OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		150,463.85
7240	4801	C	B									X		E		N	1		38,252,079.96
7240	4901	C	B									X		E		N	1		256,770,890.18
															Line Number Total:				295,173,433.99
7320	4802	C	B					DISC				X		E		N	1		6,874,038.39
7320	4802	C	E					DISC				X		E		N	1		-3,888,912.51
7320	4902	C	E					DISC				X		E		N			-1,775,767.74
															Line Number Total:				1,209,358.14
7340	4801	C	B									X		E		N	1		-38,252,079.96
7340	4801	C	E									X		E		N	1		35,305,777.50
7340	4802	C	B					DISC				X		E		N	1		-6,874,038.39
7340	4802	C	E					DISC				X		E		N	1		3,888,912.51
7340	4871	D	E									X		E		N			-374,564,591.62
7340	4881	C	E									X		E		N			374,562,811.77
7340	4901	C	B									X		E		N	1		-256,770,890.18
7340	4901	C	E									X		E		N	1		260,926,550.78
7340	4902	C	E					DISC				X		E		N			1,775,767.74
															Line Number Total:				-1,779.85
7410	4251	C	B			F		DISC				X		E		N	1		-150,463.85
7410	4251	C	E			F		DISC				X		E		N	1		150,463.85
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		150,463.85
7440	4801	C	E											E		N	1		35,305,777.50
7440	4871	D	E											E		N			-374,564,591.62
7440	4881	C	E											E		N			374,562,811.77
7440	4901	C	E											E		N	1		260,926,550.78
															Line Number Total:				296,381,012.28
8693	4802	C	B					DISC				X		E		N	1		-6,874,038.39
8693	4802	C	E					DISC				X		E		N	1		3,888,912.51
8693	4902	C	E					DISC				X		E		N			1,775,767.74
															Line Number Total:				-1,209,358.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-6,874,038.39
9000	4802	C	E					DISC				X		E		N	1		3,888,912.51
9000	4902	C	E					DISC				X		E		N			1,775,767.74
															Line Number Total:				-1,209,358.14
9502	4801	C	E											E		N	1		35,305,777.50
9502	4871	D	E											E		N			-374,564,591.62
9502	4881	C	E											E		N			374,562,811.77
9502	4901	C	E											E		N	1		260,926,550.78
															Line Number Total:				296,230,548.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-5,916.00
7240	4801	C	B									X		E		N	1		397,531.67
7240	4901	C	B									X		E		N	1		39,401,529.09
															Line Number Total:				39,793,144.76
7320	4802	C	B					DISC				X		E		N	1		5,195,717.99
7320	4802	C	E					DISC				X		E		N	1		-6,706,671.07
7320	4902	C	E					DISC				X		E		N			-732,476.02
															Line Number Total:				-2,243,429.10
7340	4801	C	B									X		E		N	1		-397,531.67
7340	4801	D	E									X		E		N	1		-451,305.51
7340	4802	C	B					DISC				X		E		N	1		-5,195,717.99
7340	4802	C	E					DISC				X		E		N	1		6,706,671.07
7340	4871	D	E									X		E		N			-160,245,743.26
7340	4881	C	E									X		E		N			160,245,743.26
7340	4901	C	B									X		E		N	1		-39,401,529.09
7340	4901	C	E									X		E		N	1		38,006,937.17
7340	4902	C	E					DISC				X		E		N			732,476.02
															Line Number Total:				0.00
7410	4251	D	B			F		DISC				X		E		N	1		5,916.00
7440	4801	D	E											E		N	1		-451,305.51
7440	4871	D	E											E		N			-160,245,743.26
7440	4881	C	E											E		N			160,245,743.26
7440	4901	C	E											E		N	1		38,006,937.17
															Line Number Total:				37,555,631.66
8693	4802	C	B					DISC				X		E		N	1		-5,195,717.99
8693	4802	C	E					DISC				X		E		N	1		6,706,671.07
8693	4902	C	E					DISC				X		E		N			732,476.02
															Line Number Total:				2,243,429.10
8800	4252	D	E			F		DISC				X		E		N			-5,916.00
8896	4252	D	E			F		DISC				X		E		N			5,916.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-5,916.00
9000	4802	C	B					DISC				X		E		N	1		-5,195,717.99
9000	4802	C	E					DISC				X		E		N	1		6,706,671.07
9000	4902	C	E					DISC				X		E		N			732,476.02
															Line Number Total:				2,237,513.10
9502	4801	D	E											E		N	1		-451,305.51
9502	4871	D	E											E		N			-160,245,743.26
9502	4881	C	E											E		N			160,245,743.26
9502	4901	C	E											E		N	1		38,006,937.17
															Line Number Total:				37,555,631.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-322,090.17
7240	4801	D	B									X		E		N	1		-4,146,325.05
7240	4901	C	B									X		E		N	1		216,137,474.46
															Line Number Total:				211,669,059.24
7320	4802	C	B					DISC				X		E		N	1		7,705,100.86
7320	4802	C	E					DISC				X		E		N	1		-7,444,625.67
7320	4902	D	E					DISC				X		E		N			10,680,511.30
															Line Number Total:				10,940,986.49
7340	4801	D	B									X		E		N	1		4,146,325.05
7340	4801	D	E									X		E		N	1		-975,477.33
7340	4802	C	B					DISC				X		E		N	1		-7,705,100.86
7340	4802	C	E					DISC				X		E		N	1		7,444,625.67
7340	4871	D	E									X		E		N			-325,721,157.89
7340	4881	C	E									X		E		N			325,681,932.58
7340	4901	C	B									X		E		N	1		-216,137,474.46
7340	4901	C	E									X		E		N	1		223,907,613.23
7340	4902	D	E					DISC				X		E		N			-10,680,511.30
															Line Number Total:				-39,225.31
7410	4251	D	B			F		DISC				X		E		N	1		322,090.17
7410	4251	D	E			F		DISC				X		E		N	1		-331,164.99
															Line Number Total:				-9,074.82
7440	4251	D	E			F		DISC						E		N	1		-331,164.99
7440	4801	D	E											E		N	1		-975,477.33
7440	4871	D	E											E		N			-325,721,157.89
7440	4881	C	E											E		N			325,681,932.58
7440	4901	C	E											E		N	1		223,907,613.23
															Line Number Total:				222,561,745.60
8693	4802	C	B					DISC				X		E		N	1		-7,705,100.86
8693	4802	C	E					DISC				X		E		N	1		7,444,625.67
8693	4902	D	E					DISC				X		E		N			-10,680,511.30
															Line Number Total:				-10,940,986.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E			F		DISC				X			E		N			9,074.82
8896	4252	C	E			F		DISC				X			E		N			-9,074.82
9000	4252	C	E			F		DISC				X			E		N			9,074.82
9000	4802	C	B					DISC				X			E		N	1		-7,705,100.86
9000	4802	C	E					DISC				X			E		N	1		7,444,625.67
9000	4902	D	E					DISC				X			E		N			-10,680,511.30
																Line Number Total:				-10,931,911.67
9502	4801	D	E												E		N	1		-975,477.33
9502	4871	D	E												E		N			-325,721,157.89
9502	4881	C	E												E		N			325,681,932.58
9502	4901	C	E												E		N	1		223,907,613.23
																Line Number Total:				222,892,910.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		4,778.65
7240	4251	D	B			F		DISC				X		E		N	1		-21,580.37
7240	4801	C	B									X		E		N	1		0.04
7240	4801	D	B									X		E		N	1		-166,732,852.80
7240	4901	C	B									X		E		N	1		518,952,098.71
7240	4901	D	B									X		E		N	1		-2,601.04
															Line Number Total:				352,199,843.19
7320	4802	C	B					DISC				X		E		N	1		224,618,508.04
7320	4802	C	E					DISC				X		E		N	1		-222,519,636.51
7320	4902	C	E					DISC				X		E		N			-15,202,601.14
															Line Number Total:				-13,103,729.61
7340	4801	C	B									X		E		N	1		-0.04
7340	4801	D	B									X		E		N	1		166,732,852.80
7340	4801	C	E									X		E		N	1		0.04
7340	4801	D	E									X		E		N	1		-216,174,967.73
7340	4802	C	B					DISC				X		E		N	1		-224,618,508.04
7340	4802	C	E					DISC				X		E		N	1		222,519,636.51
7340	4871	D	E									X		E		N			-644,764,647.67
7340	4881	C	E									X		E		N			644,703,211.43
7340	4901	C	B									X		E		N	1		-518,952,098.71
7340	4901	D	B									X		E		N	1		2,601.04
7340	4901	C	E									X		E		N	1		555,290,484.03
7340	4901	D	E									X		E		N	1		-2,601.04
7340	4902	C	E					DISC				X		E		N			15,202,601.14
															Line Number Total:				-61,436.24
7410	4251	C	B			E		DISC				X		E		N	1		-4,778.65
7410	4251	D	B			F		DISC				X		E		N	1		21,580.37
7410	4251	D	E			E		DISC				X		E		N	1		-542,096.56
7410	4251	D	E			F		DISC				X		E		N	1		-38,883.42
															Line Number Total:				-564,178.26
7440	4251	D	E			E		DISC						E		N	1		-542,096.56
7440	4251	D	E			F		DISC						E		N	1		-38,883.42
7440	4801	C	E											E		N	1		0.04
7440	4801	D	E											E		N	1		-216,174,967.73
7440	4871	D	E											E		N			-644,764,647.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			644,703,211.43
7440	4901	C	E												E		N	1		555,290,484.03
7440	4901	D	E												E		N	1		-2,601.04
																Line Number Total:				338,470,499.08
8693	4802	C	B					DISC				X			E		N	1		-224,618,508.04
8693	4802	C	E					DISC				X			E		N	1		222,519,636.51
8693	4902	C	E					DISC				X			E		N			15,202,601.14
																Line Number Total:				13,103,729.61
8800	4252	C	E			F		DISC				X			E		N			17,303.05
8840	4252	C	E			X		DISC				X			E		N			546,875.21
8896	4252	C	E			F		DISC				X			E		N			-17,303.05
8896	4252	C	E			X		DISC				X			E		N			-546,875.21
																Line Number Total:				-564,178.26
9000	4252	C	E			F		DISC				X			E		N			17,303.05
9000	4252	C	E			X		DISC				X			E		N			546,875.21
9000	4802	C	B					DISC				X			E		N	1		-224,618,508.04
9000	4802	C	E					DISC				X			E		N	1		222,519,636.51
9000	4902	C	E					DISC				X			E		N			15,202,601.14
																Line Number Total:				13,667,907.87
9502	4801	C	E												E		N	1		0.04
9502	4801	D	E												E		N	1		-216,174,967.73
9502	4871	D	E												E		N			-644,764,647.67
9502	4881	C	E												E		N			644,703,211.43
9502	4901	C	E												E		N	1		555,290,484.03
9502	4901	D	E												E		N	1		-2,601.04
																Line Number Total:				339,051,479.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-4,554,986.77
7240	4801	D	B									X		E		N	1		-38,163,150.00
7240	4901	C	B									X		E		N	1		2,474,884,067.15
															Line Number Total:				2,432,165,930.38
7320	4802	C	B					DISC				X		E		N	1		129,692,530.77
7320	4802	C	E					DISC				X		E		N	1		-670,389.42
7320	4902	C	E					DISC				X		E		N			-2,671,506,924.60
7320	4902	D	E					DISC				X		E		N			74,961.00
															Line Number Total:				-2,542,409,822.25
7340	4801	D	B									X		E		N	1		38,163,150.00
7340	4801	C	E									X		E		N	1		49,461.00
7340	4801	D	E									X		E		N	1		-172,646,634.53
7340	4802	C	B					DISC				X		E		N	1		-129,692,530.77
7340	4802	C	E					DISC				X		E		N	1		670,389.42
7340	4871	D	E									X		E		N			-722,259,086.48
7340	4881	C	E									X		E		N			921,320,799.78
7340	4901	C	B									X		E		N	1		-2,474,884,067.15
7340	4901	C	E									X		E		N	1		66,908,268.43
7340	4902	C	E					DISC				X		E		N			2,671,506,924.60
7340	4902	D	E					DISC				X		E		N			-74,961.00
															Line Number Total:				199,061,713.30
7410	4221	C	E			F		DISC				X		E		N	1		24,323.32
7410	4251	D	B			F		DISC				X		E		N	1		4,554,986.77
7410	4251	D	E			F		DISC				X		E		N	1		-1,378,284.38
															Line Number Total:				3,201,025.71
7440	4221	C	E			F		DISC						E		N	1		24,323.32
7440	4251	D	E			F		DISC						E		N	1		-1,378,284.38
7440	4801	C	E											E		N	1		49,461.00
7440	4801	D	E											E		N	1		-172,646,634.53
7440	4871	D	E											E		N			-722,259,086.48
7440	4881	C	E											E		N			921,320,799.78
7440	4901	C	E											E		N	1		66,908,268.43
															Line Number Total:				92,018,847.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-129,692,530.77
8693	4802	C	E					DISC				X		E		N	1		670,389.42
8693	4902	C	E					DISC				X		E		N			2,671,506,924.60
8693	4902	D	E					DISC				X		E		N			-74,961.00
															Line Number Total:				2,542,409,822.25
8800	4252	D	E			F		DISC				X		E		N			-3,127,241.39
8896	4252	D	E			F		DISC				X		E		N			3,127,241.39
9000	4252	D	E			F		DISC				X		E		N			-3,127,241.39
9000	4802	C	B					DISC				X		E		N	1		-129,692,530.77
9000	4802	C	E					DISC				X		E		N	1		670,389.42
9000	4902	C	E					DISC				X		E		N			2,671,506,924.60
9000	4902	D	E					DISC				X		E		N			-74,961.00
															Line Number Total:				2,539,282,580.86
9502	4801	C	E											E		N	1		49,461.00
9502	4801	D	E											E		N	1		-172,646,634.53
9502	4871	D	E											E		N			-722,259,086.48
9502	4881	C	E											E		N			921,320,799.78
9502	4901	C	E											E		N	1		66,908,268.43
															Line Number Total:				93,372,808.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /09 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		71,240,327.32
1000	4802	C	E					DISC				X		U		Y	1		92,835,281.46
1000	4901	C	E									X		U		Y	1		2,448,513,780.05
1000	4902	C	E					DISC				X		U		Y			21,076,464,320.44
															Line Number Total:				23,689,053,709.27
2222	4190	D	E							21	2010	X		U		Y			5,663,000.00
2398	4510	C	E		A									U		Y			-77,663,000.00
2398	4510	C	E		S									U		Y			-13,500,987,000.00
2398	4610	C	E											U		Y			-158,483,458.34
															Line Number Total:				-13,737,133,458.34
4000	4119	D	E	P				DISC				X	X	U		Y	1		37,293,736,000.00
5800	4252	D	E			F		DISC				X		U		Y			82,791,027.45
5810	4221	D	E			F		DISC				X		U		Y	1		37,645,605.33
5810	4251	D	E			F		DISC				X		U		Y	1		6,351,534.83
															Line Number Total:				43,997,140.16
7320	4802	C	E					DISC				X		U		Y	1		-92,835,281.46
7320	4902	C	E					DISC				X		U		Y			-21,076,464,320.44
															Line Number Total:				-21,169,299,601.90
7440	4221	D	E			F		DISC						U		Y	1		-37,645,605.33
7440	4251	D	E			F		DISC						U		Y	1		-6,351,534.83
7440	4801	C	E											U		Y	1		71,240,327.32
7440	4901	C	E											U		Y	1		2,448,513,780.05
															Line Number Total:				2,475,756,967.21
8690	4802	C	E					DISC				X		U		Y	1		92,835,281.46
8690	4902	C	E					DISC				X		U		Y			21,076,464,320.44
															Line Number Total:				21,169,299,601.90
8800	4252	D	E			F		DISC				X		U		Y			-82,791,027.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /09 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		Y			-82,791,027.45
9000	4802	C	E					DISC				X		U		Y	1		92,835,281.46
9000	4902	C	E					DISC				X		U		Y			21,076,464,320.44
															Line Number Total:				21,086,508,574.45
9502	4801	C	E											U		Y	1		71,240,327.32
9502	4901	C	E											U		Y	1		2,448,513,780.05
															Line Number Total:				2,519,754,107.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	23,689,053,709.27
2222	Unobligated balance transferred from other accounts [Treas Acct]	5,663,000.00
2398	Unobligated balance expiring or withdrawn	-13,737,133,458.34
4000	Appropriation	37,293,736,000.00
5800	Offsetting collections (cash)	82,791,027.45
5810	Change in uncollected customer payments from Federal sources (unexpired)	43,997,140.16
7240	Obligated balance, start of year	3,331,001,411.56
7320	Total outlays (gross)	-23,714,906,238.23
7340	Adjustments in expired accounts (net)	198,959,271.90
7410	Change in uncollected customer payments from Federal sources (expired)	2,633,688.63
7440	Obligated balance, end of year	3,462,744,702.97
8690	Outlays from new discretionary authority	21,169,299,601.90
8693	Outlays from discretionary balances	2,545,606,636.33
8800	Federal sources	-85,897,806.97
8840	Non-Federal sources	546,875.21
8896	Portion of offsetting collections (cash) credited to expired accounts	2,559,904.31
9000	Outlays	23,629,555,306.47
9502	Unpaid obligation, end of year	3,508,857,485.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /09 -1004 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			2,902,192,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		2,902,192,000.00
7320	4902	C	E					DISC				X		U		Y			-2,902,192,000.00
8690	4902	C	E					DISC				X		U		Y			2,902,192,000.00
9000	4902	C	E					DISC				X		U		Y			2,902,192,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	2,902,192,000.00
4000	Appropriation	2,902,192,000.00
7320	Total outlays (gross)	-2,902,192,000.00
8690	Outlays from new discretionary authority	2,902,192,000.00
9000	Outlays	2,902,192,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-11.55
7240	4251	D	B			F		DISC				X		E		N	1		-1,418,143.08
7240	4801	C	B									X		E		N	1		3,943,604.45
7240	4901	C	B									X		E		N	1		11,363,709.33
															Line Number Total:				13,889,159.15
7320	4802	D	B					DISC				X		E		N	1		-1,254.42
7320	4802	D	E					DISC				X		E		N	1		937.73
7320	4902	D	E					DISC				X		E		N			129,833.93
7320	4982	C	E					DISC				X		E		N			-86,465.99
															Line Number Total:				43,051.25
7340	4801	C	B									X		E		N	1		-3,943,604.45
7340	4801	C	E									X		E		N	1		3,601,194.34
7340	4802	D	B					DISC				X		E		N	1		1,254.42
7340	4802	D	E					DISC				X		E		N	1		-937.73
7340	4871	D	E									X		E		N			-13,701,109.07
7340	4881	C	E									X		E		N			13,794,837.22
7340	4901	C	B									X		E		N	1		-11,363,709.33
7340	4901	C	E									X		E		N	1		11,325,196.27
7340	4902	D	E					DISC				X		E		N			-129,833.93
7340	4971	D	E									X		E		N			-1,665.43
7340	4981	C	E									X		E		N			331,911.70
7340	4982	C	E					DISC				X		E		N			86,465.99
															Line Number Total:				0.00
7410	4251	D	B			E		DISC				X		E		N	1		11.55
7410	4251	D	B			F		DISC				X		E		N	1		1,418,143.08
7410	4251	D	E			F		DISC				X		E		N	1		-1,249,352.01
															Line Number Total:				168,802.62
7440	4251	D	E			F		DISC						E		N	1		-1,249,352.01
7440	4801	C	E											E		N	1		3,601,194.34
7440	4871	D	E											E		N			-13,701,109.07
7440	4881	C	E											E		N			13,794,837.22
7440	4901	C	E											E		N	1		11,325,196.27
7440	4971	D	E											E		N			-1,665.43
7440	4981	C	E											E		N			331,911.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				14,101,013.02
8693	4802	D	B					DISC				X		E		N	1		1,254.42
8693	4802	D	E					DISC				X		E		N	1		-937.73
8693	4902	D	E					DISC				X		E		N			-129,833.93
8693	4982	C	E					DISC				X		E		N			86,465.99
															Line Number Total:				-43,051.25
8800	4252	D	E			F		DISC				X		E		N			-168,791.07
8840	4252	D	E			E		DISC				X		E		N			-11.55
8896	4252	D	E			E		DISC				X		E		N			11.55
8896	4252	D	E			F		DISC				X		E		N			168,791.07
															Line Number Total:				168,802.62
9000	4252	D	E			E		DISC				X		E		N			-11.55
9000	4252	D	E			F		DISC				X		E		N			-168,791.07
9000	4802	D	B					DISC				X		E		N	1		1,254.42
9000	4802	D	E					DISC				X		E		N	1		-937.73
9000	4902	D	E					DISC				X		E		N			-129,833.93
9000	4982	C	E					DISC				X		E		N			86,465.99
															Line Number Total:				-211,853.87
9502	4801	C	E											E		N	1		3,601,194.34
9502	4871	D	E											E		N			-13,701,109.07
9502	4881	C	E											E		N			13,794,837.22
9502	4901	C	E											E		N	1		11,325,196.27
9502	4971	D	E											E		N			-1,665.43
9502	4981	C	E											E		N			331,911.70
															Line Number Total:				15,350,365.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		573,795.96
7240	4251	D	B			F		DISC				X		E		N	1		-4,916,339.60
7240	4801	C	B									X		E		N	1		7,107,947.45
7240	4901	C	B									X		E		N	1		7,212,356.28
															Line Number Total:				9,977,760.09
7320	4802	D	B					DISC				X		E		N	1		-13,681.87
7320	4802	D	E					DISC				X		E		N	1		4,411.03
7320	4902	C	E					DISC				X		E		N			-42,030.69
7320	4902	D	E					DISC				X		E		N			844,491.06
7320	4982	C	E					DISC				X		E		N			-1,236,593.51
															Line Number Total:				-443,403.98
7340	4801	C	B									X		E		N	1		-7,107,947.45
7340	4801	C	E									X		E		N	1		5,651,180.22
7340	4802	D	B					DISC				X		E		N	1		13,681.87
7340	4802	D	E					DISC				X		E		N	1		-4,411.03
7340	4871	D	E									X		E		N			-22,566,876.78
7340	4881	C	E									X		E		N			23,458,665.90
7340	4901	C	B									X		E		N	1		-7,212,356.28
7340	4901	C	E									X		E		N	1		6,730,942.95
7340	4902	C	E					DISC				X		E		N			42,030.69
7340	4902	D	E					DISC				X		E		N			-844,491.06
7340	4971	D	E									X		E		N			-934,191.00
7340	4981	C	E									X		E		N			1,589,209.15
7340	4982	C	E					DISC				X		E		N			1,236,593.51
															Line Number Total:				52,030.69
7410	4251	C	B			E		DISC				X		E		N	1		-573,795.96
7410	4251	D	B			F		DISC				X		E		N	1		4,916,339.60
7410	4251	C	E			E		DISC				X		E		N	1		573,795.96
7410	4251	D	E			F		DISC				X		E		N	1		-4,655,363.00
															Line Number Total:				260,976.60
7440	4251	C	E			E		DISC						E		N	1		573,795.96
7440	4251	D	E			F		DISC						E		N	1		-4,655,363.00
7440	4801	C	E											E		N	1		5,651,180.22
7440	4871	D	E											E		N			-22,566,876.78
7440	4881	C	E											E		N			23,458,665.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											E		N	1		6,730,942.95
7440	4971	D	E											E		N			-934,191.00
7440	4981	C	E											E		N			1,589,209.15
															Line Number Total:				9,847,363.40
8693	4802	D	B					DISC				X		E		N	1		13,681.87
8693	4802	D	E					DISC				X		E		N	1		-4,411.03
8693	4902	C	E					DISC				X		E		N			42,030.69
8693	4902	D	E					DISC				X		E		N			-844,491.06
8693	4982	C	E					DISC				X		E		N			1,236,593.51
															Line Number Total:				443,403.98
8800	4252	D	E			F		DISC				X		E		N			-215,434.63
8840	4252	D	E			E		DISC				X		E		N			-87,572.66
8896	4252	D	E			E		DISC				X		E		N			87,572.66
8896	4252	D	E			F		DISC				X		E		N			215,434.63
															Line Number Total:				303,007.29
9000	4252	D	E			E		DISC				X		E		N			-87,572.66
9000	4252	D	E			F		DISC				X		E		N			-215,434.63
9000	4802	D	B					DISC				X		E		N	1		13,681.87
9000	4802	D	E					DISC				X		E		N	1		-4,411.03
9000	4902	C	E					DISC				X		E		N			42,030.69
9000	4902	D	E					DISC				X		E		N			-844,491.06
9000	4982	C	E					DISC				X		E		N			1,236,593.51
															Line Number Total:				140,396.69
9502	4801	C	E											E		N	1		5,651,180.22
9502	4871	D	E											E		N			-22,566,876.78
9502	4881	C	E											E		N			23,458,665.90
9502	4901	C	E											E		N	1		6,730,942.95
9502	4971	D	E											E		N			-934,191.00
9502	4981	C	E											E		N			1,589,209.15
															Line Number Total:				13,928,930.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		18,662.64
7240	4251	D	B			F		DISC				X		E		N	1		-54,944.49
7240	4801	C	B									X		E		N	1		4,197,549.61
7240	4901	D	B									X		E		N	1		-2,159,385.01
															Line Number Total:				2,001,882.75
7320	4802	D	B					DISC				X		E		N	1		-39,924.45
7320	4802	D	E					DISC				X		E		N	1		8,828.30
7320	4902	D	E					DISC				X		E		N			3,568,966.42
7320	4982	C	E					DISC				X		E		N			-6,289,979.13
															Line Number Total:				-2,752,108.86
7340	4801	C	B									X		E		N	1		-4,197,549.61
7340	4801	C	E									X		E		N	1		2,238,267.43
7340	4802	D	B					DISC				X		E		N	1		39,924.45
7340	4802	D	E					DISC				X		E		N	1		-8,828.30
7340	4871	D	E									X		E		N			-101,283,910.48
7340	4881	C	E									X		E		N			99,161,999.09
7340	4901	D	B									X		E		N	1		2,159,385.01
7340	4901	D	E									X		E		N	1		-4,146,392.19
7340	4902	D	E					DISC				X		E		N			-3,568,966.42
7340	4971	D	E									X		E		N			-4,848,241.34
7340	4981	C	E									X		E		N			7,921,008.70
7340	4982	C	E					DISC				X		E		N			6,289,979.13
															Line Number Total:				-243,324.53
7410	4251	C	B			E		DISC				X		E		N	1		-18,662.64
7410	4251	D	B			F		DISC				X		E		N	1		54,944.49
7410	4251	C	E			E		DISC				X		E		N	1		30,047.36
7410	4251	C	E			F		DISC				X		E		N	1		163,490.52
															Line Number Total:				229,819.73
7440	4251	C	E			E		DISC						E		N	1		30,047.36
7440	4251	C	E			F		DISC						E		N	1		163,490.52
7440	4801	C	E											E		N	1		2,238,267.43
7440	4871	D	E											E		N			-101,283,910.48
7440	4881	C	E											E		N			99,161,999.09
7440	4901	D	E											E		N	1		-4,146,392.19
7440	4971	D	E											E		N			-4,848,241.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			7,921,008.70
																Line Number Total:				-763,730.91
8693	4802	D	B					DISC				X			E		N	1		39,924.45
8693	4802	D	E					DISC				X			E		N	1		-8,828.30
8693	4902	D	E					DISC				X			E		N			-3,568,966.42
8693	4982	C	E					DISC				X			E		N			6,289,979.13
																Line Number Total:				2,752,108.86
8800	4252	D	E			F		DISC				X			E		N			-221,859.46
8840	4252	C	E			E		DISC				X			E		N			16,741.80
8896	4252	C	E			E		DISC				X			E		N			-16,741.80
8896	4252	D	E			F		DISC				X			E		N			221,859.46
																Line Number Total:				205,117.66
9000	4252	C	E			E		DISC				X			E		N			16,741.80
9000	4252	D	E			F		DISC				X			E		N			-221,859.46
9000	4802	D	B					DISC				X			E		N	1		39,924.45
9000	4802	D	E					DISC				X			E		N	1		-8,828.30
9000	4902	D	E					DISC				X			E		N			-3,568,966.42
9000	4982	C	E					DISC				X			E		N			6,289,979.13
																Line Number Total:				2,546,991.20
9502	4801	C	E												E		N	1		2,238,267.43
9502	4871	D	E												E		N			-101,283,910.48
9502	4881	C	E												E		N			99,161,999.09
9502	4901	D	E												E		N	1		-4,146,392.19
9502	4971	D	E												E		N			-4,848,241.34
9502	4981	C	E												E		N			7,921,008.70
																Line Number Total:				-957,268.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-9,103,577.40
7240	4251	D	B			F		DISC				X		E		N	1		-3,644,534.85
7240	4801	D	B									X		E		N	1		-147,991,560.66
7240	4901	C	B									X		E		N	1		161,353,082.92
															Line Number Total:				613,410.01
7320	4802	C	B					DISC				X		E		N	1		168,736,221.98
7320	4802	C	E					DISC				X		E		N	1		-156,114,794.56
7320	4902	C	E					DISC				X		E		N			-735,151.40
7320	4902	D	E					DISC				X		E		N			4,429,640.80
7320	4982	C	E					DISC				X		E		N			-18,616,574.19
															Line Number Total:				-2,300,657.37
7340	4801	D	B									X		E		N	1		147,991,560.66
7340	4801	D	E									X		E		N	1		-152,122,209.43
7340	4802	C	B					DISC				X		E		N	1		-168,736,221.98
7340	4802	C	E					DISC				X		E		N	1		156,114,794.56
7340	4871	D	E									X		E		N			-72,398,750.67
7340	4881	C	E									X		E		N			76,836,215.01
7340	4901	C	B									X		E		N	1		-161,353,082.92
7340	4901	C	E									X		E		N	1		146,457,404.29
7340	4902	C	E					DISC				X		E		N			735,151.40
7340	4902	D	E					DISC				X		E		N			-4,429,640.80
7340	4971	D	E									X		E		N			-109,527,119.10
7340	4981	C	E									X		E		N			122,009,719.40
7340	4982	C	E					DISC				X		E		N			18,616,574.19
															Line Number Total:				194,394.61
7410	4221	D	E			F		DISC				X		E		N	1		-226,148.85
7410	4251	D	B			E		DISC				X		E		N	1		9,103,577.40
7410	4251	D	B			F		DISC				X		E		N	1		3,644,534.85
7410	4251	D	E			E		DISC				X		E		N	1		-9,025,410.02
7410	4251	D	E			F		DISC				X		E		N	1		-1,637,181.52
															Line Number Total:				1,859,371.86
7440	4221	D	E			F		DISC						E		N	1		-226,148.85
7440	4251	D	E			E		DISC						E		N	1		-9,025,410.02
7440	4251	D	E			F		DISC						E		N	1		-1,637,181.52
7440	4801	D	E											E		N	1		-152,122,209.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-72,398,750.67
7440	4881	C	E												E		N			76,836,215.01
7440	4901	C	E												E		N	1		146,457,404.29
7440	4971	D	E												E		N			-109,527,119.10
7440	4981	C	E												E		N			122,009,719.40
																Line Number Total:				366,519.11
8693	4802	C	B					DISC				X			E		N	1		-168,736,221.98
8693	4802	C	E					DISC				X			E		N	1		156,114,794.56
8693	4902	C	E					DISC				X			E		N			735,151.40
8693	4902	D	E					DISC				X			E		N			-4,429,640.80
8693	4982	C	E					DISC				X			E		N			18,616,574.19
																Line Number Total:				2,300,657.37
8800	4252	D	E			F		DISC				X			E		N			-1,989,367.90
8840	4252	D	E			E		DISC				X			E		N			-858,555.42
8896	4252	D	E			E		DISC				X			E		N			858,555.42
8896	4252	D	E			F		DISC				X			E		N			1,989,367.90
																Line Number Total:				2,847,923.32
9000	4252	D	E			E		DISC				X			E		N			-858,555.42
9000	4252	D	E			F		DISC				X			E		N			-1,989,367.90
9000	4802	C	B					DISC				X			E		N	1		-168,736,221.98
9000	4802	C	E					DISC				X			E		N	1		156,114,794.56
9000	4902	C	E					DISC				X			E		N			735,151.40
9000	4902	D	E					DISC				X			E		N			-4,429,640.80
9000	4982	C	E					DISC				X			E		N			18,616,574.19
																Line Number Total:				-547,265.95
9502	4801	D	E												E		N	1		-152,122,209.43
9502	4871	D	E												E		N			-72,398,750.67
9502	4881	C	E												E		N			76,836,215.01
9502	4901	C	E												E		N	1		146,457,404.29
9502	4971	D	E												E		N			-109,527,119.10
9502	4981	C	E												E		N			122,009,719.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	11,255,259.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-6,380,863.82
7240	4251	D	B			F		DISC				X		E		N	1		-304,018.49
7240	4801	C	B									X		E		N	1		288,102,357.21
7240	4901	C	B									X		E		N	1		369,161,160.03
															Line Number Total:				650,578,634.93
7320	4802	C	B					DISC				X		E		N	1		37,658,204.33
7320	4802	D	E					DISC				X		E		N	1		382,760.81
7320	4902	D	E					DISC				X		E		N			418,149,856.72
7320	4982	C	E					DISC				X		E		N			-704,660,726.98
															Line Number Total:				-248,469,905.12
7340	4801	C	B									X		E		N	1		-288,102,357.21
7340	4801	C	E									X		E		N	1		78,974,334.43
7340	4802	C	B					DISC				X		E		N	1		-37,658,204.33
7340	4802	D	E					DISC				X		E		N	1		-382,760.81
7340	4871	D	E									X		E		N			-2,162,863,541.12
7340	4881	C	E									X		E		N			2,242,561,910.01
7340	4901	C	B									X		E		N	1		-369,161,160.03
7340	4901	D	E									X		E		N	1		-1,391,813,575.47
7340	4902	D	E					DISC				X		E		N			-418,149,856.72
7340	4971	D	E									X		E		N			-352,293,637.59
7340	4981	C	E									X		E		N			2,012,739,149.04
7340	4982	C	E					DISC				X		E		N			704,660,726.98
															Line Number Total:				18,511,027.18
7410	4221	D	E			F		DISC				X		E		N	1		-436,477.42
7410	4251	D	B			E		DISC				X		E		N	1		6,380,863.82
7410	4251	D	B			F		DISC				X		E		N	1		304,018.49
7410	4251	D	E			E		DISC				X		E		N	1		-1,541,498.07
7410	4251	D	E			F		DISC				X		E		N	1		-3,129,355.41
															Line Number Total:				1,577,551.41
7440	4221	D	E			F		DISC						E		N	1		-436,477.42
7440	4251	D	E			E		DISC						E		N	1		-1,541,498.07
7440	4251	D	E			F		DISC						E		N	1		-3,129,355.41
7440	4801	C	E											E		N	1		78,974,334.43
7440	4871	D	E											E		N			-2,162,863,541.12
7440	4881	C	E											E		N			2,242,561,910.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N	1		-1,391,813,575.47
7440	4971	D	E												E		N			-352,293,637.59
7440	4981	C	E												E		N			2,012,739,149.04
																Line Number Total:				422,197,308.40
8693	4802	C	B					DISC				X			E		N	1		-37,658,204.33
8693	4802	D	E					DISC				X			E		N	1		-382,760.81
8693	4902	D	E					DISC				X			E		N			-418,149,856.72
8693	4982	C	E					DISC				X			E		N			704,660,726.98
																Line Number Total:				248,469,905.12
8800	4252	C	E			F		DISC				X			E		N			3,003,776.22
8840	4252	D	E			E		DISC				X			E		N			-11,430,923.55
8896	4252	C	E			F		DISC				X			E		N			-3,003,776.22
8896	4252	D	E			E		DISC				X			E		N			11,430,923.55
																Line Number Total:				8,427,147.33
9000	4252	C	E			F		DISC				X			E		N			3,003,776.22
9000	4252	D	E			E		DISC				X			E		N			-11,430,923.55
9000	4802	C	B					DISC				X			E		N	1		-37,658,204.33
9000	4802	D	E					DISC				X			E		N	1		-382,760.81
9000	4902	D	E					DISC				X			E		N			-418,149,856.72
9000	4982	C	E					DISC				X			E		N			704,660,726.98
																Line Number Total:				240,042,757.79
9502	4801	C	E												E		N	1		78,974,334.43
9502	4871	D	E												E		N			-2,162,863,541.12
9502	4881	C	E												E		N			2,242,561,910.01
9502	4901	D	E												E		N	1		-1,391,813,575.47
9502	4971	D	E												E		N			-352,293,637.59
9502	4981	C	E												E		N			2,012,739,149.04
																Line Number Total:				427,304,639.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		568,960,389.99
1000	4802	C	E					DISC				X		U		Y	1		22,142,572.87
1000	4901	D	E									X		U		Y	1		-92,995,048.70
1000	4902	C	E					DISC				X		U		Y			12,582,713,092.70
1000	4902	C	E					MAND				X		U		Y			57,000,000.00
															Line Number Total:				13,137,821,006.86
2222	4190	D	E							97	0801	X		U		Y			34,262,000.00
2398	4510	C	E		S									U		Y			-11,150,374,000.00
2398	4510	D	E		A									U		Y			35,441,564,000.00
2398	4610	C	E											U		Y			-35,515,354,889.60
															Line Number Total:				-11,224,164,889.60
4000	4119	D	E	P				DISC				X	X	U		Y	1		24,112,553,000.00
5800	4252	D	E			E		DISC				X		U		Y			13,727,887.35
5800	4252	D	E			F		DISC				X		U		Y			81,647,027.26
															Line Number Total:				95,374,914.61
5810	4221	D	E			E		DISC				X		U		Y	1		103,086.00
5810	4221	D	E			F		DISC				X		U		Y	1		69,780,169.02
5810	4251	C	E			E		DISC				X		U		Y	1		-6,856,873.35
5810	4251	C	E			F		DISC				X		U		Y	1		-230,399.82
															Line Number Total:				62,795,981.85
6900	4252	D	E			F		MAND				X		U		Y			57,000,000.00
7320	4802	C	E					DISC				X		U		Y	1		-22,142,572.87
7320	4902	C	E					DISC				X		U		Y			-12,582,713,092.70
7320	4902	C	E					MAND				X		U		Y			-57,000,000.00
															Line Number Total:				-12,661,855,665.57
7440	4221	D	E			E		DISC						U		Y	1		-103,086.00
7440	4221	D	E			F		DISC						U		Y	1		-69,780,169.02
7440	4251	C	E			E		DISC						U		Y	1		6,856,873.35
7440	4251	C	E			F		DISC						U		Y	1		230,399.82
7440	4801	C	E											U		Y	1		568,960,389.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												U		Y	1		-92,995,048.70
																Line Number Total:				413,169,359.44
8690	4802	C	E					DISC				X			U		Y	1		22,142,572.87
8690	4902	C	E					DISC				X			U		Y			12,582,713,092.70
																Line Number Total:				12,604,855,665.57
8697	4902	C	E					MAND				X			U		Y			57,000,000.00
8800	4252	D	E			F		DISC				X			U		Y			-81,647,027.26
8800	4252	D	E			F		MAND				X			U		Y			-57,000,000.00
																Line Number Total:				-138,647,027.26
8840	4252	D	E			E		DISC				X			U		Y			-13,727,887.35
9000	4252	D	E			E		DISC				X			U		Y			-13,727,887.35
9000	4252	D	E			F		DISC				X			U		Y			-81,647,027.26
9000	4252	D	E			F		MAND				X			U		Y			-57,000,000.00
9000	4802	C	E					DISC				X			U		Y	1		22,142,572.87
9000	4902	C	E					DISC				X			U		Y			12,582,713,092.70
9000	4902	C	E					MAND				X			U		Y			57,000,000.00
																Line Number Total:				12,509,480,750.96
9502	4801	C	E												U		Y	1		568,960,389.99
9502	4901	D	E												U		Y	1		-92,995,048.70
																Line Number Total:				475,965,341.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1453

1000	Total new obligations	13,137,821,006.86
2222	Unobligated balance transferred from other accounts [Treas Acct]	34,262,000.00
2398	Unobligated balance expiring or withdrawn	-11,224,164,889.60
4000	Appropriation	24,112,553,000.00
5800	Offsetting collections (cash)	95,374,914.61
5810	Change in uncollected customer payments from Federal sources (unexpired)	62,795,981.85
6900	Offsetting collections (cash)	57,000,000.00
7240	Obligated balance, start of year	677,060,846.93
7320	Total outlays (gross)	-12,915,778,689.65
7340	Adjustments in expired accounts (net)	18,514,127.95
7410	Change in uncollected customer payments from Federal sources (expired)	4,096,522.22
7440	Obligated balance, end of year	858,917,832.46
8690	Outlays from new discretionary authority	12,604,855,665.57
8693	Outlays from discretionary balances	253,923,024.08
8697	Outlays from new mandatory authority	57,000,000.00
8800	Federal sources	-138,238,704.10
8840	Non-Federal sources	-26,088,208.73
8896	Portion of offsetting collections (cash) credited to expired accounts	11,951,998.22
9000	Outlays	12,751,451,776.82
9502	Unpaid obligation, end of year	942,847,266.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /09 -1000 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			1,771,025,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,771,025,000.00
7320	4902	C	E					DISC				X		U		Y			-1,771,025,000.00
8690	4902	C	E					DISC				X		U		Y			1,771,025,000.00
9000	4902	C	E					DISC				X		U		Y			1,771,025,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	1,771,025,000.00
4000	Appropriation	1,771,025,000.00
7320	Total outlays (gross)	-1,771,025,000.00
8690	Outlays from new discretionary authority	1,771,025,000.00
9000	Outlays	1,771,025,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		1,169.80
7240	4251	C	B			F		DISC				X		E		N	1		43.61
7240	4801	C	B									X		E		N	1		165,701.81
7240	4901	C	B									X		E		N	1		6,181,095.96
															Line Number Total:				6,348,011.18
7320	4802	C	B					DISC				X		E		N	1		3,361.48
7320	4802	C	E					DISC				X		E		N	1		-3,361.48
7320	4902	C	E					DISC				X		E		N			-245,795.49
															Line Number Total:				-245,795.49
7340	4801	C	B									X		E		N	1		-165,701.81
7340	4801	C	E									X		E		N	1		165,701.81
7340	4802	C	B					DISC				X		E		N	1		-3,361.48
7340	4802	C	E					DISC				X		E		N	1		3,361.48
7340	4871	D	E									X		E		N			-22,928.27
7340	4881	C	E									X		E		N			22,928.27
7340	4901	C	B									X		E		N	1		-6,181,095.96
7340	4901	C	E									X		E		N	1		5,935,300.47
7340	4902	C	E					DISC				X		E		N			245,795.49
7340	4971	D	E									X		E		N			-64,435.86
7340	4981	C	E									X		E		N			108,456.05
															Line Number Total:				44,020.19
7410	4251	C	B			E		DISC				X		E		N	1		-1,169.80
7410	4251	C	B			F		DISC				X		E		N	1		-43.61
7410	4251	C	E			E		DISC				X		E		N	1		795.31
7410	4251	C	E			F		DISC				X		E		N	1		418.10
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		795.31
7440	4251	C	E			F		DISC						E		N	1		418.10
7440	4801	C	E											E		N	1		165,701.81
7440	4871	D	E											E		N			-22,928.27
7440	4881	C	E											E		N			22,928.27
7440	4901	C	E											E		N	1		5,935,300.47
7440	4971	D	E											E		N			-64,435.86
7440	4981	C	E											E		N			108,456.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,146,235.88
8693	4802	C	B					DISC				X		E		N	1		-3,361.48
8693	4802	C	E					DISC				X		E		N	1		3,361.48
8693	4902	C	E					DISC				X		E		N			245,795.49
															Line Number Total:				245,795.49
8800	4252	C	E			F		DISC				X		E		N			805.68
8840	4252	D	E			X		DISC				X		E		N			-805.68
8896	4252	C	E			F		DISC				X		E		N			-805.68
8896	4252	D	E			X		DISC				X		E		N			805.68
															Line Number Total:				0.00
9000	4252	C	E			F		DISC				X		E		N			805.68
9000	4252	D	E			X		DISC				X		E		N			-805.68
9000	4802	C	B					DISC				X		E		N	1		-3,361.48
9000	4802	C	E					DISC				X		E		N	1		3,361.48
9000	4902	C	E					DISC				X		E		N			245,795.49
															Line Number Total:				245,795.49
9502	4801	C	E											E		N	1		165,701.81
9502	4871	D	E											E		N			-22,928.27
9502	4881	C	E											E		N			22,928.27
9502	4901	C	E											E		N	1		5,935,300.47
9502	4971	D	E											E		N			-64,435.86
9502	4981	C	E											E		N			108,456.05
															Line Number Total:				6,145,022.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		2,177.28
7240	4251	C	B			E		DISC				X		E		N	1		2,543.32
7240	4251	D	B			F		DISC				X		E		N	1		-2,186.44
7240	4801	C	B									X		E		N	1		13,082,975.65
7240	4901	D	B									X		E		N	1		-9,147,125.90
															Line Number Total:				3,938,383.91
7320	4802	C	B					DISC				X		E		N	1		2,071,918.24
7320	4802	C	E					DISC				X		E		N	1		-2,070,515.62
7320	4902	D	E					DISC				X		E		N			14,465,697.92
															Line Number Total:				14,467,100.54
7340	4801	C	B									X		E		N	1		-13,082,975.65
7340	4801	C	E									X		E		N	1		13,084,378.27
7340	4802	C	B					DISC				X		E		N	1		-2,071,918.24
7340	4802	C	E					DISC				X		E		N	1		2,070,515.62
7340	4871	D	E									X		E		N			-146,608.41
7340	4881	C	E									X		E		N			147,036.75
7340	4901	D	B									X		E		N	1		9,147,125.90
7340	4901	C	E									X		E		N	1		5,318,572.02
7340	4902	D	E					DISC				X		E		N			-14,465,697.92
7340	4971	D	E									X		E		N			-75,924.92
7340	4981	C	E									X		E		N			131,435.97
															Line Number Total:				55,939.39
7410	4221	C	B			E		DISC				X		E		N	1		-2,177.28
7410	4221	C	E			E		DISC				X		E		N	1		2,177.28
7410	4251	C	B			E		DISC				X		E		N	1		-2,543.32
7410	4251	D	B			F		DISC				X		E		N	1		2,186.44
7410	4251	C	E			E		DISC				X		E		N	1		2,497.90
7410	4251	D	E			F		DISC				X		E		N	1		-2,265.12
															Line Number Total:				-124.10
7440	4221	C	E			E		DISC						E		N	1		2,177.28
7440	4251	C	E			E		DISC						E		N	1		2,497.90
7440	4251	D	E			F		DISC						E		N	1		-2,265.12
7440	4801	C	E											E		N	1		13,084,378.27
7440	4871	D	E											E		N			-146,608.41
7440	4881	C	E											E		N			147,036.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											E		N	1		5,318,572.02
7440	4971	D	E											E		N			-75,924.92
7440	4981	C	E											E		N			131,435.97
															Line Number Total:				18,461,299.74
8693	4802	C	B					DISC				X		E		N	1		-2,071,918.24
8693	4802	C	E					DISC				X		E		N	1		2,070,515.62
8693	4902	D	E					DISC				X		E		N			-14,465,697.92
															Line Number Total:				-14,467,100.54
8800	4252	D	E			F		DISC				X		E		N			-169.26
8840	4222	D	B			E		DISC				X		E		N	1		2,177.28
8840	4222	D	E			E		DISC				X		E		N	1		-2,177.28
8840	4252	C	E			E		DISC				X		E		N			124.10
8840	4252	C	E			X		DISC				X		E		N			169.26
															Line Number Total:				293.36
8896	4222	D	B			E		DISC				X		E		N	1		-2,177.28
8896	4222	D	E			E		DISC				X		E		N	1		2,177.28
8896	4252	C	E			E		DISC				X		E		N			-124.10
8896	4252	C	E			X		DISC				X		E		N			-169.26
8896	4252	D	E			F		DISC				X		E		N			169.26
															Line Number Total:				-124.10
9000	4222	D	B			E		DISC				X		E		N	1		2,177.28
9000	4222	D	E			E		DISC				X		E		N	1		-2,177.28
9000	4252	C	E			E		DISC				X		E		N			124.10
9000	4252	C	E			X		DISC				X		E		N			169.26
9000	4252	D	E			F		DISC				X		E		N			-169.26
9000	4802	C	B					DISC				X		E		N	1		-2,071,918.24
9000	4802	C	E					DISC				X		E		N	1		2,070,515.62
9000	4902	D	E					DISC				X		E		N			-14,465,697.92
															Line Number Total:				-14,466,976.44
9502	4801	C	E											E		N	1		13,084,378.27
9502	4871	D	E											E		N			-146,608.41
9502	4881	C	E											E		N			147,036.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		5,318,572.02
9502	4971	D	E											E		N			-75,924.92
9502	4981	C	E											E		N			131,435.97
																Line Number Total:			18,458,889.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-431,575.11
7240	4251	D	B			F		DISC				X		E		N	1		-15,986.56
7240	4801	C	B									X		E		N	1		12,587,177.66
7240	4901	C	B									X		E		N	1		137,318,140.77
															Line Number Total:				149,457,756.76
7320	4802	C	B					DISC				X		E		N	1		2,202,428.58
7320	4802	C	E					DISC				X		E		N	1		-2,184,705.58
7320	4902	D	E					DISC				X		E		N			12,941,398.00
															Line Number Total:				12,959,121.00
7340	4801	C	B									X		E		N	1		-12,587,177.66
7340	4801	C	E									X		E		N	1		12,459,448.42
7340	4802	C	B					DISC				X		E		N	1		-2,202,428.58
7340	4802	C	E					DISC				X		E		N	1		2,184,705.58
7340	4871	D	E									X		E		N			-250,756.71
7340	4881	C	E									X		E		N			251,908.65
7340	4901	C	B									X		E		N	1		-137,318,140.77
7340	4901	C	E									X		E		N	1		150,404,991.01
7340	4902	D	E					DISC				X		E		N			-12,941,398.00
7340	4971	D	E									X		E		N			-128,094.62
7340	4981	C	E									X		E		N			197,104.79
															Line Number Total:				70,162.11
7410	4251	D	B			E		DISC				X		E		N	1		431,575.11
7410	4251	D	B			F		DISC				X		E		N	1		15,986.56
7410	4251	D	E			E		DISC				X		E		N	1		-294,550.25
7410	4251	D	E			F		DISC				X		E		N	1		-153,252.35
															Line Number Total:				-240.93
7440	4251	D	E			E		DISC						E		N	1		-294,550.25
7440	4251	D	E			F		DISC						E		N	1		-153,252.35
7440	4801	C	E											E		N	1		12,459,448.42
7440	4871	D	E											E		N			-250,756.71
7440	4881	C	E											E		N			251,908.65
7440	4901	C	E											E		N	1		150,404,991.01
7440	4971	D	E											E		N			-128,094.62
7440	4981	C	E											E		N			197,104.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				162,486,798.94
8693	4802	C	B					DISC				X		E		N	1		-2,202,428.58
8693	4802	C	E					DISC				X		E		N	1		2,184,705.58
8693	4902	D	E					DISC				X		E		N			-12,941,398.00
															Line Number Total:				-12,959,121.00
8800	4252	D	E			F		DISC				X		E		N			-295,315.07
8840	4252	C	E			E		DISC				X		E		N			240.93
8840	4252	C	E			X		DISC				X		E		N			295,315.07
															Line Number Total:				295,556.00
8896	4252	C	E			E		DISC				X		E		N			-240.93
8896	4252	C	E			X		DISC				X		E		N			-295,315.07
8896	4252	D	E			F		DISC				X		E		N			295,315.07
															Line Number Total:				-240.93
9000	4252	C	E			E		DISC				X		E		N			240.93
9000	4252	C	E			X		DISC				X		E		N			295,315.07
9000	4252	D	E			F		DISC				X		E		N			-295,315.07
9000	4802	C	B					DISC				X		E		N	1		-2,202,428.58
9000	4802	C	E					DISC				X		E		N	1		2,184,705.58
9000	4902	D	E					DISC				X		E		N			-12,941,398.00
															Line Number Total:				-12,958,880.07
9502	4801	C	E											E		N	1		12,459,448.42
9502	4871	D	E											E		N			-250,756.71
9502	4881	C	E											E		N			251,908.65
9502	4901	C	E											E		N	1		150,404,991.01
9502	4971	D	E											E		N			-128,094.62
9502	4981	C	E											E		N			197,104.79
															Line Number Total:				162,934,601.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		2,734.80
7240	4251	D	B			E		DISC				X		E		N	1		-298,278.72
7240	4251	D	B			F		DISC				X		E		N	1		-28,256.14
7240	4801	C	B									X		E		N	1		31,436,758.88
7240	4901	D	B									X		E		N	1		-29,100,470.79
															Line Number Total:				2,012,488.03
7320	4802	C	B					DISC				X		E		N	1		2,325,567.40
7320	4802	C	E					DISC				X		E		N	1		-2,206,893.97
7320	4902	C	E					DISC				X		E		N			-52,350,348.02
															Line Number Total:				-52,231,674.59
7340	4801	C	B									X		E		N	1		-31,436,758.88
7340	4801	C	E									X		E		N	1		20,803,662.95
7340	4802	C	B					DISC				X		E		N	1		-2,325,567.40
7340	4802	C	E					DISC				X		E		N	1		2,206,893.97
7340	4871	D	E									X		E		N			-2,428,158.32
7340	4881	C	E									X		E		N			2,900,129.73
7340	4901	D	B									X		E		N	1		29,100,470.79
7340	4901	D	E									X		E		N	1		-70,699,049.45
7340	4902	C	E					DISC				X		E		N			52,350,348.02
7340	4971	D	E									X		E		N			-6,207,781.73
7340	4981	C	E									X		E		N			14,163,246.30
															Line Number Total:				8,427,435.98
7410	4221	C	B			E		DISC				X		E		N	1		-2,734.80
7410	4221	C	E			E		DISC				X		E		N	1		2,734.80
7410	4251	D	B			E		DISC				X		E		N	1		298,278.72
7410	4251	D	B			F		DISC				X		E		N	1		28,256.14
7410	4251	D	E			E		DISC				X		E		N	1		-79,129.73
7410	4251	D	E			F		DISC				X		E		N	1		-267,901.45
															Line Number Total:				-20,496.32
7440	4221	C	E			E		DISC						E		N	1		2,734.80
7440	4251	D	E			E		DISC						E		N	1		-79,129.73
7440	4251	D	E			F		DISC						E		N	1		-267,901.45
7440	4801	C	E											E		N	1		20,803,662.95
7440	4871	D	E											E		N			-2,428,158.32
7440	4881	C	E											E		N			2,900,129.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-70,699,049.45
7440	4971	D	E											E		N			-6,207,781.73
7440	4981	C	E											E		N			14,163,246.30
															Line Number Total:				-41,812,246.90
8693	4802	C	B					DISC				X		E		N	1		-2,325,567.40
8693	4802	C	E					DISC				X		E		N	1		2,206,893.97
8693	4902	C	E					DISC				X		E		N			52,350,348.02
															Line Number Total:				52,231,674.59
8800	4252	D	E			F		DISC				X		E		N			-450,937.73
8840	4222	D	B			E		DISC				X		E		N	1		2,734.80
8840	4222	D	E			E		DISC				X		E		N	1		-2,734.80
8840	4252	C	E			E		DISC				X		E		N			28.56
8840	4252	C	E			X		DISC				X		E		N			471,405.49
															Line Number Total:				471,434.05
8896	4222	D	B			E		DISC				X		E		N	1		-2,734.80
8896	4222	D	E			E		DISC				X		E		N	1		2,734.80
8896	4252	C	E			E		DISC				X		E		N			-28.56
8896	4252	C	E			X		DISC				X		E		N			-471,405.49
8896	4252	D	E			F		DISC				X		E		N			450,937.73
															Line Number Total:				-20,496.32
9000	4222	D	B			E		DISC				X		E		N	1		2,734.80
9000	4222	D	E			E		DISC				X		E		N	1		-2,734.80
9000	4252	C	E			E		DISC				X		E		N			28.56
9000	4252	C	E			X		DISC				X		E		N			471,405.49
9000	4252	D	E			F		DISC				X		E		N			-450,937.73
9000	4802	C	B					DISC				X		E		N	1		-2,325,567.40
9000	4802	C	E					DISC				X		E		N	1		2,206,893.97
9000	4902	C	E					DISC				X		E		N			52,350,348.02
															Line Number Total:				52,252,170.91
9502	4801	C	E											E		N	1		20,803,662.95
9502	4871	D	E											E		N			-2,428,158.32
9502	4881	C	E											E		N			2,900,129.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E											E		N	1		-70,699,049.45
9502	4971	D	E											E		N			-6,207,781.73
9502	4981	C	E											E		N			14,163,246.30
															Line Number Total:				-41,467,950.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		1,645,580.24
7240	4251	D	B			F		DISC				X		E		N	1		-1,511,775.24
7240	4801	C	B									X		E		N	1		57,398,483.55
7240	4901	C	B									X		E		N	1		396,303,636.97
															Line Number Total:				453,835,925.52
7320	4802	C	B					DISC				X		E		N	1		10,517,243.85
7320	4802	C	E					DISC				X		E		N	1		-4,704,763.83
7320	4902	C	E					DISC				X		E		N			-413,903,733.25
															Line Number Total:				-408,091,253.23
7340	4801	C	B									X		E		N	1		-57,398,483.55
7340	4801	C	E									X		E		N	1		21,724,501.61
7340	4802	C	B					DISC				X		E		N	1		-10,517,243.85
7340	4802	C	E					DISC				X		E		N	1		4,704,763.83
7340	4871	D	E									X		E		N			-1,935,436.22
7340	4881	C	E									X		E		N			3,495,706.80
7340	4901	C	B									X		E		N	1		-396,303,636.97
7340	4901	C	E									X		E		N	1		23,886,365.68
7340	4902	C	E					DISC				X		E		N			413,903,733.25
7340	4971	D	E									X		E		N			-96,034,218.85
7340	4981	C	E									X		E		N			101,834,740.10
															Line Number Total:				7,360,791.83
7410	4251	C	B			E		DISC				X		E		N	1		-1,645,580.24
7410	4251	D	B			F		DISC				X		E		N	1		1,511,775.24
7410	4251	C	E			E		DISC				X		E		N	1		642,634.40
7410	4251	C	E			F		DISC				X		E		N	1		152,589.02
															Line Number Total:				661,418.42
7440	4251	C	E			E		DISC						E		N	1		642,634.40
7440	4251	C	E			F		DISC						E		N	1		152,589.02
7440	4801	C	E											E		N	1		21,724,501.61
7440	4871	D	E											E		N			-1,935,436.22
7440	4881	C	E											E		N			3,495,706.80
7440	4901	C	E											E		N	1		23,886,365.68
7440	4971	D	E											E		N			-96,034,218.85
7440	4981	C	E											E		N			101,834,740.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				53,766,882.54
8693	4802	C	B					DISC				X		E		N	1		-10,517,243.85
8693	4802	C	E					DISC				X		E		N	1		4,704,763.83
8693	4902	C	E					DISC				X		E		N			413,903,733.25
															Line Number Total:				408,091,253.23
8800	4252	C	E			F		DISC				X		E		N			619,616.13
8840	4252	D	E			E		DISC				X		E		N			-986,997.71
8840	4252	D	E			X		DISC				X		E		N			-294,036.84
															Line Number Total:				-1,281,034.55
8896	4252	C	E			F		DISC				X		E		N			-619,616.13
8896	4252	D	E			E		DISC				X		E		N			986,997.71
8896	4252	D	E			X		DISC				X		E		N			294,036.84
															Line Number Total:				661,418.42
9000	4252	C	E			F		DISC				X		E		N			619,616.13
9000	4252	D	E			E		DISC				X		E		N			-986,997.71
9000	4252	D	E			X		DISC				X		E		N			-294,036.84
9000	4802	C	B					DISC				X		E		N	1		-10,517,243.85
9000	4802	C	E					DISC				X		E		N	1		4,704,763.83
9000	4902	C	E					DISC				X		E		N			413,903,733.25
															Line Number Total:				407,429,834.81
9502	4801	C	E											E		N	1		21,724,501.61
9502	4871	D	E											E		N			-1,935,436.22
9502	4881	C	E											E		N			3,495,706.80
9502	4901	C	E											E		N	1		23,886,365.68
9502	4971	D	E											E		N			-96,034,218.85
9502	4981	C	E											E		N			101,834,740.10
															Line Number Total:				52,971,659.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		179,513,263.03
1000	4802	C	E					DISC				X		U		Y	1		4,011,049.12
1000	4901	C	E									X		U		Y	1		453,280,835.13
1000	4902	C	E					DISC				X		U		Y			5,919,257,309.69
															Line Number Total:				6,556,062,456.97
2398	4510	C	E		A									U		Y			-4,914,169,000.00
2398	4610	C	E											U		Y			-400,986,845.65
2398	4700	C	E											U		Y			-4,480,512.51
															Line Number Total:				-5,319,636,358.16
4000	4119	D	E	P				DISC				X	X	U		Y	1		11,847,974,000.00
4200	4170	D	E	P				DISC		97	0801	X		U		Y			15,609,000.00
5800	4252	D	E			E		DISC				X		U		Y			2,918,203.94
5800	4252	D	E			F		DISC				X		U		Y			1,637,875.76
5800	4252	D	E			X		DISC				X		U		Y			147,923.56
															Line Number Total:				4,704,003.26
5810	4221	D	E			E		DISC				X		U		Y	1		83,543.70
5810	4221	D	E			F		DISC				X		U		Y	1		400,407.81
5810	4251	C	E			E		DISC				X		U		Y	1		-147,923.56
5810	4251	D	E			F		DISC				X		U		Y	1		7,075,783.92
															Line Number Total:				7,411,811.87
7320	4802	C	E					DISC				X		U		Y	1		-4,011,049.12
7320	4902	C	E					DISC				X		U		Y			-5,919,257,309.69
															Line Number Total:				-5,923,268,358.81
7440	4221	D	E			E		DISC						U		Y	1		-83,543.70
7440	4221	D	E			F		DISC						U		Y	1		-400,407.81
7440	4251	C	E			E		DISC						U		Y	1		147,923.56
7440	4251	D	E			F		DISC						U		Y	1		-7,075,783.92
7440	4801	C	E											U		Y	1		179,513,263.03
7440	4901	C	E											U		Y	1		453,280,835.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				625,382,286.29
8690	4802	C	E					DISC				X		U		Y	1		4,011,049.12
8690	4902	C	E					DISC				X		U		Y			5,919,257,309.69
															Line Number Total:				5,923,268,358.81
8800	4252	D	E			F		DISC				X		U		Y			-1,637,875.76
8840	4252	D	E			E		DISC				X		U		Y			-2,918,203.94
8840	4252	D	E			X		DISC				X		U		Y			-147,923.56
															Line Number Total:				-3,066,127.50
9000	4252	D	E			E		DISC				X		U		Y			-2,918,203.94
9000	4252	D	E			F		DISC				X		U		Y			-1,637,875.76
9000	4252	D	E			X		DISC				X		U		Y			-147,923.56
9000	4802	C	E					DISC				X		U		Y	1		4,011,049.12
9000	4902	C	E					DISC				X		U		Y			5,919,257,309.69
															Line Number Total:				5,918,564,355.55
9502	4801	C	E											U		Y	1		179,513,263.03
9502	4901	C	E											U		Y	1		453,280,835.13
															Line Number Total:				632,794,098.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		3,734,420.00
7340	4901	C	B									X		E		N	1		-3,734,420.00
7340	4901	C	E									X		E		N	1		3,734,420.00
7340	4971	D	E									X		E		N			-3,734,420.00
															Line Number Total:				-3,734,420.00
7440	4901	C	E											E		N	1		3,734,420.00
7440	4971	D	E											E		N			-3,734,420.00
															Line Number Total:				0.00
9502	4901	C	E											E		N	1		3,734,420.00
9502	4971	D	E											E		N			-3,734,420.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	6,556,062,456.97
2398	Unobligated balance expiring or withdrawn	-5,319,636,358.16
4000	Appropriation	11,847,974,000.00
4200	Transferred from other accounts [Treas Acct]	15,609,000.00
5800	Offsetting collections (cash)	4,704,003.26
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,411,811.87
7240	Obligated balance, start of year	619,326,985.40
7320	Total outlays (gross)	-6,356,410,860.58
7340	Adjustments in expired accounts (net)	12,223,929.50
7410	Change in uncollected customer payments from Federal sources (expired)	640,557.07
7440	Obligated balance, end of year	824,431,256.49
8690	Outlays from new discretionary authority	5,923,268,358.81
8693	Outlays from discretionary balances	433,142,501.77
8800	Federal sources	-1,763,876.01
8840	Non-Federal sources	-3,580,684.32
8896	Portion of offsetting collections (cash) credited to expired accounts	640,557.07
9000	Outlays	6,351,066,300.25
9502	Unpaid obligation, end of year	831,836,320.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /09 -1001 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			1,052,714,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,052,714,000.00
7320	4902	C	E					DISC				X		U		Y			-1,052,714,000.00
8690	4902	C	E					DISC				X		U		Y			1,052,714,000.00
9000	4902	C	E					DISC				X		U		Y			1,052,714,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	1,052,714,000.00
4000	Appropriation	1,052,714,000.00
7320	Total outlays (gross)	-1,052,714,000.00
8690	Outlays from new discretionary authority	1,052,714,000.00
9000	Outlays	1,052,714,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		3,735,950.32
7240	4251	D	B			E		DISC				X		E		N	1		-3,418,158.23
7240	4901	C	B									X		E		N	1		101,299,119.66
7240	4901	D	B									X		E		N	1		-317,792.09
															Line Number Total:				101,299,119.66
7320	4902	C	E					DISC				X		E		N			-44,589.14
7340	4901	C	B									X		E		N	1		-101,299,119.66
7340	4901	D	B									X		E		N	1		317,792.09
7340	4901	C	E									X		E		N	1		101,270,573.75
7340	4901	D	E									X		E		N	1		-333,835.32
7340	4902	C	E					DISC				X		E		N			44,589.14
															Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E		N	1		-3,735,950.32
7410	4251	D	B			E		DISC				X		E		N	1		3,418,158.23
7410	4251	C	E			F		DISC				X		E		N	1		3,751,993.55
7410	4251	D	E			E		DISC				X		E		N	1		-3,418,158.23
															Line Number Total:				16,043.23
7440	4251	C	E			F		DISC						E		N	1		3,751,993.55
7440	4251	D	E			E		DISC						E		N	1		-3,418,158.23
7440	4901	C	E											E		N	1		101,270,573.75
7440	4901	D	E											E		N	1		-333,835.32
															Line Number Total:				101,270,573.75
8693	4902	C	E					DISC				X		E		N			44,589.14
8800	4252	D	E			F		DISC				X		E		N			-873.94
8840	4252	D	E			E		DISC				X		E		N			-15,169.29
8896	4252	D	E			E		DISC				X		E		N			15,169.29
8896	4252	D	E			F		DISC				X		E		N			873.94
															Line Number Total:				16,043.23
9000	4252	D	E			E		DISC				X		E		N			-15,169.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-873.94
9000	4902	C	E					DISC				X		E		N			44,589.14
															Line Number Total:				28,545.91
9502	4901	C	E											E		N	1		101,270,573.75
9502	4901	D	E											E		N	1		-333,835.32
															Line Number Total:				100,936,738.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-7,210,368.68
7240	4801	D	B									X		E		N	1		-5,476.34
7240	4901	C	B									X		E		N	1		18,620,009.93
															Line Number Total:				11,404,164.91
7320	4802	C	B					DISC				X		E		N	1		5,476.34
7320	4902	C	E					DISC				X		E		N			-580,299.48
															Line Number Total:				-574,823.14
7340	4801	D	B									X		E		N	1		5,476.34
7340	4802	C	B					DISC				X		E		N	1		-5,476.34
7340	4901	C	B									X		E		N	1		-18,620,009.93
7340	4901	C	E									X		E		N	1		18,039,710.45
7340	4902	C	E					DISC				X		E		N			580,299.48
															Line Number Total:				0.00
7410	4251	D	B			F		DISC				X		E		N	1		7,210,368.68
7410	4251	D	E			F		DISC				X		E		N	1		-7,205,389.26
															Line Number Total:				4,979.42
7440	4251	D	E			F		DISC						E		N	1		-7,205,389.26
7440	4901	C	E											E		N	1		18,039,710.45
															Line Number Total:				10,834,321.19
8693	4802	C	B					DISC				X		E		N	1		-5,476.34
8693	4902	C	E					DISC				X		E		N			580,299.48
															Line Number Total:				574,823.14
8840	4252	D	E			E		DISC				X		E		N			-4,979.42
8896	4252	D	E			E		DISC				X		E		N			4,979.42
9000	4252	D	E			E		DISC				X		E		N			-4,979.42
9000	4802	C	B					DISC				X		E		N	1		-5,476.34
9000	4902	C	E					DISC				X		E		N			580,299.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				569,843.72
9502	4901	C	E											E		N	1		18,039,710.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		33,573,957.35
7240	4801	D	B									X		E		N	1		-17,657.19
7240	4901	C	B									X		E		N	1		101,874,957.85
7240	4901	D	B									X		E		N	1		-33,573,957.35
															Line Number Total:				101,857,300.66
7320	4802	C	B					DISC				X		E		N	1		17,657.19
7320	4802	C	E					DISC				X		E		N	1		-9,368.65
7320	4902	C	E					DISC				X		E		N			-8,960,495.00
															Line Number Total:				-8,952,206.46
7340	4801	D	B									X		E		N	1		17,657.19
7340	4801	D	E									X		E		N	1		-9,368.65
7340	4802	C	B					DISC				X		E		N	1		-17,657.19
7340	4802	C	E					DISC				X		E		N	1		9,368.65
7340	4901	C	B									X		E		N	1		-101,874,957.85
7340	4901	D	B									X		E		N	1		33,573,957.35
7340	4901	C	E									X		E		N	1		92,951,201.40
7340	4901	D	E									X		E		N	1		-33,610,695.90
7340	4902	C	E					DISC				X		E		N			8,960,495.00
															Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E		N	1		-33,573,957.35
7410	4251	C	E			F		DISC				X		E		N	1		33,610,695.90
															Line Number Total:				36,738.55
7440	4251	C	E			F		DISC						E		N	1		33,610,695.90
7440	4801	D	E											E		N	1		-9,368.65
7440	4901	C	E											E		N	1		92,951,201.40
7440	4901	D	E											E		N	1		-33,610,695.90
															Line Number Total:				92,941,832.75
8693	4802	C	B					DISC				X		E		N	1		-17,657.19
8693	4802	C	E					DISC				X		E		N	1		9,368.65
8693	4902	C	E					DISC				X		E		N			8,960,495.00
															Line Number Total:				8,952,206.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		E		N			-32,329.88
8840	4252	D	E			E		DISC				X		E		N			-4,408.67
8896	4252	D	E			E		DISC				X		E		N			4,408.67
8896	4252	D	E			F		DISC				X		E		N			32,329.88
															Line Number Total:				36,738.55
9000	4252	D	E			E		DISC				X		E		N			-4,408.67
9000	4252	D	E			F		DISC				X		E		N			-32,329.88
9000	4802	C	B					DISC				X		E		N	1		-17,657.19
9000	4802	C	E					DISC				X		E		N	1		9,368.65
9000	4902	C	E					DISC				X		E		N			8,960,495.00
															Line Number Total:				8,915,467.91
9502	4801	D	E											E		N	1		-9,368.65
9502	4901	C	E											E		N	1		92,951,201.40
9502	4901	D	E											E		N	1		-33,610,695.90
															Line Number Total:				59,331,136.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		20,593,364.08
7240	4901	C	B									X		E		N	1		589,187,435.81
7240	4901	D	B									X		E		N	1		-20,593,364.08
															Line Number Total:				589,187,435.81
7320	4902	C	E					DISC				X		E		N			-25,443,108.35
7340	4801	C	E									X		E		N	1		851.94
7340	4801	D	E									X		E		N	1		-851.94
7340	4901	C	B									X		E		N	1		-589,187,435.81
7340	4901	D	B									X		E		N	1		20,593,364.08
7340	4901	C	E									X		E		N	1		563,822,205.28
7340	4901	D	E									X		E		N	1		-20,671,241.90
7340	4902	C	E					DISC				X		E		N			25,443,108.35
															Line Number Total:				0.00
7410	4221	D	E			E		DISC				X		E		N	1		-851.94
7410	4251	C	B			F		DISC				X		E		N	1		-20,593,364.08
7410	4251	C	E			F		DISC				X		E		N	1		20,671,241.90
															Line Number Total:				77,025.88
7440	4221	D	E			E		DISC						E		N	1		-851.94
7440	4251	C	E			F		DISC						E		N	1		20,671,241.90
7440	4801	C	E											E		N	1		851.94
7440	4801	D	E											E		N	1		-851.94
7440	4901	C	E											E		N	1		563,822,205.28
7440	4901	D	E											E		N	1		-20,671,241.90
															Line Number Total:				563,821,353.34
8693	4902	C	E					DISC				X		E		N			25,443,108.35
8800	4252	D	E			F		DISC				X		E		N			-11,841.45
8840	4252	D	E			E		DISC				X		E		N			-65,184.43
8896	4252	D	E			E		DISC				X		E		N			65,184.43
8896	4252	D	E			F		DISC				X		E		N			11,841.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				77,025.88
9000	4252	D	E			E		DISC				X		E		N			-65,184.43
9000	4252	D	E			F		DISC				X		E		N			-11,841.45
9000	4902	C	E					DISC				X		E		N			25,443,108.35
															Line Number Total:				25,366,082.47
9502	4801	C	E											E		N	1		851.94
9502	4801	D	E											E		N	1		-851.94
9502	4901	C	E											E		N	1		563,822,205.28
9502	4901	D	E											E		N	1		-20,671,241.90
															Line Number Total:				543,150,963.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		41,361,215.71
7240	4801	D	B									X		E		N	1		-557,830.01
7240	4901	C	B									X		E		N	1		1,435,330,823.85
7240	4901	D	B									X		E		N	1		-41,361,215.71
															Line Number Total:				1,434,772,993.84
7320	4802	C	B					DISC				X		E		N	1		557,830.01
7320	4802	C	E					DISC				X		E		N	1		-1.00
7320	4902	C	E					DISC				X		E		N			-1,061,960,498.02
															Line Number Total:				-1,061,402,669.01
7340	4801	D	B									X		E		N	1		557,830.01
7340	4801	C	E									X		E		N	1		431,485.85
7340	4801	D	E									X		E		N	1		-431,486.85
7340	4802	C	B					DISC				X		E		N	1		-557,830.01
7340	4802	C	E					DISC				X		E		N	1		1.00
7340	4901	C	B									X		E		N	1		-1,435,330,823.85
7340	4901	D	B									X		E		N	1		41,361,215.71
7340	4901	C	E									X		E		N	1		412,894,984.15
7340	4901	D	E									X		E		N	1		-80,885,874.03
7340	4902	C	E					DISC				X		E		N			1,061,960,498.02
															Line Number Total:				0.00
7410	4221	D	E			E		DISC				X		E		N	1		-431,485.85
7410	4251	C	B			F		DISC				X		E		N	1		-41,361,215.71
7410	4251	C	E			F		DISC				X		E		N	1		80,885,874.03
															Line Number Total:				39,093,172.47
7440	4221	D	E			E		DISC						E		N	1		-431,485.85
7440	4251	C	E			F		DISC						E		N	1		80,885,874.03
7440	4801	C	E											E		N	1		431,485.85
7440	4801	D	E											E		N	1		-431,486.85
7440	4901	C	E											E		N	1		412,894,984.15
7440	4901	D	E											E		N	1		-80,885,874.03
															Line Number Total:				412,463,497.30
8693	4802	C	B					DISC				X		E		N	1		-557,830.01
8693	4802	C	E					DISC				X		E		N	1		1.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			1,061,960,498.02
															Line Number Total:				1,061,402,669.01
8800	4252	D	E			F		DISC				X		E		N			-6,692,609.13
8840	4252	D	E			E		DISC				X		E		N			-32,400,563.34
8896	4252	D	E			E		DISC				X		E		N			32,400,563.34
8896	4252	D	E			F		DISC				X		E		N			6,692,609.13
															Line Number Total:				39,093,172.47
9000	4252	D	E			E		DISC				X		E		N			-32,400,563.34
9000	4252	D	E			F		DISC				X		E		N			-6,692,609.13
9000	4802	C	B					DISC				X		E		N	1		-557,830.01
9000	4802	C	E					DISC				X		E		N	1		1.00
9000	4902	C	E					DISC				X		E		N			1,061,960,498.02
															Line Number Total:				1,022,309,496.54
9502	4801	C	E											E		N	1		431,485.85
9502	4801	D	E											E		N	1		-431,486.85
9502	4901	C	E											E		N	1		412,894,984.15
9502	4901	D	E											E		N	1		-80,885,874.03
															Line Number Total:				332,009,109.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		46,413,731.69
1000	4801	D	E									X		U		Y	1		-46,726,337.51
1000	4802	C	E					DISC				X		U		Y	1		312,605.82
1000	4901	C	E									X		U		Y	1		1,280,934,120.47
1000	4902	C	E					DISC				X		U		Y			11,920,389,879.53
1000	4902	C	E					MAND				X		U		Y			88,800,000.00
															Line Number Total:				13,290,124,000.00
2222	4190	D	E							57	3500	X		U		Y			18,807,000.00
2398	4510	C	E		S									U		Y			-11,766,120,000.00
2398	4510	D	E		A									U		Y			319,177,000.00
2398	4610	C	E											U		Y			-650,397,963.44
															Line Number Total:				-12,097,340,963.44
4000	4119	D	E	P				DISC				X	X	U		Y	1		25,178,789,000.00
5800	4252	D	E			E		DISC				X		U		Y			23,453,791.14
5800	4252	D	E			F		DISC				X		U		Y			17,198,177.62
															Line Number Total:				40,651,968.76
5810	4221	D	E			E		DISC				X		U		Y	1		18,416,383.33
5810	4221	D	E			F		DISC				X		U		Y	1		27,997,348.36
5810	4251	D	E			F		DISC				X		U		Y	1		14,003,262.99
															Line Number Total:				60,416,994.68
6900	4252	D	E			F		MAND				X		U		Y			88,800,000.00
7320	4802	C	E					DISC				X		U		Y	1		-312,605.82
7320	4902	C	E					DISC				X		U		Y			-11,920,389,879.53
7320	4902	C	E					MAND				X		U		Y			-88,800,000.00
															Line Number Total:				-12,009,502,485.35
7440	4221	D	E			E		DISC						U		Y	1		-18,416,383.33
7440	4221	D	E			F		DISC						U		Y	1		-27,997,348.36
7440	4251	D	E			F		DISC						U		Y	1		-14,003,262.99
7440	4801	C	E											U		Y	1		46,413,731.69
7440	4801	D	E											U		Y	1		-46,726,337.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											U		Y	1		1,280,934,120.47
															Line Number Total:				1,220,204,519.97
8690	4802	C	E					DISC				X		U		Y	1		312,605.82
8690	4902	C	E					DISC				X		U		Y			11,920,389,879.53
															Line Number Total:				11,920,702,485.35
8697	4902	C	E					MAND				X		U		Y			88,800,000.00
8800	4252	D	E			F		DISC				X		U		Y			-17,198,177.62
8800	4252	D	E			F		MAND				X		U		Y			-88,800,000.00
															Line Number Total:				-105,998,177.62
8840	4252	D	E			E		DISC				X		U		Y			-23,453,791.14
9000	4252	D	E			E		DISC				X		U		Y			-23,453,791.14
9000	4252	D	E			F		DISC				X		U		Y			-17,198,177.62
9000	4252	D	E			F		MAND				X		U		Y			-88,800,000.00
9000	4802	C	E					DISC				X		U		Y	1		312,605.82
9000	4902	C	E					DISC				X		U		Y			11,920,389,879.53
9000	4902	C	E					MAND				X		U		Y			88,800,000.00
															Line Number Total:				11,880,050,516.59
9502	4801	C	E											U		Y	1		46,413,731.69
9502	4801	D	E											U		Y	1		-46,726,337.51
9502	4901	C	E											U		Y	1		1,280,934,120.47
															Line Number Total:				1,280,621,514.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	13,290,124,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	18,807,000.00
2398	Unobligated balance expiring or withdrawn	-12,097,340,963.44
4000	Appropriation	25,178,789,000.00
5800	Offsetting collections (cash)	40,651,968.76
5810	Change in uncollected customer payments from Federal sources (unexpired)	60,416,994.68
6900	Offsetting collections (cash)	88,800,000.00
7240	Obligated balance, start of year	2,238,521,014.88
7320	Total outlays (gross)	-13,105,919,881.45
7340	Adjustments in expired accounts (net)	0.00
7410	Change in uncollected customer payments from Federal sources (expired)	39,227,959.55
7440	Obligated balance, end of year	2,401,536,098.30
8690	Outlays from new discretionary authority	11,920,702,485.35
8693	Outlays from discretionary balances	1,096,417,396.10
8697	Outlays from new mandatory authority	88,800,000.00
8800	Federal sources	-112,735,832.02
8840	Non-Federal sources	-55,944,096.29
8896	Portion of offsetting collections (cash) credited to expired accounts	39,227,959.55
9000	Outlays	12,937,239,953.14
9502	Unpaid obligation, end of year	2,334,089,172.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /09 -1007 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			1,777,964,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,777,964,000.00
7320	4902	C	E					DISC				X		U		Y			-1,777,964,000.00
8690	4902	C	E					DISC				X		U		Y			1,777,964,000.00
9000	4902	C	E					DISC				X		U		Y			1,777,964,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	1,777,964,000.00
4000	Appropriation	1,777,964,000.00
7320	Total outlays (gross)	-1,777,964,000.00
8690	Outlays from new discretionary authority	1,777,964,000.00
9000	Outlays	1,777,964,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-27,512.80
7240	4251	D	B			F		DISC				X		E		N	1		-530.92
7240	4801	C	B									X		E		N	1		614,553.50
7240	4901	C	B									X		E		N	1		138,503.15
7240	4901	D	B									X		E		N	1		-607,995.13
															Line Number Total:				117,017.80
7320	4802	C	B					DISC				X		E		N	1		3,526.74
7320	4802	C	E					DISC				X		E		N	1		-4,425.81
7320	4902	C	E					DISC				X		E		N			-383,650.62
															Line Number Total:				-384,549.69
7340	4801	C	B									X		E		N	1		-614,553.50
7340	4801	C	E									X		E		N	1		226,634.95
7340	4802	C	B					DISC				X		E		N	1		-3,526.74
7340	4802	C	E					DISC				X		E		N	1		4,425.81
7340	4871	D	E									X		E		N			-269,652.31
7340	4881	C	E									X		E		N			553,641.39
7340	4901	C	B									X		E		N	1		-138,503.15
7340	4901	D	B									X		E		N	1		607,995.13
7340	4901	C	E									X		E		N	1		138,503.15
7340	4901	D	E									X		E		N	1		-604,626.27
7340	4902	C	E					DISC				X		E		N			383,650.62
															Line Number Total:				283,989.08
7410	4251	D	B			E		DISC				X		E		N	1		27,512.80
7410	4251	D	B			F		DISC				X		E		N	1		530.92
7410	4251	D	E			E		DISC				X		E		N	1		-27,512.80
7410	4251	D	E			F		DISC				X		E		N	1		-530.92
															Line Number Total:				0.00
7440	4251	D	E			E		DISC						E		N	1		-27,512.80
7440	4251	D	E			F		DISC						E		N	1		-530.92
7440	4801	C	E											E		N	1		226,634.95
7440	4871	D	E											E		N			-269,652.31
7440	4881	C	E											E		N			553,641.39
7440	4901	C	E											E		N	1		138,503.15
7440	4901	D	E											E		N	1		-604,626.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				16,457.19
8693	4802	C	B					DISC				X		E		N	1		-3,526.74
8693	4802	C	E					DISC				X		E		N	1		4,425.81
8693	4902	C	E					DISC				X		E		N			383,650.62
															Line Number Total:				384,549.69
9000	4802	C	B					DISC				X		E		N	1		-3,526.74
9000	4802	C	E					DISC				X		E		N	1		4,425.81
9000	4902	C	E					DISC				X		E		N			383,650.62
															Line Number Total:				384,549.69
9502	4801	C	E											E		N	1		226,634.95
9502	4871	D	E											E		N			-269,652.31
9502	4881	C	E											E		N			553,641.39
9502	4901	C	E											E		N	1		138,503.15
9502	4901	D	E											E		N	1		-604,626.27
															Line Number Total:				44,500.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X			E		N	1		-256,608.55
7240	4251	C	B			F		DISC				X			E		N	1		5,098.72
7240	4801	C	B									X			E		N	1		1,043,907.19
7240	4801	D	B									X			E		N	1		-646,289.85
7240	4901	C	B									X			E		N	1		291,412.48
7240	4901	D	B									X			E		N	1		-220,739.20
																Line Number Total:				216,780.79
7320	4802	C	B					DISC				X			E		N	1		5,773.30
7320	4802	C	E					DISC				X			E		N	1		-2,599.92
7320	4902	C	E					DISC				X			E		N			-577,681.40
																Line Number Total:				-574,508.02
7340	4801	C	B									X			E		N	1		-1,043,907.19
7340	4801	D	B									X			E		N	1		646,289.85
7340	4801	C	E									X			E		N	1		902,898.41
7340	4801	D	E									X			E		N	1		-1,034,211.12
7340	4802	C	B					DISC				X			E		N	1		-5,773.30
7340	4802	C	E					DISC				X			E		N	1		2,599.92
7340	4871	D	E									X			E		N			-727,183.77
7340	4881	C	E									X			E		N			871,092.98
7340	4901	C	B									X			E		N	1		-291,412.48
7340	4901	D	B									X			E		N	1		220,739.20
7340	4901	C	E									X			E		N	1		245,834.50
7340	4901	D	E									X			E		N	1		-220,739.19
7340	4902	C	E					DISC				X			E		N			577,681.40
																Line Number Total:				143,909.21
7410	4221	D	B			F		DISC				X			E		N	1		256,608.55
7410	4251	C	B			F		DISC				X			E		N	1		-5,098.72
7410	4251	C	E			F		DISC				X			E		N	1		1,353.98
																Line Number Total:				252,863.81
7440	4251	C	E			F		DISC							E		N	1		1,353.98
7440	4801	C	E												E		N	1		902,898.41
7440	4801	D	E												E		N	1		-1,034,211.12
7440	4871	D	E												E		N			-727,183.77
7440	4881	C	E												E		N			871,092.98
7440	4901	C	E												E		N	1		245,834.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N	1		-220,739.19
																Line Number Total:				39,045.79
8693	4802	C	B					DISC				X			E		N	1		-5,773.30
8693	4802	C	E					DISC				X			E		N	1		2,599.92
8693	4902	C	E					DISC				X			E		N			577,681.40
																Line Number Total:				574,508.02
9000	4802	C	B					DISC				X			E		N	1		-5,773.30
9000	4802	C	E					DISC				X			E		N	1		2,599.92
9000	4902	C	E					DISC				X			E		N			577,681.40
																Line Number Total:				574,508.02
9502	4801	C	E												E		N	1		902,898.41
9502	4801	D	E												E		N	1		-1,034,211.12
9502	4871	D	E												E		N			-727,183.77
9502	4881	C	E												E		N			871,092.98
9502	4901	C	E												E		N	1		245,834.50
9502	4901	D	E												E		N	1		-220,739.19
																Line Number Total:				37,691.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-679,526.80
7240	4801	C	B									X		E		N	1		16,892,235.68
7240	4801	D	B									X		E		N	1		-3,387,818.63
7240	4901	C	B									X		E		N	1		13,287,482.10
7240	4901	D	B									X		E		N	1		-129,513.18
															Line Number Total:				25,982,859.17
7320	4802	C	B					DISC				X		E		N	1		31,363.24
7320	4802	C	E					DISC				X		E		N	1		-13,399.96
7320	4902	C	E					DISC				X		E		N			-3,190,082.64
															Line Number Total:				-3,172,119.36
7340	4801	C	B									X		E		N	1		-16,892,235.68
7340	4801	D	B									X		E		N	1		3,387,818.63
7340	4801	C	E									X		E		N	1		18,402,693.54
7340	4801	D	E									X		E		N	1		-3,387,442.46
7340	4802	C	B					DISC				X		E		N	1		-31,363.24
7340	4802	C	E					DISC				X		E		N	1		13,399.96
7340	4871	D	E									X		E		N			-27,104,329.37
7340	4881	C	E									X		E		N			13,576,654.63
7340	4901	C	B									X		E		N	1		-13,287,482.10
7340	4901	D	B									X		E		N	1		129,513.18
7340	4901	C	E									X		E		N	1		8,604,528.71
7340	4901	D	E									X		E		N	1		-129,513.18
7340	4902	C	E					DISC				X		E		N			3,190,082.64
															Line Number Total:				-13,527,674.74
7410	4221	D	B			F		DISC				X		E		N	1		679,526.80
7410	4251	D	E			F		DISC				X		E		N	1		-847.18
															Line Number Total:				678,679.62
7440	4251	D	E			F		DISC						E		N	1		-847.18
7440	4801	C	E											E		N	1		18,402,693.54
7440	4801	D	E											E		N	1		-3,387,442.46
7440	4871	D	E											E		N			-27,104,329.37
7440	4881	C	E											E		N			13,576,654.63
7440	4901	C	E											E		N	1		8,604,528.71
7440	4901	D	E											E		N	1		-129,513.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				9,961,744.69
8693	4802	C	B					DISC				X		E		N	1		-31,363.24
8693	4802	C	E					DISC				X		E		N	1		13,399.96
8693	4902	C	E					DISC				X		E		N			3,190,082.64
															Line Number Total:				3,172,119.36
8800	4252	C	E			F		DISC				X		E		N			297.68
8896	4252	C	E			F		DISC				X		E		N			-297.68
9000	4252	C	E			F		DISC				X		E		N			297.68
9000	4802	C	B					DISC				X		E		N	1		-31,363.24
9000	4802	C	E					DISC				X		E		N	1		13,399.96
9000	4902	C	E					DISC				X		E		N			3,190,082.64
															Line Number Total:				3,172,417.04
9502	4801	C	E											E		N	1		18,402,693.54
9502	4801	D	E											E		N	1		-3,387,442.46
9502	4871	D	E											E		N			-27,104,329.37
9502	4881	C	E											E		N			13,576,654.63
9502	4901	C	E											E		N	1		8,604,528.71
9502	4901	D	E											E		N	1		-129,513.18
															Line Number Total:				9,962,591.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,841,549.69
7240	4251	D	B			F		DISC				X		E		N	1		-4,875.84
7240	4801	C	B									X		E		N	1		6,196,240.41
7240	4901	C	B									X		E		N	1		8,317,053.57
7240	4901	D	B									X		E		N	1		-3,139,992.70
															Line Number Total:				7,526,875.75
7320	4802	C	B					DISC				X		E		N	1		346,213.75
7320	4802	C	E					DISC				X		E		N	1		-163,892.70
7320	4902	C	E					DISC				X		E		N			-2,863,557.77
															Line Number Total:				-2,681,236.72
7340	4801	C	B									X		E		N	1		-6,196,240.41
7340	4801	C	E									X		E		N	1		6,820,323.07
7340	4802	C	B					DISC				X		E		N	1		-346,213.75
7340	4802	C	E					DISC				X		E		N	1		163,892.70
7340	4871	D	E									X		E		N			-15,112,783.64
7340	4881	C	E									X		E		N			8,850,410.83
7340	4901	C	B									X		E		N	1		-8,317,053.57
7340	4901	D	B									X		E		N	1		3,139,992.70
7340	4901	C	E									X		E		N	1		5,053,837.86
7340	4901	D	E									X		E		N	1		-3,182,096.37
7340	4902	C	E					DISC				X		E		N			2,863,557.77
															Line Number Total:				-6,262,372.81
7410	4221	D	B			F		DISC				X		E		N	1		3,841,549.69
7410	4221	D	E			F		DISC				X		E		N	1		-81,760.68
7410	4251	D	B			F		DISC				X		E		N	1		4,875.84
7410	4251	D	E			F		DISC				X		E		N	1		-4,332.08
															Line Number Total:				3,760,332.77
7440	4221	D	E			F		DISC						E		N	1		-81,760.68
7440	4251	D	E			F		DISC						E		N	1		-4,332.08
7440	4801	C	E											E		N	1		6,820,323.07
7440	4871	D	E											E		N			-15,112,783.64
7440	4881	C	E											E		N			8,850,410.83
7440	4901	C	E											E		N	1		5,053,837.86
7440	4901	D	E											E		N	1		-3,182,096.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,343,598.99
8693	4802	C	B					DISC				X		E		N	1		-346,213.75
8693	4802	C	E					DISC				X		E		N	1		163,892.70
8693	4902	C	E					DISC				X		E		N			2,863,557.77
															Line Number Total:				2,681,236.72
8800	4252	C	E			F		DISC				X		E		N			40,470.16
8896	4252	C	E			F		DISC				X		E		N			-40,470.16
9000	4252	C	E			F		DISC				X		E		N			40,470.16
9000	4802	C	B					DISC				X		E		N	1		-346,213.75
9000	4802	C	E					DISC				X		E		N	1		163,892.70
9000	4902	C	E					DISC				X		E		N			2,863,557.77
															Line Number Total:				2,721,706.88
9502	4801	C	E											E		N	1		6,820,323.07
9502	4871	D	E											E		N			-15,112,783.64
9502	4881	C	E											E		N			8,850,410.83
9502	4901	C	E											E		N	1		5,053,837.86
9502	4901	D	E											E		N	1		-3,182,096.37
															Line Number Total:				2,429,691.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,870,097.46
7240	4251	D	B			F		DISC				X		E		N	1		-2,204,416.83
7240	4801	C	B									X		E		N	1		134,079,837.93
7240	4901	C	B									X		E		N	1		225,934,351.19
															Line Number Total:				355,939,674.83
7320	4802	C	B					DISC				X		E		N	1		5,723,920.97
7320	4802	C	E					DISC				X		E		N	1		-1,538,138.21
7320	4902	C	E					DISC				X		E		N			-294,235,182.57
															Line Number Total:				-290,049,399.81
7340	4801	C	B									X		E		N	1		-134,079,837.93
7340	4801	C	E									X		E		N	1		59,861,313.75
7340	4802	C	B					DISC				X		E		N	1		-5,723,920.97
7340	4802	C	E					DISC				X		E		N	1		1,538,138.21
7340	4871	D	E									X		E		N			-327,797,434.37
7340	4881	C	E									X		E		N			289,988,091.23
7340	4901	C	B									X		E		N	1		-225,934,351.19
7340	4901	C	E									X		E		N	1		10,103,475.56
7340	4902	C	E					DISC				X		E		N			294,235,182.57
															Line Number Total:				-37,809,343.14
7410	4221	D	B			F		DISC				X		E		N	1		1,870,097.46
7410	4221	D	E			F		DISC				X		E		N	1		-589,426.61
7410	4251	D	B			F		DISC				X		E		N	1		2,204,416.83
7410	4251	C	E			F		DISC				X		E		N	1		107,199.24
															Line Number Total:				3,592,286.92
7440	4221	D	E			F		DISC						E		N	1		-589,426.61
7440	4251	C	E			F		DISC						E		N	1		107,199.24
7440	4801	C	E											E		N	1		59,861,313.75
7440	4871	D	E											E		N			-327,797,434.37
7440	4881	C	E											E		N			289,988,091.23
7440	4901	C	E											E		N	1		10,103,475.56
															Line Number Total:				31,673,218.80
8693	4802	C	B					DISC				X		E		N	1		-5,723,920.97
8693	4802	C	E					DISC				X		E		N	1		1,538,138.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			294,235,182.57
																Line Number Total:				290,049,399.81
8800	4252	D	E			F		DISC				X			E		N			-1,566,678.31
8896	4252	D	E			F		DISC				X			E		N			1,566,678.31
9000	4252	D	E			F		DISC				X			E		N			-1,566,678.31
9000	4802	C	B					DISC				X			E		N	1		-5,723,920.97
9000	4802	C	E					DISC				X			E		N	1		1,538,138.21
9000	4902	C	E					DISC				X			E		N			294,235,182.57
																Line Number Total:				288,482,721.50
9502	4801	C	E												E		N	1		59,861,313.75
9502	4871	D	E												E		N			-327,797,434.37
9502	4881	C	E												E		N			289,988,091.23
9502	4901	C	E												E		N	1		10,103,475.56
																Line Number Total:				32,155,446.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		80,956,256.23
1000	4802	C	E					DISC				X		U		Y	1		1,490,885.41
1000	4901	C	E									X		U		Y	1		250,697,987.59
1000	4902	C	E					DISC				X		U		Y			1,598,706,916.97
															Line Number Total:				1,931,852,046.20
2398	4510	C	E		A									U		Y			-4,816,987.00
2398	4510	C	E		S									U		Y			-1,894,745,000.00
2398	4610	C	E											U		Y			-98,295,944.80
															Line Number Total:				-1,997,857,931.80
4000	4119	D	E	P				DISC				X	X	U		Y	1		3,904,296,000.00
4200	4170	D	E	P				DISC		21	2070	X		U		Y			3,025,000.00
5800	4252	D	E			F		DISC				X		U		Y			7,762,058.16
5810	4221	D	E			F		DISC				X		U		Y	1		13,076,327.31
5810	4251	D	E			F		DISC				X		U		Y	1		1,550,592.53
															Line Number Total:				14,626,919.84
7320	4802	C	E					DISC				X		U		Y	1		-1,490,885.41
7320	4902	C	E					DISC				X		U		Y			-1,598,706,916.97
															Line Number Total:				-1,600,197,802.38
7440	4221	D	E			F		DISC						U		Y	1		-13,076,327.31
7440	4251	D	E			F		DISC						U		Y	1		-1,550,592.53
7440	4801	C	E											U		Y	1		80,956,256.23
7440	4901	C	E											U		Y	1		250,697,987.59
															Line Number Total:				317,027,323.98
8690	4802	C	E					DISC				X		U		Y	1		1,490,885.41
8690	4902	C	E					DISC				X		U		Y			1,598,706,916.97
															Line Number Total:				1,600,197,802.38
8800	4252	D	E			F		DISC				X		U		Y			-7,762,058.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		Y			-7,762,058.16
9000	4802	C	E					DISC				X		U		Y	1		1,490,885.41
9000	4902	C	E					DISC				X		U		Y			1,598,706,916.97
															Line Number Total:				1,592,435,744.22
9502	4801	C	E											U		Y	1		80,956,256.23
9502	4901	C	E											U		Y	1		250,697,987.59
															Line Number Total:				331,654,243.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	1,931,852,046.20
2398	Unobligated balance expiring or withdrawn	-1,997,857,931.80
4000	Appropriation	3,904,296,000.00
4200	Transferred from other accounts [Treas Acct]	3,025,000.00
5800	Offsetting collections (cash)	7,762,058.16
5810	Change in uncollected customer payments from Federal sources (unexpired)	14,626,919.84
7240	Obligated balance, start of year	389,783,208.34
7320	Total outlays (gross)	-1,897,059,615.98
7340	Adjustments in expired accounts (net)	-57,171,492.40
7410	Change in uncollected customer payments from Federal sources (expired)	8,284,163.12
7440	Obligated balance, end of year	361,061,389.44
8690	Outlays from new discretionary authority	1,600,197,802.38
8693	Outlays from discretionary balances	296,861,813.60
8800	Federal sources	-9,287,968.63
8896	Portion of offsetting collections (cash) credited to expired accounts	1,525,910.47
9000	Outlays	1,887,771,647.35
9502	Unpaid obligation, end of year	376,284,166.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E					DISC				X		E			N			1,666.67
7340	4901	C	E									X		E			N	1		1,666.67
7340	4902	D	E					DISC				X		E			N			-1,666.67
																Line Number Total:				0.00
7440	4901	C	E											E			N	1		1,666.67
8693	4902	D	E					DISC				X		E			N			-1,666.67
9000	4902	D	E					DISC				X		E			N			-1,666.67
9502	4901	C	E											E			N	1		1,666.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /09 -1005 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			678,893,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		678,893,000.00
7320	4902	C	E					DISC				X		U		Y			-678,893,000.00
8690	4902	C	E					DISC				X		U		Y			678,893,000.00
9000	4902	C	E					DISC				X		U		Y			678,893,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	678,893,000.00
4000	Appropriation	678,893,000.00
7320	Total outlays (gross)	-678,891,333.33
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	1,666.67
8690	Outlays from new discretionary authority	678,893,000.00
8693	Outlays from discretionary balances	-1,666.67
9000	Outlays	678,891,333.33
9502	Unpaid obligation, end of year	1,666.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		482,616.96
7240	4251	D	B			E		DISC				X		E		N	1		-45,196.00
7240	4251	D	B			F		DISC				X		E		N	1		-220.70
7240	4801	C	B									X		E		N	1		3,203,316.82
7240	4901	C	B									X		E		N	1		11,103,989.49
															Line Number Total:				14,744,506.57
7320	4802	C	B					DISC				X		E		N	1		1,174,490.63
7320	4802	C	E					DISC				X		E		N	1		-1,172,502.81
7320	4902	D	E					DISC				X		E		N			233,682.09
7320	4982	C	E					DISC				X		E		N			-6,862.95
															Line Number Total:				228,806.96
7340	4801	C	B									X		E		N	1		-3,203,316.82
7340	4801	C	E									X		E		N	1		3,191,216.60
7340	4802	C	B					DISC				X		E		N	1		-1,174,490.63
7340	4802	C	E					DISC				X		E		N	1		1,172,502.81
7340	4871	D	E									X		E		N			-12,782,135.83
7340	4881	C	E									X		E		N			12,809,730.31
7340	4901	C	B									X		E		N	1		-11,103,989.49
7340	4901	C	E									X		E		N	1		11,105,760.83
7340	4902	D	E					DISC				X		E		N			-233,682.09
7340	4971	D	E									X		E		N			-101.66
7340	4981	C	E									X		E		N			1,634.91
7340	4982	C	E					DISC				X		E		N			6,862.95
															Line Number Total:				-210,008.11
7410	4221	C	B			F		DISC				X		E		N	1		-482,616.96
7410	4221	C	E			F		DISC				X		E		N	1		482,616.96
7410	4251	D	B			E		DISC				X		E		N	1		45,196.00
7410	4251	D	B			F		DISC				X		E		N	1		220.70
7410	4251	D	E			E		DISC				X		E		N	1		-45,196.00
7410	4251	D	E			F		DISC				X		E		N	1		-220.70
															Line Number Total:				0.00
7440	4221	C	E			F		DISC						E		N	1		482,616.96
7440	4251	D	E			E		DISC						E		N	1		-45,196.00
7440	4251	D	E			F		DISC						E		N	1		-220.70
7440	4801	C	E											E		N	1		3,191,216.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-12,782,135.83
7440	4881	C	E											E		N			12,809,730.31
7440	4901	C	E											E		N	1		11,105,760.83
7440	4971	D	E											E		N			-101.66
7440	4981	C	E											E		N			1,634.91
															Line Number Total:				14,763,305.42
8693	4802	C	B					DISC				X		E		N	1		-1,174,490.63
8693	4802	C	E					DISC				X		E		N	1		1,172,502.81
8693	4902	D	E					DISC				X		E		N			-233,682.09
8693	4982	C	E					DISC				X		E		N			6,862.95
															Line Number Total:				-228,806.96
9000	4802	C	B					DISC				X		E		N	1		-1,174,490.63
9000	4802	C	E					DISC				X		E		N	1		1,172,502.81
9000	4902	D	E					DISC				X		E		N			-233,682.09
9000	4982	C	E					DISC				X		E		N			6,862.95
															Line Number Total:				-228,806.96
9502	4801	C	E											E		N	1		3,191,216.60
9502	4871	D	E											E		N			-12,782,135.83
9502	4881	C	E											E		N			12,809,730.31
9502	4901	C	E											E		N	1		11,105,760.83
9502	4971	D	E											E		N			-101.66
9502	4981	C	E											E		N			1,634.91
															Line Number Total:				14,326,105.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		1,031,856.18
7240	4251	C	B			F		DISC				X		E		N	1		1,242.26
7240	4801	C	B									X		E		N	1		9,496,385.66
7240	4801	D	B									X		E		N	1		-9,240.50
7240	4901	C	B									X		E		N	1		5,581,819.41
															Line Number Total:				16,102,063.01
7320	4802	C	B					DISC				X		E		N	1		1,277,442.28
7320	4802	C	E					DISC				X		E		N	1		-1,263,316.14
7320	4902	C	E					DISC				X		E		N			-704.20
7320	4902	D	E					DISC				X		E		N			2,774,879.58
7320	4982	C	E					DISC				X		E		N			-26,999.71
															Line Number Total:				2,761,301.81
7340	4801	C	B									X		E		N	1		-9,496,385.66
7340	4801	D	B									X		E		N	1		9,240.50
7340	4801	C	E									X		E		N	1		9,462,620.72
7340	4801	D	E									X		E		N	1		-5,860.86
7340	4802	C	B					DISC				X		E		N	1		-1,277,442.28
7340	4802	C	E					DISC				X		E		N	1		1,263,316.14
7340	4871	D	E									X		E		N			-42,203,959.89
7340	4881	C	E									X		E		N			42,205,796.47
7340	4901	C	B									X		E		N	1		-5,581,819.41
7340	4901	C	E									X		E		N	1		5,546,761.99
7340	4902	C	E					DISC				X		E		N			704.20
7340	4902	D	E					DISC				X		E		N			-2,774,879.58
7340	4971	D	E									X		E		N			-245.00
7340	4981	C	E									X		E		N			27,104.51
7340	4982	C	E					DISC				X		E		N			26,999.71
															Line Number Total:				-2,798,048.44
7410	4221	C	B			F		DISC				X		E		N	1		-1,031,856.18
7410	4221	C	E			F		DISC				X		E		N	1		1,030,760.80
7410	4251	C	B			F		DISC				X		E		N	1		-1,242.26
7410	4251	C	E			F		DISC				X		E		N	1		182.62
															Line Number Total:				-2,155.02
7440	4221	C	E			F		DISC						E		N	1		1,030,760.80
7440	4251	C	E			F		DISC						E		N	1		182.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											E		N	1		9,462,620.72
7440	4801	D	E											E		N	1		-5,860.86
7440	4871	D	E											E		N			-42,203,959.89
7440	4881	C	E											E		N			42,205,796.47
7440	4901	C	E											E		N	1		5,546,761.99
7440	4971	D	E											E		N			-245.00
7440	4981	C	E											E		N			27,104.51
															Line Number Total:				16,063,161.36
8693	4802	C	B					DISC				X		E		N	1		-1,277,442.28
8693	4802	C	E					DISC				X		E		N	1		1,263,316.14
8693	4902	C	E					DISC				X		E		N			704.20
8693	4902	D	E					DISC				X		E		N			-2,774,879.58
8693	4982	C	E					DISC				X		E		N			26,999.71
															Line Number Total:				-2,761,301.81
8800	4252	C	E			F		DISC				X		E		N			2,155.02
8896	4252	C	E			F		DISC				X		E		N			-2,155.02
9000	4252	C	E			F		DISC				X		E		N			2,155.02
9000	4802	C	B					DISC				X		E		N	1		-1,277,442.28
9000	4802	C	E					DISC				X		E		N	1		1,263,316.14
9000	4902	C	E					DISC				X		E		N			704.20
9000	4902	D	E					DISC				X		E		N			-2,774,879.58
9000	4982	C	E					DISC				X		E		N			26,999.71
															Line Number Total:				-2,759,146.79
9502	4801	C	E											E		N	1		9,462,620.72
9502	4801	D	E											E		N	1		-5,860.86
9502	4871	D	E											E		N			-42,203,959.89
9502	4881	C	E											E		N			42,205,796.47
9502	4901	C	E											E		N	1		5,546,761.99
9502	4971	D	E											E		N			-245.00
9502	4981	C	E											E		N			27,104.51
															Line Number Total:				15,032,217.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		472,978.37
7240	4251	C	B			F		DISC				X		E		N	1		4,482.26
7240	4801	C	B									X		E		N	1		427,661.51
7240	4801	D	B									X		E		N	1		-15,663.60
7240	4901	C	B									X		E		N	1		8,974,681.13
															Line Number Total:				9,864,139.67
7320	4802	C	B					DISC				X		E		N	1		836,571.73
7320	4802	C	E					DISC				X		E		N	1		-823,308.28
7320	4902	D	E					DISC				X		E		N			4,198,147.36
7320	4982	C	E					DISC				X		E		N			-142,297.03
															Line Number Total:				4,069,113.78
7340	4801	C	B									X		E		N	1		-427,661.51
7340	4801	D	B									X		E		N	1		15,663.60
7340	4801	C	E									X		E		N	1		519,996.78
7340	4801	D	E									X		E		N	1		-10,536.81
7340	4802	C	B					DISC				X		E		N	1		-836,571.73
7340	4802	C	E					DISC				X		E		N	1		823,308.28
7340	4871	D	E									X		E		N			-60,388,463.29
7340	4881	C	E									X		E		N			63,843,178.93
7340	4901	C	B									X		E		N	1		-8,974,681.13
7340	4901	C	E									X		E		N	1		8,773,127.20
7340	4902	D	E					DISC				X		E		N			-4,198,147.36
7340	4971	D	E									X		E		N			-218,688.98
7340	4981	C	E									X		E		N			1,231,949.97
7340	4982	C	E					DISC				X		E		N			142,297.03
															Line Number Total:				294,770.98
7410	4221	C	B			F		DISC				X		E		N	1		-472,978.37
7410	4221	C	E			F		DISC				X		E		N	1		468,717.80
7410	4251	C	B			F		DISC				X		E		N	1		-4,482.26
7410	4251	C	E			F		DISC				X		E		N	1		5,159.39
															Line Number Total:				-3,583.44
7440	4221	C	E			F		DISC						E		N	1		468,717.80
7440	4251	C	E			F		DISC						E		N	1		5,159.39
7440	4801	C	E											E		N	1		519,996.78
7440	4801	D	E											E		N	1		-10,536.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-60,388,463.29
7440	4881	C	E											E		N			63,843,178.93
7440	4901	C	E											E		N	1		8,773,127.20
7440	4971	D	E											E		N			-218,688.98
7440	4981	C	E											E		N			1,231,949.97
															Line Number Total:				14,224,440.99
8693	4802	C	B					DISC				X		E		N	1		-836,571.73
8693	4802	C	E					DISC				X		E		N	1		823,308.28
8693	4902	D	E					DISC				X		E		N			-4,198,147.36
8693	4982	C	E					DISC				X		E		N			142,297.03
															Line Number Total:				-4,069,113.78
8800	4252	C	E			F		DISC				X		E		N			3,583.44
8896	4252	C	E			F		DISC				X		E		N			-3,583.44
9000	4252	C	E			F		DISC				X		E		N			3,583.44
9000	4802	C	B					DISC				X		E		N	1		-836,571.73
9000	4802	C	E					DISC				X		E		N	1		823,308.28
9000	4902	D	E					DISC				X		E		N			-4,198,147.36
9000	4982	C	E					DISC				X		E		N			142,297.03
															Line Number Total:				-4,065,530.34
9502	4801	C	E											E		N	1		519,996.78
9502	4801	D	E											E		N	1		-10,536.81
9502	4871	D	E											E		N			-60,388,463.29
9502	4881	C	E											E		N			63,843,178.93
9502	4901	C	E											E		N	1		8,773,127.20
9502	4971	D	E											E		N			-218,688.98
9502	4981	C	E											E		N			1,231,949.97
															Line Number Total:				13,750,563.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-683,442.84
7240	4251	C	B			F		DISC				X		E		N	1		322.57
7240	4801	C	B									X		E		N	1		2,194,663.73
7240	4801	D	B									X		E		N	1		-7,033.78
7240	4901	C	B									X		E		N	1		43,900,945.96
															Line Number Total:				45,405,455.64
7320	4802	C	B					DISC				X		E		N	1		1,223,681.61
7320	4802	C	E					DISC				X		E		N	1		-572,633.21
7320	4902	C	E					DISC				X		E		N			-16,932,529.38
7320	4902	D	E					DISC				X		E		N			9,175.74
7320	4982	C	E					DISC				X		E		N			-6,750,086.08
															Line Number Total:				-23,022,391.32
7340	4801	C	B									X		E		N	1		-2,194,663.73
7340	4801	D	B									X		E		N	1		7,033.78
7340	4801	C	E									X		E		N	1		2,141.96
7340	4801	D	E									X		E		N	1		-16,013,273.13
7340	4802	C	B					DISC				X		E		N	1		-1,223,681.61
7340	4802	C	E					DISC				X		E		N	1		572,633.21
7340	4871	D	E									X		E		N			-39,601,174.08
7340	4881	C	E									X		E		N			44,617,858.05
7340	4901	C	B									X		E		N	1		-43,900,945.96
7340	4901	C	E									X		E		N	1		33,829,874.28
7340	4902	C	E					DISC				X		E		N			16,932,529.38
7340	4902	D	E					DISC				X		E		N			-9,175.74
7340	4971	D	E									X		E		N			-5,219,586.20
7340	4981	C	E									X		E		N			8,869,609.72
7340	4982	C	E					DISC				X		E		N			6,750,086.08
															Line Number Total:				3,419,266.01
7410	4221	D	B			F		DISC				X		E		N	1		683,442.84
7410	4221	D	E			F		DISC				X		E		N	1		-460,818.69
7410	4251	C	B			F		DISC				X		E		N	1		-322.57
7410	4251	D	E			F		DISC				X		E		N	1		-293.44
															Line Number Total:				222,008.14
7440	4221	D	E			F		DISC						E		N	1		-460,818.69
7440	4251	D	E			F		DISC						E		N	1		-293.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N	1		2,141.96
7440	4801	D	E												E		N	1		-16,013,273.13
7440	4871	D	E												E		N			-39,601,174.08
7440	4881	C	E												E		N			44,617,858.05
7440	4901	C	E												E		N	1		33,829,874.28
7440	4971	D	E												E		N			-5,219,586.20
7440	4981	C	E												E		N			8,869,609.72
																Line Number Total:				26,024,338.47
8693	4802	C	B					DISC				X			E		N	1		-1,223,681.61
8693	4802	C	E					DISC				X			E		N	1		572,633.21
8693	4902	C	E					DISC				X			E		N			16,932,529.38
8693	4902	D	E					DISC				X			E		N			-9,175.74
8693	4982	C	E					DISC				X			E		N			6,750,086.08
																Line Number Total:				23,022,391.32
8800	4252	C	E			F		DISC				X			E		N			56,263.05
8896	4252	C	E			F		DISC				X			E		N			-56,263.05
9000	4252	C	E			F		DISC				X			E		N			56,263.05
9000	4802	C	B					DISC				X			E		N	1		-1,223,681.61
9000	4802	C	E					DISC				X			E		N	1		572,633.21
9000	4902	C	E					DISC				X			E		N			16,932,529.38
9000	4902	D	E					DISC				X			E		N			-9,175.74
9000	4982	C	E					DISC				X			E		N			6,750,086.08
																Line Number Total:				23,078,654.37
9502	4801	C	E												E		N	1		2,141.96
9502	4801	D	E												E		N	1		-16,013,273.13
9502	4871	D	E												E		N			-39,601,174.08
9502	4881	C	E												E		N			44,617,858.05
9502	4901	C	E												E		N	1		33,829,874.28
9502	4971	D	E												E		N			-5,219,586.20
9502	4981	C	E												E		N			8,869,609.72
																Line Number Total:				26,485,450.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X			E		N	1		-43.77
7240	4251	D	B			F		DISC				X			E		N	1		-1,463,780.93
7240	4801	C	B									X			E		N	1		17,841,246.25
7240	4801	D	B									X			E		N	1		-36,099.09
7240	4901	C	B									X			E		N	1		137,779,483.87
																Line Number Total:				154,120,806.33
7320	4802	C	B					DISC				X			E		N	1		2,377,121.81
7320	4802	C	E					DISC				X			E		N	1		-473,303.25
7320	4902	C	E					DISC				X			E		N			-89,189,774.86
7320	4982	C	E					DISC				X			E		N			-14,512,068.36
																Line Number Total:				-101,798,024.66
7340	4801	C	B									X			E		N	1		-17,841,246.25
7340	4801	D	B									X			E		N	1		36,099.09
7340	4801	D	E									X			E		N	1		-47,608,732.23
7340	4802	C	B					DISC				X			E		N	1		-2,377,121.81
7340	4802	C	E					DISC				X			E		N	1		473,303.25
7340	4871	D	E									X			E		N			-92,339,476.97
7340	4881	C	E									X			E		N			147,090,706.63
7340	4901	C	B									X			E		N	1		-137,779,483.87
7340	4901	C	E									X			E		N	1		48,950,515.63
7340	4902	C	E					DISC				X			E		N			89,189,774.86
7340	4971	D	E									X			E		N			-80,924,872.44
7340	4981	C	E									X			E		N			74,851,298.21
7340	4982	C	E					DISC				X			E		N			14,512,068.36
																Line Number Total:				-3,767,167.54
7410	4221	D	B			F		DISC				X			E		N	1		43.77
7410	4221	D	E			F		DISC				X			E		N	1		-855,467.75
7410	4251	D	B			F		DISC				X			E		N	1		1,463,780.93
7410	4251	D	E			F		DISC				X			E		N	1		-14,884.66
																Line Number Total:				593,472.29
7440	4221	D	E			F		DISC							E		N	1		-855,467.75
7440	4251	D	E			F		DISC							E		N	1		-14,884.66
7440	4801	D	E												E		N	1		-47,608,732.23
7440	4871	D	E												E		N			-92,339,476.97
7440	4881	C	E												E		N			147,090,706.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N	1		48,950,515.63
7440	4971	D	E												E		N			-80,924,872.44
7440	4981	C	E												E		N			74,851,298.21
																Line Number Total:				49,149,086.42
8693	4802	C	B					DISC				X			E		N	1		-2,377,121.81
8693	4802	C	E					DISC				X			E		N	1		473,303.25
8693	4902	C	E					DISC				X			E		N			89,189,774.86
8693	4982	C	E					DISC				X			E		N			14,512,068.36
																Line Number Total:				101,798,024.66
8800	4252	D	E			F		DISC				X			E		N			-1,839,095.56
8896	4252	D	E			F		DISC				X			E		N			1,839,095.56
9000	4252	D	E			F		DISC				X			E		N			-1,839,095.56
9000	4802	C	B					DISC				X			E		N	1		-2,377,121.81
9000	4802	C	E					DISC				X			E		N	1		473,303.25
9000	4902	C	E					DISC				X			E		N			89,189,774.86
9000	4982	C	E					DISC				X			E		N			14,512,068.36
																Line Number Total:				99,958,929.10
9502	4801	D	E												E		N	1		-47,608,732.23
9502	4871	D	E												E		N			-92,339,476.97
9502	4881	C	E												E		N			147,090,706.63
9502	4901	C	E												E		N	1		48,950,515.63
9502	4971	D	E												E		N			-80,924,872.44
9502	4981	C	E												E		N			74,851,298.21
																Line Number Total:				50,019,438.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		35,432,846.53
1000	4802	C	E					DISC				X		U		Y	1		1,268,311.86
1000	4881	C	E									X		U		Y			33.47
1000	4901	C	E									X		U		Y	1		134,999,716.03
1000	4902	C	E					DISC				X		U		Y			758,849,318.28
															Line Number Total:				930,550,226.17
2398	4510	C	E		S									U		Y			-936,535,000.00
2398	4510	D	E		A									U		Y			2,800,565,000.00
2398	4610	C	E											U		Y			-2,820,742,061.83
															Line Number Total:				-956,712,061.83
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,855,968,000.00
4200	4170	D	E	P				DISC		97	0100	X		U		Y			1,088,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			7,969,000.00
															Line Number Total:				9,057,000.00
5800	4252	D	E			F		DISC				X		U		Y			9,292,349.16
5810	4221	D	E			F		DISC				X		U		Y	1		12,191,408.59
5810	4251	D	E			F		DISC				X		U		Y	1		753,530.25
															Line Number Total:				12,944,938.84
7320	4802	C	E					DISC				X		U		Y	1		-1,268,311.86
7320	4902	C	E					DISC				X		U		Y			-758,849,318.28
															Line Number Total:				-760,117,630.14
7440	4221	D	E			F		DISC						U		Y	1		-12,191,408.59
7440	4251	D	E			F		DISC						U		Y	1		-753,530.25
7440	4801	C	E											U		Y	1		35,432,846.53
7440	4881	C	E											U		Y			33.47
7440	4901	C	E											U		Y	1		134,999,716.03
															Line Number Total:				157,487,657.19
8690	4802	C	E					DISC				X		U		Y	1		1,268,311.86
8690	4902	C	E					DISC				X		U		Y			758,849,318.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				760,117,630.14
8800	4252	D	E			F		DISC				X		U		Y			-9,292,349.16
9000	4252	D	E			F		DISC				X		U		Y			-9,292,349.16
9000	4802	C	E					DISC				X		U		Y	1		1,268,311.86
9000	4902	C	E					DISC				X		U		Y			758,849,318.28
															Line Number Total:				750,825,280.98
9502	4801	C	E											U		Y	1		35,432,846.53
9502	4881	C	E											U		Y			33.47
9502	4901	C	E											U		Y	1		134,999,716.03
															Line Number Total:				170,432,596.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	930,550,226.17
2398	Unobligated balance expiring or withdrawn	-956,712,061.83
4000	Appropriation	1,855,968,000.00
4200	Transferred from other accounts [Treas Acct]	9,057,000.00
5800	Offsetting collections (cash)	9,292,349.16
5810	Change in uncollected customer payments from Federal sources (unexpired)	12,944,938.84
7240	Obligated balance, start of year	240,236,971.22
7320	Total outlays (gross)	-877,878,823.57
7340	Adjustments in expired accounts (net)	-3,061,187.10
7410	Change in uncollected customer payments from Federal sources (expired)	809,741.97
7440	Obligated balance, end of year	277,711,989.85
8690	Outlays from new discretionary authority	760,117,630.14
8693	Outlays from discretionary balances	117,761,193.43
8800	Federal sources	-11,069,443.21
8896	Portion of offsetting collections (cash) credited to expired accounts	1,777,094.05
9000	Outlays	866,809,380.36
9502	Unpaid obligation, end of year	290,046,372.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /09 -1002 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			239,846,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		239,846,000.00
7320	4902	C	E					DISC				X		U		Y			-239,846,000.00
8690	4902	C	E					DISC				X		U		Y			239,846,000.00
9000	4902	C	E					DISC				X		U		Y			239,846,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	239,846,000.00
4000	Appropriation	239,846,000.00
7320	Total outlays (gross)	-239,846,000.00
8690	Outlays from new discretionary authority	239,846,000.00
9000	Outlays	239,846,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-29,574.82
7240	4901	C	B									X		E		N	1		5,190,456.44
															Line Number Total:				5,160,881.62
7320	4802	C	B					DISC				X		E		N	1		84,825.78
7320	4802	C	E					DISC				X		E		N	1		-84,825.78
7320	4902	C	E					DISC				X		E		N			-6,413,132.15
															Line Number Total:				-6,413,132.15
7340	4801	D	B									X		E		N	1		29,574.82
7340	4801	D	E									X		E		N	1		-1,346,756.61
7340	4802	C	B					DISC				X		E		N	1		-84,825.78
7340	4802	C	E					DISC				X		E		N	1		84,825.78
7340	4871	D	E									X		E		N			-3,769,365.00
7340	4881	C	E									X		E		N			5,086,546.79
7340	4901	C	B									X		E		N	1		-5,190,456.44
7340	4901	C	E									X		E		N	1		94,506.08
7340	4902	C	E					DISC				X		E		N			6,413,132.15
															Line Number Total:				1,317,181.79
7440	4801	D	E											E		N	1		-1,346,756.61
7440	4871	D	E											E		N			-3,769,365.00
7440	4881	C	E											E		N			5,086,546.79
7440	4901	C	E											E		N	1		94,506.08
															Line Number Total:				64,931.26
8693	4802	C	B					DISC				X		E		N	1		-84,825.78
8693	4802	C	E					DISC				X		E		N	1		84,825.78
8693	4902	C	E					DISC				X		E		N			6,413,132.15
															Line Number Total:				6,413,132.15
9000	4802	C	B					DISC				X		E		N	1		-84,825.78
9000	4802	C	E					DISC				X		E		N	1		84,825.78
9000	4902	C	E					DISC				X		E		N			6,413,132.15
															Line Number Total:				6,413,132.15
9502	4801	D	E											E		N	1		-1,346,756.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-3,769,365.00
9502	4881	C	E											E		N			5,086,546.79
9502	4901	C	E											E		N	1		94,506.08
															Line Number Total:				64,931.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-78,503.69
7240	4901	C	B									X		E		N	1		1,642,097.88
															Line Number Total:				1,563,594.19
7320	4802	C	B					DISC				X		E		N	1		81,580.54
7320	4802	C	E					DISC				X		E		N	1		-81,580.54
7320	4902	C	E					DISC				X		E		N			-4,078,581.01
															Line Number Total:				-4,078,581.01
7340	4801	D	B									X		E		N	1		78,503.69
7340	4801	D	E									X		E		N	1		-1,450,069.24
7340	4802	C	B					DISC				X		E		N	1		-81,580.54
7340	4802	C	E					DISC				X		E		N	1		81,580.54
7340	4871	D	E									X		E		N			-170,202.15
7340	4881	C	E									X		E		N			1,539,688.90
7340	4901	C	B									X		E		N	1		-1,642,097.88
7340	4901	D	E									X		E		N	1		-1,064,917.58
7340	4902	C	E					DISC				X		E		N			4,078,581.01
															Line Number Total:				1,369,486.75
7440	4801	D	E											E		N	1		-1,450,069.24
7440	4871	D	E											E		N			-170,202.15
7440	4881	C	E											E		N			1,539,688.90
7440	4901	D	E											E		N	1		-1,064,917.58
															Line Number Total:				-1,145,500.07
8693	4802	C	B					DISC				X		E		N	1		-81,580.54
8693	4802	C	E					DISC				X		E		N	1		81,580.54
8693	4902	C	E					DISC				X		E		N			4,078,581.01
															Line Number Total:				4,078,581.01
9000	4802	C	B					DISC				X		E		N	1		-81,580.54
9000	4802	C	E					DISC				X		E		N	1		81,580.54
9000	4902	C	E					DISC				X		E		N			4,078,581.01
															Line Number Total:				4,078,581.01
9502	4801	D	E											E		N	1		-1,450,069.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-170,202.15
9502	4881	C	E											E		N			1,539,688.90
9502	4901	D	E											E		N	1		-1,064,917.58
															Line Number Total:				-1,145,500.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-66,242.85
7240	4901	C	B									X		E		N	1		3,712,327.88
															Line Number Total:				3,646,085.03
7320	4802	C	B					DISC				X		E		N	1		71,587.55
7320	4802	C	E					DISC				X		E		N	1		-71,587.55
7320	4902	C	E					DISC				X		E		N			-48,083.41
															Line Number Total:				-48,083.41
7340	4801	D	B									X		E		N	1		66,242.85
7340	4801	D	E									X		E		N	1		-77,112.76
7340	4802	C	B					DISC				X		E		N	1		-71,587.55
7340	4802	C	E					DISC				X		E		N	1		71,587.55
7340	4871	D	E									X		E		N			-46,965.64
7340	4881	C	E									X		E		N			64,061.55
7340	4901	C	B									X		E		N	1		-3,712,327.88
7340	4901	C	E									X		E		N	1		3,675,114.38
7340	4902	C	E					DISC				X		E		N			48,083.41
															Line Number Total:				17,095.91
7440	4801	D	E											E		N	1		-77,112.76
7440	4871	D	E											E		N			-46,965.64
7440	4881	C	E											E		N			64,061.55
7440	4901	C	E											E		N	1		3,675,114.38
															Line Number Total:				3,615,097.53
8693	4802	C	B					DISC				X		E		N	1		-71,587.55
8693	4802	C	E					DISC				X		E		N	1		71,587.55
8693	4902	C	E					DISC				X		E		N			48,083.41
															Line Number Total:				48,083.41
9000	4802	C	B					DISC				X		E		N	1		-71,587.55
9000	4802	C	E					DISC				X		E		N	1		71,587.55
9000	4902	C	E					DISC				X		E		N			48,083.41
															Line Number Total:				48,083.41
9502	4801	D	E											E		N	1		-77,112.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-46,965.64
9502	4881	C	E											E		N			64,061.55
9502	4901	C	E											E		N	1		3,675,114.38
															Line Number Total:				3,615,097.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,334,743.03
7240	4901	C	B									X		E		N	1		8,511,909.92
															Line Number Total:				12,846,652.95
7320	4802	C	B					DISC				X		E		N	1		179,839.73
7320	4802	C	E					DISC				X		E		N	1		-174,386.73
7320	4902	C	E					DISC				X		E		N			-8,239,745.59
															Line Number Total:				-8,234,292.59
7340	4801	C	B									X		E		N	1		-4,334,743.03
7340	4801	C	E									X		E		N	1		2,420,358.08
7340	4802	C	B					DISC				X		E		N	1		-179,839.73
7340	4802	C	E					DISC				X		E		N	1		174,386.73
7340	4871	D	E									X		E		N			-1,594,796.34
7340	4881	C	E									X		E		N			143,370.79
7340	4901	C	B									X		E		N	1		-8,511,909.92
7340	4901	C	E									X		E		N	1		2,192,002.28
7340	4902	C	E					DISC				X		E		N			8,239,745.59
7340	4971	D	E									X		E		N			-21,760.04
7340	4981	C	E									X		E		N			34,072.12
															Line Number Total:				-1,439,113.47
7440	4801	C	E											E		N	1		2,420,358.08
7440	4871	D	E											E		N			-1,594,796.34
7440	4881	C	E											E		N			143,370.79
7440	4901	C	E											E		N	1		2,192,002.28
7440	4971	D	E											E		N			-21,760.04
7440	4981	C	E											E		N			34,072.12
															Line Number Total:				3,173,246.89
8693	4802	C	B					DISC				X		E		N	1		-179,839.73
8693	4802	C	E					DISC				X		E		N	1		174,386.73
8693	4902	C	E					DISC				X		E		N			8,239,745.59
															Line Number Total:				8,234,292.59
9000	4802	C	B					DISC				X		E		N	1		-179,839.73
9000	4802	C	E					DISC				X		E		N	1		174,386.73
9000	4902	C	E					DISC				X		E		N			8,239,745.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				8,234,292.59
9502	4801	C	E											E		N	1		2,420,358.08
9502	4871	D	E											E		N			-1,594,796.34
9502	4881	C	E											E		N			143,370.79
9502	4901	C	E											E		N	1		2,192,002.28
9502	4971	D	E											E		N			-21,760.04
9502	4981	C	E											E		N			34,072.12
															Line Number Total:				3,173,246.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		33,032.97
7240	4251	D	B			E		DISC				X		E		N	1		-28,915.48
7240	4801	C	B									X		E		N	1		3,042,864.80
7240	4901	C	B									X		E		N	1		29,096,470.73
															Line Number Total:				32,143,453.02
7320	4802	C	B					DISC				X		E		N	1		645,919.15
7320	4802	C	E					DISC				X		E		N	1		-279,666.72
7320	4902	C	E					DISC				X		E		N			-18,806,813.38
															Line Number Total:				-18,440,560.95
7340	4801	C	B									X		E		N	1		-3,042,864.80
7340	4801	C	E									X		E		N	1		1,566,309.31
7340	4802	C	B					DISC				X		E		N	1		-645,919.15
7340	4802	C	E					DISC				X		E		N	1		279,666.72
7340	4871	D	E									X		E		N			-5,748,819.90
7340	4881	C	E									X		E		N			5,397,731.00
7340	4901	C	B									X		E		N	1		-29,096,470.73
7340	4901	C	E									X		E		N	1		12,132,465.27
7340	4902	C	E					DISC				X		E		N			18,806,813.38
7340	4971	D	E									X		E		N			-126,171.66
7340	4981	C	E									X		E		N			377,205.61
															Line Number Total:				-100,054.95
7410	4251	C	B			F		DISC				X		E		N	1		-33,032.97
7410	4251	D	B			E		DISC				X		E		N	1		28,915.48
7410	4251	C	E			E		DISC				X		E		N	1		9,117.49
															Line Number Total:				5,000.00
7440	4251	C	E			E		DISC						E		N	1		9,117.49
7440	4801	C	E											E		N	1		1,566,309.31
7440	4871	D	E											E		N			-5,748,819.90
7440	4881	C	E											E		N			5,397,731.00
7440	4901	C	E											E		N	1		12,132,465.27
7440	4971	D	E											E		N			-126,171.66
7440	4981	C	E											E		N			377,205.61
															Line Number Total:				13,607,837.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X			E		N	1		-645,919.15
8693	4802	C	E					DISC				X			E		N	1		279,666.72
8693	4902	C	E					DISC				X			E		N			18,806,813.38
																Line Number Total:				18,440,560.95
8800	4252	C	E			F		DISC				X			E		N			4,117.49
8840	4252	D	E			X		DISC				X			E		N			-9,117.49
8896	4252	C	E			F		DISC				X			E		N			-4,117.49
8896	4252	D	E			X		DISC				X			E		N			9,117.49
																Line Number Total:				5,000.00
9000	4252	C	E			F		DISC				X			E		N			4,117.49
9000	4252	D	E			X		DISC				X			E		N			-9,117.49
9000	4802	C	B					DISC				X			E		N	1		-645,919.15
9000	4802	C	E					DISC				X			E		N	1		279,666.72
9000	4902	C	E					DISC				X			E		N			18,806,813.38
																Line Number Total:				18,435,560.95
9502	4801	C	E												E		N	1		1,566,309.31
9502	4871	D	E												E		N			-5,748,819.90
9502	4881	C	E												E		N			5,397,731.00
9502	4901	C	E												E		N	1		12,132,465.27
9502	4971	D	E												E		N			-126,171.66
9502	4981	C	E												E		N			377,205.61
																Line Number Total:				13,598,719.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /09 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		Y	1		4,280,369.49
1000	4802	C	E					DISC				X			U		Y	1		74,019.77
1000	4901	C	E									X			U		Y	1		10,145,268.46
1000	4902	C	E					DISC				X			U		Y			283,626,853.85
																Line Number Total:				298,126,511.57
2398	4510	C	E		A										U	X	Y			-281,628,000.00
2398	4610	C	E												U		Y			-8,793,947.63
2398	4700	C	E												U		Y			-68,679.80
																Line Number Total:				-290,490,627.43
4000	4119	D	E	P				DISC				X		X	U		Y	1		584,910,000.00
4200	4170	D	E	P				DISC		97	0105	X			U		Y			1,257,000.00
5810	4221	D	E			F		DISC				X			U		Y	1		1,091,143.41
5810	4251	D	E			F		DISC				X			U		Y	1		1,358,995.59
																Line Number Total:				2,450,139.00
7320	4802	C	E					DISC				X			U		Y	1		-74,019.77
7320	4902	C	E					DISC				X			U		Y			-283,626,853.85
																Line Number Total:				-283,700,873.62
7440	4221	D	E			F		DISC							U		Y	1		-1,091,143.41
7440	4251	D	E			F		DISC							U		Y	1		-1,358,995.59
7440	4801	C	E												U		Y	1		4,280,369.49
7440	4901	C	E												U		Y	1		10,145,268.46
																Line Number Total:				11,975,498.95
8690	4802	C	E					DISC				X			U		Y	1		74,019.77
8690	4902	C	E					DISC				X			U		Y			283,626,853.85
																Line Number Total:				283,700,873.62
9000	4802	C	E					DISC				X			U		Y	1		74,019.77
9000	4902	C	E					DISC				X			U		Y			283,626,853.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /09 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				283,700,873.62
9502	4801	C	E											U		Y	1		4,280,369.49
9502	4901	C	E											U		Y	1		10,145,268.46
															Line Number Total:				14,425,637.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	298,126,511.57
2398	Unobligated balance expiring or withdrawn	-290,490,627.43
4000	Appropriation	584,910,000.00
4200	Transferred from other accounts [Treas Acct]	1,257,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	2,450,139.00
7240	Obligated balance, start of year	55,360,666.81
7320	Total outlays (gross)	-320,915,523.73
7340	Adjustments in expired accounts (net)	1,164,596.03
7410	Change in uncollected customer payments from Federal sources (expired)	5,000.00
7440	Obligated balance, end of year	31,291,111.68
8690	Outlays from new discretionary authority	283,700,873.62
8693	Outlays from discretionary balances	37,214,650.11
8800	Federal sources	4,117.49
8840	Non-Federal sources	-9,117.49
8896	Portion of offsetting collections (cash) credited to expired accounts	5,000.00
9000	Outlays	320,910,523.73
9502	Unpaid obligation, end of year	33,732,133.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /09 -1003 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			133,868,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		133,868,000.00
7320	4902	C	E					DISC				X		U		Y			-133,868,000.00
8690	4902	C	E					DISC				X		U		Y			133,868,000.00
9000	4902	C	E					DISC				X		U		Y			133,868,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	133,868,000.00
4000	Appropriation	133,868,000.00
7320	Total outlays (gross)	-133,868,000.00
8690	Outlays from new discretionary authority	133,868,000.00
9000	Outlays	133,868,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		147,357.00
7240	4251	D	B			E		DISC				X		E		N	1		-147,357.00
7240	4801	C	B									X		E		N	1		12,865.02
7240	4901	C	B									X		E		N	1		1,313,623.49
															Line Number Total:				1,326,488.51
7320	4802	C	B					DISC				X		E		N	1		38,626.35
7320	4802	C	E					DISC				X		E		N	1		-100,630.11
7320	4902	D	E					DISC				X		E		N			53,365.04
															Line Number Total:				-8,638.72
7340	4801	C	B									X		E		N	1		-12,865.02
7340	4801	D	E									X		E		N	1		-47,876.53
7340	4802	C	B					DISC				X		E		N	1		-38,626.35
7340	4802	C	E					DISC				X		E		N	1		100,630.11
7340	4871	D	E									X		E		N			-12,795.34
7340	4901	C	B									X		E		N	1		-1,313,623.49
7340	4901	C	E									X		E		N	1		1,424,751.74
7340	4902	D	E					DISC				X		E		N			-53,365.04
7340	4971	D	E									X		E		N			-54,269.14
															Line Number Total:				-8,039.06
7410	4251	C	B			F		DISC				X		E		N	1		-147,357.00
7410	4251	D	B			E		DISC				X		E		N	1		147,357.00
7410	4251	C	E			F		DISC				X		E		N	1		147,357.00
7410	4251	D	E			E		DISC				X		E		N	1		-147,357.00
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		147,357.00
7440	4251	D	E			E		DISC						E		N	1		-147,357.00
7440	4801	D	E											E		N	1		-47,876.53
7440	4871	D	E											E		N			-12,795.34
7440	4901	C	E											E		N	1		1,424,751.74
7440	4971	D	E											E		N			-54,269.14
															Line Number Total:				1,309,810.73
8693	4802	C	B					DISC				X		E		N	1		-38,626.35
8693	4802	C	E					DISC				X		E		N	1		100,630.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E					DISC				X			E		N			-53,365.04
																Line Number Total:				8,638.72
8840	4972	D	E			X		DISC				X			E		N			-10,583.21
8896	4972	D	E			X		DISC				X			E		N			10,583.21
9000	4802	C	B					DISC				X			E		N	1		-38,626.35
9000	4802	C	E					DISC				X			E		N	1		100,630.11
9000	4902	D	E					DISC				X			E		N			-53,365.04
9000	4972	D	E			X		DISC				X			E		N			-10,583.21
																Line Number Total:				-1,944.49
9502	4801	D	E												E		N	1		-47,876.53
9502	4871	D	E												E		N			-12,795.34
9502	4901	C	E												E		N	1		1,424,751.74
9502	4971	D	E												E		N			-54,269.14
																Line Number Total:				1,309,810.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-1,637.99
7240	4801	C	B									X		E		N	1		114,557.46
7240	4901	C	B									X		E		N	1		1,780,305.40
															Line Number Total:				1,893,224.87
7320	4802	C	B					DISC				X		E		N	1		30,394.47
7320	4802	C	E					DISC				X		E		N	1		-74,480.40
7320	4902	D	E					DISC				X		E		N			16,938.18
															Line Number Total:				-27,147.75
7340	4801	C	B									X		E		N	1		-114,557.46
7340	4801	C	E									X		E		N	1		70,461.53
7340	4802	C	B					DISC				X		E		N	1		-30,394.47
7340	4802	C	E					DISC				X		E		N	1		74,480.40
7340	4871	D	E									X		E		N			-114,357.77
7340	4901	C	B									X		E		N	1		-1,780,305.40
7340	4901	C	E									X		E		N	1		1,884,249.15
7340	4902	D	E					DISC				X		E		N			-16,938.18
7340	4971	D	E									X		E		N			-270,245.83
															Line Number Total:				-297,608.03
7410	4251	D	B			F		DISC				X		E		N	1		1,637.99
7410	4251	D	E			F		DISC				X		E		N	1		-1,637.99
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-1,637.99
7440	4801	C	E											E		N	1		70,461.53
7440	4871	D	E											E		N			-114,357.77
7440	4901	C	E											E		N	1		1,884,249.15
7440	4971	D	E											E		N			-270,245.83
															Line Number Total:				1,568,469.09
8693	4802	C	B					DISC				X		E		N	1		-30,394.47
8693	4802	C	E					DISC				X		E		N	1		74,480.40
8693	4902	D	E					DISC				X		E		N			-16,938.18
															Line Number Total:				27,147.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E			X		DISC				X		E		N			-13,643.08
8896	4972	D	E			X		DISC				X		E		N			13,643.08
9000	4802	C	B					DISC				X		E		N	1		-30,394.47
9000	4802	C	E					DISC				X		E		N	1		74,480.40
9000	4902	D	E					DISC				X		E		N			-16,938.18
9000	4972	D	E			X		DISC				X		E		N			-13,643.08
															Line Number Total:				13,504.67
9502	4801	C	E											E		N	1		70,461.53
9502	4871	D	E											E		N			-114,357.77
9502	4901	C	E											E		N	1		1,884,249.15
9502	4971	D	E											E		N			-270,245.83
															Line Number Total:				1,570,107.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		476,397.94
7240	4901	C	B									X		E		N	1		2,507,483.64
															Line Number Total:				2,983,881.58
7320	4802	C	B					DISC				X		E		N	1		55,381.61
7320	4802	C	E					DISC				X		E		N	1		-113,175.77
7320	4902	D	E					DISC				X		E		N			79,351.83
															Line Number Total:				21,557.67
7340	4801	C	B									X		E		N	1		-476,397.94
7340	4801	C	E									X		E		N	1		334,584.42
7340	4802	C	B					DISC				X		E		N	1		-55,381.61
7340	4802	C	E					DISC				X		E		N	1		113,175.77
7340	4871	D	E									X		E		N			-62,466.11
7340	4901	C	B									X		E		N	1		-2,507,483.64
7340	4901	C	E									X		E		N	1		2,812,588.69
7340	4902	D	E					DISC				X		E		N			-79,351.83
7340	4971	D	E									X		E		N			-244,272.36
															Line Number Total:				-165,004.61
7440	4801	C	E											E		N	1		334,584.42
7440	4871	D	E											E		N			-62,466.11
7440	4901	C	E											E		N	1		2,812,588.69
7440	4971	D	E											E		N			-244,272.36
															Line Number Total:				2,840,434.64
8693	4802	C	B					DISC				X		E		N	1		-55,381.61
8693	4802	C	E					DISC				X		E		N	1		113,175.77
8693	4902	D	E					DISC				X		E		N			-79,351.83
															Line Number Total:				-21,557.67
8840	4972	D	E			X		DISC				X		E		N			-26,402.76
8896	4972	D	E			X		DISC				X		E		N			26,402.76
9000	4802	C	B					DISC				X		E		N	1		-55,381.61
9000	4802	C	E					DISC				X		E		N	1		113,175.77
9000	4902	D	E					DISC				X		E		N			-79,351.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E			X		DISC				X		E		N			-26,402.76
															Line Number Total:				-47,960.43
9502	4801	C	E											E		N	1		334,584.42
9502	4871	D	E											E		N			-62,466.11
9502	4901	C	E											E		N	1		2,812,588.69
9502	4971	D	E											E		N			-244,272.36
															Line Number Total:				2,840,434.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-50,132.22
7240	4801	C	B									X		E		N	1		11,821,882.59
7240	4901	C	B									X		E		N	1		11,691,320.44
															Line Number Total:				23,463,070.81
7320	4802	C	B					DISC				X		E		N	1		284,372.67
7320	4802	C	E					DISC				X		E		N	1		-234,410.91
7320	4902	C	E					DISC				X		E		N			-4,086,291.76
															Line Number Total:				-4,036,330.00
7340	4801	C	B									X		E		N	1		-11,821,882.59
7340	4801	C	E									X		E		N	1		8,348,855.22
7340	4802	C	B					DISC				X		E		N	1		-284,372.67
7340	4802	C	E					DISC				X		E		N	1		234,410.91
7340	4871	D	E									X		E		N			-143,291.37
7340	4901	C	B									X		E		N	1		-11,691,320.44
7340	4901	C	E									X		E		N	1		11,756,303.67
7340	4902	C	E					DISC				X		E		N			4,086,291.76
7340	4971	D	E									X		E		N			-984,555.67
															Line Number Total:				-499,561.18
7410	4251	D	B			F		DISC				X		E		N	1		50,132.22
7410	4251	D	E			F		DISC				X		E		N	1		-50,132.22
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-50,132.22
7440	4801	C	E											E		N	1		8,348,855.22
7440	4871	D	E											E		N			-143,291.37
7440	4901	C	E											E		N	1		11,756,303.67
7440	4971	D	E											E		N			-984,555.67
															Line Number Total:				18,927,179.63
8693	4802	C	B					DISC				X		E		N	1		-284,372.67
8693	4802	C	E					DISC				X		E		N	1		234,410.91
8693	4902	C	E					DISC				X		E		N			4,086,291.76
															Line Number Total:				4,036,330.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E			X		DISC				X		E		N			-37,772.44
8896	4972	D	E			X		DISC				X		E		N			37,772.44
9000	4802	C	B					DISC				X		E		N	1		-284,372.67
9000	4802	C	E					DISC				X		E		N	1		234,410.91
9000	4902	C	E					DISC				X		E		N			4,086,291.76
9000	4972	D	E			X		DISC				X		E		N			-37,772.44
															Line Number Total:				3,998,557.56
9502	4801	C	E											E		N	1		8,348,855.22
9502	4871	D	E											E		N			-143,291.37
9502	4901	C	E											E		N	1		11,756,303.67
9502	4971	D	E											E		N			-984,555.67
															Line Number Total:				18,977,311.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-295,956.73
7240	4801	D	B									X		E		N	1		-21,044.99
7240	4901	C	B									X		E		N	1		82,156,153.55
															Line Number Total:				81,839,151.83
7320	4802	C	B					DISC				X		E		N	1		4,109,384.28
7320	4802	C	E					DISC				X		E		N	1		-1,091,579.19
7320	4902	C	E					DISC				X		E		N			-71,109,481.43
															Line Number Total:				-68,091,676.34
7340	4801	D	B									X		E		N	1		21,044.99
7340	4801	C	E									X		E		N	1		133,006.17
7340	4802	C	B					DISC				X		E		N	1		-4,109,384.28
7340	4802	C	E					DISC				X		E		N	1		1,091,579.19
7340	4871	D	E									X		E		N			-348,940.86
7340	4901	C	B									X		E		N	1		-82,156,153.55
7340	4901	C	E									X		E		N	1		50,443,833.01
7340	4902	C	E					DISC				X		E		N			71,109,481.43
7340	4971	D	E									X		E		N			-35,115,506.71
															Line Number Total:				1,068,959.39
7410	4251	D	B			F		DISC				X		E		N	1		295,956.73
7410	4251	D	E			F		DISC				X		E		N	1		-94,921.86
															Line Number Total:				201,034.87
7440	4251	D	E			F		DISC						E		N	1		-94,921.86
7440	4801	C	E											E		N	1		133,006.17
7440	4871	D	E											E		N			-348,940.86
7440	4901	C	E											E		N	1		50,443,833.01
7440	4971	D	E											E		N			-35,115,506.71
															Line Number Total:				15,017,469.75
8693	4802	C	B					DISC				X		E		N	1		-4,109,384.28
8693	4802	C	E					DISC				X		E		N	1		1,091,579.19
8693	4902	C	E					DISC				X		E		N			71,109,481.43
															Line Number Total:				68,091,676.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		E		N			-201,034.87
8840	4972	D	E			X		DISC				X		E		N			-455,851.18
8896	4252	D	E			F		DISC				X		E		N			201,034.87
8896	4972	D	E			X		DISC				X		E		N			455,851.18
															Line Number Total:				656,886.05
9000	4252	D	E			F		DISC				X		E		N			-201,034.87
9000	4802	C	B					DISC				X		E		N	1		-4,109,384.28
9000	4802	C	E					DISC				X		E		N	1		1,091,579.19
9000	4902	C	E					DISC				X		E		N			71,109,481.43
9000	4972	D	E			X		DISC				X		E		N			-455,851.18
															Line Number Total:				67,434,790.29
9502	4801	C	E											E		N	1		133,006.17
9502	4871	D	E											E		N			-348,940.86
9502	4901	C	E											E		N	1		50,443,833.01
9502	4971	D	E											E		N			-35,115,506.71
															Line Number Total:				15,112,391.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		195,354.45
1000	4802	C	E					DISC				X		U		Y	1		2,499,076.06
1000	4901	C	E									X		U		Y	1		187,061,516.14
1000	4902	C	E					DISC				X		U		Y			594,246,825.99
															Line Number Total:				784,002,772.64
2398	4510	C	E		S									U		Y			-636,611,000.00
2398	4510	D	E		A									U		Y			17,403,800.00
2398	4610	C	E											U		Y			-17,316,596.60
2398	4700	C	E											U		Y			-9,589,430.76
															Line Number Total:				-646,113,227.36
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,423,676,000.00
4200	4170	D	E	P				DISC		57	3700	X		U		Y			2,790,000.00
5800	4252	D	E			F		DISC				X		U		Y			2,397,520.24
5810	4251	D	E			F		DISC				X		U		Y	1		1,252,479.76
7320	4802	C	E					DISC				X		U		Y	1		-2,499,076.06
7320	4902	C	E					DISC				X		U		Y			-594,246,825.99
															Line Number Total:				-596,745,902.05
7440	4251	D	E			F		DISC						U		Y	1		-1,252,479.76
7440	4801	C	E											U		Y	1		195,354.45
7440	4901	C	E											U		Y	1		187,061,516.14
															Line Number Total:				186,004,390.83
8690	4802	C	E					DISC				X		U		Y	1		2,499,076.06
8690	4902	C	E					DISC				X		U		Y			594,246,825.99
															Line Number Total:				596,745,902.05
8800	4252	D	E			F		DISC				X		U		Y			-2,397,520.24
9000	4252	D	E			F		DISC				X		U		Y			-2,397,520.24
9000	4802	C	E					DISC				X		U		Y	1		2,499,076.06
9000	4902	C	E					DISC				X		U		Y			594,246,825.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				594,348,381.81
9502	4801	C	E											U		Y	1		195,354.45
9502	4901	C	E											U		Y	1		187,061,516.14
															Line Number Total:				187,256,870.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	784,002,772.64
2398	Unobligated balance expiring or withdrawn	-646,113,227.36
4000	Appropriation	1,423,676,000.00
4200	Transferred from other accounts [Treas Acct]	2,790,000.00
5800	Offsetting collections (cash)	2,397,520.24
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,252,479.76
7240	Obligated balance, start of year	111,505,817.60
7320	Total outlays (gross)	-668,888,137.19
7340	Adjustments in expired accounts (net)	98,746.51
7410	Change in uncollected customer payments from Federal sources (expired)	201,034.87
7440	Obligated balance, end of year	225,667,754.67
8690	Outlays from new discretionary authority	596,745,902.05
8693	Outlays from discretionary balances	72,142,235.14
8800	Federal sources	-2,598,555.11
8840	Non-Federal sources	-544,252.67
8896	Portion of offsetting collections (cash) credited to expired accounts	745,287.54
9000	Outlays	665,745,329.41
9502	Unpaid obligation, end of year	227,066,926.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /09 -1008 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			223,576,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		223,576,000.00
7320	4902	C	E					DISC				X		U		Y			-223,576,000.00
8690	4902	C	E					DISC				X		U		Y			223,576,000.00
9000	4902	C	E					DISC				X		U		Y			223,576,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	223,576,000.00
4000	Appropriation	223,576,000.00
7320	Total outlays (gross)	-223,576,000.00
8690	Outlays from new discretionary authority	223,576,000.00
9000	Outlays	223,576,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-31,362.42
7240	4801	C	B									X		E		N	1		5,600,613.66
7240	4801	D	B									X		E		N	1		-0.51
7240	4901	C	B									X		E		N	1		2,016,428.98
7240	4901	D	B									X		E		N	1		-7,637,585.10
															Line Number Total:				-51,905.39
7320	4802	D	B					DISC				X		E		N	1		-7,795,493.62
7320	4802	D	E					DISC				X		E		N	1		7,697,571.59
7320	4902	C	E					DISC				X		E		N			-246,816.50
															Line Number Total:				-344,738.53
7340	4801	C	B									X		E		N	1		-5,600,613.66
7340	4801	D	B									X		E		N	1		0.51
7340	4801	C	E									X		E		N	1		10,049,927.98
7340	4801	D	E									X		E		N	1		-2,650.00
7340	4802	D	B					DISC				X		E		N	1		7,795,493.62
7340	4802	D	E					DISC				X		E		N	1		-7,697,571.59
7340	4871	D	E									X		E		N			-2,419,061.48
7340	4881	C	E									X		E		N			1,531,387.96
7340	4901	C	B									X		E		N	1		-2,016,428.98
7340	4901	D	B									X		E		N	1		7,637,585.10
7340	4901	C	E									X		E		N	1		2,016,428.98
7340	4901	D	E									X		E		N	1		-12,428,988.46
7340	4902	C	E					DISC				X		E		N			246,816.50
															Line Number Total:				-887,673.52
7410	4251	D	B			F		DISC				X		E		N	1		31,362.42
7410	4251	D	E			E		DISC				X		E		N	1		-2,650.00
7410	4251	D	E			F		DISC				X		E		N	1		-31,362.42
															Line Number Total:				-2,650.00
7440	4251	D	E			E		DISC						E		N	1		-2,650.00
7440	4251	D	E			F		DISC						E		N	1		-31,362.42
7440	4801	C	E											E		N	1		10,049,927.98
7440	4801	D	E											E		N	1		-2,650.00
7440	4871	D	E											E		N			-2,419,061.48
7440	4881	C	E											E		N			1,531,387.96
7440	4901	C	E											E		N	1		2,016,428.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-12,428,988.46
															Line Number Total:				-1,286,967.44
8693	4802	D	B					DISC				X		E		N	1		7,795,493.62
8693	4802	D	E					DISC				X		E		N	1		-7,697,571.59
8693	4902	C	E					DISC				X		E		N			246,816.50
															Line Number Total:				344,738.53
9000	4802	D	B					DISC				X		E		N	1		7,795,493.62
9000	4802	D	E					DISC				X		E		N	1		-7,697,571.59
9000	4902	C	E					DISC				X		E		N			246,816.50
															Line Number Total:				344,738.53
9502	4801	C	E											E		N	1		10,049,927.98
9502	4801	D	E											E		N	1		-2,650.00
9502	4871	D	E											E		N			-2,419,061.48
9502	4881	C	E											E		N			1,531,387.96
9502	4901	C	E											E		N	1		2,016,428.98
9502	4901	D	E											E		N	1		-12,428,988.46
															Line Number Total:				-1,252,955.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-84.77
7240	4801	C	B									X		E		N	1		51,374,922.62
7240	4801	D	B									X		E		N	1		-4,413.55
7240	4901	C	B									X		E		N	1		1,687,697.92
7240	4901	D	B									X		E		N	1		-19,639,444.50
															Line Number Total:				33,418,677.72
7320	4802	C	B					DISC				X		E		N	1		2,607.83
7320	4802	D	B					DISC				X		E		N	1		-15,955,232.59
7320	4802	C	E					DISC				X		E		N	1		-2,607.83
7320	4802	D	E					DISC				X		E		N	1		15,960,846.00
7320	4902	C	E					DISC				X		E		N			-4,036,434.56
															Line Number Total:				-4,030,821.15
7340	4801	C	B									X		E		N	1		-51,374,922.62
7340	4801	D	B									X		E		N	1		4,413.55
7340	4801	C	E									X		E		N	1		52,200,020.52
7340	4801	D	E									X		E		N	1		-2,608.17
7340	4802	C	B					DISC				X		E		N	1		-2,607.83
7340	4802	D	B					DISC				X		E		N	1		15,955,232.59
7340	4802	C	E					DISC				X		E		N	1		2,607.83
7340	4802	D	E					DISC				X		E		N	1		-15,960,846.00
7340	4871	D	E									X		E		N			-74,409,338.71
7340	4881	C	E									X		E		N			51,937,399.54
7340	4901	C	B									X		E		N	1		-1,687,697.92
7340	4901	D	B									X		E		N	1		19,639,444.50
7340	4901	C	E									X		E		N	1		1,685,892.54
7340	4901	D	E									X		E		N	1		-24,495,363.55
7340	4902	C	E					DISC				X		E		N			4,036,434.56
															Line Number Total:				-22,471,939.17
7410	4251	D	B			F		DISC				X		E		N	1		84.77
7410	4251	D	E			F		DISC				X		E		N	1		-84.77
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-84.77
7440	4801	C	E											E		N	1		52,200,020.52
7440	4801	D	E											E		N	1		-2,608.17
7440	4871	D	E											E		N			-74,409,338.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E											E		N			51,937,399.54
7440	4901	C	E											E		N	1		1,685,892.54
7440	4901	D	E											E		N	1		-24,495,363.55
															Line Number Total:				6,915,917.40
8693	4802	C	B					DISC				X		E		N	1		-2,607.83
8693	4802	D	B					DISC				X		E		N	1		15,955,232.59
8693	4802	C	E					DISC				X		E		N	1		2,607.83
8693	4802	D	E					DISC				X		E		N	1		-15,960,846.00
8693	4902	C	E					DISC				X		E		N			4,036,434.56
															Line Number Total:				4,030,821.15
9000	4802	C	B					DISC				X		E		N	1		-2,607.83
9000	4802	D	B					DISC				X		E		N	1		15,955,232.59
9000	4802	C	E					DISC				X		E		N	1		2,607.83
9000	4802	D	E					DISC				X		E		N	1		-15,960,846.00
9000	4902	C	E					DISC				X		E		N			4,036,434.56
															Line Number Total:				4,030,821.15
9502	4801	C	E											E		N	1		52,200,020.52
9502	4801	D	E											E		N	1		-2,608.17
9502	4871	D	E											E		N			-74,409,338.71
9502	4881	C	E											E		N			51,937,399.54
9502	4901	C	E											E		N	1		1,685,892.54
9502	4901	D	E											E		N	1		-24,495,363.55
															Line Number Total:				6,916,002.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-30,332.94
7240	4801	C	B									X		E		N	1		41,005,044.82
7240	4801	D	B									X		E		N	1		-72,081.90
7240	4901	C	B									X		E		N	1		1,208,918.70
7240	4901	D	B									X		E		N	1		-5,854,468.31
															Line Number Total:				36,257,080.37
7320	4802	D	B					DISC				X		E		N	1		-32,398,201.12
7320	4802	D	E					DISC				X		E		N	1		39,757,352.38
7320	4902	C	E					DISC				X		E		N			-813.63
7320	4902	D	E					DISC				X		E		N			32,627,240.08
															Line Number Total:				39,985,577.71
7340	4801	C	B									X		E		N	1		-41,005,044.82
7340	4801	D	B									X		E		N	1		72,081.90
7340	4801	C	E									X		E		N	1		82,183,421.37
7340	4801	D	E									X		E		N	1		-73,099.66
7340	4802	D	B					DISC				X		E		N	1		32,398,201.12
7340	4802	D	E					DISC				X		E		N	1		-39,757,352.38
7340	4871	D	E									X		E		N			-35,327,916.08
7340	4881	C	E									X		E		N			34,898,420.95
7340	4901	C	B									X		E		N	1		-1,208,918.70
7340	4901	D	B									X		E		N	1		5,854,468.31
7340	4901	C	E									X		E		N	1		1,209,122.83
7340	4901	D	E									X		E		N	1		-7,046,453.52
7340	4902	C	E					DISC				X		E		N			813.63
7340	4902	D	E					DISC				X		E		N			-32,627,240.08
															Line Number Total:				-429,495.13
7410	4221	D	B			F		DISC				X		E		N	1		30,332.94
7410	4221	D	E			F		DISC				X		E		N	1		-30,332.94
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-30,332.94
7440	4801	C	E											E		N	1		82,183,421.37
7440	4801	D	E											E		N	1		-73,099.66
7440	4871	D	E											E		N			-35,327,916.08
7440	4881	C	E											E		N			34,898,420.95
7440	4901	C	E											E		N	1		1,209,122.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-7,046,453.52
															Line Number Total:				75,813,162.95
8693	4802	D	B					DISC				X		E		N	1		32,398,201.12
8693	4802	D	E					DISC				X		E		N	1		-39,757,352.38
8693	4902	C	E					DISC				X		E		N			813.63
8693	4902	D	E					DISC				X		E		N			-32,627,240.08
															Line Number Total:				-39,985,577.71
8840	4252	D	E			X		DISC				X		E		N			-1,017.69
8896	4252	D	E			X		DISC				X		E		N			1,017.69
9000	4252	D	E			X		DISC				X		E		N			-1,017.69
9000	4802	D	B					DISC				X		E		N	1		32,398,201.12
9000	4802	D	E					DISC				X		E		N	1		-39,757,352.38
9000	4902	C	E					DISC				X		E		N			813.63
9000	4902	D	E					DISC				X		E		N			-32,627,240.08
															Line Number Total:				-39,986,595.40
9502	4801	C	E											E		N	1		82,183,421.37
9502	4801	D	E											E		N	1		-73,099.66
9502	4871	D	E											E		N			-35,327,916.08
9502	4881	C	E											E		N			34,898,420.95
9502	4901	C	E											E		N	1		1,209,122.83
9502	4901	D	E											E		N	1		-7,046,453.52
															Line Number Total:				75,843,495.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-681,524.54
7240	4801	C	B									X		E		N	1		182,989,233.48
7240	4801	D	B									X		E		N	1		-2,525,161.47
7240	4901	C	B									X		E		N	1		13,470,840.03
7240	4901	D	B									X		E		N	1		-813,256.47
															Line Number Total:				192,440,131.03
7320	4802	C	B					DISC				X		E		N	1		6,951,019.07
7320	4802	C	E					DISC				X		E		N	1		-6,928,095.10
7320	4902	C	E					DISC				X		E		N			-45,621,381.34
															Line Number Total:				-45,598,457.37
7340	4801	C	B									X		E		N	1		-182,989,233.48
7340	4801	D	B									X		E		N	1		2,525,161.47
7340	4801	C	E									X		E		N	1		157,224,030.74
7340	4801	D	E									X		E		N	1		-2,544,715.08
7340	4802	C	B					DISC				X		E		N	1		-6,951,019.07
7340	4802	C	E					DISC				X		E		N	1		6,928,095.10
7340	4871	D	E									X		E		N			-147,396,775.33
7340	4881	C	E									X		E		N			145,312,788.58
7340	4901	C	B									X		E		N	1		-13,470,840.03
7340	4901	D	B									X		E		N	1		813,256.47
7340	4901	C	E									X		E		N	1		1,988,565.84
7340	4901	D	E									X		E		N	1		-9,144,683.30
7340	4902	C	E					DISC				X		E		N			45,621,381.34
															Line Number Total:				-2,083,986.75
7410	4221	D	B			F		DISC				X		E		N	1		681,524.54
7410	4221	D	E			F		DISC				X		E		N	1		-680,466.16
															Line Number Total:				1,058.38
7440	4221	D	E			F		DISC						E		N	1		-680,466.16
7440	4801	C	E											E		N	1		157,224,030.74
7440	4801	D	E											E		N	1		-2,544,715.08
7440	4871	D	E											E		N			-147,396,775.33
7440	4881	C	E											E		N			145,312,788.58
7440	4901	C	E											E		N	1		1,988,565.84
7440	4901	D	E											E		N	1		-9,144,683.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				144,758,745.29
8693	4802	C	B					DISC				X		E		N	1		-6,951,019.07
8693	4802	C	E					DISC				X		E		N	1		6,928,095.10
8693	4902	C	E					DISC				X		E		N			45,621,381.34
															Line Number Total:				45,598,457.37
8840	4252	D	E			X		DISC				X		E		N			-4,438.64
8896	4252	D	E			X		DISC				X		E		N			4,438.64
9000	4252	D	E			X		DISC				X		E		N			-4,438.64
9000	4802	C	B					DISC				X		E		N	1		-6,951,019.07
9000	4802	C	E					DISC				X		E		N	1		6,928,095.10
9000	4902	C	E					DISC				X		E		N			45,621,381.34
															Line Number Total:				45,594,018.73
9502	4801	C	E											E		N	1		157,224,030.74
9502	4801	D	E											E		N	1		-2,544,715.08
9502	4871	D	E											E		N			-147,396,775.33
9502	4881	C	E											E		N			145,312,788.58
9502	4901	C	E											E		N	1		1,988,565.84
9502	4901	D	E											E		N	1		-9,144,683.30
															Line Number Total:				145,439,211.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-538,163.72
7240	4221	D	B			F		DISC				X		E		N	1		-3,472,464.49
7240	4251	D	B			E		DISC				X		E		N	1		-199,483.28
7240	4251	D	B			F		DISC				X		E		N	1		-4,389,474.51
7240	4801	C	B									X		E		N	1		339,313,609.77
7240	4901	C	B									X		E		N	1		298,428,413.61
															Line Number Total:				629,142,437.38
7320	4802	C	B					DISC				X		E		N	1		36,980,184.73
7320	4802	C	E					DISC				X		E		N	1		-40,057,027.21
7320	4902	C	E					DISC				X		E		N			-551,131,549.99
															Line Number Total:				-554,208,392.47
7340	4801	C	B									X		E		N	1		-339,313,609.77
7340	4801	C	E									X		E		N	1		59,369,731.65
7340	4802	C	B					DISC				X		E		N	1		-36,980,184.73
7340	4802	C	E					DISC				X		E		N	1		40,057,027.21
7340	4871	D	E									X		E		N			-776,842,653.75
7340	4881	C	E									X		E		N			749,570,152.06
7340	4901	C	B									X		E		N	1		-298,428,413.61
7340	4901	C	E									X		E		N	1		24,163,899.26
7340	4902	C	E					DISC				X		E		N			551,131,549.99
															Line Number Total:				-27,272,501.69
7410	4221	D	B			E		DISC				X		E		N	1		538,163.72
7410	4221	D	B			F		DISC				X		E		N	1		3,472,464.49
7410	4221	D	E			E		DISC				X		E		N	1		-217,388.44
7410	4221	D	E			F		DISC				X		E		N	1		-2,431,464.39
7410	4251	D	B			E		DISC				X		E		N	1		199,483.28
7410	4251	D	B			F		DISC				X		E		N	1		4,389,474.51
7410	4251	D	E			E		DISC				X		E		N	1		-49,124.16
7410	4251	D	E			F		DISC				X		E		N	1		-4,246,902.30
															Line Number Total:				1,654,706.71
7440	4221	D	E			E		DISC						E		N	1		-217,388.44
7440	4221	D	E			F		DISC						E		N	1		-2,431,464.39
7440	4251	D	E			E		DISC						E		N	1		-49,124.16
7440	4251	D	E			F		DISC						E		N	1		-4,246,902.30
7440	4801	C	E											E		N	1		59,369,731.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-776,842,653.75
7440	4881	C	E											E		N			749,570,152.06
7440	4901	C	E											E		N	1		24,163,899.26
															Line Number Total:				49,316,249.93
8693	4802	C	B					DISC				X		E		N	1		-36,980,184.73
8693	4802	C	E					DISC				X		E		N	1		40,057,027.21
8693	4902	C	E					DISC				X		E		N			551,131,549.99
															Line Number Total:				554,208,392.47
8800	4252	D	E			F		DISC				X		E		N			-1,827,970.98
8840	4252	D	E			X		DISC				X		E		N			-291,516.72
8896	4252	D	E			F		DISC				X		E		N			1,827,970.98
8896	4252	D	E			X		DISC				X		E		N			291,516.72
															Line Number Total:				2,119,487.70
9000	4252	D	E			F		DISC				X		E		N			-1,827,970.98
9000	4252	D	E			X		DISC				X		E		N			-291,516.72
9000	4802	C	B					DISC				X		E		N	1		-36,980,184.73
9000	4802	C	E					DISC				X		E		N	1		40,057,027.21
9000	4902	C	E					DISC				X		E		N			551,131,549.99
															Line Number Total:				552,088,904.77
9502	4801	C	E											E		N	1		59,369,731.65
9502	4871	D	E											E		N			-776,842,653.75
9502	4881	C	E											E		N			749,570,152.06
9502	4901	C	E											E		N	1		24,163,899.26
															Line Number Total:				56,261,129.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		564,203,688.24
1000	4802	C	E					DISC				X		U		Y	1		3,431,081.14
1000	4901	C	E									X		U		Y	1		285,662,162.81
1000	4902	C	E					DISC				X		U		Y			3,389,769,343.38
															Line Number Total:				4,243,066,275.57
2398	4510	C	E		A									U		Y			-52,800,000.00
2398	4510	C	E		S									U		Y			-2,466,220,000.00
2398	4610	C	E											U		Y			-193,322,440.73
															Line Number Total:				-2,712,342,440.73
4000	4119	D	E	P				DISC				X	X	U		Y	1		6,766,220,000.00
4200	4170	D	E	P				DISC		21	2060	X		U		Y			177,737,000.00
5800	4252	D	E			F		DISC				X		U		Y			165,006.16
5800	4252	D	E			X		DISC				X		U		Y			233,903.31
															Line Number Total:				398,909.47
5810	4221	D	E			F		DISC				X		U		Y	1		6,641,963.00
5810	4251	D	E			E		DISC				X		U		Y	1		1,476.91
5810	4251	D	E			F		DISC				X		U		Y	1		4,409,366.92
															Line Number Total:				11,052,806.83
7320	4802	C	E					DISC				X		U		Y	1		-3,431,081.14
7320	4902	C	E					DISC				X		U		Y			-3,389,769,343.38
															Line Number Total:				-3,393,200,424.52
7440	4221	D	E			F		DISC						U		Y	1		-6,641,963.00
7440	4251	D	E			E		DISC						U		Y	1		-1,476.91
7440	4251	D	E			F		DISC						U		Y	1		-4,409,366.92
7440	4801	C	E											U		Y	1		564,203,688.24
7440	4901	C	E											U		Y	1		285,662,162.81
															Line Number Total:				838,813,044.22
8690	4802	C	E					DISC				X		U		Y	1		3,431,081.14
8690	4902	C	E					DISC				X		U		Y			3,389,769,343.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,393,200,424.52
8800	4252	D	E			F		DISC				X		U		Y			-165,006.16
8840	4252	D	E			X		DISC				X		U		Y			-233,903.31
9000	4252	D	E			F		DISC				X		U		Y			-165,006.16
9000	4252	D	E			X		DISC				X		U		Y			-233,903.31
9000	4802	C	E					DISC				X		U		Y	1		3,431,081.14
9000	4902	C	E					DISC				X		U		Y			3,389,769,343.38
															Line Number Total:				3,392,801,515.05
9502	4801	C	E											U		Y	1		564,203,688.24
9502	4901	C	E											U		Y	1		285,662,162.81
															Line Number Total:				849,865,851.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	4,243,066,275.57
2398	Unobligated balance expiring or withdrawn	-2,712,342,440.73
4000	Appropriation	6,766,220,000.00
4200	Transferred from other accounts [Treas Acct]	177,737,000.00
5800	Offsetting collections (cash)	398,909.47
5810	Change in uncollected customer payments from Federal sources (unexpired)	11,052,806.83
7240	Obligated balance, start of year	891,206,421.11
7320	Total outlays (gross)	-3,957,397,256.33
7340	Adjustments in expired accounts (net)	-53,145,596.26
7410	Change in uncollected customer payments from Federal sources (expired)	1,653,115.09
7440	Obligated balance, end of year	1,114,330,152.35
8690	Outlays from new discretionary authority	3,393,200,424.52
8693	Outlays from discretionary balances	564,196,831.81
8800	Federal sources	-1,992,977.14
8840	Non-Federal sources	-530,876.36
8896	Portion of offsetting collections (cash) credited to expired accounts	2,124,944.03
9000	Outlays	3,954,873,402.83
9502	Unpaid obligation, end of year	1,133,072,734.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /09 -1006 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			1,194,467,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,194,467,000.00
7320	4902	C	E					DISC				X		U		Y			-1,194,467,000.00
8690	4902	C	E					DISC				X		U		Y			1,194,467,000.00
9000	4902	C	E					DISC				X		U		Y			1,194,467,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	1,194,467,000.00
4000	Appropriation	1,194,467,000.00
7320	Total outlays (gross)	-1,194,467,000.00
8690	Outlays from new discretionary authority	1,194,467,000.00
9000	Outlays	1,194,467,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		2,086,767.79
7240	4251	D	B			E		DISC				X		E		N	1		-2,086,767.79
7240	4801	C	B									X		E		N	1		177,020.53
7240	4901	D	B									X		E		N	1		-113,953.32
															Line Number Total:				63,067.21
7320	4802	D	B					DISC				X		E		N	1		-3,688.31
7320	4802	D	E					DISC				X		E		N	1		3,290.58
7320	4902	C	E					DISC				X		E		N			-7,127,891.91
7320	4902	D	E					DISC				X		E		N			153,686.92
															Line Number Total:				-6,974,602.72
7340	4801	C	B									X		E		N	1		-177,020.53
7340	4801	C	E									X		E		N	1		176,622.80
7340	4802	D	B					DISC				X		E		N	1		3,688.31
7340	4802	D	E					DISC				X		E		N	1		-3,290.58
7340	4871	D	E									X		E		N			-1,678.82
7340	4901	D	B									X		E		N	1		113,953.32
7340	4901	C	E									X		E		N	1		30,987.30
7340	4902	C	E					DISC				X		E		N			7,127,891.91
7340	4902	D	E					DISC				X		E		N			-153,686.92
															Line Number Total:				7,117,466.79
7410	4251	C	B			F		DISC				X		E		N	1		-2,086,767.79
7410	4251	D	B			E		DISC				X		E		N	1		2,086,767.79
7410	4251	C	E			F		DISC				X		E		N	1		2,086,767.79
7410	4251	D	E			E		DISC				X		E		N	1		-2,086,767.79
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		2,086,767.79
7440	4251	D	E			E		DISC						E		N	1		-2,086,767.79
7440	4801	C	E											E		N	1		176,622.80
7440	4871	D	E											E		N			-1,678.82
7440	4901	C	E											E		N	1		30,987.30
															Line Number Total:				205,931.28
8693	4802	D	B					DISC				X		E		N	1		3,688.31
8693	4802	D	E					DISC				X		E		N	1		-3,290.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E			N			7,127,891.91
8693	4902	D	E					DISC				X		E			N			-153,686.92
																Line Number Total:				6,974,602.72
8840	4252	D	E			E		DISC				X		E			N			-79.65
8840	4972	D	E			X		DISC				X		E			N			-7,127,812.26
																Line Number Total:				-7,127,891.91
8896	4252	D	E			E		DISC				X		E			N			79.65
8896	4972	D	E			X		DISC				X		E			N			7,127,812.26
																Line Number Total:				7,127,891.91
9000	4252	D	E			E		DISC				X		E			N			-79.65
9000	4802	D	B					DISC				X		E			N	1		3,688.31
9000	4802	D	E					DISC				X		E			N	1		-3,290.58
9000	4902	C	E					DISC				X		E			N			7,127,891.91
9000	4902	D	E					DISC				X		E			N			-153,686.92
9000	4972	D	E			X		DISC				X		E			N			-7,127,812.26
																Line Number Total:				-153,289.19
9502	4801	C	E											E			N	1		176,622.80
9502	4871	D	E											E			N			-1,678.82
9502	4901	C	E											E			N	1		30,987.30
																Line Number Total:				205,931.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		311,626.17
7240	4251	D	B			E		DISC				X		E		N	1		-311,814.67
7240	4801	C	B									X		E		N	1		128,368.67
7240	4901	C	B									X		E		N	1		3,413,483.21
															Line Number Total:				3,541,663.38
7320	4802	C	B					DISC				X		E		N	1		2,906.43
7320	4802	C	E					DISC				X		E		N	1		-13,111.18
7320	4902	D	E					DISC				X		E		N			90,549.95
															Line Number Total:				80,345.20
7340	4801	C	B									X		E		N	1		-128,368.67
7340	4801	C	E									X		E		N	1		121,225.91
7340	4802	C	B					DISC				X		E		N	1		-2,906.43
7340	4802	C	E					DISC				X		E		N	1		13,111.18
7340	4871	D	E									X		E		N			-70,656.81
7340	4901	C	B									X		E		N	1		-3,413,483.21
7340	4901	C	E									X		E		N	1		3,510,102.42
7340	4902	D	E					DISC				X		E		N			-90,549.95
7340	4971	D	E									X		E		N			-17,499.81
															Line Number Total:				-79,025.37
7410	4251	C	B			F		DISC				X		E		N	1		-311,626.17
7410	4251	D	B			E		DISC				X		E		N	1		311,814.67
7410	4251	C	E			F		DISC				X		E		N	1		311,626.17
7410	4251	D	E			E		DISC				X		E		N	1		-311,814.67
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		311,626.17
7440	4251	D	E			E		DISC						E		N	1		-311,814.67
7440	4801	C	E											E		N	1		121,225.91
7440	4871	D	E											E		N			-70,656.81
7440	4901	C	E											E		N	1		3,510,102.42
7440	4971	D	E											E		N			-17,499.81
															Line Number Total:				3,542,983.21
8693	4802	C	B					DISC				X		E		N	1		-2,906.43
8693	4802	C	E					DISC				X		E		N	1		13,111.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E					DISC				X		E			N			-90,549.95
																Line Number Total:				-80,345.20
8840	4972	D	E			X		DISC				X		E			N			-19,938.39
8896	4972	D	E			X		DISC				X		E			N			19,938.39
9000	4802	C	B					DISC				X		E			N	1		-2,906.43
9000	4802	C	E					DISC				X		E			N	1		13,111.18
9000	4902	D	E					DISC				X		E			N			-90,549.95
9000	4972	D	E			X		DISC				X		E			N			-19,938.39
																Line Number Total:				-100,283.59
9502	4801	C	E											E			N	1		121,225.91
9502	4871	D	E											E			N			-70,656.81
9502	4901	C	E											E			N	1		3,510,102.42
9502	4971	D	E											E			N			-17,499.81
																Line Number Total:				3,543,171.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		415,845.56
7240	4901	C	B									X		E		N	1		140,074.10
															Line Number Total:				555,919.66
7320	4802	C	B					DISC				X		E		N	1		58,994.18
7320	4802	C	E					DISC				X		E		N	1		-68,421.02
7320	4902	C	E					DISC				X		E		N			-187,638.14
															Line Number Total:				-197,064.98
7340	4801	C	B									X		E		N	1		-415,845.56
7340	4801	C	E									X		E		N	1		379,412.78
7340	4802	C	B					DISC				X		E		N	1		-58,994.18
7340	4802	C	E					DISC				X		E		N	1		68,421.02
7340	4871	D	E									X		E		N			-10,066.09
7340	4901	C	B									X		E		N	1		-140,074.10
7340	4901	C	E									X		E		N	1		145,104.72
7340	4902	C	E					DISC				X		E		N			187,638.14
7340	4971	D	E									X		E		N			-46,153.63
															Line Number Total:				109,443.10
7440	4801	C	E											E		N	1		379,412.78
7440	4871	D	E											E		N			-10,066.09
7440	4901	C	E											E		N	1		145,104.72
7440	4971	D	E											E		N			-46,153.63
															Line Number Total:				468,297.78
8693	4802	C	B					DISC				X		E		N	1		-58,994.18
8693	4802	C	E					DISC				X		E		N	1		68,421.02
8693	4902	C	E					DISC				X		E		N			187,638.14
															Line Number Total:				197,064.98
8840	4972	D	E			X		DISC				X		E		N			-24,297.28
8896	4972	D	E			X		DISC				X		E		N			24,297.28
9000	4802	C	B					DISC				X		E		N	1		-58,994.18
9000	4802	C	E					DISC				X		E		N	1		68,421.02
9000	4902	C	E					DISC				X		E		N			187,638.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E			X		DISC				X		E		N			-24,297.28
															Line Number Total:				172,767.70
9502	4801	C	E											E		N	1		379,412.78
9502	4871	D	E											E		N			-10,066.09
9502	4901	C	E											E		N	1		145,104.72
9502	4971	D	E											E		N			-46,153.63
															Line Number Total:				468,297.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-98,195.00
7240	4801	C	B									X		E		N	1		838,236.69
7240	4901	C	B									X		E		N	1		20,948,394.70
															Line Number Total:				21,688,436.39
7320	4802	C	B					DISC				X		E		N	1		29,633.70
7320	4802	C	E					DISC				X		E		N	1		-89,055.81
7320	4902	C	E					DISC				X		E		N			-293,617.61
															Line Number Total:				-353,039.72
7340	4801	C	B									X		E		N	1		-838,236.69
7340	4801	C	E									X		E		N	1		750,171.20
7340	4802	C	B					DISC				X		E		N	1		-29,633.70
7340	4802	C	E					DISC				X		E		N	1		89,055.81
7340	4871	D	E									X		E		N			-309,641.76
7340	4901	C	B									X		E		N	1		-20,948,394.70
7340	4901	C	E									X		E		N	1		21,098,660.18
7340	4902	C	E					DISC				X		E		N			293,617.61
7340	4971	D	E									X		E		N			-317,518.79
															Line Number Total:				-211,920.84
7410	4251	D	B			F		DISC				X		E		N	1		98,195.00
7440	4801	C	E											E		N	1		750,171.20
7440	4871	D	E											E		N			-309,641.76
7440	4901	C	E											E		N	1		21,098,660.18
7440	4971	D	E											E		N			-317,518.79
															Line Number Total:				21,221,670.83
8693	4802	C	B					DISC				X		E		N	1		-29,633.70
8693	4802	C	E					DISC				X		E		N	1		89,055.81
8693	4902	C	E					DISC				X		E		N			293,617.61
															Line Number Total:				353,039.72
8800	4252	D	E			F		DISC				X		E		N			-252.79
8840	4972	D	E			X		DISC				X		E		N			-23,690.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E			F		DISC				X		E		N			252.79
8896	4972	D	E			X		DISC				X		E		N			23,690.87
															Line Number Total:				23,943.66
9000	4252	D	E			F		DISC				X		E		N			-252.79
9000	4802	C	B					DISC				X		E		N	1		-29,633.70
9000	4802	C	E					DISC				X		E		N	1		89,055.81
9000	4902	C	E					DISC				X		E		N			293,617.61
9000	4972	D	E			X		DISC				X		E		N			-23,690.87
															Line Number Total:				329,096.06
9502	4801	C	E											E		N	1		750,171.20
9502	4871	D	E											E		N			-309,641.76
9502	4901	C	E											E		N	1		21,098,660.18
9502	4971	D	E											E		N			-317,518.79
															Line Number Total:				21,221,670.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-217.02
7240	4251	D	B			F		DISC				X		E		N	1		-255,382.70
7240	4801	C	B									X		E		N	1		2,428,830.16
7240	4901	C	B									X		E		N	1		10,964,793.39
															Line Number Total:				13,138,023.83
7320	4802	C	B					DISC				X		E		N	1		100,113.34
7320	4802	C	E					DISC				X		E		N	1		-138,055.26
7320	4902	C	E					DISC				X		E		N			-2,497,880.85
															Line Number Total:				-2,535,822.77
7340	4801	C	B									X		E		N	1		-2,428,830.16
7340	4801	C	E									X		E		N	1		2,237,955.33
7340	4802	C	B					DISC				X		E		N	1		-100,113.34
7340	4802	C	E					DISC				X		E		N	1		138,055.26
7340	4871	D	E									X		E		N			-1,040,571.10
7340	4901	C	B									X		E		N	1		-10,964,793.39
7340	4901	C	E									X		E		N	1		11,142,701.03
7340	4902	C	E					DISC				X		E		N			2,497,880.85
7340	4971	D	E									X		E		N			-2,087,163.04
															Line Number Total:				-604,878.56
7410	4221	D	B			E		DISC				X		E		N	1		217.02
7410	4251	D	B			F		DISC				X		E		N	1		255,382.70
7410	4251	D	E			F		DISC				X		E		N	1		-250,396.63
															Line Number Total:				5,203.09
7440	4251	D	E			F		DISC						E		N	1		-250,396.63
7440	4801	C	E											E		N	1		2,237,955.33
7440	4871	D	E											E		N			-1,040,571.10
7440	4901	C	E											E		N	1		11,142,701.03
7440	4971	D	E											E		N			-2,087,163.04
															Line Number Total:				10,002,525.59
8693	4802	C	B					DISC				X		E		N	1		-100,113.34
8693	4802	C	E					DISC				X		E		N	1		138,055.26
8693	4902	C	E					DISC				X		E		N			2,497,880.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			2,535,822.77
8840	4972	D	E			X		DISC				X			E		N			-51,490.29
8896	4972	D	E			X		DISC				X			E		N			51,490.29
9000	4802	C	B					DISC				X			E		N	1		-100,113.34
9000	4802	C	E					DISC				X			E		N	1		138,055.26
9000	4902	C	E					DISC				X			E		N			2,497,880.85
9000	4972	D	E			X		DISC				X			E		N			-51,490.29
																	Line Number Total:			2,484,332.48
9502	4801	C	E												E		N	1		2,237,955.33
9502	4871	D	E												E		N			-1,040,571.10
9502	4901	C	E												E		N	1		11,142,701.03
9502	4971	D	E												E		N			-2,087,163.04
																	Line Number Total:			10,252,922.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-1,245.95
7240	4221	D	B			F		DISC				X		E		N	1		-5,844.84
7240	4251	D	B			F		DISC				X		E		N	1		-300,755.67
7240	4801	C	B									X		E		N	1		4,062,044.41
7240	4901	C	B									X		E		N	1		100,623,425.04
															Line Number Total:				104,377,622.99
7320	4802	C	B					DISC				X		E		N	1		4,551,042.65
7320	4802	C	E					DISC				X		E		N	1		-358,931.75
7320	4902	C	E					DISC				X		E		N			-106,589,910.78
															Line Number Total:				-102,397,799.88
7340	4801	C	B									X		E		N	1		-4,062,044.41
7340	4801	C	E									X		E		N	1		10,221,832.13
7340	4802	C	B					DISC				X		E		N	1		-4,551,042.65
7340	4802	C	E					DISC				X		E		N	1		358,931.75
7340	4871	D	E									X		E		N			-4,733,713.23
7340	4901	C	B									X		E		N	1		-100,623,425.04
7340	4901	C	E									X		E		N	1		65,471,604.42
7340	4902	C	E					DISC				X		E		N			106,589,910.78
7340	4971	D	E									X		E		N			-61,225,570.27
															Line Number Total:				7,446,483.48
7410	4221	D	B			E		DISC				X		E		N	1		1,245.95
7410	4221	D	B			F		DISC				X		E		N	1		5,844.84
7410	4221	D	E			E		DISC				X		E		N	1		-1,197.70
7410	4221	D	E			F		DISC				X		E		N	1		-2,126.77
7410	4251	D	B			F		DISC				X		E		N	1		300,755.67
7410	4251	D	E			F		DISC				X		E		N	1		-46,990.56
															Line Number Total:				257,531.43
7440	4221	D	E			E		DISC						E		N	1		-1,197.70
7440	4221	D	E			F		DISC						E		N	1		-2,126.77
7440	4251	D	E			F		DISC						E		N	1		-46,990.56
7440	4801	C	E											E		N	1		10,221,832.13
7440	4871	D	E											E		N			-4,733,713.23
7440	4901	C	E											E		N	1		65,471,604.42
7440	4971	D	E											E		N			-61,225,570.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				9,683,838.02
8693	4802	C	B					DISC				X		E		N	1		-4,551,042.65
8693	4802	C	E					DISC				X		E		N	1		358,931.75
8693	4902	C	E					DISC				X		E		N			106,589,910.78
															Line Number Total:				102,397,799.88
8800	4252	C	E			F		DISC				X		E		N			8,826,983.49
8840	4252	D	E			E		DISC				X		E		N			-3,184,294.33
8840	4972	D	E			X		DISC				X		E		N			-10,005,767.81
															Line Number Total:				-13,190,062.14
8896	4252	C	E			F		DISC				X		E		N			-8,826,983.49
8896	4252	D	E			E		DISC				X		E		N			3,184,294.33
8896	4972	D	E			X		DISC				X		E		N			10,005,767.81
															Line Number Total:				4,363,078.65
9000	4252	C	E			F		DISC				X		E		N			8,826,983.49
9000	4252	D	E			E		DISC				X		E		N			-3,184,294.33
9000	4802	C	B					DISC				X		E		N	1		-4,551,042.65
9000	4802	C	E					DISC				X		E		N	1		358,931.75
9000	4902	C	E					DISC				X		E		N			106,589,910.78
9000	4972	D	E			X		DISC				X		E		N			-10,005,767.81
															Line Number Total:				98,034,721.23
9502	4801	C	E											E		N	1		10,221,832.13
9502	4871	D	E											E		N			-4,733,713.23
9502	4901	C	E											E		N	1		65,471,604.42
9502	4971	D	E											E		N			-61,225,570.27
															Line Number Total:				9,734,153.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		13,361,696.04
1000	4802	C	E					DISC				X		U		Y	1		2,651,346.48
1000	4901	C	E									X		U		Y	1		62,829,759.77
1000	4902	C	E					DISC				X		U		Y			1,297,210,758.97
															Line Number Total:				1,376,053,561.26
2398	4510	C	E		S									U		Y			-1,316,049,000.00
2398	4510	D	E		A									U		Y			39,291,670.91
2398	4610	C	E											U		Y			-151,991,864.58
2398	4700	C	E											U		Y			-4,322,777.19
															Line Number Total:				-1,433,071,970.86
4000	4119	D	E	P				DISC				X	X	U		Y	1		2,741,768,000.00
4200	4170	D	E	P				DISC		57	3850	X		U		Y			62,033,000.00
5800	4252	D	E			E		DISC				X		U		Y			610,954.34
5800	4252	D	E			F		DISC				X		U		Y			766,406.57
															Line Number Total:				1,377,360.91
5810	4221	D	E			E		DISC				X		U		Y	1		3,920,561.86
5810	4221	D	E			F		DISC				X		U		Y	1		15,200.80
5810	4251	D	E			F		DISC				X		U		Y	1		11,408.55
															Line Number Total:				3,947,171.21
7320	4802	C	E					DISC				X		U		Y	1		-2,651,346.48
7320	4902	C	E					DISC				X		U		Y			-1,297,210,758.97
															Line Number Total:				-1,299,862,105.45
7440	4221	D	E			E		DISC						U		Y	1		-3,920,561.86
7440	4221	D	E			F		DISC						U		Y	1		-15,200.80
7440	4251	D	E			F		DISC						U		Y	1		-11,408.55
7440	4801	C	E											U		Y	1		13,361,696.04
7440	4901	C	E											U		Y	1		62,829,759.77
															Line Number Total:				72,244,284.60
8690	4802	C	E					DISC				X		U		Y	1		2,651,346.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E					DISC				X		U		Y			1,297,210,758.97
																Line Number Total:			1,299,862,105.45
8800	4252	D	E			F		DISC				X		U		Y			-766,406.57
8840	4252	D	E			E		DISC				X		U		Y			-610,954.34
9000	4252	D	E			E		DISC				X		U		Y			-610,954.34
9000	4252	D	E			F		DISC				X		U		Y			-766,406.57
9000	4802	C	E					DISC				X		U		Y	1		2,651,346.48
9000	4902	C	E					DISC				X		U		Y			1,297,210,758.97
																Line Number Total:			1,298,484,744.54
9502	4801	C	E											U		Y	1		13,361,696.04
9502	4901	C	E											U		Y	1		62,829,759.77
																Line Number Total:			76,191,455.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	1,376,053,561.26
2398	Unobligated balance expiring or withdrawn	-1,433,071,970.86
4000	Appropriation	2,741,768,000.00
4200	Transferred from other accounts [Treas Acct]	62,033,000.00
5800	Offsetting collections (cash)	1,377,360.91
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,947,171.21
7240	Obligated balance, start of year	143,364,733.46
7320	Total outlays (gross)	-1,412,240,090.32
7340	Adjustments in expired accounts (net)	13,777,568.60
7410	Change in uncollected customer payments from Federal sources (expired)	360,929.52
7440	Obligated balance, end of year	117,369,531.31
8690	Outlays from new discretionary authority	1,299,862,105.45
8693	Outlays from discretionary balances	112,377,984.87
8800	Federal sources	8,060,324.13
8840	Non-Federal sources	-21,048,325.22
8896	Portion of offsetting collections (cash) credited to expired accounts	11,610,640.18
9000	Outlays	1,399,252,089.23
9502	Unpaid obligation, end of year	121,617,602.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /09 -1009 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			376,048,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		376,048,000.00
7320	4902	C	E					DISC				X		U		Y			-376,048,000.00
8690	4902	C	E					DISC				X		U		Y			376,048,000.00
9000	4902	C	E					DISC				X		U		Y			376,048,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	376,048,000.00
4000	Appropriation	376,048,000.00
7320	Total outlays (gross)	-376,048,000.00
8690	Outlays from new discretionary authority	376,048,000.00
9000	Outlays	376,048,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /09 -0041 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND				X		U		Y			3,745,000,000.00
6000	4119	D	E	P				MAND				X		U		Y	1		3,745,000,000.00
7320	4902	C	E					MAND				X		U		Y			-3,745,000,000.00
8697	4902	C	E					MAND				X		U		Y			3,745,000,000.00
9000	4902	C	E					MAND				X		U		Y			3,745,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
Budget Account Id: 007-05-0041 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	3,745,000,000.00
6000	Appropriation	3,745,000,000.00
7320	Total outlays (gross)	-3,745,000,000.00
8697	Outlays from new mandatory authority	3,745,000,000.00
9000	Outlays	3,745,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		697,453.39
7240	4221	C	B			F		MAND				X		E		N	1		1,416,173.22
7240	4221	D	B			E		DISC				X		E		N	1		-21,132,314.22
7240	4221	D	B			F		DISC				X		E		N	1		-67,524,462.31
7240	4251	C	B			F		DISC				X		E		N	1		4,856,970.01
7240	4251	D	B			E		DISC				X		E		N	1		-4,607,591.19
7240	4251	D	B			F		MAND				X		E		N	1		-1,416,173.22
7240	4801	C	B									X		E		N	1		818,658,613.22
7240	4801	D	B									X		E		N	1		-75,659,153.47
7240	4901	C	B									X		E		N	1		12,971,768.84
7240	4901	D	B									X		E		N	1		-111,020,175.83
															Line Number Total:				557,241,108.44
7320	4802	C	B					DISC				X		E		N	1		223,869.42
7320	4802	D	B					DISC				X		E		N	1		-458,911.68
7320	4802	C	E					DISC				X		E		N	1		-224,413.53
7320	4802	D	E					DISC				X		E		N	1		283,155.36
7320	4902	C	E					DISC				X		E		N			-53,517,970.55
															Line Number Total:				-53,694,270.98
7340	4801	C	B									X		E		N	1		-818,658,613.22
7340	4801	D	B									X		E		N	1		75,659,153.47
7340	4801	C	E									X		E		N	1		668,470,181.38
7340	4801	D	E									X		E		N	1		-64,870,359.22
7340	4802	C	B					DISC				X		E		N	1		-223,869.42
7340	4802	D	B					DISC				X		E		N	1		458,911.68
7340	4802	C	E					DISC				X		E		N	1		224,413.53
7340	4802	D	E					DISC				X		E		N	1		-283,155.36
7340	4871	D	E									X		E		N			-449,201,933.23
7340	4881	C	E									X		E		N			99,967,059.97
7340	4901	C	B									X		E		N	1		-12,971,768.84
7340	4901	D	B									X		E		N	1		111,020,175.83
7340	4901	C	E									X		E		N	1		12,971,768.84
7340	4901	D	E									X		E		N	1		-25,314,809.22
7340	4902	C	E					DISC				X		E		N			53,517,970.55
															Line Number Total:				-349,234,873.26
7410	4221	C	B			E		MAND				X		E		N	1		-697,453.39
7410	4221	C	B			F		MAND				X		E		N	1		-1,416,173.22
7410	4221	D	B			E		DISC				X		E		N	1		21,132,314.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	B			F		DISC				X		E		N	1		67,524,462.31
7410	4221	C	E			E		MAND				X		E		N	1		697,453.39
7410	4221	C	E			F		MAND				X		E		N	1		1,416,173.22
7410	4221	D	E			E		DISC				X		E		N	1		-21,208,613.75
7410	4221	D	E			F		DISC				X		E		N	1		-54,979,652.85
7410	4251	C	B			F		DISC				X		E		N	1		-4,856,970.01
7410	4251	D	B			E		DISC				X		E		N	1		4,607,591.19
7410	4251	D	B			F		MAND				X		E		N	1		1,416,173.22
7410	4251	C	E			F		DISC				X		E		N	1		4,781,645.00
7410	4251	D	E			E		DISC				X		E		N	1		-4,530,136.44
7410	4251	D	E			F		MAND				X		E		N	1		-1,416,173.22
															Line Number Total:				12,470,639.67
7440	4221	C	E			E		MAND						E		N	1		697,453.39
7440	4221	C	E			F		MAND						E		N	1		1,416,173.22
7440	4221	D	E			E		DISC						E		N	1		-21,208,613.75
7440	4221	D	E			F		DISC						E		N	1		-54,979,652.85
7440	4251	C	E			F		DISC						E		N	1		4,781,645.00
7440	4251	D	E			E		DISC						E		N	1		-4,530,136.44
7440	4251	D	E			F		MAND						E		N	1		-1,416,173.22
7440	4801	C	E											E		N	1		668,470,181.38
7440	4801	D	E											E		N	1		-64,870,359.22
7440	4871	D	E											E		N			-449,201,933.23
7440	4881	C	E											E		N			99,967,059.97
7440	4901	C	E											E		N	1		12,971,768.84
7440	4901	D	E											E		N	1		-25,314,809.22
															Line Number Total:				166,782,603.87
8693	4802	C	B					DISC				X		E		N	1		-223,869.42
8693	4802	D	B					DISC				X		E		N	1		458,911.68
8693	4802	C	E					DISC				X		E		N	1		224,413.53
8693	4802	D	E					DISC				X		E		N	1		-283,155.36
8693	4902	C	E					DISC				X		E		N			53,517,970.55
															Line Number Total:				53,694,270.98
8800	4222	C	B			F		DISC				X		E		N	1		-527,580.79
8800	4222	D	B			F		MAND				X		E		N	1		1,416,173.22
8800	4222	C	E			F		DISC				X		E		N	1		708,671.78
8800	4222	D	E			F		MAND				X		E		N	1		-1,416,173.22
8800	4252	D	E			F		DISC				X		E		N			-7,215,644.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-7,034,553.89
8840	4222	D	B			X		DISC				X		E		N	1		194,101.58
8840	4222	D	E			X		DISC				X		E		N	1		-163,623.88
8840	4252	D	E			X		DISC				X		E		N			-446,664.66
															Line Number Total:				-416,186.96
8896	4222	C	B			F		DISC				X		E		N	1		527,580.79
8896	4222	D	B			X		DISC				X		E		N	1		-194,101.58
8896	4222	D	B			F		MAND				X		E		N	1		-1,416,173.22
8896	4222	C	E			F		DISC				X		E		N	1		-708,671.78
8896	4222	D	E			X		DISC				X		E		N	1		163,623.88
8896	4222	D	E			F		MAND				X		E		N	1		1,416,173.22
8896	4252	D	E			F		DISC				X		E		N			7,215,644.88
8896	4252	D	E			X		DISC				X		E		N			446,664.66
															Line Number Total:				7,450,740.85
9000	4222	C	B			F		DISC				X		E		N	1		-527,580.79
9000	4222	D	B			X		DISC				X		E		N	1		194,101.58
9000	4222	D	B			F		MAND				X		E		N	1		1,416,173.22
9000	4222	C	E			F		DISC				X		E		N	1		708,671.78
9000	4222	D	E			X		DISC				X		E		N	1		-163,623.88
9000	4222	D	E			F		MAND				X		E		N	1		-1,416,173.22
9000	4252	D	E			F		DISC				X		E		N			-7,215,644.88
9000	4252	D	E			X		DISC				X		E		N			-446,664.66
9000	4802	C	B					DISC				X		E		N	1		-223,869.42
9000	4802	D	B					DISC				X		E		N	1		458,911.68
9000	4802	C	E					DISC				X		E		N	1		224,413.53
9000	4802	D	E					DISC				X		E		N	1		-283,155.36
9000	4902	C	E					DISC				X		E		N			53,517,970.55
															Line Number Total:				46,243,530.13
9502	4801	C	E											E		N	1		668,470,181.38
9502	4801	D	E											E		N	1		-64,870,359.22
9502	4871	D	E											E		N			-449,201,933.23
9502	4881	C	E											E		N			99,967,059.97
9502	4901	C	E											E		N	1		12,971,768.84
9502	4901	D	E											E		N	1		-25,314,809.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	242,021,908.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		2,562,172.46
7240	4221	C	B			F		MAND				X		E		N	1		4,207,766.01
7240	4221	D	B			E		DISC				X		E		N	1		-4,985,458.89
7240	4221	D	B			F		DISC				X		E		N	1		-127,633,992.15
7240	4251	D	B			E		DISC				X		E		N	1		-2,093,024.40
7240	4251	D	B			F		DISC				X		E		N	1		-18,908,764.72
7240	4251	D	B			F		MAND				X		E		N	1		-4,207,766.01
7240	4801	C	B									X		E		N	1		703,611,965.88
7240	4801	D	B									X		E		N	1		-123,520,023.77
7240	4901	C	B									X		E		N	1		183,238,030.14
7240	4901	D	B									X		E		N	1		-12,256,548.10
															Line Number Total:				600,014,356.45
7320	4802	C	B					DISC				X		E		N	1		361,754.13
7320	4802	D	B					DISC				X		E		N	1		-145,682.43
7320	4802	C	E					DISC				X		E		N	1		-527,381.44
7320	4802	D	E					DISC				X		E		N	1		145,682.43
7320	4902	C	E					DISC				X		E		N			-68,001,427.69
															Line Number Total:				-68,167,055.00
7340	4801	C	B									X		E		N	1		-703,611,965.88
7340	4801	D	B									X		E		N	1		123,520,023.77
7340	4801	C	E									X		E		N	1		682,913,363.78
7340	4801	D	E									X		E		N	1		-139,613,991.29
7340	4802	C	B					DISC				X		E		N	1		-361,754.13
7340	4802	D	B					DISC				X		E		N	1		145,682.43
7340	4802	C	E					DISC				X		E		N	1		527,381.44
7340	4802	D	E					DISC				X		E		N	1		-145,682.43
7340	4871	D	E									X		E		N			-161,387,969.01
7340	4881	C	E									X		E		N			72,413,355.17
7340	4901	C	B									X		E		N	1		-183,238,030.14
7340	4901	D	B									X		E		N	1		12,256,548.10
7340	4901	C	E									X		E		N	1		157,630,955.30
7340	4901	D	E									X		E		N	1		-18,023,958.64
7340	4902	C	E					DISC				X		E		N			68,001,427.69
															Line Number Total:				-88,974,613.84
7410	4221	C	B			E		MAND				X		E		N	1		-2,562,172.46
7410	4221	C	B			F		MAND				X		E		N	1		-4,207,766.01
7410	4221	D	B			E		DISC				X		E		N	1		4,985,458.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	B			F		DISC				X		E		N	1		127,633,992.15
7410	4221	C	E			E		MAND				X		E		N	1		2,562,172.46
7410	4221	C	E			F		MAND				X		E		N	1		4,207,766.01
7410	4221	D	E			E		DISC				X		E		N	1		-4,517,649.74
7410	4221	D	E			F		DISC				X		E		N	1		-93,789,976.21
7410	4251	D	B			E		DISC				X		E		N	1		2,093,024.40
7410	4251	D	B			F		DISC				X		E		N	1		18,908,764.72
7410	4251	D	B			F		MAND				X		E		N	1		4,207,766.01
7410	4251	D	E			E		DISC				X		E		N	1		-1,616,411.46
7410	4251	D	E			F		DISC				X		E		N	1		-18,801,281.33
7410	4251	D	E			F		MAND				X		E		N	1		-4,207,766.01
															Line Number Total:				34,895,921.42
7440	4221	C	E			E		MAND						E		N	1		2,562,172.46
7440	4221	C	E			F		MAND						E		N	1		4,207,766.01
7440	4221	D	E			E		DISC						E		N	1		-4,517,649.74
7440	4221	D	E			F		DISC						E		N	1		-93,789,976.21
7440	4251	D	E			E		DISC						E		N	1		-1,616,411.46
7440	4251	D	E			F		DISC						E		N	1		-18,801,281.33
7440	4251	D	E			F		MAND						E		N	1		-4,207,766.01
7440	4801	C	E											E		N	1		682,913,363.78
7440	4801	D	E											E		N	1		-139,613,991.29
7440	4871	D	E											E		N			-161,387,969.01
7440	4881	C	E											E		N			72,413,355.17
7440	4901	C	E											E		N	1		157,630,955.30
7440	4901	D	E											E		N	1		-18,023,958.64
															Line Number Total:				477,768,609.03
8693	4802	C	B					DISC				X		E		N	1		-361,754.13
8693	4802	D	B					DISC				X		E		N	1		145,682.43
8693	4802	C	E					DISC				X		E		N	1		527,381.44
8693	4802	D	E					DISC				X		E		N	1		-145,682.43
8693	4902	C	E					DISC				X		E		N			68,001,427.69
															Line Number Total:				68,167,055.00
8800	4222	C	B			F		DISC				X		E		N	1		-892,063.98
8800	4222	D	B			F		MAND				X		E		N	1		4,207,766.01
8800	4222	C	E			F		DISC				X		E		N	1		1,091,190.17
8800	4222	D	E			F		MAND				X		E		N	1		-4,207,766.01
8800	4252	D	E			F		DISC				X		E		N			-19,854,496.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-19,655,370.71
8840	4222	D	B			X		DISC				X		E		N	1		1,400,443.06
8840	4222	D	E			X		DISC				X		E		N	1		-1,176,847.56
8840	4252	D	E			X		DISC				X		E		N			-1,058,562.99
																Line Number Total:			-834,967.49
8896	4222	C	B			F		DISC				X		E		N	1		892,063.98
8896	4222	D	B			X		DISC				X		E		N	1		-1,400,443.06
8896	4222	D	B			F		MAND				X		E		N	1		-4,207,766.01
8896	4222	C	E			F		DISC				X		E		N	1		-1,091,190.17
8896	4222	D	E			X		DISC				X		E		N	1		1,176,847.56
8896	4222	D	E			F		MAND				X		E		N	1		4,207,766.01
8896	4252	D	E			F		DISC				X		E		N			19,854,496.90
8896	4252	D	E			X		DISC				X		E		N			1,058,562.99
																Line Number Total:			20,490,338.20
9000	4222	C	B			F		DISC				X		E		N	1		-892,063.98
9000	4222	D	B			X		DISC				X		E		N	1		1,400,443.06
9000	4222	D	B			F		MAND				X		E		N	1		4,207,766.01
9000	4222	C	E			F		DISC				X		E		N	1		1,091,190.17
9000	4222	D	E			X		DISC				X		E		N	1		-1,176,847.56
9000	4222	D	E			F		MAND				X		E		N	1		-4,207,766.01
9000	4252	D	E			F		DISC				X		E		N			-19,854,496.90
9000	4252	D	E			X		DISC				X		E		N			-1,058,562.99
9000	4802	C	B					DISC				X		E		N	1		-361,754.13
9000	4802	D	B					DISC				X		E		N	1		145,682.43
9000	4802	C	E					DISC				X		E		N	1		527,381.44
9000	4802	D	E					DISC				X		E		N	1		-145,682.43
9000	4902	C	E					DISC				X		E		N			68,001,427.69
																Line Number Total:			47,676,716.80
9502	4801	C	E											E		N	1		682,913,363.78
9502	4801	D	E											E		N	1		-139,613,991.29
9502	4871	D	E											E		N			-161,387,969.01
9502	4881	C	E											E		N			72,413,355.17
9502	4901	C	E											E		N	1		157,630,955.30
9502	4901	D	E											E		N	1		-18,023,958.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	593,931,755.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		13,530,904.00
7240	4221	C	B			F		MAND				X		E		N	1		21,749,707.15
7240	4221	D	B			E		DISC				X		E		N	1		-25,712,630.91
7240	4221	D	B			F		DISC				X		E		N	1		-344,839,979.64
7240	4251	C	B			F		DISC				X		E		N	1		27,649,916.17
7240	4251	D	B			E		DISC				X		E		N	1		-14,534,309.62
7240	4251	D	B			F		MAND				X		E		N	1		-21,749,707.15
7240	4801	C	B									X		E		N	1		2,223,333,995.18
7240	4801	D	B									X		E		N	1		-491,522,419.56
7240	4901	C	B									X		E		N	1		274,737,818.73
7240	4901	D	B									X		E		N	1		-77,832,296.66
															Line Number Total:				1,584,810,997.69
7320	4802	C	B					DISC				X		E		N	1		134,458.47
7320	4802	D	B					DISC				X		E		N	1		-88,785.82
7320	4802	C	E					DISC				X		E		N	1		-48,114.97
7320	4802	D	E					DISC				X		E		N	1		502,648.07
7320	4902	C	E					DISC				X		E		N			-278,202,357.46
															Line Number Total:				-277,702,151.71
7340	4801	C	B									X		E		N	1		-2,223,333,995.18
7340	4801	D	B									X		E		N	1		491,522,419.56
7340	4801	C	E									X		E		N	1		2,017,036,523.43
7340	4801	D	E									X		E		N	1		-551,438,300.72
7340	4802	C	B					DISC				X		E		N	1		-134,458.47
7340	4802	D	B					DISC				X		E		N	1		88,785.82
7340	4802	C	E					DISC				X		E		N	1		48,114.97
7340	4802	D	E					DISC				X		E		N	1		-502,648.07
7340	4871	D	E									X		E		N			-277,357,860.13
7340	4881	C	E									X		E		N			137,506,318.84
7340	4901	C	B									X		E		N	1		-274,737,818.73
7340	4901	D	B									X		E		N	1		77,832,296.66
7340	4901	C	E									X		E		N	1		258,746,402.62
7340	4901	D	E									X		E		N	1		-73,243,934.86
7340	4902	C	E					DISC				X		E		N			278,202,357.46
															Line Number Total:				-139,765,796.80
7410	4221	C	B			E		MAND				X		E		N	1		-13,530,904.00
7410	4221	C	B			F		MAND				X		E		N	1		-21,749,707.15
7410	4221	D	B			E		DISC				X		E		N	1		25,712,630.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	B			F		DISC				X		E		N	1		344,839,979.64
7410	4221	C	E			E		MAND				X		E		N	1		13,530,904.00
7410	4221	C	E			F		MAND				X		E		N	1		21,749,707.15
7410	4221	D	E			E		DISC				X		E		N	1		-24,245,728.41
7410	4221	D	E			F		DISC				X		E		N	1		-273,823,773.05
7410	4251	C	B			F		DISC				X		E		N	1		-27,649,916.17
7410	4251	D	B			E		DISC				X		E		N	1		14,534,309.62
7410	4251	D	B			F		MAND				X		E		N	1		21,749,707.15
7410	4251	C	E			F		DISC				X		E		N	1		30,497,066.31
7410	4251	D	E			E		DISC				X		E		N	1		-10,062,079.35
7410	4251	D	E			F		MAND				X		E		N	1		-21,749,707.15
															Line Number Total:				79,802,489.50
7440	4221	C	E			E		MAND						E		N	1		13,530,904.00
7440	4221	C	E			F		MAND						E		N	1		21,749,707.15
7440	4221	D	E			E		DISC						E		N	1		-24,245,728.41
7440	4221	D	E			F		DISC						E		N	1		-273,823,773.05
7440	4251	C	E			F		DISC						E		N	1		30,497,066.31
7440	4251	D	E			E		DISC						E		N	1		-10,062,079.35
7440	4251	D	E			F		MAND						E		N	1		-21,749,707.15
7440	4801	C	E											E		N	1		2,017,036,523.43
7440	4801	D	E											E		N	1		-551,438,300.72
7440	4871	D	E											E		N			-277,357,860.13
7440	4881	C	E											E		N			137,506,318.84
7440	4901	C	E											E		N	1		258,746,402.62
7440	4901	D	E											E		N	1		-73,243,934.86
															Line Number Total:				1,247,145,538.68
8693	4802	C	B					DISC				X		E		N	1		-134,458.47
8693	4802	D	B					DISC				X		E		N	1		88,785.82
8693	4802	C	E					DISC				X		E		N	1		48,114.97
8693	4802	D	E					DISC				X		E		N	1		-502,648.07
8693	4902	C	E					DISC				X		E		N			278,202,357.46
															Line Number Total:				277,702,151.71
8800	4222	C	B			F		DISC				X		E		N	1		-15,533,015.63
8800	4222	D	B			F		MAND				X		E		N	1		21,749,707.15
8800	4222	C	E			F		DISC				X		E		N	1		18,080,193.02
8800	4222	D	E			F		MAND				X		E		N	1		-21,749,707.15
8800	4252	D	E			F		DISC				X		E		N			-50,157,475.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-47,610,298.28
8840	4222	D	B			X		DISC				X		E		N	1		3,289,960.88
8840	4222	D	E			X		DISC				X		E		N	1		-2,154,429.78
8840	4252	D	E			X		DISC				X		E		N			-6,196,723.74
																Line Number Total:			-5,061,192.64
8896	4222	C	B			F		DISC				X		E		N	1		15,533,015.63
8896	4222	D	B			X		DISC				X		E		N	1		-3,289,960.88
8896	4222	D	B			F		MAND				X		E		N	1		-21,749,707.15
8896	4222	C	E			F		DISC				X		E		N	1		-18,080,193.02
8896	4222	D	E			X		DISC				X		E		N	1		2,154,429.78
8896	4222	D	E			F		MAND				X		E		N	1		21,749,707.15
8896	4252	D	E			F		DISC				X		E		N			50,157,475.67
8896	4252	D	E			X		DISC				X		E		N			6,196,723.74
																Line Number Total:			52,671,490.92
9000	4222	C	B			F		DISC				X		E		N	1		-15,533,015.63
9000	4222	D	B			X		DISC				X		E		N	1		3,289,960.88
9000	4222	D	B			F		MAND				X		E		N	1		21,749,707.15
9000	4222	C	E			F		DISC				X		E		N	1		18,080,193.02
9000	4222	D	E			X		DISC				X		E		N	1		-2,154,429.78
9000	4222	D	E			F		MAND				X		E		N	1		-21,749,707.15
9000	4252	D	E			F		DISC				X		E		N			-50,157,475.67
9000	4252	D	E			X		DISC				X		E		N			-6,196,723.74
9000	4802	C	B					DISC				X		E		N	1		-134,458.47
9000	4802	D	B					DISC				X		E		N	1		88,785.82
9000	4802	C	E					DISC				X		E		N	1		48,114.97
9000	4802	D	E					DISC				X		E		N	1		-502,648.07
9000	4902	C	E					DISC				X		E		N			278,202,357.46
																Line Number Total:			225,030,660.79
9502	4801	C	E											E		N	1		2,017,036,523.43
9502	4801	D	E											E		N	1		-551,438,300.72
9502	4871	D	E											E		N			-277,357,860.13
9502	4881	C	E											E		N			137,506,318.84
9502	4901	C	E											E		N	1		258,746,402.62
9502	4901	D	E											E		N	1		-73,243,934.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,511,249,149.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		112,510,558.16
7240	4221	C	B			F		MAND				X		E		N	1		83,084,701.56
7240	4221	D	B			E		DISC				X		E		N	1		-125,121,898.76
7240	4221	D	B			F		DISC				X		E		N	1		-1,113,479,003.07
7240	4251	D	B			E		DISC				X		E		N	1		-103,375,344.28
7240	4251	D	B			F		DISC				X		E		N	1		-4,734,273.90
7240	4251	D	B			F		MAND				X		E		N	1		-83,084,701.56
7240	4801	C	B									X		E		N	1		11,124,618,510.38
7240	4801	D	B									X		E		N	1		-3,971,067,495.52
7240	4901	C	B									X		E		N	1		555,099,351.27
7240	4901	D	B									X		E		N	1		-1,066,041,362.07
															Line Number Total:				5,408,409,042.21
7320	4802	C	B					DISC				X		E		N	1		1,300,019.11
7320	4802	D	B					DISC				X		E		N	1		-119,642.24
7320	4802	C	E					DISC				X		E		N	1		-85,997.14
7320	4802	D	E					DISC				X		E		N	1		131,134.32
7320	4902	C	E					DISC				X		E		N			-2,467,986,367.27
															Line Number Total:				-2,466,760,853.22
7340	4801	C	B									X		E		N	1		-11,124,618,510.38
7340	4801	D	B									X		E		N	1		3,971,067,495.52
7340	4801	C	E									X		E		N	1		7,994,777,669.10
7340	4801	D	E									X		E		N	1		-4,461,180,114.45
7340	4802	C	B					DISC				X		E		N	1		-1,300,019.11
7340	4802	D	B					DISC				X		E		N	1		119,642.24
7340	4802	C	E					DISC				X		E		N	1		85,997.14
7340	4802	D	E					DISC				X		E		N	1		-131,134.32
7340	4871	D	E									X		E		N			-558,422,699.91
7340	4881	C	E									X		E		N			515,872,446.99
7340	4901	C	B									X		E		N	1		-555,099,351.27
7340	4901	D	B									X		E		N	1		1,066,041,362.07
7340	4901	C	E									X		E		N	1		1,161,617,835.23
7340	4901	D	E									X		E		N	1		-519,367,141.45
7340	4902	C	E					DISC				X		E		N			2,467,986,367.27
															Line Number Total:				-42,550,155.33
7410	4221	C	B			E		MAND				X		E		N	1		-112,510,558.16
7410	4221	C	B			F		MAND				X		E		N	1		-83,084,701.56
7410	4221	D	B			E		DISC				X		E		N	1		125,121,898.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	B			F		DISC				X		E		N	1		1,113,479,003.07
7410	4221	C	E			E		MAND				X		E		N	1		112,510,558.16
7410	4221	C	E			F		MAND				X		E		N	1		83,084,701.56
7410	4221	D	E			E		DISC				X		E		N	1		-118,925,390.87
7410	4221	D	E			F		DISC				X		E		N	1		-652,605,284.71
7410	4251	D	B			E		DISC				X		E		N	1		103,375,344.28
7410	4251	D	B			F		DISC				X		E		N	1		4,734,273.90
7410	4251	D	B			F		MAND				X		E		N	1		83,084,701.56
7410	4251	C	E			F		DISC				X		E		N	1		42,313,006.18
7410	4251	D	E			E		DISC				X		E		N	1		-66,317,290.80
7410	4251	D	E			F		MAND				X		E		N	1		-83,084,701.56
															Line Number Total:				551,175,559.81
7440	4221	C	E			E		MAND						E		N	1		112,510,558.16
7440	4221	C	E			F		MAND						E		N	1		83,084,701.56
7440	4221	D	E			E		DISC						E		N	1		-118,925,390.87
7440	4221	D	E			F		DISC						E		N	1		-652,605,284.71
7440	4251	C	E			F		DISC						E		N	1		42,313,006.18
7440	4251	D	E			E		DISC						E		N	1		-66,317,290.80
7440	4251	D	E			F		MAND						E		N	1		-83,084,701.56
7440	4801	C	E											E		N	1		7,994,777,669.10
7440	4801	D	E											E		N	1		-4,461,180,114.45
7440	4871	D	E											E		N			-558,422,699.91
7440	4881	C	E											E		N			515,872,446.99
7440	4901	C	E											E		N	1		1,161,617,835.23
7440	4901	D	E											E		N	1		-519,367,141.45
															Line Number Total:				3,450,273,593.47
8693	4802	C	B					DISC				X		E		N	1		-1,300,019.11
8693	4802	D	B					DISC				X		E		N	1		119,642.24
8693	4802	C	E					DISC				X		E		N	1		85,997.14
8693	4802	D	E					DISC				X		E		N	1		-131,134.32
8693	4902	C	E					DISC				X		E		N			2,467,986,367.27
															Line Number Total:				2,466,760,853.22
8800	4222	C	B			F		DISC				X		E		N	1		-65,730,728.92
8800	4222	D	B			F		MAND				X		E		N	1		83,084,701.56
8800	4222	C	E			F		DISC				X		E		N	1		72,903,485.03
8800	4222	D	E			F		MAND				X		E		N	1		-83,084,701.56
8800	4252	D	E			F		DISC				X		E		N			-485,101,866.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-477,929,110.02
8840	4222	D	B			X		DISC				X		E		N	1		28,554,127.38
8840	4222	D	E			X		DISC				X		E		N	1		-23,235,245.31
8840	4252	D	E			X		DISC				X		E		N			-45,979,048.14
																Line Number Total:			-40,660,166.07
8896	4222	C	B			F		DISC				X		E		N	1		65,730,728.92
8896	4222	D	B			X		DISC				X		E		N	1		-28,554,127.38
8896	4222	D	B			F		MAND				X		E		N	1		-83,084,701.56
8896	4222	C	E			F		DISC				X		E		N	1		-72,903,485.03
8896	4222	D	E			X		DISC				X		E		N	1		23,235,245.31
8896	4222	D	E			F		MAND				X		E		N	1		83,084,701.56
8896	4252	D	E			F		DISC				X		E		N			485,101,866.13
8896	4252	D	E			X		DISC				X		E		N			45,979,048.14
																Line Number Total:			518,589,276.09
9000	4222	C	B			F		DISC				X		E		N	1		-65,730,728.92
9000	4222	D	B			X		DISC				X		E		N	1		28,554,127.38
9000	4222	D	B			F		MAND				X		E		N	1		83,084,701.56
9000	4222	C	E			F		DISC				X		E		N	1		72,903,485.03
9000	4222	D	E			X		DISC				X		E		N	1		-23,235,245.31
9000	4222	D	E			F		MAND				X		E		N	1		-83,084,701.56
9000	4252	D	E			F		DISC				X		E		N			-485,101,866.13
9000	4252	D	E			X		DISC				X		E		N			-45,979,048.14
9000	4802	C	B					DISC				X		E		N	1		-1,300,019.11
9000	4802	D	B					DISC				X		E		N	1		119,642.24
9000	4802	C	E					DISC				X		E		N	1		85,997.14
9000	4802	D	E					DISC				X		E		N	1		-131,134.32
9000	4902	C	E					DISC				X		E		N			2,467,986,367.27
																Line Number Total:			1,948,171,577.13
9502	4801	C	E											E		N	1		7,994,777,669.10
9502	4801	D	E											E		N	1		-4,461,180,114.45
9502	4871	D	E											E		N			-558,422,699.91
9502	4881	C	E											E		N			515,872,446.99
9502	4901	C	E											E		N	1		1,161,617,835.23
9502	4901	D	E											E		N	1		-519,367,141.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	4,133,297,995.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		15,712,272.06
7240	4221	D	B			F		DISC				X		E		N	1		-5,475,231,190.99
7240	4251	D	B			E		DISC				X		E		N	1		-206,796,986.38
7240	4251	D	B			F		DISC				X		E		N	1		-740,145,339.03
7240	4801	C	B									X		E		N	1		33,894,118,889.72
7240	4801	D	B									X		E		N	1		-16,485.33
7240	4901	C	B									X		E		N	1		4,318,777,704.40
															Line Number Total:				31,806,418,864.45
7320	4802	C	B					DISC				X		E		N	1		136,252,346.25
7320	4802	C	E					DISC				X		E		N	1		-15,257,682.98
7320	4902	C	E					DISC				X		E		N			-20,466,251,352.33
															Line Number Total:				-20,345,256,689.06
7340	4801	C	B									X		E		N	1		-33,894,118,889.72
7340	4801	D	B									X		E		N	1		16,485.33
7340	4801	C	E									X		E		N	1		15,987,734,366.03
7340	4801	D	E									X		E		N	1		-16,485.33
7340	4802	C	B					DISC				X		E		N	1		-136,252,346.25
7340	4802	C	E					DISC				X		E		N	1		15,257,682.98
7340	4871	D	E									X		E		N			-4,054,860,364.05
7340	4881	C	E									X		E		N			3,878,523,087.39
7340	4901	C	B									X		E		N	1		-4,318,777,704.40
7340	4901	C	E									X		E		N	1		1,879,878,307.68
7340	4902	C	E					DISC				X		E		N			20,466,251,352.33
															Line Number Total:				-176,364,508.01
7410	4221	C	B			E		DISC				X		E		N	1		-15,712,272.06
7410	4221	D	B			F		DISC				X		E		N	1		5,475,231,190.99
7410	4221	D	E			E		DISC				X		E		N	1		-55,304,063.03
7410	4221	D	E			F		DISC				X		E		N	1		-3,110,798,242.02
7410	4251	D	B			E		DISC				X		E		N	1		206,796,986.38
7410	4251	D	B			F		DISC				X		E		N	1		740,145,339.03
7410	4251	D	E			E		DISC				X		E		N	1		-74,257,112.55
7410	4251	D	E			F		DISC				X		E		N	1		-349,156,544.03
															Line Number Total:				2,816,945,282.71
7440	4221	D	E			E		DISC						E		N	1		-55,304,063.03
7440	4221	D	E			F		DISC						E		N	1		-3,110,798,242.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						E		N	1		-74,257,112.55
7440	4251	D	E			F		DISC						E		N	1		-349,156,544.03
7440	4801	C	E											E		N	1		15,987,734,366.03
7440	4801	D	E											E		N	1		-16,485.33
7440	4871	D	E											E		N			-4,054,860,364.05
7440	4881	C	E											E		N			3,878,523,087.39
7440	4901	C	E											E		N	1		1,879,878,307.68
															Line Number Total:				14,101,742,950.09
8693	4802	C	B					DISC				X		E		N	1		-136,252,346.25
8693	4802	C	E					DISC				X		E		N	1		15,257,682.98
8693	4902	C	E					DISC				X		E		N			20,466,251,352.33
															Line Number Total:				20,345,256,689.06
8800	4222	D	B			F		DISC				X		E		N	1		74,904,334.27
8800	4222	D	E			F		DISC				X		E		N	1		-25,185,894.11
8800	4252	D	E			F		DISC				X		E		N			-2,862,859,706.91
															Line Number Total:				-2,813,141,266.75
8840	4222	D	B			X		DISC				X		E		N	1		256,952,155.20
8840	4222	D	E			X		DISC				X		E		N	1		-31,718,540.63
8840	4252	D	E			X		DISC				X		E		N			-233,921,719.49
															Line Number Total:				-8,688,104.92
8896	4222	D	B			F		DISC				X		E		N	1		-74,904,334.27
8896	4222	D	B			X		DISC				X		E		N	1		-256,952,155.20
8896	4222	D	E			F		DISC				X		E		N	1		25,185,894.11
8896	4222	D	E			X		DISC				X		E		N	1		31,718,540.63
8896	4252	D	E			F		DISC				X		E		N			2,862,859,706.91
8896	4252	D	E			X		DISC				X		E		N			233,921,719.49
															Line Number Total:				2,821,829,371.67
9000	4222	D	B			F		DISC				X		E		N	1		74,904,334.27
9000	4222	D	B			X		DISC				X		E		N	1		256,952,155.20
9000	4222	D	E			F		DISC				X		E		N	1		-25,185,894.11
9000	4222	D	E			X		DISC				X		E		N	1		-31,718,540.63
9000	4252	D	E			F		DISC				X		E		N			-2,862,859,706.91
9000	4252	D	E			X		DISC				X		E		N			-233,921,719.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-136,252,346.25
9000	4802	C	E					DISC				X		E		N	1		15,257,682.98
9000	4902	C	E					DISC				X		E		N			20,466,251,352.33
															Line Number Total:				17,523,427,317.39
9502	4801	C	E											E		N	1		15,987,734,366.03
9502	4801	D	E											E		N	1		-16,485.33
9502	4871	D	E											E		N			-4,054,860,364.05
9502	4881	C	E											E		N			3,878,523,087.39
9502	4901	C	E											E		N	1		1,879,878,307.68
															Line Number Total:				17,691,258,911.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		19,614,552,809.34
1000	4802	C	E					DISC				X		U		Y	1		103,020,780.94
1000	4901	C	E									X		U		Y	1		3,399,981,979.48
1000	4902	C	E					DISC				X		U		Y			20,521,658,052.13
															Line Number Total:				43,639,213,621.89
2398	4510	C	E		S									U		Y			-21,513,321,000.00
2398	4510	D	E		A									U		Y			6,319,506,208.49
2398	4610	C	E											U		Y			-19,304,688,298.40
2398	4700	C	E											U		Y			-11,220,903.22
															Line Number Total:				-34,509,723,993.13
4000	4119	D	E	P				DISC				X	X	U		Y	1		67,636,543,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-64,022,000.00
4200	4170	D	E	P				DISC		21	2020	X		U		Y			1,419,631,000.00
5800	4222	D	E			F		DISC				X		U		Y	1		52,525,661.75
5800	4222	D	E			X		DISC				X		U		Y	1		224,810,948.75
5800	4252	D	E			F		DISC				X		U		Y			1,394,120,279.57
5800	4252	D	E			X		DISC				X		U		Y			242,108,168.03
															Line Number Total:				1,913,565,058.10
5810	4221	D	E			E		DISC				X		U		Y	1		314,575,014.69
5810	4221	D	E			F		DISC				X		U		Y	1		6,400,217,266.67
5810	4251	D	E			E		DISC				X		U		Y	1		98,797,267.19
5810	4251	D	E			F		DISC				X		U		Y	1		429,631,008.37
															Line Number Total:				7,243,220,556.92
7320	4802	C	E					DISC				X		U		Y	1		-103,020,780.94
7320	4902	C	E					DISC				X		U		Y			-20,521,658,052.13
															Line Number Total:				-20,624,678,833.07
7440	4221	D	E			E		DISC						U		Y	1		-314,575,014.69
7440	4221	D	E			F		DISC						U		Y	1		-6,400,217,266.67
7440	4251	D	E			E		DISC						U		Y	1		-98,797,267.19
7440	4251	D	E			F		DISC						U		Y	1		-429,631,008.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		Y	1		19,614,552,809.34
7440	4901	C	E											U		Y	1		3,399,981,979.48
															Line Number Total:				15,771,314,231.90
8690	4802	C	E					DISC				X		U		Y	1		103,020,780.94
8690	4902	C	E					DISC				X		U		Y			20,521,658,052.13
															Line Number Total:				20,624,678,833.07
8800	4222	D	E			F		DISC				X		U		Y	1		-52,525,661.75
8800	4252	D	E			F		DISC				X		U		Y			-1,394,120,279.57
															Line Number Total:				-1,446,645,941.32
8840	4222	D	E			X		DISC				X		U		Y	1		-224,810,948.75
8840	4252	D	E			X		DISC				X		U		Y			-242,108,168.03
															Line Number Total:				-466,919,116.78
9000	4222	D	E			F		DISC				X		U		Y	1		-52,525,661.75
9000	4222	D	E			X		DISC				X		U		Y	1		-224,810,948.75
9000	4252	D	E			F		DISC				X		U		Y			-1,394,120,279.57
9000	4252	D	E			X		DISC				X		U		Y			-242,108,168.03
9000	4802	C	E					DISC				X		U		Y	1		103,020,780.94
9000	4902	C	E					DISC				X		U		Y			20,521,658,052.13
															Line Number Total:				18,711,113,774.97
9502	4801	C	E											U		Y	1		19,614,552,809.34
9502	4901	C	E											U		Y	1		3,399,981,979.48
															Line Number Total:				23,014,534,788.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-222,119,512.05
1000	4801	C	E									X		U		N	1		451,824,819.13
1000	4901	C	B									X		U		N	1		-86,909,824.57
1000	4901	D	E									X		U		N	1		-4,942,159.86
1000	4902	C	E					DISC	BAL			X		U		N			68,405,323.03
															Line Number Total:				206,258,645.68
2140	4201	D	B											U		N	1		513,850,399.70
2140	4251	D	B			F		DISC				X		U		N	1		384.01
2140	4801	C	B									X		U		N	1		-222,119,512.05
2140	4901	C	B									X		U		N	1		-86,909,824.57
															Line Number Total:				204,821,447.09
2210	4871	D	E									X		U		N			470,000.00
2440	4610	C	E											U		N			46,732,801.41
4000	4119	D	E	P				DISC				X	X	U		N	1		47,700,000.00
5810	4251	D	B			F		DISC				X		U		N	1		-384.01
5810	4251	D	E			F		DISC				X		U		N	1		384.01
															Line Number Total:				0.00
7240	4251	D	B			F		DISC				X		U		N	1		-384.01
7240	4801	C	B									X		U		N	1		222,119,512.05
7240	4901	C	B									X		U		N	1		86,909,824.57
															Line Number Total:				309,028,952.61
7320	4902	C	E					DISC	BAL			X		U		N			-68,405,323.03
7440	4251	D	E			F		DISC						U		N	1		-384.01
7440	4801	C	E											U		N	1		451,824,819.13
7440	4871	D	E											U		N			-470,000.00
7440	4901	D	E											U		N	1		-4,942,159.86
															Line Number Total:				446,412,275.26
8693	4902	C	E					DISC	BAL			X		U		N			68,405,323.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC	BAL			X		U		N			68,405,323.03
9502	4801	C	E											U		N	1		451,824,819.13
9502	4871	D	E											U		N			-470,000.00
9502	4901	D	E											U		N	1		-4,942,159.86
															Line Number Total:				446,412,659.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		252,707,665.82
7240	4801	D	B									X		E		N	1		-11,647.42
7240	4901	C	B									X		E		N	1		51,881,196.81
7240	4901	D	B									X		E		N	1		-44,453.73
															Line Number Total:				304,532,761.48
7320	4802	D	B					DISC				X		E		N	1		-19,345.63
7320	4802	D	E					DISC				X		E		N	1		29,345.63
7320	4902	C	E					DISC				X		E		N			-5,936,473.66
															Line Number Total:				-5,926,473.66
7340	4801	C	B									X		E		N	1		-252,707,665.82
7340	4801	D	B									X		E		N	1		11,647.42
7340	4801	C	E									X		E		N	1		251,348,976.84
7340	4801	D	E									X		E		N	1		-11,647.42
7340	4802	D	B					DISC				X		E		N	1		19,345.63
7340	4802	D	E					DISC				X		E		N	1		-29,345.63
7340	4871	D	E									X		E		N			-32,159,753.74
7340	4881	C	E									X		E		N			934,130.68
7340	4901	C	B									X		E		N	1		-51,881,196.81
7340	4901	D	B									X		E		N	1		44,453.73
7340	4901	C	E									X		E		N	1		47,313,412.13
7340	4901	D	E									X		E		N	1		-44,453.73
7340	4902	C	E					DISC				X		E		N			5,936,473.66
															Line Number Total:				-31,225,623.06
7440	4801	C	E											E		N	1		251,348,976.84
7440	4801	D	E											E		N	1		-11,647.42
7440	4871	D	E											E		N			-32,159,753.74
7440	4881	C	E											E		N			934,130.68
7440	4901	C	E											E		N	1		47,313,412.13
7440	4901	D	E											E		N	1		-44,453.73
															Line Number Total:				267,380,664.76
8693	4802	D	B					DISC				X		E		N	1		19,345.63
8693	4802	D	E					DISC				X		E		N	1		-29,345.63
8693	4902	C	E					DISC				X		E		N			5,936,473.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,926,473.66
9000	4802	D	B					DISC				X		E		N	1		19,345.63
9000	4802	D	E					DISC				X		E		N	1		-29,345.63
9000	4902	C	E					DISC				X		E		N			5,936,473.66
															Line Number Total:				5,926,473.66
9502	4801	C	E											E		N	1		251,348,976.84
9502	4801	D	E											E		N	1		-11,647.42
9502	4871	D	E											E		N			-32,159,753.74
9502	4881	C	E											E		N			934,130.68
9502	4901	C	E											E		N	1		47,313,412.13
9502	4901	D	E											E		N	1		-44,453.73
															Line Number Total:				267,380,664.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		17,866,289.99
7240	4901	D	B									X		E		N	1		-2,655,525.75
															Line Number Total:				15,210,764.24
7320	4902	C	E					DISC				X		E		N			-5,316,702.11
7340	4801	C	B									X		E		N	1		-17,866,289.99
7340	4801	C	E									X		E		N	1		9,894,062.13
7340	4871	D	E									X		E		N			-136,970.43
7340	4881	C	E									X		E		N			319,828.44
7340	4901	D	B									X		E		N	1		2,655,525.75
7340	4902	C	E					DISC				X		E		N			5,316,702.11
															Line Number Total:				182,858.01
7440	4801	C	E											E		N	1		9,894,062.13
7440	4871	D	E											E		N			-136,970.43
7440	4881	C	E											E		N			319,828.44
															Line Number Total:				10,076,920.14
8693	4902	C	E					DISC				X		E		N			5,316,702.11
9000	4902	C	E					DISC				X		E		N			5,316,702.11
9502	4801	C	E											E		N	1		9,894,062.13
9502	4871	D	E											E		N			-136,970.43
9502	4881	C	E											E		N			319,828.44
															Line Number Total:				10,076,920.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09 /10 -2022 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			1,474,525,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,474,525,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,828.69
7240	4901	D	B									X		E		N	1		-306.92
															Line Number Total:				4,521.77
7340	4801	C	B									X		E		N	1		-4,828.69
7340	4801	C	E									X		E		N	1		4,521.77
7340	4901	D	B									X		E		N	1		306.92
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		4,521.77
9502	4801	C	E											E		N	1		4,521.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-35,790.82
7240	4901	C	B									X		E		N	1		114,440.25
															Line Number Total:				78,649.43
7320	4902	C	E					DISC				X		E		N			-59,845.93
7340	4801	D	B									X		E		N	1		35,790.82
7340	4801	C	E									X		E		N	1		76,009.80
7340	4871	D	E									X		E		N			-19,121.70
7340	4901	C	B									X		E		N	1		-114,440.25
7340	4901	D	E									X		E		N	1		-57,206.30
7340	4902	C	E					DISC				X		E		N			59,845.93
															Line Number Total:				-19,121.70
7440	4801	C	E											E		N	1		76,009.80
7440	4871	D	E											E		N			-19,121.70
7440	4901	D	E											E		N	1		-57,206.30
															Line Number Total:				-318.20
8693	4902	C	E					DISC				X		E		N			59,845.93
9000	4902	C	E					DISC				X		E		N			59,845.93
9502	4801	C	E											E		N	1		76,009.80
9502	4871	D	E											E		N			-19,121.70
9502	4901	D	E											E		N	1		-57,206.30
															Line Number Total:				-318.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-21,256.75
1000	4801	C	E									X		U		N	1		21,256.75
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		664,038.96
2140	4801	C	B									X		U		N	1		-21,256.75
															Line Number Total:				642,782.21
2440	4610	C	E											U		N			642,782.21
7240	4801	C	B									X		U		N	1		21,256.75
7440	4801	C	E											U		N	1		21,256.75
9502	4801	C	E											U		N	1		21,256.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	43,845,472,267.57
2140	Unobligated balance carried forward, start of year	205,464,229.30
2210	Resources available from recoveries of prior year obligations	470,000.00
2398	Unobligated balance expiring or withdrawn	-34,509,723,993.13
2440	Unobligated balance carried forward, end of year	1,521,900,583.62
4000	Appropriation	69,158,768,000.00
4035	Appropriation permanently reduced	-64,022,000.00
4200	Transferred from other accounts [Treas Acct]	1,419,631,000.00
5800	Offsetting collections (cash)	1,913,565,058.10
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,243,220,556.92
7240	Obligated balance, start of year	40,585,771,275.52
7320	Total outlays (gross)	-43,915,968,197.77
7340	Adjustments in expired accounts (net)	-827,951,833.99
7410	Change in uncollected customer payments from Federal sources (expired)	3,495,289,893.11
7440	Obligated balance, end of year	35,938,922,847.52
8690	Outlays from new discretionary authority	20,624,678,833.07
8693	Outlays from discretionary balances	23,291,289,364.70
8800	Federal sources	-4,812,016,540.97
8840	Non-Federal sources	-522,579,734.86
8896	Portion of offsetting collections (cash) credited to expired accounts	3,421,031,217.73
9000	Outlays	38,581,371,921.94
9502	Unpaid obligation, end of year	47,910,190,213.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-4,504,986.70
7240	4221	D	B			F		DISC				X		E		N	1		-24,657,795.54
7240	4251	C	B			E		DISC				X		E		N	1		1,986,763.15
7240	4251	D	B			F		DISC				X		E		N	1		-16,174,009.41
7240	4801	C	B									X		E		N	1		351,572,665.08
7240	4801	D	B									X		E		N	1		-28,424,251.30
7240	4901	C	B									X		E		N	1		3,108,248.97
7240	4901	D	B									X		E		N	1		-549,234.83
															Line Number Total:				282,357,399.42
7320	4802	C	B					DISC				X		E		N	1		199,239.13
7320	4802	C	E					DISC				X		E		N	1		-11,762,499.78
7320	4902	C	E					DISC				X		E		N			-23,184,777.41
7320	4902	D	E					DISC				X		E		N			17,267,958.91
7320	4982	C	E					DISC				X		E		N			-4,885,155.08
															Line Number Total:				-22,365,234.23
7340	4801	C	B									X		E		N	1		-351,572,665.08
7340	4801	D	B									X		E		N	1		28,424,251.30
7340	4801	C	E									X		E		N	1		318,338,895.57
7340	4801	D	E									X		E		N	1		-28,424,251.30
7340	4802	C	B					DISC				X		E		N	1		-199,239.13
7340	4802	C	E					DISC				X		E		N	1		11,762,499.78
7340	4871	D	E									X		E		N			-78,997,273.85
7340	4881	C	E									X		E		N			37,112,968.48
7340	4901	C	B									X		E		N	1		-3,108,248.97
7340	4901	D	B									X		E		N	1		549,234.83
7340	4901	C	E									X		E		N	1		2,013,409.48
7340	4901	D	E									X		E		N	1		-2,906,724.53
7340	4902	C	E					DISC				X		E		N			23,184,777.41
7340	4902	D	E					DISC				X		E		N			-17,267,958.91
7340	4971	D	E									X		E		N			-4,212,647.16
7340	4981	C	E									X		E		N			1,583,472.05
7340	4982	C	E					DISC				X		E		N			4,885,155.08
															Line Number Total:				-58,834,344.95
7410	4221	D	B			E		DISC				X		E		N	1		4,504,986.70
7410	4221	D	B			F		DISC				X		E		N	1		24,657,795.54
7410	4221	D	E			E		DISC				X		E		N	1		-4,164,266.77
7410	4221	D	E			F		DISC				X		E		N	1		-12,714,657.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	C	B			E		DISC				X		E		N	1		-1,986,763.15
7410	4251	D	B			F		DISC				X		E		N	1		16,174,009.41
7410	4251	C	E			E		DISC				X		E		N	1		1,742,708.51
7410	4251	D	E			F		DISC				X		E		N	1		-3,055,924.17
															Line Number Total:				25,157,889.06
7440	4221	D	E			E		DISC						E		N	1		-4,164,266.77
7440	4221	D	E			F		DISC						E		N	1		-12,714,657.01
7440	4251	C	E			E		DISC						E		N	1		1,742,708.51
7440	4251	D	E			F		DISC						E		N	1		-3,055,924.17
7440	4801	C	E											E		N	1		318,338,895.57
7440	4801	D	E											E		N	1		-28,424,251.30
7440	4871	D	E											E		N			-78,997,273.85
7440	4881	C	E											E		N			37,112,968.48
7440	4901	C	E											E		N	1		2,013,409.48
7440	4901	D	E											E		N	1		-2,906,724.53
7440	4971	D	E											E		N			-4,212,647.16
7440	4981	C	E											E		N			1,583,472.05
															Line Number Total:				226,315,709.30
8693	4802	C	B					DISC				X		E		N	1		-199,239.13
8693	4802	C	E					DISC				X		E		N	1		11,762,499.78
8693	4902	C	E					DISC				X		E		N			23,184,777.41
8693	4902	D	E					DISC				X		E		N			-17,267,958.91
8693	4982	C	E					DISC				X		E		N			4,885,155.08
															Line Number Total:				22,365,234.23
8800	4222	D	B			F		DISC				X		E		N	1		2,111,644.66
8800	4222	D	E			F		DISC				X		E		N	1		-2,606,847.38
8800	4252	C	E			F		DISC				X		E		N			784,850.02
															Line Number Total:				289,647.30
8840	4222	D	B			E		DISC				X		E		N	1		9,201,227.16
8840	4222	D	E			E		DISC				X		E		N	1		-8,415,826.70
8840	4252	D	E			E		DISC				X		E		N			-107,505.03
															Line Number Total:				677,895.43
8896	4222	D	B			E		DISC				X		E		N	1		-9,201,227.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	B			F		DISC				X		E		N	1		-2,111,644.66
8896	4222	D	E			E		DISC				X		E		N	1		8,415,826.70
8896	4222	D	E			F		DISC				X		E		N	1		2,606,847.38
8896	4252	C	E			F		DISC				X		E		N			-784,850.02
8896	4252	D	E			E		DISC				X		E		N			107,505.03
															Line Number Total:				-967,542.73
9000	4222	D	B			E		DISC				X		E		N	1		9,201,227.16
9000	4222	D	B			F		DISC				X		E		N	1		2,111,644.66
9000	4222	D	E			E		DISC				X		E		N	1		-8,415,826.70
9000	4222	D	E			F		DISC				X		E		N	1		-2,606,847.38
9000	4252	C	E			F		DISC				X		E		N			784,850.02
9000	4252	D	E			E		DISC				X		E		N			-107,505.03
9000	4802	C	B					DISC				X		E		N	1		-199,239.13
9000	4802	C	E					DISC				X		E		N	1		11,762,499.78
9000	4902	C	E					DISC				X		E		N			23,184,777.41
9000	4902	D	E					DISC				X		E		N			-17,267,958.91
9000	4982	C	E					DISC				X		E		N			4,885,155.08
															Line Number Total:				23,332,776.96
9502	4801	C	E											E		N	1		318,338,895.57
9502	4801	D	E											E		N	1		-28,424,251.30
9502	4871	D	E											E		N			-78,997,273.85
9502	4881	C	E											E		N			37,112,968.48
9502	4901	C	E											E		N	1		2,013,409.48
9502	4901	D	E											E		N	1		-2,906,724.53
9502	4971	D	E											E		N			-4,212,647.16
9502	4981	C	E											E		N			1,583,472.05
															Line Number Total:				244,507,848.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-6,021,700.48
7240	4221	D	B			F		DISC				X		E		N	1		-32,646,180.81
7240	4251	C	B			E		DISC				X		E		N	1		1,671,107.49
7240	4251	D	B			F		DISC				X		E		N	1		-13,608,154.96
7240	4801	C	B									X		E		N	1		593,110,069.94
7240	4801	D	B									X		E		N	1		-16,139,431.71
7240	4901	C	B									X		E		N	1		3,235,531.67
7240	4901	D	B									X		E		N	1		-8,386,417.44
															Line Number Total:				521,214,823.70
7320	4802	C	B					DISC				X		E		N	1		3,319,724.37
7320	4802	C	E					DISC				X		E		N	1		-10,433,584.34
7320	4902	C	E					DISC				X		E		N			-52,357,193.60
7320	4902	D	E					DISC				X		E		N			10,028,553.77
7320	4982	C	E					DISC				X		E		N			-6,944,502.80
															Line Number Total:				-56,387,002.60
7340	4801	C	B									X		E		N	1		-593,110,069.94
7340	4801	D	B									X		E		N	1		16,139,431.71
7340	4801	C	E									X		E		N	1		529,138,102.47
7340	4801	D	E									X		E		N	1		-16,139,431.71
7340	4802	C	B					DISC				X		E		N	1		-3,319,724.37
7340	4802	C	E					DISC				X		E		N	1		10,433,584.34
7340	4871	D	E									X		E		N			-119,913,592.19
7340	4881	C	E									X		E		N			55,588,276.98
7340	4901	C	B									X		E		N	1		-3,235,531.67
7340	4901	D	B									X		E		N	1		8,386,417.44
7340	4901	C	E									X		E		N	1		3,431,746.23
7340	4901	D	E									X		E		N	1		-6,417,246.50
7340	4902	C	E					DISC				X		E		N			52,357,193.60
7340	4902	D	E					DISC				X		E		N			-10,028,553.77
7340	4971	D	E									X		E		N			-8,854,116.88
7340	4981	C	E									X		E		N			7,042,052.39
7340	4982	C	E					DISC				X		E		N			6,944,502.80
															Line Number Total:				-71,556,959.07
7410	4221	D	B			E		DISC				X		E		N	1		6,021,700.48
7410	4221	D	B			F		DISC				X		E		N	1		32,646,180.81
7410	4221	D	E			E		DISC				X		E		N	1		-5,185,411.11
7410	4221	D	E			F		DISC				X		E		N	1		-23,463,028.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	C	B			E		DISC				X		E		N	1		-1,671,107.49
7410	4251	D	B			F		DISC				X		E		N	1		13,608,154.96
7410	4251	C	E			E		DISC				X		E		N	1		1,874,626.13
7410	4251	D	E			F		DISC				X		E		N	1		-782,882.31
															Line Number Total:				23,048,233.40
7440	4221	D	E			E		DISC						E		N	1		-5,185,411.11
7440	4221	D	E			F		DISC						E		N	1		-23,463,028.07
7440	4251	C	E			E		DISC						E		N	1		1,874,626.13
7440	4251	D	E			F		DISC						E		N	1		-782,882.31
7440	4801	C	E											E		N	1		529,138,102.47
7440	4801	D	E											E		N	1		-16,139,431.71
7440	4871	D	E											E		N			-119,913,592.19
7440	4881	C	E											E		N			55,588,276.98
7440	4901	C	E											E		N	1		3,431,746.23
7440	4901	D	E											E		N	1		-6,417,246.50
7440	4971	D	E											E		N			-8,854,116.88
7440	4981	C	E											E		N			7,042,052.39
															Line Number Total:				416,319,095.43
8693	4802	C	B					DISC				X		E		N	1		-3,319,724.37
8693	4802	C	E					DISC				X		E		N	1		10,433,584.34
8693	4902	C	E					DISC				X		E		N			52,357,193.60
8693	4902	D	E					DISC				X		E		N			-10,028,553.77
8693	4982	C	E					DISC				X		E		N			6,944,502.80
															Line Number Total:				56,387,002.60
8800	4222	D	B			F		DISC				X		E		N	1		965,788.45
8800	4222	D	E			F		DISC				X		E		N	1		-1,720,305.89
8800	4252	D	E			F		DISC				X		E		N			-5,803,690.60
															Line Number Total:				-6,558,208.04
8840	4222	D	B			E		DISC				X		E		N	1		8,479,992.92
8840	4222	D	E			E		DISC				X		E		N	1		-7,827,424.22
8840	4252	C	E			E		DISC				X		E		N			364.95
															Line Number Total:				652,933.65
8896	4222	D	B			E		DISC				X		E		N	1		-8,479,992.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	B			F		DISC				X		E		N	1		-965,788.45
8896	4222	D	E			E		DISC				X		E		N	1		7,827,424.22
8896	4222	D	E			F		DISC				X		E		N	1		1,720,305.89
8896	4252	C	E			E		DISC				X		E		N			-364.95
8896	4252	D	E			F		DISC				X		E		N			5,803,690.60
															Line Number Total:				5,905,274.39
9000	4222	D	B			E		DISC				X		E		N	1		8,479,992.92
9000	4222	D	B			F		DISC				X		E		N	1		965,788.45
9000	4222	D	E			E		DISC				X		E		N	1		-7,827,424.22
9000	4222	D	E			F		DISC				X		E		N	1		-1,720,305.89
9000	4252	C	E			E		DISC				X		E		N			364.95
9000	4252	D	E			F		DISC				X		E		N			-5,803,690.60
9000	4802	C	B					DISC				X		E		N	1		-3,319,724.37
9000	4802	C	E					DISC				X		E		N	1		10,433,584.34
9000	4902	C	E					DISC				X		E		N			52,357,193.60
9000	4902	D	E					DISC				X		E		N			-10,028,553.77
9000	4982	C	E					DISC				X		E		N			6,944,502.80
															Line Number Total:				50,481,728.21
9502	4801	C	E											E		N	1		529,138,102.47
9502	4801	D	E											E		N	1		-16,139,431.71
9502	4871	D	E											E		N			-119,913,592.19
9502	4881	C	E											E		N			55,588,276.98
9502	4901	C	E											E		N	1		3,431,746.23
9502	4901	D	E											E		N	1		-6,417,246.50
9502	4971	D	E											E		N			-8,854,116.88
9502	4981	C	E											E		N			7,042,052.39
															Line Number Total:				443,875,790.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-3,600,564.50
7240	4221	D	B			F		DISC				X		E		N	1		-23,009,030.59
7240	4251	D	B			E		DISC				X		E		N	1		-2,213,641.22
7240	4251	D	B			F		DISC				X		E		N	1		-28,233,784.19
7240	4801	C	B									X		E		N	1		930,598,013.27
7240	4801	D	B									X		E		N	1		-106,422,593.03
7240	4901	C	B									X		E		N	1		41,505,811.14
7240	4901	D	B									X		E		N	1		-1,495,954.72
															Line Number Total:				807,128,256.16
7320	4802	C	B					DISC				X		E		N	1		5,793,196.13
7320	4802	D	B					DISC				X		E		N	1		-14,742.47
7320	4802	C	E					DISC				X		E		N	1		-15,918,688.57
7320	4902	C	E					DISC				X		E		N			-146,874,746.90
7320	4902	D	E					DISC				X		E		N			375,621.30
7320	4982	C	E					DISC				X		E		N			-12,593,542.49
															Line Number Total:				-169,232,903.00
7340	4801	C	B									X		E		N	1		-930,598,013.27
7340	4801	D	B									X		E		N	1		106,422,593.03
7340	4801	C	E									X		E		N	1		761,880,171.85
7340	4801	D	E									X		E		N	1		-106,422,593.03
7340	4802	C	B					DISC				X		E		N	1		-5,793,196.13
7340	4802	D	B					DISC				X		E		N	1		14,742.47
7340	4802	C	E					DISC				X		E		N	1		15,918,688.57
7340	4871	D	E									X		E		N			-84,476,357.25
7340	4881	C	E									X		E		N			42,142,787.63
7340	4901	C	B									X		E		N	1		-41,505,811.14
7340	4901	D	B									X		E		N	1		1,495,954.72
7340	4901	C	E									X		E		N	1		30,817,953.88
7340	4901	D	E									X		E		N	1		-1,495,954.72
7340	4902	C	E					DISC				X		E		N			146,874,746.90
7340	4902	D	E					DISC				X		E		N			-375,621.30
7340	4971	D	E									X		E		N			-6,098,409.14
7340	4981	C	E									X		E		N			16,303,641.60
7340	4982	C	E					DISC				X		E		N			12,593,542.49
															Line Number Total:				-42,301,132.84
7410	4221	D	B			E		DISC				X		E		N	1		3,600,564.50
7410	4221	D	B			F		DISC				X		E		N	1		23,009,030.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	E			E		DISC				X		E		N	1		-1,123,446.97
7410	4221	D	E			F		DISC				X		E		N	1		-12,552,023.70
7410	4251	D	B			E		DISC				X		E		N	1		2,213,641.22
7410	4251	D	B			F		DISC				X		E		N	1		28,233,784.19
7410	4251	D	E			E		DISC				X		E		N	1		-1,475,423.04
7410	4251	D	E			F		DISC				X		E		N	1		-19,929,211.02
															Line Number Total:				21,976,915.77
7440	4221	D	E			E		DISC						E		N	1		-1,123,446.97
7440	4221	D	E			F		DISC						E		N	1		-12,552,023.70
7440	4251	D	E			E		DISC						E		N	1		-1,475,423.04
7440	4251	D	E			F		DISC						E		N	1		-19,929,211.02
7440	4801	C	E											E		N	1		761,880,171.85
7440	4801	D	E											E		N	1		-106,422,593.03
7440	4871	D	E											E		N			-84,476,357.25
7440	4881	C	E											E		N			42,142,787.63
7440	4901	C	E											E		N	1		30,817,953.88
7440	4901	D	E											E		N	1		-1,495,954.72
7440	4971	D	E											E		N			-6,098,409.14
7440	4981	C	E											E		N			16,303,641.60
															Line Number Total:				617,571,136.09
8693	4802	C	B					DISC				X		E		N	1		-5,793,196.13
8693	4802	D	B					DISC				X		E		N	1		14,742.47
8693	4802	C	E					DISC				X		E		N	1		15,918,688.57
8693	4902	C	E					DISC				X		E		N			146,874,746.90
8693	4902	D	E					DISC				X		E		N			-375,621.30
8693	4982	C	E					DISC				X		E		N			12,593,542.49
															Line Number Total:				169,232,903.00
8800	4222	D	B			F		DISC				X		E		N	1		10,685,274.91
8800	4222	D	E			F		DISC				X		E		N	1		-10,919,171.82
8800	4252	D	E			F		DISC				X		E		N			-16,248,650.05
															Line Number Total:				-16,482,546.96
8840	4222	D	B			E		DISC				X		E		N	1		36,723,262.42
8840	4222	D	E			E		DISC				X		E		N	1		-33,801,220.96
8840	4252	D	E			E		DISC				X		E		N			-448,795.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,473,245.99
8896	4222	D	B			E		DISC				X		E		N	1		-36,723,262.42
8896	4222	D	B			F		DISC				X		E		N	1		-10,685,274.91
8896	4222	D	E			E		DISC				X		E		N	1		33,801,220.96
8896	4222	D	E			F		DISC				X		E		N	1		10,919,171.82
8896	4252	D	E			E		DISC				X		E		N			448,795.47
8896	4252	D	E			F		DISC				X		E		N			16,248,650.05
															Line Number Total:				14,009,300.97
9000	4222	D	B			E		DISC				X		E		N	1		36,723,262.42
9000	4222	D	B			F		DISC				X		E		N	1		10,685,274.91
9000	4222	D	E			E		DISC				X		E		N	1		-33,801,220.96
9000	4222	D	E			F		DISC				X		E		N	1		-10,919,171.82
9000	4252	D	E			E		DISC				X		E		N			-448,795.47
9000	4252	D	E			F		DISC				X		E		N			-16,248,650.05
9000	4802	C	B					DISC				X		E		N	1		-5,793,196.13
9000	4802	D	B					DISC				X		E		N	1		14,742.47
9000	4802	C	E					DISC				X		E		N	1		15,918,688.57
9000	4902	C	E					DISC				X		E		N			146,874,746.90
9000	4902	D	E					DISC				X		E		N			-375,621.30
9000	4982	C	E					DISC				X		E		N			12,593,542.49
															Line Number Total:				155,223,602.03
9502	4801	C	E											E		N	1		761,880,171.85
9502	4801	D	E											E		N	1		-106,422,593.03
9502	4871	D	E											E		N			-84,476,357.25
9502	4881	C	E											E		N			42,142,787.63
9502	4901	C	E											E		N	1		30,817,953.88
9502	4901	D	E											E		N	1		-1,495,954.72
9502	4971	D	E											E		N			-6,098,409.14
9502	4981	C	E											E		N			16,303,641.60
															Line Number Total:				652,651,240.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-13,453,402.90
7240	4221	D	B			F		DISC				X		E		N	1		-87,180,163.51
7240	4251	D	B			E		DISC				X		E		N	1		-1,106,292.33
7240	4251	D	B			F		DISC				X		E		N	1		-56,945,408.02
7240	4801	C	B									X		E		N	1		2,194,626,083.18
7240	4801	D	B									X		E		N	1		-44,434,085.19
7240	4901	C	B									X		E		N	1		108,567,789.62
7240	4901	D	B									X		E		N	1		-1,706,235.92
															Line Number Total:				2,098,368,284.93
7320	4802	C	B					DISC				X		E		N	1		8,676,145.70
7320	4802	C	E					DISC				X		E		N	1		-25,809,569.37
7320	4902	C	E					DISC				X		E		N			-831,852,414.90
7320	4982	C	E					DISC				X		E		N			-29,900,897.39
															Line Number Total:				-878,886,735.96
7340	4801	C	B									X		E		N	1		-2,194,626,083.18
7340	4801	D	B									X		E		N	1		44,434,085.19
7340	4801	C	E									X		E		N	1		1,300,610,452.84
7340	4801	D	E									X		E		N	1		-44,434,085.19
7340	4802	C	B					DISC				X		E		N	1		-8,676,145.70
7340	4802	C	E					DISC				X		E		N	1		25,809,569.37
7340	4871	D	E									X		E		N			-218,975,593.16
7340	4881	C	E									X		E		N			207,810,272.76
7340	4901	C	B									X		E		N	1		-108,567,789.62
7340	4901	D	B									X		E		N	1		1,706,235.92
7340	4901	C	E									X		E		N	1		52,414,325.08
7340	4901	D	E									X		E		N	1		-1,706,235.92
7340	4902	C	E					DISC				X		E		N			831,852,414.90
7340	4971	D	E									X		E		N			-34,052,559.20
7340	4981	C	E									X		E		N			15,779,956.70
7340	4982	C	E					DISC				X		E		N			29,900,897.39
															Line Number Total:				-100,720,281.82
7410	4221	D	B			E		DISC				X		E		N	1		13,453,402.90
7410	4221	D	B			F		DISC				X		E		N	1		87,180,163.51
7410	4221	D	E			E		DISC				X		E		N	1		-10,206,341.74
7410	4221	D	E			F		DISC				X		E		N	1		-17,418,446.91
7410	4251	D	B			E		DISC				X		E		N	1		1,106,292.33
7410	4251	D	B			F		DISC				X		E		N	1		56,945,408.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	D	E			E		DISC				X		E		N	1		-194,679.53
7410	4251	D	E			F		DISC				X		E		N	1		-57,918,476.21
															Line Number Total:				72,947,322.37
7440	4221	D	E			E		DISC						E		N	1		-10,206,341.74
7440	4221	D	E			F		DISC						E		N	1		-17,418,446.91
7440	4251	D	E			E		DISC						E		N	1		-194,679.53
7440	4251	D	E			F		DISC						E		N	1		-57,918,476.21
7440	4801	C	E											E		N	1		1,300,610,452.84
7440	4801	D	E											E		N	1		-44,434,085.19
7440	4871	D	E											E		N			-218,975,593.16
7440	4881	C	E											E		N			207,810,272.76
7440	4901	C	E											E		N	1		52,414,325.08
7440	4901	D	E											E		N	1		-1,706,235.92
7440	4971	D	E											E		N			-34,052,559.20
7440	4981	C	E											E		N			15,779,956.70
															Line Number Total:				1,191,708,589.52
8693	4802	C	B					DISC				X		E		N	1		-8,676,145.70
8693	4802	C	E					DISC				X		E		N	1		25,809,569.37
8693	4902	C	E					DISC				X		E		N			831,852,414.90
8693	4982	C	E					DISC				X		E		N			29,900,897.39
															Line Number Total:				878,886,735.96
8800	4222	D	B			F		DISC				X		E		N	1		35,194,296.23
8800	4222	D	E			F		DISC				X		E		N	1		-26,664,048.98
8800	4252	D	E			F		DISC				X		E		N			-73,912,547.37
															Line Number Total:				-65,382,300.12
8840	4222	D	B			E		DISC				X		E		N	1		47,142,362.48
8840	4222	D	E			E		DISC				X		E		N	1		-44,411,117.05
8840	4252	D	E			E		DISC				X		E		N			-4,703,051.60
8840	4266	C	E					DISC				X		E		N			12,704.51
															Line Number Total:				-1,959,101.66
8896	4222	D	B			E		DISC				X		E		N	1		-47,142,362.48
8896	4222	D	B			F		DISC				X		E		N	1		-35,194,296.23
8896	4222	D	E			E		DISC				X		E		N	1		44,411,117.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	E			F		DISC				X		E		N	1		26,664,048.98
8896	4252	D	E			E		DISC				X		E		N			4,703,051.60
8896	4252	D	E			F		DISC				X		E		N			73,912,547.37
8896	4266	C	E					DISC				X		E		N			-12,704.51
															Line Number Total:				67,341,401.78
9000	4222	D	B			E		DISC				X		E		N	1		47,142,362.48
9000	4222	D	B			F		DISC				X		E		N	1		35,194,296.23
9000	4222	D	E			E		DISC				X		E		N	1		-44,411,117.05
9000	4222	D	E			F		DISC				X		E		N	1		-26,664,048.98
9000	4252	D	E			E		DISC				X		E		N			-4,703,051.60
9000	4252	D	E			F		DISC				X		E		N			-73,912,547.37
9000	4266	C	E					DISC				X		E		N			12,704.51
9000	4802	C	B					DISC				X		E		N	1		-8,676,145.70
9000	4802	C	E					DISC				X		E		N	1		25,809,569.37
9000	4902	C	E					DISC				X		E		N			831,852,414.90
9000	4982	C	E					DISC				X		E		N			29,900,897.39
															Line Number Total:				811,545,334.18
9502	4801	C	E											E		N	1		1,300,610,452.84
9502	4801	D	E											E		N	1		-44,434,085.19
9502	4871	D	E											E		N			-218,975,593.16
9502	4881	C	E											E		N			207,810,272.76
9502	4901	C	E											E		N	1		52,414,325.08
9502	4901	D	E											E		N	1		-1,706,235.92
9502	4971	D	E											E		N			-34,052,559.20
9502	4981	C	E											E		N			15,779,956.70
															Line Number Total:				1,277,446,533.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-155,196,214.38
7240	4221	D	B			F		DISC				X		E		N	1		-685,150,546.68
7240	4251	D	B			E		DISC				X		E		N	1		-17,159,999.81
7240	4251	D	B			F		DISC				X		E		N	1		-255,296,395.16
7240	4801	C	B									X		E		N	1		10,799,210,408.37
7240	4901	C	B									X		E		N	1		885,976,361.66
															Line Number Total:				10,572,383,614.00
7320	4802	C	B					DISC				X		E		N	1		39,673,446.09
7320	4802	C	E					DISC				X		E		N	1		-28,624,808.29
7320	4902	C	E					DISC				X		E		N			-6,796,751,378.70
7320	4982	C	E					DISC				X		E		N			-351,338,193.90
															Line Number Total:				-7,137,040,934.80
7340	4801	C	B									X		E		N	1		-10,799,210,408.37
7340	4801	C	E									X		E		N	1		4,408,936,812.42
7340	4802	C	B					DISC				X		E		N	1		-39,673,446.09
7340	4802	C	E					DISC				X		E		N	1		28,624,808.29
7340	4871	D	E									X		E		N			-1,282,244,847.21
7340	4881	C	E									X		E		N			1,249,689,453.11
7340	4901	C	B									X		E		N	1		-885,976,361.66
7340	4901	C	E									X		E		N	1		111,902,662.62
7340	4902	C	E					DISC				X		E		N			6,796,751,378.70
7340	4971	D	E									X		E		N			-255,663,876.66
7340	4981	C	E									X		E		N			337,613,554.34
7340	4982	C	E					DISC				X		E		N			351,338,193.90
															Line Number Total:				22,087,923.39
7410	4221	D	B			E		DISC				X		E		N	1		155,196,214.38
7410	4221	D	B			F		DISC				X		E		N	1		685,150,546.68
7410	4221	D	E			E		DISC				X		E		N	1		-12,080,574.67
7410	4221	D	E			F		DISC				X		E		N	1		-339,886,528.59
7410	4251	D	B			E		DISC				X		E		N	1		17,159,999.81
7410	4251	D	B			F		DISC				X		E		N	1		255,296,395.16
7410	4251	D	E			E		DISC				X		E		N	1		-19,026,204.35
7410	4251	D	E			F		DISC				X		E		N	1		-73,633,379.72
															Line Number Total:				668,176,468.70
7440	4221	D	E			E		DISC						E		N	1		-12,080,574.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						E		N	1		-339,886,528.59
7440	4251	D	E			E		DISC						E		N	1		-19,026,204.35
7440	4251	D	E			F		DISC						E		N	1		-73,633,379.72
7440	4801	C	E											E		N	1		4,408,936,812.42
7440	4871	D	E											E		N			-1,282,244,847.21
7440	4881	C	E											E		N			1,249,689,453.11
7440	4901	C	E											E		N	1		111,902,662.62
7440	4971	D	E											E		N			-255,663,876.66
7440	4981	C	E											E		N			337,613,554.34
															Line Number Total:				4,125,607,071.29
8693	4802	C	B					DISC				X		E		N	1		-39,673,446.09
8693	4802	C	E					DISC				X		E		N	1		28,624,808.29
8693	4902	C	E					DISC				X		E		N			6,796,751,378.70
8693	4982	C	E					DISC				X		E		N			351,338,193.90
															Line Number Total:				7,137,040,934.80
8800	4222	D	B			F		DISC				X		E		N	1		27,083,521.45
8800	4222	D	E			F		DISC				X		E		N	1		-27,143,742.58
8800	4252	D	E			F		DISC				X		E		N			-724,669,657.77
8800	4277	D	E					DISC				X		E		N			-90,548.44
															Line Number Total:				-724,820,427.34
8840	4222	D	B			E		DISC				X		E		N	1		110,377,953.65
8840	4222	D	E			E		DISC				X		E		N	1		-36,478,143.58
8840	4252	D	E			E		DISC				X		E		N			-37,706,830.94
															Line Number Total:				36,192,979.13
8896	4222	D	B			E		DISC				X		E		N	1		-110,377,953.65
8896	4222	D	B			F		DISC				X		E		N	1		-27,083,521.45
8896	4222	D	E			E		DISC				X		E		N	1		36,478,143.58
8896	4222	D	E			F		DISC				X		E		N	1		27,143,742.58
8896	4252	D	E			E		DISC				X		E		N			37,706,830.94
8896	4252	D	E			F		DISC				X		E		N			724,669,657.77
8896	4277	D	E					DISC				X		E		N			90,548.44
															Line Number Total:				688,627,448.21
9000	4222	D	B			E		DISC				X		E		N	1		110,377,953.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	B			F		DISC				X		E		N	1		27,083,521.45
9000	4222	D	E			E		DISC				X		E		N	1		-36,478,143.58
9000	4222	D	E			F		DISC				X		E		N	1		-27,143,742.58
9000	4252	D	E			E		DISC				X		E		N			-37,706,830.94
9000	4252	D	E			F		DISC				X		E		N			-724,669,657.77
9000	4277	D	E					DISC				X		E		N			-90,548.44
9000	4802	C	B					DISC				X		E		N	1		-39,673,446.09
9000	4802	C	E					DISC				X		E		N	1		28,624,808.29
9000	4902	C	E					DISC				X		E		N			6,796,751,378.70
9000	4982	C	E					DISC				X		E		N			351,338,193.90
															Line Number Total:				6,448,413,486.59
9502	4801	C	E											E		N	1		4,408,936,812.42
9502	4871	D	E											E		N			-1,282,244,847.21
9502	4881	C	E											E		N			1,249,689,453.11
9502	4901	C	E											E		N	1		111,902,662.62
9502	4971	D	E											E		N			-255,663,876.66
9502	4981	C	E											E		N			337,613,554.34
															Line Number Total:				4,570,233,758.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		10,354,713,627.20
1000	4802	C	E					DISC				X		U		Y	1		23,535,687.46
1000	4881	C	E									X		U		Y			1,259,397.95
1000	4901	C	E									X		U		Y	1		781,875,591.49
1000	4902	C	E					DISC				X		U		Y			14,050,336,679.51
1000	4981	C	E									X		U		Y			1,286,691.05
1000	4982	C	E					DISC				X		U		Y			6,425.32
															Line Number Total:				25,213,014,099.98
2222	4190	D	E							97	0105	X		U		Y			12,383,000.00
2222	4190	D	E							97	0801	X		U		Y			23,015,000.00
															Line Number Total:				35,398,000.00
2398	4510	C	E		S									U		Y			-10,803,178,000.00
2398	4510	D	E		A									U		Y			44,280,851,364.94
2398	4610	C	E											U		Y			-50,383,530,102.53
2398	4700	C	E											U		Y			-1,047,388,274.26
															Line Number Total:				-17,953,245,011.85
4000	4119	D	E	P				DISC				X	X	U		Y	1		37,910,773,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-70,595,000.00
4100	4170	C	E	P				DISC		17	1319	X		U		Y			-998,000.00
4100	4170	C	E	P				DISC		70	0610	X		U		Y			-112,000,000.00
															Line Number Total:				-112,998,000.00
4200	4170	D	E	P				DISC		17	0810	X		U		Y			290,222,000.00
4200	4170	D	E	P				DISC		17	1319	X		U		Y			2,000,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			252,271,000.00
4200	4170	D	E	P				DISC		97	0144	X		U		Y			47,000,000.00
															Line Number Total:				591,493,000.00
5800	4222	D	E			E		DISC				X		U		Y	1		134,608,475.79
5800	4222	D	E			F		DISC				X		U		Y	1		23,897,922.64
5800	4252	D	E			E		DISC				X		U		Y			52,649,013.76
5800	4252	D	E			F		DISC				X		U		Y			1,214,988,065.95
5800	4277	D	E					DISC				X		U		Y			55,165.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,426,198,643.40
5810	4221	D	E			E		DISC				X		U		Y	1		42,690,151.19
5810	4221	D	E			F		DISC				X		U		Y	1		2,999,154,949.71
5810	4251	D	E			E		DISC				X		U		Y	1		90,042,842.09
5810	4251	D	E			F		DISC				X		U		Y	1		254,101,525.44
															Line Number Total:				3,385,989,468.43
7320	4802	C	E					DISC				X		U		Y	1		-23,535,687.46
7320	4902	C	E					DISC				X		U		Y			-14,050,336,679.51
7320	4982	C	E					DISC				X		U		Y			-6,425.32
															Line Number Total:				-14,073,878,792.29
7440	4221	D	E			E		DISC						U		Y	1		-42,690,151.19
7440	4221	D	E			F		DISC						U		Y	1		-2,999,154,949.71
7440	4251	D	E			E		DISC						U		Y	1		-90,042,842.09
7440	4251	D	E			F		DISC						U		Y	1		-254,101,525.44
7440	4801	C	E											U		Y	1		10,354,713,627.20
7440	4881	C	E											U		Y			1,259,397.95
7440	4901	C	E											U		Y	1		781,875,591.49
7440	4981	C	E											U		Y			1,286,691.05
															Line Number Total:				7,753,145,839.26
8690	4802	C	E					DISC				X		U		Y	1		23,535,687.46
8690	4902	C	E					DISC				X		U		Y			14,050,336,679.51
															Line Number Total:				14,073,872,366.97
8800	4222	D	E			F		DISC				X		U		Y	1		-23,897,922.64
8800	4252	D	E			F		DISC				X		U		Y			-1,214,988,065.95
8800	4277	D	E					DISC				X		U		Y			-55,165.26
															Line Number Total:				-1,238,941,153.85
8840	4222	D	E			E		DISC				X		U		Y	1		-134,608,475.79
8840	4252	D	E			E		DISC				X		U		Y			-52,649,013.76
															Line Number Total:				-187,257,489.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E			E		DISC				X			U		Y	1		-134,608,475.79
9000	4222	D	E			F		DISC				X			U		Y	1		-23,897,922.64
9000	4252	D	E			E		DISC				X			U		Y			-52,649,013.76
9000	4252	D	E			F		DISC				X			U		Y			-1,214,988,065.95
9000	4277	D	E					DISC				X			U		Y			-55,165.26
9000	4802	C	E					DISC				X			U		Y	1		23,535,687.46
9000	4902	C	E					DISC				X			U		Y			14,050,336,679.51
9000	4982	C	E					DISC				X			U		Y			6,425.32
																Line Number Total:				12,647,680,148.89
9502	4801	C	E												U		Y	1		10,354,713,627.20
9502	4881	C	E												U		Y			1,259,397.95
9502	4901	C	E												U		Y	1		781,875,591.49
9502	4981	C	E												U		Y			1,286,691.05
																Line Number Total:				11,139,135,307.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-4,751,419.83
1000	4801	C	E									X		U		N	1		3,626,038.60
1000	4881	C	E									X		U		N			103,548.00
1000	4901	C	B									X		U		N	1		-1,731,473.97
1000	4901	C	E									X		U		N	1		1,787,789.41
1000	4902	C	E					DISC	BAL			X		U		N			2,072,091.20
															Line Number Total:				1,106,573.41
2140	4201	D	B											U		N	1		23,599,218.92
2140	4801	C	B									X		U		N	1		-4,751,419.83
2140	4901	C	B									X		U		N	1		-1,731,473.97
															Line Number Total:				17,116,325.12
2210	4871	D	E									X		U		N			16,721.00
2440	4610	C	E											U		N			15,706,244.68
2440	4700	C	E											U		N			320,228.03
															Line Number Total:				16,026,472.71
5800	4252	D	E			F		DISC				X		U		N			654.34
5810	4251	C	E			F		DISC				X		U		N	1		-654.34
7240	4801	C	B									X		U		N	1		4,751,419.83
7240	4901	C	B									X		U		N	1		1,731,473.97
															Line Number Total:				6,482,893.80
7320	4902	C	E					DISC	BAL			X		U		N			-2,072,091.20
7440	4251	C	E			F		DISC						U		N	1		654.34
7440	4801	C	E											U		N	1		3,626,038.60
7440	4871	D	E											U		N			-16,721.00
7440	4881	C	E											U		N			103,548.00
7440	4901	C	E											U		N	1		1,787,789.41
															Line Number Total:				5,501,309.35
8693	4902	C	E					DISC	BAL			X		U		N			2,072,091.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X			U		N			-654.34
9000	4252	D	E			F		DISC				X			U		N			-654.34
9000	4902	C	E					DISC	BAL			X			U		N			2,072,091.20
																Line Number Total:				2,071,436.86
9502	4801	C	E												U		N	1		3,626,038.60
9502	4871	D	E												U		N			-16,721.00
9502	4881	C	E												U		N			103,548.00
9502	4901	C	E												U		N	1		1,787,789.41
																Line Number Total:				5,500,655.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,090,601.76
7240	4901	C	B									X		E		N	1		411,224.09
															Line Number Total:				8,501,825.85
7320	4802	C	E					DISC				X		E		N	1		-1,723,649.37
7320	4902	D	E					DISC				X		E		N			1,456,960.20
															Line Number Total:				-266,689.17
7340	4801	C	B									X		E		N	1		-8,090,601.76
7340	4801	C	E									X		E		N	1		6,013,142.35
7340	4802	C	E					DISC				X		E		N	1		1,723,649.37
7340	4871	D	E									X		E		N			-2,435,632.62
7340	4901	C	B									X		E		N	1		-411,224.09
7340	4901	C	E									X		E		N	1		2,221,994.33
7340	4902	D	E					DISC				X		E		N			-1,456,960.20
															Line Number Total:				-2,435,632.62
7440	4801	C	E											E		N	1		6,013,142.35
7440	4871	D	E											E		N			-2,435,632.62
7440	4901	C	E											E		N	1		2,221,994.33
															Line Number Total:				5,799,504.06
8693	4802	C	E					DISC				X		E		N	1		1,723,649.37
8693	4902	D	E					DISC				X		E		N			-1,456,960.20
															Line Number Total:				266,689.17
9000	4802	C	E					DISC				X		E		N	1		1,723,649.37
9000	4902	D	E					DISC				X		E		N			-1,456,960.20
															Line Number Total:				266,689.17
9502	4801	C	E											E		N	1		6,013,142.35
9502	4871	D	E											E		N			-2,435,632.62
9502	4901	C	E											E		N	1		2,221,994.33
															Line Number Total:				5,799,504.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		8,037,398.43
7240	4901	C	B									X			E		N	1		511,126.47
																Line Number Total:				8,548,524.90
7320	4902	C	E					DISC				X			E		N			-2,345,326.88
7340	4801	C	B									X			E		N	1		-8,037,398.43
7340	4801	C	E									X			E		N	1		6,495,632.48
7340	4871	D	E									X			E		N			-1,091,495.08
7340	4881	C	E									X			E		N			34,866.49
7340	4901	C	B									X			E		N	1		-511,126.47
7340	4901	C	E									X			E		N	1		984,443.91
7340	4902	C	E					DISC				X			E		N			2,345,326.88
7340	4971	D	E									X			E		N			-338,957.68
7340	4981	C	E									X			E		N			115.68
																Line Number Total:				-118,592.22
7440	4801	C	E												E		N	1		6,495,632.48
7440	4871	D	E												E		N			-1,091,495.08
7440	4881	C	E												E		N			34,866.49
7440	4901	C	E												E		N	1		984,443.91
7440	4971	D	E												E		N			-338,957.68
7440	4981	C	E												E		N			115.68
																Line Number Total:				6,084,605.80
8693	4902	C	E					DISC				X			E		N			2,345,326.88
9000	4902	C	E					DISC				X			E		N			2,345,326.88
9502	4801	C	E												E		N	1		6,495,632.48
9502	4871	D	E												E		N			-1,091,495.08
9502	4881	C	E												E		N			34,866.49
9502	4901	C	E												E		N	1		984,443.91
9502	4971	D	E												E		N			-338,957.68
9502	4981	C	E												E		N			115.68
																Line Number Total:				6,084,605.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09 /10 -1805 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	D	E		A									U		N			-657,051,000.00
2440	4610	C	E											U		N			1,309,997,468.28
2440	4700	C	E											U		N			4,104,531.72
															Line Number Total:				657,051,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		657,051,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	25,214,120,673.39
2140	Unobligated balance carried forward, start of year	17,116,325.12
2210	Resources available from recoveries of prior year obligations	16,721.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	35,398,000.00
2398	Unobligated balance expiring or withdrawn	-17,953,245,011.85
2440	Unobligated balance carried forward, end of year	673,077,472.71
4000	Appropriation	38,567,824,000.00
4035	Appropriation permanently reduced	-70,595,000.00
4100	Transferred to other accounts [Treas Acct]	-112,998,000.00
4200	Transferred from other accounts [Treas Acct]	591,493,000.00
5800	Offsetting collections (cash)	1,426,199,297.74
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,385,988,814.09
7240	Obligated balance, start of year	14,304,985,622.76
7320	Total outlays (gross)	-22,342,475,710.13
7340	Adjustments in expired accounts (net)	-253,879,020.13
7410	Change in uncollected customer payments from Federal sources (expired)	811,306,829.30
7440	Obligated balance, end of year	14,348,052,860.10
8690	Outlays from new discretionary authority	14,073,872,366.97
8693	Outlays from discretionary balances	8,268,596,917.84
8800	Federal sources	-2,051,895,643.35
8840	Non-Federal sources	-149,219,537.01
8896	Portion of offsetting collections (cash) credited to expired accounts	774,915,882.62
9000	Outlays	20,141,360,529.77
9502	Unpaid obligation, end of year	18,345,235,245.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-77,872.53
7240	4221	D	B			F		DISC				X		E		N	1		-13,103.52
7240	4251	D	B			E		DISC				X		E		N	1		-5,657.67
7240	4251	D	B			F		DISC				X		E		N	1		-1,431,542.66
7240	4801	C	B									X		E		N	1		12,273,924.74
7240	4901	C	B									X		E		N	1		2,386,422.58
															Line Number Total:				13,132,170.94
7320	4802	C	B					DISC				X		E		N	1		42,964.52
7320	4802	C	E					DISC				X		E		N	1		-42,650.20
7320	4902	C	E					DISC				X		E		N			-2,127,685.53
7320	4902	D	E					DISC				X		E		N			1,177,632.07
															Line Number Total:				-949,739.14
7340	4801	C	B									X		E		N	1		-12,273,924.74
7340	4801	C	E									X		E		N	1		12,413,484.41
7340	4802	C	B					DISC				X		E		N	1		-42,964.52
7340	4802	C	E					DISC				X		E		N	1		42,650.20
7340	4871	D	E									X		E		N			-3,529,685.61
7340	4881	C	E									X		E		N			550,904.39
7340	4901	C	B									X		E		N	1		-2,386,422.58
7340	4901	C	E									X		E		N	1		2,517,189.83
7340	4902	C	E					DISC				X		E		N			2,127,685.53
7340	4902	D	E					DISC				X		E		N			-1,177,632.07
7340	4971	D	E									X		E		N			-2,907,984.05
7340	4981	C	E									X		E		N			292,197.79
															Line Number Total:				-4,374,501.42
7410	4221	D	B			E		DISC				X		E		N	1		77,872.53
7410	4221	D	B			F		DISC				X		E		N	1		13,103.52
7410	4221	D	E			E		DISC				X		E		N	1		-62,963.44
7410	4221	D	E			F		DISC				X		E		N	1		-13,103.52
7410	4251	D	B			E		DISC				X		E		N	1		5,657.67
7410	4251	D	B			F		DISC				X		E		N	1		1,431,542.66
7410	4251	C	E			E		DISC				X		E		N	1		23,324.39
7410	4251	D	E			F		DISC				X		E		N	1		-1,453,791.22
															Line Number Total:				21,642.59
7440	4221	D	E			E		DISC						E		N	1		-62,963.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						E		N	1		-13,103.52
7440	4251	C	E			E		DISC						E		N	1		23,324.39
7440	4251	D	E			F		DISC						E		N	1		-1,453,791.22
7440	4801	C	E											E		N	1		12,413,484.41
7440	4871	D	E											E		N			-3,529,685.61
7440	4881	C	E											E		N			550,904.39
7440	4901	C	E											E		N	1		2,517,189.83
7440	4971	D	E											E		N			-2,907,984.05
7440	4981	C	E											E		N			292,197.79
															Line Number Total:				7,829,572.97
8693	4802	C	B					DISC				X		E		N	1		-42,964.52
8693	4802	C	E					DISC				X		E		N	1		42,650.20
8693	4902	C	E					DISC				X		E		N			2,127,685.53
8693	4902	D	E					DISC				X		E		N			-1,177,632.07
															Line Number Total:				949,739.14
8800	4252	C	E			F		DISC				X		E		N			79,597.12
8840	4252	C	E			E		DISC				X		E		N			1,201,345.09
8840	4252	D	E			X		DISC				X		E		N			-72,239.71
															Line Number Total:				1,129,105.38
8896	4252	C	E			E		DISC				X		E		N			-1,201,345.09
8896	4252	C	E			F		DISC				X		E		N			-79,597.12
8896	4252	D	E			X		DISC				X		E		N			72,239.71
															Line Number Total:				-1,208,702.50
9000	4252	C	E			E		DISC				X		E		N			1,201,345.09
9000	4252	C	E			F		DISC				X		E		N			79,597.12
9000	4252	D	E			X		DISC				X		E		N			-72,239.71
9000	4802	C	B					DISC				X		E		N	1		-42,964.52
9000	4802	C	E					DISC				X		E		N	1		42,650.20
9000	4902	C	E					DISC				X		E		N			2,127,685.53
9000	4902	D	E					DISC				X		E		N			-1,177,632.07
															Line Number Total:				2,158,441.64
9502	4801	C	E											E		N	1		12,413,484.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-3,529,685.61
9502	4881	C	E											E		N			550,904.39
9502	4901	C	E											E		N	1		2,517,189.83
9502	4971	D	E											E		N			-2,907,984.05
9502	4981	C	E											E		N			292,197.79
															Line Number Total:				9,336,106.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-185,745.30
7240	4221	D	B			F		DISC				X		E		N	1		-3,324,536.56
7240	4251	C	B			E		DISC				X		E		N	1		99,133.62
7240	4251	D	B			F		DISC				X		E		N	1		-259,948.09
7240	4801	C	B									X		E		N	1		48,847,279.92
7240	4901	C	B									X		E		N	1		194,740.79
7240	4901	D	B									X		E		N	1		-2,554,615.84
															Line Number Total:				42,816,308.54
7320	4802	C	B					DISC				X		E		N	1		279,628.63
7320	4802	C	E					DISC				X		E		N	1		-271,820.40
7320	4902	C	E					DISC				X		E		N			-7,287,817.34
7320	4902	D	E					DISC				X		E		N			499,212.23
															Line Number Total:				-6,780,796.88
7340	4801	C	B									X		E		N	1		-48,847,279.92
7340	4801	C	E									X		E		N	1		43,297,985.44
7340	4802	C	B					DISC				X		E		N	1		-279,628.63
7340	4802	C	E					DISC				X		E		N	1		271,820.40
7340	4871	D	E									X		E		N			-19,530,730.55
7340	4881	C	E									X		E		N			430,909.12
7340	4901	C	B									X		E		N	1		-194,740.79
7340	4901	D	B									X		E		N	1		2,554,615.84
7340	4901	C	E									X		E		N	1		719,059.26
7340	4901	D	E									X		E		N	1		-3,668,349.88
7340	4902	C	E					DISC				X		E		N			7,287,817.34
7340	4902	D	E					DISC				X		E		N			-499,212.23
7340	4971	D	E									X		E		N			-1,065,034.45
7340	4981	C	E									X		E		N			799,579.21
															Line Number Total:				-18,723,189.84
7410	4221	D	B			E		DISC				X		E		N	1		185,745.30
7410	4221	D	B			F		DISC				X		E		N	1		3,324,536.56
7410	4221	D	E			E		DISC				X		E		N	1		-133,138.14
7410	4221	D	E			F		DISC				X		E		N	1		-3,227,782.38
7410	4251	C	B			E		DISC				X		E		N	1		-99,133.62
7410	4251	D	B			F		DISC				X		E		N	1		259,948.09
7410	4251	C	E			E		DISC				X		E		N	1		252,508.14
7410	4251	D	E			F		DISC				X		E		N	1		-281,626.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				281,057.72
7440	4221	D	E			E		DISC						E		N	1		-133,138.14
7440	4221	D	E			F		DISC						E		N	1		-3,227,782.38
7440	4251	C	E			E		DISC						E		N	1		252,508.14
7440	4251	D	E			F		DISC						E		N	1		-281,626.23
7440	4801	C	E											E		N	1		43,297,985.44
7440	4871	D	E											E		N			-19,530,730.55
7440	4881	C	E											E		N			430,909.12
7440	4901	C	E											E		N	1		719,059.26
7440	4901	D	E											E		N	1		-3,668,349.88
7440	4971	D	E											E		N			-1,065,034.45
7440	4981	C	E											E		N			799,579.21
															Line Number Total:				17,593,379.54
8693	4802	C	B					DISC				X		E		N	1		-279,628.63
8693	4802	C	E					DISC				X		E		N	1		271,820.40
8693	4902	C	E					DISC				X		E		N			7,287,817.34
8693	4902	D	E					DISC				X		E		N			-499,212.23
															Line Number Total:				6,780,796.88
8800	4252	C	E			F		DISC				X		E		N			152,617.39
8840	4252	C	E			E		DISC				X		E		N			499,378.05
8840	4252	D	E			X		DISC				X		E		N			-158,798.06
															Line Number Total:				340,579.99
8896	4252	C	E			E		DISC				X		E		N			-499,378.05
8896	4252	C	E			F		DISC				X		E		N			-152,617.39
8896	4252	D	E			X		DISC				X		E		N			158,798.06
															Line Number Total:				-493,197.38
9000	4252	C	E			E		DISC				X		E		N			499,378.05
9000	4252	C	E			F		DISC				X		E		N			152,617.39
9000	4252	D	E			X		DISC				X		E		N			-158,798.06
9000	4802	C	B					DISC				X		E		N	1		-279,628.63
9000	4802	C	E					DISC				X		E		N	1		271,820.40
9000	4902	C	E					DISC				X		E		N			7,287,817.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	D	E					DISC				X		E		N			-499,212.23
															Line Number Total:				7,273,994.26
9502	4801	C	E											E		N	1		43,297,985.44
9502	4871	D	E											E		N			-19,530,730.55
9502	4881	C	E											E		N			430,909.12
9502	4901	C	E											E		N	1		719,059.26
9502	4901	D	E											E		N	1		-3,668,349.88
9502	4971	D	E											E		N			-1,065,034.45
9502	4981	C	E											E		N			799,579.21
															Line Number Total:				20,983,418.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-273,067.93
7240	4221	D	B			F		DISC				X		E		N	1		-1,440,704.26
7240	4251	C	B			E		DISC				X		E		N	1		9,917.67
7240	4251	C	B			F		DISC				X		E		N	1		10,496.57
7240	4801	C	B									X		E		N	1		140,795,263.87
7240	4901	C	B									X		E		N	1		24,133,241.33
															Line Number Total:				163,235,147.25
7320	4802	C	B					DISC				X		E		N	1		2,312,175.31
7320	4802	C	E					DISC				X		E		N	1		-909,404.33
7320	4902	C	E					DISC				X		E		N			-40,201,436.16
															Line Number Total:				-38,798,665.18
7340	4801	C	B									X		E		N	1		-140,795,263.87
7340	4801	C	E									X		E		N	1		117,244,748.97
7340	4802	C	B					DISC				X		E		N	1		-2,312,175.31
7340	4802	C	E					DISC				X		E		N	1		909,404.33
7340	4871	D	E									X		E		N			-25,930,363.04
7340	4881	C	E									X		E		N			10,582,930.39
7340	4901	C	B									X		E		N	1		-24,133,241.33
7340	4901	C	E									X		E		N	1		8,968,646.29
7340	4902	C	E					DISC				X		E		N			40,201,436.16
7340	4971	D	E									X		E		N			-3,847,637.21
7340	4981	C	E									X		E		N			2,559,544.29
															Line Number Total:				-16,551,970.33
7410	4221	D	B			E		DISC				X		E		N	1		273,067.93
7410	4221	D	B			F		DISC				X		E		N	1		1,440,704.26
7410	4221	D	E			E		DISC				X		E		N	1		-197,412.28
7410	4221	D	E			F		DISC				X		E		N	1		-1,333,729.40
7410	4251	C	B			E		DISC				X		E		N	1		-9,917.67
7410	4251	C	B			F		DISC				X		E		N	1		-10,496.57
7410	4251	C	E			F		DISC				X		E		N	1		179,022.62
7410	4251	D	E			E		DISC				X		E		N	1		-112,585.63
															Line Number Total:				228,653.26
7440	4221	D	E			E		DISC						E		N	1		-197,412.28
7440	4221	D	E			F		DISC						E		N	1		-1,333,729.40
7440	4251	C	E			F		DISC						E		N	1		179,022.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						E		N	1		-112,585.63
7440	4801	C	E											E		N	1		117,244,748.97
7440	4871	D	E											E		N			-25,930,363.04
7440	4881	C	E											E		N			10,582,930.39
7440	4901	C	E											E		N	1		8,968,646.29
7440	4971	D	E											E		N			-3,847,637.21
7440	4981	C	E											E		N			2,559,544.29
															Line Number Total:				108,113,165.00
8693	4802	C	B					DISC				X		E		N	1		-2,312,175.31
8693	4802	C	E					DISC				X		E		N	1		909,404.33
8693	4902	C	E					DISC				X		E		N			40,201,436.16
															Line Number Total:				38,798,665.18
8800	4252	D	E			F		DISC				X		E		N			-170,866.74
8840	4252	C	E			E		DISC				X		E		N			211,295.68
8840	4252	D	E			X		DISC				X		E		N			-18,359.93
															Line Number Total:				192,935.75
8896	4252	C	E			E		DISC				X		E		N			-211,295.68
8896	4252	D	E			F		DISC				X		E		N			170,866.74
8896	4252	D	E			X		DISC				X		E		N			18,359.93
															Line Number Total:				-22,069.01
9000	4252	C	E			E		DISC				X		E		N			211,295.68
9000	4252	D	E			F		DISC				X		E		N			-170,866.74
9000	4252	D	E			X		DISC				X		E		N			-18,359.93
9000	4802	C	B					DISC				X		E		N	1		-2,312,175.31
9000	4802	C	E					DISC				X		E		N	1		909,404.33
9000	4902	C	E					DISC				X		E		N			40,201,436.16
															Line Number Total:				38,820,734.19
9502	4801	C	E											E		N	1		117,244,748.97
9502	4871	D	E											E		N			-25,930,363.04
9502	4881	C	E											E		N			10,582,930.39
9502	4901	C	E											E		N	1		8,968,646.29
9502	4971	D	E											E		N			-3,847,637.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E											E		N			2,559,544.29
															Line Number Total:				109,577,869.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X			E		N	1		21,170,187.97
7240	4221	D	B			F		DISC				X			E		N	1		-26,983,579.28
7240	4251	D	B			E		DISC				X			E		N	1		-38,923.36
7240	4251	D	B			F		DISC				X			E		N	1		-1,925,484.15
7240	4801	C	B									X			E		N	1		476,559,167.03
7240	4901	C	B									X			E		N	1		3,804,848.52
																Line Number Total:				472,586,216.73
7320	4802	C	B					DISC				X			E		N	1		2,536,672.57
7320	4802	C	E					DISC				X			E		N	1		-2,394,414.74
7320	4902	C	E					DISC				X			E		N			-205,891,967.59
																Line Number Total:				-205,749,709.76
7340	4801	C	B									X			E		N	1		-476,559,167.03
7340	4801	C	E									X			E		N	1		283,566,812.41
7340	4802	C	B					DISC				X			E		N	1		-2,536,672.57
7340	4802	C	E					DISC				X			E		N	1		2,394,414.74
7340	4871	D	E									X			E		N			-68,845,668.62
7340	4881	C	E									X			E		N			40,552,907.63
7340	4901	C	B									X			E		N	1		-3,804,848.52
7340	4901	C	E									X			E		N	1		740,981.98
7340	4901	D	E									X			E		N	1		-9,299,449.19
7340	4902	C	E					DISC				X			E		N			205,891,967.59
7340	4971	D	E									X			E		N			-5,666,301.52
7340	4981	C	E									X			E		N			6,928,133.65
																Line Number Total:				-26,636,889.45
7410	4221	C	B			E		DISC				X			E		N	1		-21,170,187.97
7410	4221	D	B			F		DISC				X			E		N	1		26,983,579.28
7410	4221	C	E			E		DISC				X			E		N	1		21,467,133.15
7410	4221	D	E			F		DISC				X			E		N	1		-24,689,652.36
7410	4251	D	B			E		DISC				X			E		N	1		38,923.36
7410	4251	D	B			F		DISC				X			E		N	1		1,925,484.15
7410	4251	D	E			E		DISC				X			E		N	1		-182,358.60
7410	4251	D	E			F		DISC				X			E		N	1		-1,427,555.45
																Line Number Total:				2,945,365.56
7440	4221	C	E			E		DISC							E		N	1		21,467,133.15
7440	4221	D	E			F		DISC							E		N	1		-24,689,652.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						E		N	1		-182,358.60
7440	4251	D	E			F		DISC						E		N	1		-1,427,555.45
7440	4801	C	E											E		N	1		283,566,812.41
7440	4871	D	E											E		N			-68,845,668.62
7440	4881	C	E											E		N			40,552,907.63
7440	4901	C	E											E		N	1		740,981.98
7440	4901	D	E											E		N	1		-9,299,449.19
7440	4971	D	E											E		N			-5,666,301.52
7440	4981	C	E											E		N			6,928,133.65
															Line Number Total:				243,144,983.08
8693	4802	C	B					DISC				X		E		N	1		-2,536,672.57
8693	4802	C	E					DISC				X		E		N	1		2,394,414.74
8693	4902	C	E					DISC				X		E		N			205,891,967.59
															Line Number Total:				205,749,709.76
8800	4252	D	E			F		DISC				X		E		N			-2,384,072.78
8840	4252	C	E			E		DISC				X		E		N			158,664.81
8840	4252	D	E			X		DISC				X		E		N			-129,204.53
															Line Number Total:				29,460.28
8896	4252	C	E			E		DISC				X		E		N			-158,664.81
8896	4252	D	E			F		DISC				X		E		N			2,384,072.78
8896	4252	D	E			X		DISC				X		E		N			129,204.53
															Line Number Total:				2,354,612.50
9000	4252	C	E			E		DISC				X		E		N			158,664.81
9000	4252	D	E			F		DISC				X		E		N			-2,384,072.78
9000	4252	D	E			X		DISC				X		E		N			-129,204.53
9000	4802	C	B					DISC				X		E		N	1		-2,536,672.57
9000	4802	C	E					DISC				X		E		N	1		2,394,414.74
9000	4902	C	E					DISC				X		E		N			205,891,967.59
															Line Number Total:				203,395,097.26
9502	4801	C	E											E		N	1		283,566,812.41
9502	4871	D	E											E		N			-68,845,668.62
9502	4881	C	E											E		N			40,552,907.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		740,981.98
9502	4901	D	E											E		N	1		-9,299,449.19
9502	4971	D	E											E		N			-5,666,301.52
9502	4981	C	E											E		N			6,928,133.65

Line Number Total: 247,977,416.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-1,453,625.49
7240	4221	D	B			F		DISC				X		E		N	1		-126,647,242.57
7240	4251	D	B			E		DISC				X		E		N	1		-16,125,081.32
7240	4251	D	B			F		DISC				X		E		N	1		-51,968,662.44
7240	4801	C	B									X		E		N	1		3,961,905,101.70
7240	4901	C	B									X		E		N	1		158,591,270.17
															Line Number Total:				3,924,301,760.05
7320	4802	C	B					DISC				X		E		N	1		15,023,947.14
7320	4802	C	E					DISC				X		E		N	1		-5,812,965.63
7320	4902	C	E					DISC				X		E		N			-2,257,650,950.58
															Line Number Total:				-2,248,439,969.07
7340	4801	C	B									X		E		N	1		-3,961,905,101.70
7340	4801	C	E									X		E		N	1		2,124,046,611.36
7340	4802	C	B					DISC				X		E		N	1		-15,023,947.14
7340	4802	C	E					DISC				X		E		N	1		5,812,965.63
7340	4871	D	E									X		E		N			-950,855,748.34
7340	4881	C	E									X		E		N			868,294,410.43
7340	4901	C	B									X		E		N	1		-158,591,270.17
7340	4901	C	E									X		E		N	1		4,228,512.39
7340	4901	D	E									X		E		N	1		-252,181,626.53
7340	4902	C	E					DISC				X		E		N			2,257,650,950.58
7340	4971	D	E									X		E		N			-70,880,185.23
7340	4981	C	E									X		E		N			95,547,066.53
															Line Number Total:				-53,857,362.19
7410	4221	D	B			E		DISC				X		E		N	1		1,453,625.49
7410	4221	D	B			F		DISC				X		E		N	1		126,647,242.57
7410	4221	C	E			E		DISC				X		E		N	1		2,891,511.69
7410	4221	D	E			F		DISC				X		E		N	1		-36,346,863.98
7410	4251	D	B			E		DISC				X		E		N	1		16,125,081.32
7410	4251	D	B			F		DISC				X		E		N	1		51,968,662.44
7410	4251	D	E			E		DISC				X		E		N	1		-6,353,624.87
7410	4251	D	E			F		DISC				X		E		N	1		-9,335,706.24
															Line Number Total:				147,049,928.42
7440	4221	C	E			E		DISC						E		N	1		2,891,511.69
7440	4221	D	E			F		DISC						E		N	1		-36,346,863.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						E		N	1		-6,353,624.87
7440	4251	D	E			F		DISC						E		N	1		-9,335,706.24
7440	4801	C	E											E		N	1		2,124,046,611.36
7440	4871	D	E											E		N			-950,855,748.34
7440	4881	C	E											E		N			868,294,410.43
7440	4901	C	E											E		N	1		4,228,512.39
7440	4901	D	E											E		N	1		-252,181,626.53
7440	4971	D	E											E		N			-70,880,185.23
7440	4981	C	E											E		N			95,547,066.53
															Line Number Total:				1,769,054,357.21
8693	4802	C	B					DISC				X		E		N	1		-15,023,947.14
8693	4802	C	E					DISC				X		E		N	1		5,812,965.63
8693	4902	C	E					DISC				X		E		N			2,257,650,950.58
															Line Number Total:				2,248,439,969.07
8800	4252	D	E			F		DISC				X		E		N			-119,623,618.63
8840	4222	D	B			E		DISC				X		E		N	1		2,379,191.98
8840	4222	D	E			E		DISC				X		E		N	1		-4,335,998.10
8840	4252	D	E			E		DISC				X		E		N			-8,334,717.65
8840	4252	D	E			X		DISC				X		E		N			-950,846.10
															Line Number Total:				-11,242,369.87
8896	4222	D	B			E		DISC				X		E		N	1		-2,379,191.98
8896	4222	D	E			E		DISC				X		E		N	1		4,335,998.10
8896	4252	D	E			E		DISC				X		E		N			8,334,717.65
8896	4252	D	E			F		DISC				X		E		N			119,623,618.63
8896	4252	D	E			X		DISC				X		E		N			950,846.10
															Line Number Total:				130,865,988.50
9000	4222	D	B			E		DISC				X		E		N	1		2,379,191.98
9000	4222	D	E			E		DISC				X		E		N	1		-4,335,998.10
9000	4252	D	E			E		DISC				X		E		N			-8,334,717.65
9000	4252	D	E			F		DISC				X		E		N			-119,623,618.63
9000	4252	D	E			X		DISC				X		E		N			-950,846.10
9000	4802	C	B					DISC				X		E		N	1		-15,023,947.14
9000	4802	C	E					DISC				X		E		N	1		5,812,965.63
9000	4902	C	E					DISC				X		E		N			2,257,650,950.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,117,573,980.57
9502	4801	C	E											E		N	1		2,124,046,611.36
9502	4871	D	E											E		N			-950,855,748.34
9502	4881	C	E											E		N			868,294,410.43
9502	4901	C	E											E		N	1		4,228,512.39
9502	4901	D	E											E		N	1		-252,181,626.53
9502	4971	D	E											E		N			-70,880,185.23
9502	4981	C	E											E		N			95,547,066.53
															Line Number Total:				1,818,199,040.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		2,876,697,891.84
1000	4802	C	E					DISC				X		U		Y	1		4,142,354.84
1000	4901	C	E									X		U		Y	1		52,445,792.53
1000	4902	C	E					DISC				X		U		Y			2,021,805,817.47
															Line Number Total:				4,955,091,856.68
2398	4510	C	E		A									U		Y			-2,052,771,000.00
2398	4610	C	E											U		Y			-1,211,092,302.66
2398	4700	C	E											U		Y			-604,240,758.49
															Line Number Total:				-3,868,104,061.15
4000	4119	D	E	P				DISC				X	X	U		Y	1		8,419,232,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-11,323,000.00
4200	4170	D	E	P				DISC		97	0144	X		U		Y			174,131,000.00
5800	4222	D	E			E		DISC				X		U		Y	1		2,877,231.44
5800	4252	D	E			E		DISC				X		U		Y			21,794,496.73
5800	4252	D	E			F		DISC				X		U		Y			56,336,446.37
5800	4252	D	E			X		DISC				X		U		Y			83,244.90
															Line Number Total:				81,091,419.44
5810	4221	D	E			E		DISC				X		U		Y	1		24,436,959.46
5810	4221	D	E			F		DISC				X		U		Y	1		112,318,272.09
5810	4251	D	E			E		DISC				X		U		Y	1		6,400,038.20
5810	4251	D	E			F		DISC				X		U		Y	1		16,909,228.64
															Line Number Total:				160,064,498.39
7320	4802	C	E					DISC				X		U		Y	1		-4,142,354.84
7320	4902	C	E					DISC				X		U		Y			-2,021,805,817.47
															Line Number Total:				-2,025,948,172.31
7440	4221	D	E			E		DISC						U		Y	1		-24,436,959.46
7440	4221	D	E			F		DISC						U		Y	1		-112,318,272.09
7440	4251	D	E			E		DISC						U		Y	1		-6,400,038.20
7440	4251	D	E			F		DISC						U		Y	1		-16,909,228.64
7440	4801	C	E											U		Y	1		2,876,697,891.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											U		Y	1		52,445,792.53
															Line Number Total:				2,769,079,185.98
8690	4802	C	E					DISC				X		U		Y	1		4,142,354.84
8690	4902	C	E					DISC				X		U		Y			2,021,805,817.47
															Line Number Total:				2,025,948,172.31
8800	4252	D	E			F		DISC				X		U		Y			-56,336,446.37
8840	4222	D	E			E		DISC				X		U		Y	1		-2,877,231.44
8840	4252	D	E			E		DISC				X		U		Y			-21,794,496.73
8840	4252	D	E			X		DISC				X		U		Y			-83,244.90
															Line Number Total:				-24,754,973.07
9000	4222	D	E			E		DISC				X		U		Y	1		-2,877,231.44
9000	4252	D	E			E		DISC				X		U		Y			-21,794,496.73
9000	4252	D	E			F		DISC				X		U		Y			-56,336,446.37
9000	4252	D	E			X		DISC				X		U		Y			-83,244.90
9000	4802	C	E					DISC				X		U		Y	1		4,142,354.84
9000	4902	C	E					DISC				X		U		Y			2,021,805,817.47
															Line Number Total:				1,944,856,752.87
9502	4801	C	E											U		Y	1		2,876,697,891.84
9502	4901	C	E											U		Y	1		52,445,792.53
															Line Number Total:				2,929,143,684.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	1		-321,417.60
1000	4901	C	E									X		U		N	1		321,302.93
1000	4902	C	E					DISC	BAL			X		U		N			114.67
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		442,865.08
2140	4901	C	B									X		U		N	1		-321,417.60
															Line Number Total:				121,447.48
2440	4610	C	E											U		N			121,447.48
7240	4901	C	B									X		U		N	1		321,417.60
7320	4902	C	E					DISC	BAL			X		U		N			-114.67
7440	4901	C	E											U		N	1		321,302.93
8693	4902	C	E					DISC	BAL			X		U		N			114.67
9000	4902	C	E					DISC	BAL			X		U		N			114.67
9502	4901	C	E											U		N	1		321,302.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		2,350,303.55
7240	4901	C	B									X			E		N	1		1,929,371.35
																Line Number Total:				4,279,674.90
7340	4801	C	B									X			E		N	1		-2,350,303.55
7340	4901	C	B									X			E		N	1		-1,929,371.35
7340	4901	C	E									X			E		N	1		4,279,674.90
7340	4971	D	E									X			E		N			-4,775,706.14
7340	4981	C	E									X			E		N			2,350,303.55
																Line Number Total:				-2,425,402.59
7440	4901	C	E												E		N	1		4,279,674.90
7440	4971	D	E												E		N			-4,775,706.14
7440	4981	C	E												E		N			2,350,303.55
																Line Number Total:				1,854,272.31
9502	4901	C	E												E		N	1		4,279,674.90
9502	4971	D	E												E		N			-4,775,706.14
9502	4981	C	E												E		N			2,350,303.55
																Line Number Total:				1,854,272.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09 /10 -1116 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E									X		U		N	1		-24,212.05
1000	4902	C	E					DISC				X		U		N			24,212.05
															Line Number Total:				0.00
2440	4610	C	E											U		N			113,865,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		113,865,000.00
7320	4902	C	E					DISC				X		U		N			-24,212.05
7440	4901	D	E											U		N	1		-24,212.05
8690	4902	C	E					DISC				X		U		N			24,212.05
9000	4902	C	E					DISC				X		U		N			24,212.05
9502	4901	D	E											U		N	1		-24,212.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

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

1000	Total new obligations	4,955,091,856.68
2140	Unobligated balance carried forward, start of year	121,447.48
2398	Unobligated balance expiring or withdrawn	-3,868,104,061.15
2440	Unobligated balance carried forward, end of year	113,986,447.48
4000	Appropriation	8,533,097,000.00
4035	Appropriation permanently reduced	-11,323,000.00
4200	Transferred from other accounts [Treas Acct]	174,131,000.00
5800	Offsetting collections (cash)	81,091,419.44
5810	Change in uncollected customer payments from Federal sources (unexpired)	160,064,498.39
7240	Obligated balance, start of year	4,620,672,696.01
7320	Total outlays (gross)	-4,526,691,379.06
7340	Adjustments in expired accounts (net)	-122,569,315.82
7410	Change in uncollected customer payments from Federal sources (expired)	150,526,647.55
7440	Obligated balance, end of year	4,916,966,006.97
8690	Outlays from new discretionary authority	2,025,972,384.36
8693	Outlays from discretionary balances	2,500,718,994.70
8800	Federal sources	-178,282,790.01
8840	Non-Federal sources	-34,305,261.54
8896	Portion of offsetting collections (cash) credited to expired accounts	131,496,632.11
9000	Outlays	4,314,103,327.51
9502	Unpaid obligation, end of year	5,137,368,899.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		111,134,294.31
7240	4221	D	B			F		DISC				X		E		N	1		-124,589,626.98
7240	4251	C	B			F		DISC				X		E		N	1		759,700,035.44
7240	4251	D	B			E		DISC				X		E		N	1		-776,934,277.19
7240	4801	C	B									X		E		N	1		272,792,120.48
7240	4901	C	B									X		E		N	1		25,236,553.91
															Line Number Total:				267,339,099.97
7320	4802	C	B					DISC				X		E		N	1		638,136.47
7320	4802	C	E					DISC				X		E		N	1		-276,456.58
7320	4902	C	E					DISC				X		E		N			-14,983,475.90
															Line Number Total:				-14,621,796.01
7340	4801	C	B									X		E		N	1		-272,792,120.48
7340	4801	C	E									X		E		N	1		263,453,180.00
7340	4802	C	B					DISC				X		E		N	1		-638,136.47
7340	4802	C	E					DISC				X		E		N	1		276,456.58
7340	4871	D	E									X		E		N			-46,240,746.64
7340	4901	C	B									X		E		N	1		-25,236,553.91
7340	4901	C	E									X		E		N	1		30,142,840.21
7340	4902	C	E					DISC				X		E		N			14,983,475.90
7340	4971	D	E									X		E		N			-11,723,077.10
															Line Number Total:				-47,774,681.91
7410	4221	C	B			E		DISC				X		E		N	1		-111,134,294.31
7410	4221	D	B			F		DISC				X		E		N	1		124,589,626.98
7410	4221	C	E			E		DISC				X		E		N	1		111,315,475.55
7410	4221	D	E			F		DISC				X		E		N	1		-126,319,374.55
7410	4251	C	B			F		DISC				X		E		N	1		-759,700,035.44
7410	4251	D	B			E		DISC				X		E		N	1		776,934,277.19
7410	4251	C	E			F		DISC				X		E		N	1		768,320,158.68
7410	4251	D	E			E		DISC				X		E		N	1		-776,934,277.19
															Line Number Total:				7,071,556.91
7440	4221	C	E			E		DISC						E		N	1		111,315,475.55
7440	4221	D	E			F		DISC						E		N	1		-126,319,374.55
7440	4251	C	E			F		DISC						E		N	1		768,320,158.68
7440	4251	D	E			E		DISC						E		N	1		-776,934,277.19
7440	4801	C	E											E		N	1		263,453,180.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-46,240,746.64
7440	4901	C	E											E		N	1		30,142,840.21
7440	4971	D	E											E		N			-11,723,077.10
															Line Number Total:				212,014,178.96
8693	4802	C	B					DISC				X		E		N	1		-638,136.47
8693	4802	C	E					DISC				X		E		N	1		276,456.58
8693	4902	C	E					DISC				X		E		N			14,983,475.90
															Line Number Total:				14,621,796.01
8800	4222	C	B			F		DISC				X		E		N	1		-21,580,106.21
8800	4222	C	E			F		DISC				X		E		N	1		21,573,709.82
8800	4252	D	E			F		DISC				X		E		N			-87,688.67
															Line Number Total:				-94,085.06
8840	4222	D	B			X		DISC				X		E		N	1		23,236,739.93
8840	4222	D	E			X		DISC				X		E		N	1		-23,293,770.93
8840	4252	D	E			E		DISC				X		E		N			-329,271.92
8840	4972	D	E			X		DISC				X		E		N			-1,615,745.90
															Line Number Total:				-2,002,048.82
8896	4222	C	B			F		DISC				X		E		N	1		21,580,106.21
8896	4222	D	B			X		DISC				X		E		N	1		-23,236,739.93
8896	4222	C	E			F		DISC				X		E		N	1		-21,573,709.82
8896	4222	D	E			X		DISC				X		E		N	1		23,293,770.93
8896	4252	D	E			E		DISC				X		E		N			329,271.92
8896	4252	D	E			F		DISC				X		E		N			87,688.67
8896	4972	D	E			X		DISC				X		E		N			1,615,745.90
															Line Number Total:				2,096,133.88
9000	4222	C	B			F		DISC				X		E		N	1		-21,580,106.21
9000	4222	D	B			X		DISC				X		E		N	1		23,236,739.93
9000	4222	C	E			F		DISC				X		E		N	1		21,573,709.82
9000	4222	D	E			X		DISC				X		E		N	1		-23,293,770.93
9000	4252	D	E			E		DISC				X		E		N			-329,271.92
9000	4252	D	E			F		DISC				X		E		N			-87,688.67
9000	4802	C	B					DISC				X		E		N	1		-638,136.47
9000	4802	C	E					DISC				X		E		N	1		276,456.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		E		N			14,983,475.90
9000	4972	D	E			X		DISC				X		E		N			-1,615,745.90
															Line Number Total:				12,525,662.13
9502	4801	C	E											E		N	1		263,453,180.00
9502	4871	D	E											E		N			-46,240,746.64
9502	4901	C	E											E		N	1		30,142,840.21
9502	4971	D	E											E		N			-11,723,077.10
															Line Number Total:				235,632,196.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		16,943,478.71
7240	4221	D	B			E		DISC				X		E		N	1		-45,689,965.23
7240	4251	D	B			F		DISC				X		E		N	1		-16,220,465.33
7240	4801	C	B									X		E		N	1		439,075,278.04
7240	4901	C	B									X		E		N	1		38,056,330.69
															Line Number Total:				432,164,656.88
7320	4802	C	B					DISC				X		E		N	1		10,919,649.77
7320	4802	C	E					DISC				X		E		N	1		-6,148,037.73
7320	4902	C	E					DISC				X		E		N			-47,842,122.14
															Line Number Total:				-43,070,510.10
7340	4801	C	B									X		E		N	1		-439,075,278.04
7340	4801	C	E									X		E		N	1		403,628,167.31
7340	4802	C	B					DISC				X		E		N	1		-10,919,649.77
7340	4802	C	E					DISC				X		E		N	1		6,148,037.73
7340	4871	D	E									X		E		N			-50,041,354.03
7340	4901	C	B									X		E		N	1		-38,056,330.69
7340	4901	C	E									X		E		N	1		42,929,166.47
7340	4902	C	E					DISC				X		E		N			47,842,122.14
7340	4971	D	E									X		E		N			-10,587,973.34
															Line Number Total:				-48,133,092.22
7410	4221	C	B			F		DISC				X		E		N	1		-16,943,478.71
7410	4221	D	B			E		DISC				X		E		N	1		45,689,965.23
7410	4221	C	E			F		DISC				X		E		N	1		34,253,559.61
7410	4221	D	E			E		DISC				X		E		N	1		-49,696,614.58
7410	4251	D	B			F		DISC				X		E		N	1		16,220,465.33
7410	4251	D	E			F		DISC				X		E		N	1		-10,230,258.94
															Line Number Total:				19,293,637.94
7440	4221	C	E			F		DISC						E		N	1		34,253,559.61
7440	4221	D	E			E		DISC						E		N	1		-49,696,614.58
7440	4251	D	E			F		DISC						E		N	1		-10,230,258.94
7440	4801	C	E											E		N	1		403,628,167.31
7440	4871	D	E											E		N			-50,041,354.03
7440	4901	C	E											E		N	1		42,929,166.47
7440	4971	D	E											E		N			-10,587,973.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				360,254,692.50
8693	4802	C	B					DISC				X		E		N	1		-10,919,649.77
8693	4802	C	E					DISC				X		E		N	1		6,148,037.73
8693	4902	C	E					DISC				X		E		N			47,842,122.14
															Line Number Total:				43,070,510.10
8800	4222	D	B			F		DISC				X		E		N	1		10,679,022.87
8800	4222	D	E			F		DISC				X		E		N	1		-9,717,879.47
8800	4252	C	E			F		DISC				X		E		N			638,178.26
															Line Number Total:				1,599,321.66
8840	4222	D	B			X		DISC				X		E		N	1		15,668.95
8840	4222	D	E			X		DISC				X		E		N	1		-15,668.95
8840	4252	D	E			E		DISC				X		E		N			-128,503.95
8840	4972	D	E			X		DISC				X		E		N			-4,024,912.50
															Line Number Total:				-4,153,416.45
8896	4222	D	B			F		DISC				X		E		N	1		-10,679,022.87
8896	4222	D	B			X		DISC				X		E		N	1		-15,668.95
8896	4222	D	E			F		DISC				X		E		N	1		9,717,879.47
8896	4222	D	E			X		DISC				X		E		N	1		15,668.95
8896	4252	C	E			F		DISC				X		E		N			-638,178.26
8896	4252	D	E			E		DISC				X		E		N			128,503.95
8896	4972	D	E			X		DISC				X		E		N			4,024,912.50
															Line Number Total:				2,554,094.79
9000	4222	D	B			F		DISC				X		E		N	1		10,679,022.87
9000	4222	D	B			X		DISC				X		E		N	1		15,668.95
9000	4222	D	E			F		DISC				X		E		N	1		-9,717,879.47
9000	4222	D	E			X		DISC				X		E		N	1		-15,668.95
9000	4252	C	E			F		DISC				X		E		N			638,178.26
9000	4252	D	E			E		DISC				X		E		N			-128,503.95
9000	4802	C	B					DISC				X		E		N	1		-10,919,649.77
9000	4802	C	E					DISC				X		E		N	1		6,148,037.73
9000	4902	C	E					DISC				X		E		N			47,842,122.14
9000	4972	D	E			X		DISC				X		E		N			-4,024,912.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				40,516,415.31
9502	4801	C	E											E		N	1		403,628,167.31
9502	4871	D	E											E		N			-50,041,354.03
9502	4901	C	E											E		N	1		42,929,166.47
9502	4971	D	E											E		N			-10,587,973.34
															Line Number Total:				385,928,006.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-586,296.40
7240	4221	D	B			F		DISC				X		E		N	1		-52,564,534.55
7240	4251	D	B			F		DISC				X		E		N	1		-25,707,692.46
7240	4801	C	B									X		E		N	1		838,105,858.12
7240	4901	C	B									X		E		N	1		101,194,410.76
															Line Number Total:				860,441,745.47
7320	4802	C	B					DISC				X		E		N	1		18,958,984.29
7320	4802	C	E					DISC				X		E		N	1		-20,545,150.16
7320	4902	C	E					DISC				X		E		N			-188,334,807.37
															Line Number Total:				-189,920,973.24
7340	4801	C	B									X		E		N	1		-838,105,858.12
7340	4801	C	E									X		E		N	1		685,111,074.32
7340	4802	C	B					DISC				X		E		N	1		-18,958,984.29
7340	4802	C	E					DISC				X		E		N	1		20,545,150.16
7340	4871	D	E									X		E		N			-80,495,800.84
7340	4901	C	B									X		E		N	1		-101,194,410.76
7340	4901	C	E									X		E		N	1		103,897,055.17
7340	4902	C	E					DISC				X		E		N			188,334,807.37
7340	4971	D	E									X		E		N			-20,988,771.13
															Line Number Total:				-61,855,738.12
7410	4221	D	B			E		DISC				X		E		N	1		586,296.40
7410	4221	D	B			F		DISC				X		E		N	1		52,564,534.55
7410	4221	D	E			E		DISC				X		E		N	1		-10,743,813.94
7410	4221	D	E			F		DISC				X		E		N	1		-15,514,970.64
7410	4251	D	B			F		DISC				X		E		N	1		25,707,692.46
7410	4251	D	E			F		DISC				X		E		N	1		-29,791,878.27
															Line Number Total:				22,807,860.56
7440	4221	D	E			E		DISC						E		N	1		-10,743,813.94
7440	4221	D	E			F		DISC						E		N	1		-15,514,970.64
7440	4251	D	E			F		DISC						E		N	1		-29,791,878.27
7440	4801	C	E											E		N	1		685,111,074.32
7440	4871	D	E											E		N			-80,495,800.84
7440	4901	C	E											E		N	1		103,897,055.17
7440	4971	D	E											E		N			-20,988,771.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				631,472,894.67
8693	4802	C	B					DISC				X		E		N	1		-18,958,984.29
8693	4802	C	E					DISC				X		E		N	1		20,545,150.16
8693	4902	C	E					DISC				X		E		N			188,334,807.37
															Line Number Total:				189,920,973.24
8800	4222	D	B			F		DISC				X		E		N	1		11,213,865.83
8800	4222	D	E			F		DISC				X		E		N	1		-8,921,626.99
8800	4252	D	E			F		DISC				X		E		N			-6,955,076.21
															Line Number Total:				-4,662,837.37
8840	4222	D	B			X		DISC				X		E		N	1		38,413.71
8840	4222	D	E			X		DISC				X		E		N	1		-38,413.71
8840	4252	D	E			E		DISC				X		E		N			-177,246.84
8840	4972	D	E			X		DISC				X		E		N			-11,509,180.05
															Line Number Total:				-11,686,426.89
8896	4222	D	B			F		DISC				X		E		N	1		-11,213,865.83
8896	4222	D	B			X		DISC				X		E		N	1		-38,413.71
8896	4222	D	E			F		DISC				X		E		N	1		8,921,626.99
8896	4222	D	E			X		DISC				X		E		N	1		38,413.71
8896	4252	D	E			E		DISC				X		E		N			177,246.84
8896	4252	D	E			F		DISC				X		E		N			6,955,076.21
8896	4972	D	E			X		DISC				X		E		N			11,509,180.05
															Line Number Total:				16,349,264.26
9000	4222	D	B			F		DISC				X		E		N	1		11,213,865.83
9000	4222	D	B			X		DISC				X		E		N	1		38,413.71
9000	4222	D	E			F		DISC				X		E		N	1		-8,921,626.99
9000	4222	D	E			X		DISC				X		E		N	1		-38,413.71
9000	4252	D	E			E		DISC				X		E		N			-177,246.84
9000	4252	D	E			F		DISC				X		E		N			-6,955,076.21
9000	4802	C	B					DISC				X		E		N	1		-18,958,984.29
9000	4802	C	E					DISC				X		E		N	1		20,545,150.16
9000	4902	C	E					DISC				X		E		N			188,334,807.37
9000	4972	D	E			X		DISC				X		E		N			-11,509,180.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				173,571,708.98
9502	4801	C	E											E		N	1		685,111,074.32
9502	4871	D	E											E		N			-80,495,800.84
9502	4901	C	E											E		N	1		103,897,055.17
9502	4971	D	E											E		N			-20,988,771.13
															Line Number Total:				687,523,557.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-585,491.01
7240	4221	D	B			F		DISC				X		E		N	1		-48,562,763.78
7240	4251	D	B			F		DISC				X		E		N	1		-14,854,050.64
7240	4801	C	B									X		E		N	1		2,538,522,065.52
7240	4901	C	B									X		E		N	1		239,034,394.64
7240	4901	D	B									X		E		N	1		-14,065,261.39
															Line Number Total:				2,699,488,893.34
7320	4802	C	B					DISC				X		E		N	1		58,073,748.90
7320	4802	C	E					DISC				X		E		N	1		-56,889,325.37
7320	4902	C	E					DISC				X		E		N			-1,085,057,288.73
															Line Number Total:				-1,083,872,865.20
7340	4801	C	B									X		E		N	1		-2,538,522,065.52
7340	4801	C	E									X		E		N	1		1,625,675,779.14
7340	4802	C	B					DISC				X		E		N	1		-58,073,748.90
7340	4802	C	E					DISC				X		E		N	1		56,889,325.37
7340	4871	D	E									X		E		N			-87,135,215.40
7340	4901	C	B									X		E		N	1		-239,034,394.64
7340	4901	D	B									X		E		N	1		14,065,261.39
7340	4901	C	E									X		E		N	1		140,023,419.86
7340	4902	C	E					DISC				X		E		N			1,085,057,288.73
7340	4971	D	E									X		E		N			-31,803,881.41
															Line Number Total:				-32,858,231.38
7410	4221	D	B			E		DISC				X		E		N	1		585,491.01
7410	4221	D	B			F		DISC				X		E		N	1		48,562,763.78
7410	4221	D	E			E		DISC				X		E		N	1		-6,311,282.07
7410	4221	D	E			F		DISC				X		E		N	1		-33,325,835.29
7410	4251	D	B			F		DISC				X		E		N	1		14,854,050.64
7410	4251	D	E			F		DISC				X		E		N	1		-8,192,641.50
															Line Number Total:				16,172,546.57
7440	4221	D	E			E		DISC						E		N	1		-6,311,282.07
7440	4221	D	E			F		DISC						E		N	1		-33,325,835.29
7440	4251	D	E			F		DISC						E		N	1		-8,192,641.50
7440	4801	C	E											E		N	1		1,625,675,779.14
7440	4871	D	E											E		N			-87,135,215.40
7440	4901	C	E											E		N	1		140,023,419.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E											E		N			-31,803,881.41
															Line Number Total:				1,598,930,343.33
8693	4802	C	B					DISC				X		E		N	1		-58,073,748.90
8693	4802	C	E					DISC				X		E		N	1		56,889,325.37
8693	4902	C	E					DISC				X		E		N			1,085,057,288.73
															Line Number Total:				1,083,872,865.20
8800	4222	D	B			F		DISC				X		E		N	1		28,832,635.45
8800	4222	D	E			F		DISC				X		E		N	1		-20,654,831.20
8800	4252	D	E			F		DISC				X		E		N			-22,352,358.41
															Line Number Total:				-14,174,554.16
8840	4222	D	B			X		DISC				X		E		N	1		85,293.58
8840	4222	D	E			X		DISC				X		E		N	1		-83,250.10
8840	4252	D	E			E		DISC				X		E		N			-3,565,974.17
8840	4972	D	E			X		DISC				X		E		N			-11,740,611.11
															Line Number Total:				-15,304,541.80
8896	4222	D	B			F		DISC				X		E		N	1		-28,832,635.45
8896	4222	D	B			X		DISC				X		E		N	1		-85,293.58
8896	4222	D	E			F		DISC				X		E		N	1		20,654,831.20
8896	4222	D	E			X		DISC				X		E		N	1		83,250.10
8896	4252	D	E			E		DISC				X		E		N			3,565,974.17
8896	4252	D	E			F		DISC				X		E		N			22,352,358.41
8896	4972	D	E			X		DISC				X		E		N			11,740,611.11
															Line Number Total:				29,479,095.96
9000	4222	D	B			F		DISC				X		E		N	1		28,832,635.45
9000	4222	D	B			X		DISC				X		E		N	1		85,293.58
9000	4222	D	E			F		DISC				X		E		N	1		-20,654,831.20
9000	4222	D	E			X		DISC				X		E		N	1		-83,250.10
9000	4252	D	E			E		DISC				X		E		N			-3,565,974.17
9000	4252	D	E			F		DISC				X		E		N			-22,352,358.41
9000	4802	C	B					DISC				X		E		N	1		-58,073,748.90
9000	4802	C	E					DISC				X		E		N	1		56,889,325.37
9000	4902	C	E					DISC				X		E		N			1,085,057,288.73
9000	4972	D	E			X		DISC				X		E		N			-11,740,611.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,054,393,769.24
9502	4801	C	E											E		N	1		1,625,675,779.14
9502	4871	D	E											E		N			-87,135,215.40
9502	4901	C	E											E		N	1		140,023,419.86
9502	4971	D	E											E		N			-31,803,881.41
															Line Number Total:				1,646,760,102.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-6,331,016.85
7240	4221	D	B			F		DISC				X		E		N	1		-603,074,976.46
7240	4251	D	B			F		DISC				X		E		N	1		-390,214,110.25
7240	4801	C	B									X		E		N	1		14,107,335,674.03
7240	4901	C	B									X		E		N	1		1,360,370,565.54
															Line Number Total:				14,468,086,136.01
7320	4802	C	B					DISC				X		E		N	1		87,934,551.46
7320	4802	C	E					DISC				X		E		N	1		-115,753,715.51
7320	4902	C	E					DISC				X		E		N			-8,430,324,521.44
															Line Number Total:				-8,458,143,685.49
7340	4801	C	B									X		E		N	1		-14,107,335,674.03
7340	4801	C	E									X		E		N	1		7,129,487,744.81
7340	4802	C	B					DISC				X		E		N	1		-87,934,551.46
7340	4802	C	E					DISC				X		E		N	1		115,753,715.51
7340	4871	D	E									X		E		N			-740,530,377.69
7340	4901	C	B									X		E		N	1		-1,360,370,565.54
7340	4901	C	E									X		E		N	1		908,286,773.78
7340	4902	C	E					DISC				X		E		N			8,430,324,521.44
7340	4971	D	E									X		E		N			-272,807,568.02
															Line Number Total:				14,874,018.80
7410	4221	D	B			E		DISC				X		E		N	1		6,331,016.85
7410	4221	D	B			F		DISC				X		E		N	1		603,074,976.46
7410	4221	D	E			E		DISC				X		E		N	1		-11,849,532.00
7410	4221	D	E			F		DISC				X		E		N	1		-167,943,092.02
7410	4251	D	B			F		DISC				X		E		N	1		390,214,110.25
7410	4251	D	E			F		DISC				X		E		N	1		-380,801,779.70
															Line Number Total:				439,025,699.84
7440	4221	D	E			E		DISC						E		N	1		-11,849,532.00
7440	4221	D	E			F		DISC						E		N	1		-167,943,092.02
7440	4251	D	E			F		DISC						E		N	1		-380,801,779.70
7440	4801	C	E											E		N	1		7,129,487,744.81
7440	4871	D	E											E		N			-740,530,377.69
7440	4901	C	E											E		N	1		908,286,773.78
7440	4971	D	E											E		N			-272,807,568.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			6,463,842,169.16
8693	4802	C	B					DISC				X		E		N	1		-87,934,551.46
8693	4802	C	E					DISC				X		E		N	1		115,753,715.51
8693	4902	C	E					DISC				X		E		N			8,430,324,521.44
																Line Number Total:			8,458,143,685.49
8800	4222	D	B			F		DISC				X		E		N	1		187,185,528.86
8800	4222	D	E			F		DISC				X		E		N	1		-73,582,517.51
8800	4252	D	E			F		DISC				X		E		N			-441,466,262.03
8800	4872	D	E					DISC				X		E		N			-5,972.98
																Line Number Total:			-327,869,223.66
8840	4222	D	B			X		DISC				X		E		N	1		1,618,365.76
8840	4222	D	E			X		DISC				X		E		N	1		-243,126.98
8840	4252	D	E			E		DISC				X		E		N			-116,407,152.50
8840	4972	D	E			X		DISC				X		E		N			-62,166,359.45
																Line Number Total:			-177,198,273.17
8896	4222	D	B			F		DISC				X		E		N	1		-187,185,528.86
8896	4222	D	B			X		DISC				X		E		N	1		-1,618,365.76
8896	4222	D	E			F		DISC				X		E		N	1		73,582,517.51
8896	4222	D	E			X		DISC				X		E		N	1		243,126.98
8896	4252	D	E			E		DISC				X		E		N			116,407,152.50
8896	4252	D	E			F		DISC				X		E		N			441,466,262.03
8896	4872	D	E					DISC				X		E		N			5,972.98
8896	4972	D	E			X		DISC				X		E		N			62,166,359.45
																Line Number Total:			505,067,496.83
9000	4222	D	B			F		DISC				X		E		N	1		187,185,528.86
9000	4222	D	B			X		DISC				X		E		N	1		1,618,365.76
9000	4222	D	E			F		DISC				X		E		N	1		-73,582,517.51
9000	4222	D	E			X		DISC				X		E		N	1		-243,126.98
9000	4252	D	E			E		DISC				X		E		N			-116,407,152.50
9000	4252	D	E			F		DISC				X		E		N			-441,466,262.03
9000	4802	C	B					DISC				X		E		N	1		-87,934,551.46
9000	4802	C	E					DISC				X		E		N	1		115,753,715.51
9000	4872	D	E					DISC				X		E		N			-5,972.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		E		N			8,430,324,521.44
9000	4972	D	E			X		DISC				X		E		N			-62,166,359.45
															Line Number Total:				7,953,076,188.66
9502	4801	C	E											E		N	1		7,129,487,744.81
9502	4871	D	E											E		N			-740,530,377.69
9502	4901	C	E											E		N	1		908,286,773.78
9502	4971	D	E											E		N			-272,807,568.02
															Line Number Total:				7,024,436,572.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		10,811,909,451.89
1000	4802	C	E					DISC				X		U		Y	1		37,082,380.47
1000	4901	C	E									X		U		Y	1		1,217,762,273.93
1000	4901	D	E									X		U		Y	1		-124,557,703.71
1000	4902	C	E					DISC				X		U		Y			12,972,735,161.50
															Line Number Total:				24,914,931,564.08
2221	4190	C	E							69	3400	X		U		Y			-6,400,000.00
2398	4510	C	E		S									U		Y			-12,758,436,000.00
2398	4510	D	E		A									U		Y			20,050,191,666.30
2398	4610	C	E											U		Y			-22,041,012,210.53
2398	4700	C	E											U		Y			-2,935,540,024.83
															Line Number Total:				-17,684,796,569.06
4000	4119	D	E	P				DISC				X	X	U		Y	1		39,865,964,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-110,490,000.00
4100	4170	C	E	P				DISC		57	3020	X		U		Y			-2,395,000.00
4100	4170	C	E	P				DISC		57	3080	X		U		Y			-1,600,000.00
															Line Number Total:				-3,995,000.00
4200	4170	D	E	P				DISC		57	3400	X		U		Y			671,583,000.00
5800	4222	D	E			F		DISC				X		U		Y	1		174,199,598.87
5800	4222	D	E			X		DISC				X		U		Y	1		1,127,100.66
5800	4252	D	E			E		DISC				X		U		Y			141,797,547.77
5800	4252	D	E			F		DISC				X		U		Y			699,857,910.10
															Line Number Total:				1,016,982,157.40
5810	4221	D	E			E		DISC				X		U		Y	1		194,949,683.36
5810	4221	D	E			F		DISC				X		U		Y	1		922,864,739.62
5810	4251	D	E			F		DISC				X		U		Y	1		48,269,552.76
															Line Number Total:				1,166,083,975.74
7320	4802	C	E					DISC				X		U		Y	1		-37,082,380.47
7320	4902	C	E					DISC				X		U		Y			-12,972,735,161.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-13,009,817,541.97
7440	4221	D	E			E		DISC						U		Y	1		-194,949,683.36
7440	4221	D	E			F		DISC						U		Y	1		-922,864,739.62
7440	4251	D	E			F		DISC						U		Y	1		-48,269,552.76
7440	4801	C	E											U		Y	1		10,811,909,451.89
7440	4901	C	E											U		Y	1		1,217,762,273.93
7440	4901	D	E											U		Y	1		-124,557,703.71
															Line Number Total:				10,739,030,046.37
8690	4802	C	E					DISC				X		U		Y	1		37,082,380.47
8690	4902	C	E					DISC				X		U		Y			12,972,735,161.50
															Line Number Total:				13,009,817,541.97
8800	4222	D	E			F		DISC				X		U		Y	1		-174,199,598.87
8800	4252	D	E			F		DISC				X		U		Y			-699,857,910.10
															Line Number Total:				-874,057,508.97
8840	4222	D	E			X		DISC				X		U		Y	1		-1,127,100.66
8840	4252	D	E			E		DISC				X		U		Y			-141,797,547.77
															Line Number Total:				-142,924,648.43
9000	4222	D	E			F		DISC				X		U		Y	1		-174,199,598.87
9000	4222	D	E			X		DISC				X		U		Y	1		-1,127,100.66
9000	4252	D	E			E		DISC				X		U		Y			-141,797,547.77
9000	4252	D	E			F		DISC				X		U		Y			-699,857,910.10
9000	4802	C	E					DISC				X		U		Y	1		37,082,380.47
9000	4902	C	E					DISC				X		U		Y			12,972,735,161.50
															Line Number Total:				11,992,835,384.57
9502	4801	C	E											U		Y	1		10,811,909,451.89
9502	4901	C	E											U		Y	1		1,217,762,273.93
9502	4901	D	E											U		Y	1		-124,557,703.71
															Line Number Total:				11,905,114,022.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-433,468.65
1000	4801	C	E									X		U		N	1		221,170.88
1000	4901	C	B									X		U		N	1		-4,396.75
1000	4901	C	E									X		U		N	1		4,396.75
1000	4902	C	E					MAND	BAL			X		U		N			217,292.25
															Line Number Total:				4,994.48
2140	4201	D	B											U		N	1		1,925,058.21
2140	4801	C	B									X		U		N	1		-433,468.65
2140	4901	C	B									X		U		N	1		-4,396.75
															Line Number Total:				1,487,192.81
2210	4871	D	E									X		U		N			23,802.16
2440	4510	C	E		A									U		N			892,612.17
2440	4610	C	E											U		N			13,372.80
2440	4700	C	E											U		N			600,015.52
															Line Number Total:				1,506,000.49
7240	4801	C	B									X		U		N	1		433,468.65
7240	4901	C	B									X		U		N	1		4,396.75
															Line Number Total:				437,865.40
7320	4902	C	E					MAND	BAL			X		U		N			-217,292.25
7440	4801	C	E											U		N	1		221,170.88
7440	4871	D	E											U		N			-23,802.16
7440	4901	C	E											U		N	1		4,396.75
															Line Number Total:				201,765.47
8698	4902	C	E					MAND	BAL			X		U		N			217,292.25
9000	4902	C	E					MAND	BAL			X		U		N			217,292.25
9502	4801	C	E											U		N	1		221,170.88
9502	4871	D	E											U		N			-23,802.16
9502	4901	C	E											U		N	1		4,396.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	201,765.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		14,153,388.54
7240	4901	C	B									X		E		N	1		448,793.36
															Line Number Total:				14,602,181.90
7320	4902	C	E					DISC				X		E		N			-2,636,244.45
7340	4801	C	B									X		E		N	1		-14,153,388.54
7340	4801	C	E									X		E		N	1		11,525,562.52
7340	4871	D	E									X		E		N			-1,583,930.80
7340	4901	C	B									X		E		N	1		-448,793.36
7340	4901	C	E									X		E		N	1		615,203.44
7340	4902	C	E					DISC				X		E		N			2,636,244.45
7340	4971	D	E									X		E		N			-408,831.92
															Line Number Total:				-1,817,934.21
7440	4801	C	E											E		N	1		11,525,562.52
7440	4871	D	E											E		N			-1,583,930.80
7440	4901	C	E											E		N	1		615,203.44
7440	4971	D	E											E		N			-408,831.92
															Line Number Total:				10,148,003.24
8693	4902	C	E					DISC				X		E		N			2,636,244.45
8840	4972	D	E			X		DISC				X		E		N			-44,720.35
8896	4972	D	E			X		DISC				X		E		N			44,720.35
9000	4902	C	E					DISC				X		E		N			2,636,244.45
9000	4972	D	E			X		DISC				X		E		N			-44,720.35
															Line Number Total:				2,591,524.10
9502	4801	C	E											E		N	1		11,525,562.52
9502	4871	D	E											E		N			-1,583,930.80
9502	4901	C	E											E		N	1		615,203.44
9502	4971	D	E											E		N			-408,831.92
															Line Number Total:				10,148,003.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,700,265.61
7240	4901	C	B									X		E		N	1		3,958.60
															Line Number Total:				2,704,224.21
7320	4902	C	E					DISC				X		E		N			-1,451,895.58
7340	4801	C	B									X		E		N	1		-2,700,265.61
7340	4801	C	E									X		E		N	1		1,254,109.09
7340	4871	D	E									X		E		N			-0.16
7340	4901	C	B									X		E		N	1		-3,958.60
7340	4901	C	E									X		E		N	1		2,048.60
7340	4902	C	E					DISC				X		E		N			1,451,895.58
7340	4971	D	E									X		E		N			-79.00
															Line Number Total:				3,749.90
7440	4801	C	E											E		N	1		1,254,109.09
7440	4871	D	E											E		N			-0.16
7440	4901	C	E											E		N	1		2,048.60
7440	4971	D	E											E		N			-79.00
															Line Number Total:				1,256,078.53
8693	4902	C	E					DISC				X		E		N			1,451,895.58
9000	4902	C	E					DISC				X		E		N			1,451,895.58
9502	4801	C	E											E		N	1		1,254,109.09
9502	4871	D	E											E		N			-0.16
9502	4901	C	E											E		N	1		2,048.60
9502	4971	D	E											E		N			-79.00
															Line Number Total:				1,256,078.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09 /10 -3404 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			1,095,959,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,095,959,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /04 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,513.34
7340	4801	C	B									X		E		N	1		-4,513.34
7340	4801	C	E									X		E		N	1		4,513.34
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		4,513.34
9502	4801	C	E											E		N	1		4,513.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /05 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		34,859.74
7320	4902	C	E					DISC				X		E		N			-33,179.95
7340	4801	C	B									X		E		N	1		-34,859.74
7340	4801	C	E									X		E		N	1		1,679.79
7340	4902	C	E					DISC				X		E		N			33,179.95
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,679.79
8693	4902	C	E					DISC				X		E		N			33,179.95
9000	4902	C	E					DISC				X		E		N			33,179.95
9502	4801	C	E											E		N	1		1,679.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /06 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		48,237.53
7320	4902	C	E					DISC				X		E			N			-34,873.17
7340	4801	C	B									X		E			N	1		-48,237.53
7340	4801	C	E									X		E			N	1		13,364.36
7340	4871	D	E									X		E			N			-14,631.36
7340	4902	C	E					DISC				X		E			N			34,873.17
																Line Number Total:				-14,631.36
7440	4801	C	E											E			N	1		13,364.36
7440	4871	D	E											E			N			-14,631.36
																Line Number Total:				-1,267.00
8693	4902	C	E					DISC				X		E			N			34,873.17
9000	4902	C	E					DISC				X		E			N			34,873.17
9502	4801	C	E											E			N	1		13,364.36
9502	4871	D	E											E			N			-14,631.36
																Line Number Total:				-1,267.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /07 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		478,716.97
7320	4902	C	E					DISC				X		E		N			-146,092.12
7340	4801	C	B									X		E		N	1		-478,716.97
7340	4801	C	E									X		E		N	1		332,624.85
7340	4871	D	E									X		E		N			-39,165.00
7340	4902	C	E					DISC				X		E		N			146,092.12
															Line Number Total:				-39,165.00
7440	4801	C	E											E		N	1		332,624.85
7440	4871	D	E											E		N			-39,165.00
															Line Number Total:				293,459.85
8693	4902	C	E					DISC				X		E		N			146,092.12
9000	4902	C	E					DISC				X		E		N			146,092.12
9502	4801	C	E											E		N	1		332,624.85
9502	4871	D	E											E		N			-39,165.00
															Line Number Total:				293,459.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,276,837.90
7320	4902	C	E					DISC				X		E		N			-1,900,011.93
7340	4801	C	B									X		E		N	1		-2,276,837.90
7340	4801	C	E									X		E		N	1		379,214.15
7340	4871	D	E									X		E		N			-62,007.38
7340	4902	C	E					DISC				X		E		N			1,900,011.93
															Line Number Total:				-59,619.20
7440	4801	C	E											E		N	1		379,214.15
7440	4871	D	E											E		N			-62,007.38
															Line Number Total:				317,206.77
8693	4902	C	E					DISC				X		E		N			1,900,011.93
9000	4902	C	E					DISC				X		E		N			1,900,011.93
9502	4801	C	E											E		N	1		379,214.15
9502	4871	D	E											E		N			-62,007.38
															Line Number Total:				317,206.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /09 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		788,824.35
1000	4902	C	E					DISC				X		U		Y			416,646.71
															Line Number Total:				1,205,471.06
2222	4190	D	E							69	3400	X		U		Y			6,400,000.00
2398	4510	C	E		A									U		Y			-6,400,000.00
2398	4610	D	E											U		Y			1,205,471.06
															Line Number Total:				-5,194,528.94
7320	4902	C	E					DISC				X		U		Y			-416,646.71
7440	4801	C	E											U		Y	1		788,824.35
8690	4902	C	E					DISC				X		U		Y			416,646.71
9000	4902	C	E					DISC				X		U		Y			416,646.71
9502	4801	C	E											U		Y	1		788,824.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-3400

1000	Total new obligations	24,916,142,029.62
2140	Unobligated balance carried forward, start of year	1,487,192.81
2210	Resources available from recoveries of prior year obligations	23,802.16
2221	Unobligated balance transferred to other accounts [Treas Acct]	-6,400,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	6,400,000.00
2398	Unobligated balance expiring or withdrawn	-17,689,991,098.00
2440	Unobligated balance carried forward, end of year	1,097,465,000.49
4000	Appropriation	40,961,923,000.00
4035	Appropriation permanently reduced	-110,490,000.00
4100	Transferred to other accounts [Treas Acct]	-3,995,000.00
4200	Transferred from other accounts [Treas Acct]	671,583,000.00
5800	Offsetting collections (cash)	1,016,982,157.40
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,166,083,975.74
7240	Obligated balance, start of year	18,748,107,968.66
7320	Total outlays (gross)	-22,806,283,608.17
7340	Adjustments in expired accounts (net)	-177,675,324.70
7410	Change in uncollected customer payments from Federal sources (expired)	504,371,301.82
7440	Obligated balance, end of year	20,018,554,589.33
8690	Outlays from new discretionary authority	13,010,234,188.68
8693	Outlays from discretionary balances	9,795,832,127.24
8698	Outlays from mandatory balances	217,292.25
8800	Federal sources	-1,219,258,887.56
8840	Non-Federal sources	-353,314,075.91
8896	Portion of offsetting collections (cash) credited to expired accounts	555,590,806.07
9000	Outlays	21,233,710,644.70
9502	Unpaid obligation, end of year	21,898,404,721.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /04 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-12,595,896.12
7240	4251	D	B			F		DISC				X		E		N	1		-32,560,098.46
7240	4801	C	B									X		E		N	1		158,261,701.00
7240	4901	C	B									X		E		N	1		24,470,337.15
															Line Number Total:				137,576,043.57
7320	4802	C	B					DISC				X		E		N	1		6,398,348.25
7320	4802	C	E					DISC				X		E		N	1		-6,500,434.84
7320	4902	C	E					DISC				X		E		N			-3,848,502.71
															Line Number Total:				-3,950,589.30
7340	4801	C	B									X		E		N	1		-158,261,701.00
7340	4801	C	E									X		E		N	1		155,302,458.18
7340	4802	C	B					DISC				X		E		N	1		-6,398,348.25
7340	4802	C	E					DISC				X		E		N	1		6,500,434.84
7340	4871	D	E									X		E		N			-25,258,123.61
7340	4881	C	E									X		E		N			6,602,300.40
7340	4901	C	B									X		E		N	1		-24,470,337.15
7340	4901	C	E									X		E		N	1		23,478,990.67
7340	4902	C	E					DISC				X		E		N			3,848,502.71
															Line Number Total:				-18,655,823.21
7410	4221	D	B			F		DISC				X		E		N	1		12,595,896.12
7410	4221	D	E			E		DISC				X		E		N	1		-4,236,175.00
7410	4221	D	E			F		DISC				X		E		N	1		-6,891,919.66
7410	4251	D	B			F		DISC				X		E		N	1		32,560,098.46
7410	4251	C	E			E		DISC				X		E		N	1		98,069.00
7410	4251	D	E			F		DISC				X		E		N	1		-32,815,757.14
															Line Number Total:				1,310,211.78
7440	4221	D	E			E		DISC						E		N	1		-4,236,175.00
7440	4221	D	E			F		DISC						E		N	1		-6,891,919.66
7440	4251	C	E			E		DISC						E		N	1		98,069.00
7440	4251	D	E			F		DISC						E		N	1		-32,815,757.14
7440	4801	C	E											E		N	1		155,302,458.18
7440	4871	D	E											E		N			-25,258,123.61
7440	4881	C	E											E		N			6,602,300.40
7440	4901	C	E											E		N	1		23,478,990.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /04 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				116,279,842.84
8693	4802	C	B					DISC				X		E		N	1		-6,398,348.25
8693	4802	C	E					DISC				X		E		N	1		6,500,434.84
8693	4902	C	E					DISC				X		E		N			3,848,502.71
															Line Number Total:				3,950,589.30
8800	4222	D	B			F		DISC				X		E		N	1		4,727,263.87
8800	4222	D	E			F		DISC				X		E		N	1		-4,727,504.45
8800	4252	D	E			F		DISC				X		E		N			-679,085.80
															Line Number Total:				-679,326.38
8840	4252	D	E			E		DISC				X		E		N			-241.00
8896	4222	D	B			F		DISC				X		E		N	1		-4,727,263.87
8896	4222	D	E			F		DISC				X		E		N	1		4,727,504.45
8896	4252	D	E			E		DISC				X		E		N			241.00
8896	4252	D	E			F		DISC				X		E		N			679,085.80
															Line Number Total:				679,567.38
9000	4222	D	B			F		DISC				X		E		N	1		4,727,263.87
9000	4222	D	E			F		DISC				X		E		N	1		-4,727,504.45
9000	4252	D	E			E		DISC				X		E		N			-241.00
9000	4252	D	E			F		DISC				X		E		N			-679,085.80
9000	4802	C	B					DISC				X		E		N	1		-6,398,348.25
9000	4802	C	E					DISC				X		E		N	1		6,500,434.84
9000	4902	C	E					DISC				X		E		N			3,848,502.71
															Line Number Total:				3,271,021.92
9502	4801	C	E											E		N	1		155,302,458.18
9502	4871	D	E											E		N			-25,258,123.61
9502	4881	C	E											E		N			6,602,300.40
9502	4901	C	E											E		N	1		23,478,990.67
															Line Number Total:				160,125,625.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-22,558,588.06
7240	4251	D	B			F		DISC				X		E		N	1		-12,501,397.54
7240	4801	C	B									X		E		N	1		265,231,571.69
7240	4901	C	B									X		E		N	1		40,809,549.14
															Line Number Total:				270,981,135.23
7320	4802	C	B					DISC				X		E		N	1		7,752,795.21
7320	4802	C	E					DISC				X		E		N	1		-8,122,890.01
7320	4902	C	E					DISC				X		E		N			-22,316,537.10
															Line Number Total:				-22,686,631.90
7340	4801	C	B									X		E		N	1		-265,231,571.69
7340	4801	C	E									X		E		N	1		240,809,395.80
7340	4802	C	B					DISC				X		E		N	1		-7,752,795.21
7340	4802	C	E					DISC				X		E		N	1		8,122,890.01
7340	4871	D	E									X		E		N			-24,903,284.26
7340	4881	C	E									X		E		N			45,303,721.99
7340	4901	C	B									X		E		N	1		-40,809,549.14
7340	4901	C	E									X		E		N	1		42,545,093.13
7340	4902	C	E					DISC				X		E		N			22,316,537.10
															Line Number Total:				20,400,437.73
7410	4221	D	B			F		DISC				X		E		N	1		22,558,588.06
7410	4221	D	E			E		DISC				X		E		N	1		-1,570,867.00
7410	4221	D	E			F		DISC				X		E		N	1		-14,482,340.77
7410	4251	D	B			F		DISC				X		E		N	1		12,501,397.54
7410	4251	C	E			E		DISC				X		E		N	1		8,509.00
7410	4251	D	E			F		DISC				X		E		N	1		-13,995,903.50
															Line Number Total:				5,019,383.33
7440	4221	D	E			E		DISC						E		N	1		-1,570,867.00
7440	4221	D	E			F		DISC						E		N	1		-14,482,340.77
7440	4251	C	E			E		DISC						E		N	1		8,509.00
7440	4251	D	E			F		DISC						E		N	1		-13,995,903.50
7440	4801	C	E											E		N	1		240,809,395.80
7440	4871	D	E											E		N			-24,903,284.26
7440	4881	C	E											E		N			45,303,721.99
7440	4901	C	E											E		N	1		42,545,093.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				273,714,324.39
8693	4802	C	B					DISC				X		E		N	1		-7,752,795.21
8693	4802	C	E					DISC				X		E		N	1		8,122,890.01
8693	4902	C	E					DISC				X		E		N			22,316,537.10
															Line Number Total:				22,686,631.90
8800	4222	D	B			F		DISC				X		E		N	1		5,857,250.56
8800	4222	D	E			F		DISC				X		E		N	1		-5,815,326.37
8800	4252	D	E			F		DISC				X		E		N			-6,176,918.65
															Line Number Total:				-6,134,994.46
8840	4252	D	E			E		DISC				X		E		N			-42,904.00
8896	4222	D	B			F		DISC				X		E		N	1		-5,857,250.56
8896	4222	D	E			F		DISC				X		E		N	1		5,815,326.37
8896	4252	D	E			E		DISC				X		E		N			42,904.00
8896	4252	D	E			F		DISC				X		E		N			6,176,918.65
															Line Number Total:				6,177,898.46
9000	4222	D	B			F		DISC				X		E		N	1		5,857,250.56
9000	4222	D	E			F		DISC				X		E		N	1		-5,815,326.37
9000	4252	D	E			E		DISC				X		E		N			-42,904.00
9000	4252	D	E			F		DISC				X		E		N			-6,176,918.65
9000	4802	C	B					DISC				X		E		N	1		-7,752,795.21
9000	4802	C	E					DISC				X		E		N	1		8,122,890.01
9000	4902	C	E					DISC				X		E		N			22,316,537.10
															Line Number Total:				16,508,733.44
9502	4801	C	E											E		N	1		240,809,395.80
9502	4871	D	E											E		N			-24,903,284.26
9502	4881	C	E											E		N			45,303,721.99
9502	4901	C	E											E		N	1		42,545,093.13
															Line Number Total:				303,754,926.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-24,499,998.12
7240	4251	D	B			F		DISC				X		E		N	1		-40,115,662.70
7240	4801	C	B									X		E		N	1		425,588,785.27
7240	4901	C	B									X		E		N	1		87,049,484.74
															Line Number Total:				448,022,609.19
7320	4802	C	B					DISC				X		E		N	1		5,092,098.86
7320	4802	C	E					DISC				X		E		N	1		-4,073,627.76
7320	4902	C	E					DISC				X		E		N			-53,631,478.17
															Line Number Total:				-52,613,007.07
7340	4801	C	B									X		E		N	1		-425,588,785.27
7340	4801	C	E									X		E		N	1		381,393,329.96
7340	4802	C	B					DISC				X		E		N	1		-5,092,098.86
7340	4802	C	E					DISC				X		E		N	1		4,073,627.76
7340	4871	D	E									X		E		N			-34,254,574.67
7340	4881	C	E									X		E		N			18,878,959.18
7340	4901	C	B									X		E		N	1		-87,049,484.74
7340	4901	C	E									X		E		N	1		78,631,932.98
7340	4902	C	E					DISC				X		E		N			53,631,478.17
															Line Number Total:				-15,375,615.49
7410	4221	D	B			F		DISC				X		E		N	1		24,499,998.12
7410	4221	D	E			E		DISC				X		E		N	1		-1,671,193.00
7410	4221	D	E			F		DISC				X		E		N	1		-17,725,900.43
7410	4251	D	B			F		DISC				X		E		N	1		40,115,662.70
7410	4251	D	E			F		DISC				X		E		N	1		-41,439,231.12
															Line Number Total:				3,779,336.27
7440	4221	D	E			E		DISC						E		N	1		-1,671,193.00
7440	4221	D	E			F		DISC						E		N	1		-17,725,900.43
7440	4251	D	E			F		DISC						E		N	1		-41,439,231.12
7440	4801	C	E											E		N	1		381,393,329.96
7440	4871	D	E											E		N			-34,254,574.67
7440	4881	C	E											E		N			18,878,959.18
7440	4901	C	E											E		N	1		78,631,932.98
															Line Number Total:				383,813,322.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-5,092,098.86
8693	4802	C	E					DISC				X		E		N	1		4,073,627.76
8693	4902	C	E					DISC				X		E		N			53,631,478.17
															Line Number Total:				52,613,007.07
8800	4222	D	B			F		DISC				X		E		N	1		3,074,169.22
8800	4222	D	E			F		DISC				X		E		N	1		-3,097,617.81
8800	4252	D	E			F		DISC				X		E		N			-4,588,749.75
															Line Number Total:				-4,612,198.34
8840	4252	D	E			E		DISC				X		E		N			-46,637.00
8896	4222	D	B			F		DISC				X		E		N	1		-3,074,169.22
8896	4222	D	E			F		DISC				X		E		N	1		3,097,617.81
8896	4252	D	E			E		DISC				X		E		N			46,637.00
8896	4252	D	E			F		DISC				X		E		N			4,588,749.75
															Line Number Total:				4,658,835.34
9000	4222	D	B			F		DISC				X		E		N	1		3,074,169.22
9000	4222	D	E			F		DISC				X		E		N	1		-3,097,617.81
9000	4252	D	E			E		DISC				X		E		N			-46,637.00
9000	4252	D	E			F		DISC				X		E		N			-4,588,749.75
9000	4802	C	B					DISC				X		E		N	1		-5,092,098.86
9000	4802	C	E					DISC				X		E		N	1		4,073,627.76
9000	4902	C	E					DISC				X		E		N			53,631,478.17
															Line Number Total:				47,954,171.73
9502	4801	C	E											E		N	1		381,393,329.96
9502	4871	D	E											E		N			-34,254,574.67
9502	4881	C	E											E		N			18,878,959.18
9502	4901	C	E											E		N	1		78,631,932.98
															Line Number Total:				444,649,647.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-63,701,293.12
7240	4251	D	B			F		DISC				X		E		N	1		-73,782,455.80
7240	4801	C	B									X		E		N	1		950,286,612.22
7240	4901	C	B									X		E		N	1		462,005,938.61
															Line Number Total:				1,274,808,801.91
7320	4802	C	B					DISC				X		E		N	1		43,663,996.02
7320	4802	C	E					DISC				X		E		N	1		-20,624,430.03
7320	4902	C	E					DISC				X		E		N			-605,717,670.55
															Line Number Total:				-582,678,104.56
7340	4801	C	B									X		E		N	1		-950,286,612.22
7340	4801	C	E									X		E		N	1		488,884,878.52
7340	4802	C	B					DISC				X		E		N	1		-43,663,996.02
7340	4802	C	E					DISC				X		E		N	1		20,624,430.03
7340	4871	D	E									X		E		N			-88,752,665.75
7340	4881	C	E									X		E		N			60,463,439.17
7340	4901	C	B									X		E		N	1		-462,005,938.61
7340	4901	C	E									X		E		N	1		340,729,567.75
7340	4902	C	E					DISC				X		E		N			605,717,670.55
															Line Number Total:				-28,289,226.58
7410	4221	D	B			F		DISC				X		E		N	1		63,701,293.12
7410	4221	D	E			E		DISC				X		E		N	1		-5,865,717.00
7410	4221	D	E			F		DISC				X		E		N	1		-41,498,608.19
7410	4251	D	B			F		DISC				X		E		N	1		73,782,455.80
7410	4251	D	E			E		DISC				X		E		N	1		-785,001.00
7410	4251	D	E			F		DISC				X		E		N	1		-70,911,945.32
															Line Number Total:				18,422,477.41
7440	4221	D	E			E		DISC						E		N	1		-5,865,717.00
7440	4221	D	E			F		DISC						E		N	1		-41,498,608.19
7440	4251	D	E			E		DISC						E		N	1		-785,001.00
7440	4251	D	E			F		DISC						E		N	1		-70,911,945.32
7440	4801	C	E											E		N	1		488,884,878.52
7440	4871	D	E											E		N			-88,752,665.75
7440	4881	C	E											E		N			60,463,439.17
7440	4901	C	E											E		N	1		340,729,567.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				682,263,948.18
8693	4802	C	B					DISC				X		E		N	1		-43,663,996.02
8693	4802	C	E					DISC				X		E		N	1		20,624,430.03
8693	4902	C	E					DISC				X		E		N			605,717,670.55
															Line Number Total:				582,678,104.56
8800	4222	D	B			F		DISC				X		E		N	1		6,988,445.42
8800	4222	D	E			F		DISC				X		E		N	1		-3,843,586.16
8800	4252	D	E			F		DISC				X		E		N			-22,759,764.08
															Line Number Total:				-19,614,904.82
8840	4252	D	E			E		DISC				X		E		N			-2,990,612.00
8896	4222	D	B			F		DISC				X		E		N	1		-6,988,445.42
8896	4222	D	E			F		DISC				X		E		N	1		3,843,586.16
8896	4252	D	E			E		DISC				X		E		N			2,990,612.00
8896	4252	D	E			F		DISC				X		E		N			22,759,764.08
															Line Number Total:				22,605,516.82
9000	4222	D	B			F		DISC				X		E		N	1		6,988,445.42
9000	4222	D	E			F		DISC				X		E		N	1		-3,843,586.16
9000	4252	D	E			E		DISC				X		E		N			-2,990,612.00
9000	4252	D	E			F		DISC				X		E		N			-22,759,764.08
9000	4802	C	B					DISC				X		E		N	1		-43,663,996.02
9000	4802	C	E					DISC				X		E		N	1		20,624,430.03
9000	4902	C	E					DISC				X		E		N			605,717,670.55
															Line Number Total:				560,072,587.74
9502	4801	C	E											E		N	1		488,884,878.52
9502	4871	D	E											E		N			-88,752,665.75
9502	4881	C	E											E		N			60,463,439.17
9502	4901	C	E											E		N	1		340,729,567.75
															Line Number Total:				801,325,219.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-453,783,861.61
7240	4251	D	B			F		DISC				X		E		N	1		-171,095,117.00
7240	4801	C	B									X		E		N	1		8,365,937,239.84
7240	4901	C	B									X		E		N	1		2,313,633,249.90
															Line Number Total:				10,054,691,511.13
7320	4802	C	B					DISC				X		E		N	1		452,974,123.51
7320	4802	C	E					DISC				X		E		N	1		-130,304,588.96
7320	4902	C	E					DISC				X		E		N			-6,768,534,171.53
															Line Number Total:				-6,445,864,636.98
7340	4801	C	B									X		E		N	1		-8,365,937,239.84
7340	4801	C	E									X		E		N	1		3,244,096,579.08
7340	4802	C	B					DISC				X		E		N	1		-452,974,123.51
7340	4802	C	E					DISC				X		E		N	1		130,304,588.96
7340	4871	D	E									X		E		N			-655,820,831.27
7340	4881	C	E									X		E		N			704,759,289.00
7340	4901	C	B									X		E		N	1		-2,313,633,249.90
7340	4901	C	E									X		E		N	1		989,609,273.68
7340	4902	C	E					DISC				X		E		N			6,768,534,171.53
															Line Number Total:				48,938,457.73
7410	4221	D	B			F		DISC				X		E		N	1		453,783,861.61
7410	4221	D	E			E		DISC				X		E		N	1		-64,665,221.00
7410	4221	D	E			F		DISC				X		E		N	1		-201,423,187.58
7410	4251	D	B			F		DISC				X		E		N	1		171,095,117.00
7410	4251	D	E			E		DISC				X		E		N	1		-1,153,372.00
7410	4251	D	E			F		DISC				X		E		N	1		-94,473,338.61
															Line Number Total:				263,163,859.42
7440	4221	D	E			E		DISC						E		N	1		-64,665,221.00
7440	4221	D	E			F		DISC						E		N	1		-201,423,187.58
7440	4251	D	E			E		DISC						E		N	1		-1,153,372.00
7440	4251	D	E			F		DISC						E		N	1		-94,473,338.61
7440	4801	C	E											E		N	1		3,244,096,579.08
7440	4871	D	E											E		N			-655,820,831.27
7440	4881	C	E											E		N			704,759,289.00
7440	4901	C	E											E		N	1		989,609,273.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,920,929,191.30
8693	4802	C	B					DISC				X		E		N	1		-452,974,123.51
8693	4802	C	E					DISC				X		E		N	1		130,304,588.96
8693	4902	C	E					DISC				X		E		N			6,768,534,171.53
															Line Number Total:				6,445,864,636.98
8800	4222	D	B			F		DISC				X		E		N	1		49,273,602.49
8800	4222	D	E			F		DISC				X		E		N	1		-20,685,906.83
8800	4252	D	E			F		DISC				X		E		N			-302,777,235.83
															Line Number Total:				-274,189,540.17
8840	4252	D	E			E		DISC				X		E		N			-19,294,707.00
8896	4222	D	B			F		DISC				X		E		N	1		-49,273,602.49
8896	4222	D	E			F		DISC				X		E		N	1		20,685,906.83
8896	4252	D	E			E		DISC				X		E		N			19,294,707.00
8896	4252	D	E			F		DISC				X		E		N			302,777,235.83
															Line Number Total:				293,484,247.17
9000	4222	D	B			F		DISC				X		E		N	1		49,273,602.49
9000	4222	D	E			F		DISC				X		E		N	1		-20,685,906.83
9000	4252	D	E			E		DISC				X		E		N			-19,294,707.00
9000	4252	D	E			F		DISC				X		E		N			-302,777,235.83
9000	4802	C	B					DISC				X		E		N	1		-452,974,123.51
9000	4802	C	E					DISC				X		E		N	1		130,304,588.96
9000	4902	C	E					DISC				X		E		N			6,768,534,171.53
															Line Number Total:				6,152,380,389.81
9502	4801	C	E											E		N	1		3,244,096,579.08
9502	4871	D	E											E		N			-655,820,831.27
9502	4881	C	E											E		N			704,759,289.00
9502	4901	C	E											E		N	1		989,609,273.68
															Line Number Total:				4,282,644,310.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		7,201,935,169.91
1000	4802	C	E					DISC				X		U		Y	1		400,612,455.37
1000	4901	C	E									X		U		Y	1		1,541,569,966.31
1000	4902	C	E					DISC				X		U		Y			6,913,038,648.40
															Line Number Total:				16,057,156,239.99
2222	4190	D	E							97	0141	X		U		Y			34,400,000.00
2222	4190	D	E							97	0801	X		U		Y			7,977,000.00
2222	4190	D	E							97	0810	X		U		Y			6,792,000.00
															Line Number Total:				49,169,000.00
2398	4510	C	E		S									U		Y			-8,566,546,000.00
2398	4510	D	E		A									U	D	Y			602,054,183.00
2398	4610	C	E											U		Y			-4,901,081,048.13
2398	4700	C	E											U		Y			-657,138,643.18
															Line Number Total:				-13,522,711,508.31
4000	4119	D	E	P				DISC				X	X	U		Y	1		28,696,435,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-53,215,000.00
4100	4170	C	E	P				DISC		17	1108	X		U		Y			-326,000.00
4100	4170	C	E	P				DISC		17	1405	X		U		Y			-1,088,000.00
4100	4170	C	E	P				DISC		21	2060	X		U		Y			-1,928,000.00
4100	4170	C	E	P				DISC		21	2070	X		U		Y			-721,000.00
4100	4170	C	E	P				DISC		57	3400	X		U		Y			-10,717,000.00
4100	4170	C	E	P				DISC		57	3700	X		U		Y			-847,000.00
4100	4170	C	E	P				DISC		57	3850	X		U		Y			-410,000.00
4100	4170	C	E	P				DISC		97	0130	X		U		Y			-6,283,000.00
4100	4170	C	E	P				DISC		97	0300	X		U		Y			-300,000.00
4100	4170	C	E	P				DISC		97	0400	X		U		Y			-3,800,000.00
															Line Number Total:				-26,420,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			79,253,000.00
4200	4170	D	E	P				DISC		97	0144	X		U		Y			38,000,000.00
4200	4170	D	E	P				DISC		97	0810	X		U		Y			4,783,000.00
															Line Number Total:				122,036,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E			F		DISC				X		U		Y	1		93,899,528.34
5800	4252	D	E			E		DISC				X		U		Y			6,159,247.00
5800	4252	D	E			F		DISC				X		U		Y			163,575,333.07
															Line Number Total:				263,634,108.41
5810	4221	D	E			E		DISC				X		U		Y	1		108,211,537.00
5810	4221	D	E			F		DISC				X		U		Y	1		361,649,226.55
5810	4251	C	E			E		DISC				X		U		Y	1		-783,973.00
5810	4251	D	E			F		DISC				X		U		Y	1		59,151,849.34
															Line Number Total:				528,228,639.89
7320	4802	C	E					DISC				X		U		Y	1		-400,612,455.37
7320	4902	C	E					DISC				X		U		Y			-6,913,038,648.40
															Line Number Total:				-7,313,651,103.77
7440	4221	D	E			E		DISC						U		Y	1		-108,211,537.00
7440	4221	D	E			F		DISC						U		Y	1		-361,649,226.55
7440	4251	C	E			E		DISC						U		Y	1		783,973.00
7440	4251	D	E			F		DISC						U		Y	1		-59,151,849.34
7440	4801	C	E											U		Y	1		7,201,935,169.91
7440	4901	C	E											U		Y	1		1,541,569,966.31
															Line Number Total:				8,215,276,496.33
8690	4802	C	E					DISC				X		U		Y	1		400,612,455.37
8690	4902	C	E					DISC				X		U		Y			6,913,038,648.40
															Line Number Total:				7,313,651,103.77
8800	4222	D	E			F		DISC				X		U		Y	1		-93,899,528.34
8800	4252	D	E			F		DISC				X		U		Y			-163,575,333.07
															Line Number Total:				-257,474,861.41
8840	4252	D	E			E		DISC				X		U		Y			-6,159,247.00
9000	4222	D	E			F		DISC				X		U		Y	1		-93,899,528.34
9000	4252	D	E			E		DISC				X		U		Y			-6,159,247.00
9000	4252	D	E			F		DISC				X		U		Y			-163,575,333.07
9000	4802	C	E					DISC				X		U		Y	1		400,612,455.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		Y			6,913,038,648.40
															Line Number Total:				7,050,016,995.36
9502	4801	C	E											U		Y	1		7,201,935,169.91
9502	4901	C	E											U		Y	1		1,541,569,966.31
															Line Number Total:				8,743,505,136.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-9,080,962.71
1000	4801	C	E									X		U		N	1		8,924,890.72
1000	4802	D	B					DISC	BAL			X		U		N	1		300,000.00
1000	4901	C	B									X		U		N	1		-2,475,033.59
1000	4901	C	E									X		U		N	1		5,374,350.20
1000	4902	C	E					DISC	BAL			X		U		N			215,715,558.91
															Line Number Total:				218,758,803.53
2140	4201	D	B											U		N	1		564,590,120.18
2140	4251	C	B			F		DISC				X		U		N	1		-7,369.54
2140	4801	C	B									X		U		N	1		-9,080,962.71
2140	4802	D	B					DISC	BAL			X		U		N	1		300,000.00
2140	4901	C	B									X		U		N	1		-2,475,033.59
															Line Number Total:				553,326,754.34
2210	4871	D	E									X		U		N			2,345,516.28
2440	4510	C	E		A									U		N			314,971,025.00
2440	4610	C	E											U		N			31,442,442.09
															Line Number Total:				346,413,467.09
4000	4119	D	E	P				DISC				X	X	U		N	1		9,500,000.00
5810	4251	C	B			F		DISC				X		U		N	1		7,369.54
5810	4251	C	E			F		DISC				X		U		N	1		-7,369.54
															Line Number Total:				0.00
7240	4251	C	B			F		DISC				X		U		N	1		7,369.54
7240	4801	C	B									X		U		N	1		9,080,962.71
7240	4901	C	B									X		U		N	1		2,475,033.59
															Line Number Total:				11,563,365.84
7320	4802	D	B					DISC	BAL			X		U		N	1		-300,000.00
7320	4902	C	E					DISC	BAL			X		U		N			-215,715,558.91
															Line Number Total:				-216,015,558.91
7440	4251	C	E			F		DISC						U		N	1		7,369.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	1		8,924,890.72
7440	4871	D	E											U		N			-2,345,516.28
7440	4901	C	E											U		N	1		5,374,350.20
															Line Number Total:				11,961,094.18
8693	4802	D	B					DISC	BAL			X		U		N	1		300,000.00
8693	4902	C	E					DISC	BAL			X		U		N			215,715,558.91
															Line Number Total:				216,015,558.91
9000	4802	D	B					DISC	BAL			X		U		N	1		300,000.00
9000	4902	C	E					DISC	BAL			X		U		N			215,715,558.91
															Line Number Total:				216,015,558.91
9502	4801	C	E											U		N	1		8,924,890.72
9502	4871	D	E											U		N			-2,345,516.28
9502	4901	C	E											U		N	1		5,374,350.20
															Line Number Total:				11,953,724.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04 /05 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,083,064.16
7240	4901	C	B									X		E		N	1		618,295.97
															Line Number Total:				3,701,360.13
7320	4802	C	B					DISC				X		E		N	1		561.29
7320	4802	C	E					DISC				X		E		N	1		-561.29
7320	4902	C	E					DISC				X		E		N			-21,971.13
															Line Number Total:				-21,971.13
7340	4801	C	B									X		E		N	1		-3,083,064.16
7340	4801	C	E									X		E		N	1		3,296,437.06
7340	4802	C	B					DISC				X		E		N	1		-561.29
7340	4802	C	E					DISC				X		E		N	1		561.29
7340	4871	D	E									X		E		N			-1,909,760.79
7340	4901	C	B									X		E		N	1		-618,295.97
7340	4901	C	E									X		E		N	1		382,951.94
7340	4902	C	E					DISC				X		E		N			21,971.13
															Line Number Total:				-1,909,760.79
7440	4801	C	E											E		N	1		3,296,437.06
7440	4871	D	E											E		N			-1,909,760.79
7440	4901	C	E											E		N	1		382,951.94
															Line Number Total:				1,769,628.21
8693	4802	C	B					DISC				X		E		N	1		-561.29
8693	4802	C	E					DISC				X		E		N	1		561.29
8693	4902	C	E					DISC				X		E		N			21,971.13
															Line Number Total:				21,971.13
9000	4802	C	B					DISC				X		E		N	1		-561.29
9000	4802	C	E					DISC				X		E		N	1		561.29
9000	4902	C	E					DISC				X		E		N			21,971.13
															Line Number Total:				21,971.13
9502	4801	C	E											E		N	1		3,296,437.06
9502	4871	D	E											E		N			-1,909,760.79
9502	4901	C	E											E		N	1		382,951.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04 /05 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,769,628.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08 /09 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		Y	1		-5,066,072.38
1000	4801	C	E									X			U		Y	1		3,246,289.34
1000	4802	C	E					DISC				X			U		Y	1		32,403.03
1000	4901	C	B									X			U		Y	1		-1,398,658.35
1000	4901	C	E									X			U		Y	1		1,762,837.07
1000	4902	C	E					DISC				X			U		Y			19,981,149.69
																Line Number Total:				18,557,948.40
2140	4201	D	B												U		Y	1		33,439,226.84
2140	4801	C	B									X			U		Y	1		-5,066,072.38
2140	4901	C	B									X			U		Y	1		-1,398,658.35
																Line Number Total:				26,974,496.11
2398	4610	C	E												U		Y			-8,416,547.71
7240	4801	C	B									X			U		Y	1		5,066,072.38
7240	4901	C	B									X			U		Y	1		1,398,658.35
																Line Number Total:				6,464,730.73
7320	4802	C	E					DISC				X			U		Y	1		-32,403.03
7320	4902	C	E					DISC				X			U		Y			-19,981,149.69
																Line Number Total:				-20,013,552.72
7440	4801	C	E												U		Y	1		3,246,289.34
7440	4901	C	E												U		Y	1		1,762,837.07
																Line Number Total:				5,009,126.41
8693	4802	C	E					DISC				X			U		Y	1		32,403.03
8693	4902	C	E					DISC				X			U		Y			19,981,149.69
																Line Number Total:				20,013,552.72
9000	4802	C	E					DISC				X			U		Y	1		32,403.03
9000	4902	C	E					DISC				X			U		Y			19,981,149.69
																Line Number Total:				20,013,552.72
9502	4801	C	E												U		Y	1		3,246,289.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08 /09 -0100 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		Y	1		1,762,837.07
															Line Number Total:				5,009,126.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0100

1000	Total new obligations	16,294,472,991.92
2140	Unobligated balance carried forward, start of year	580,301,250.45
2210	Resources available from recoveries of prior year obligations	2,345,516.28
2222	Unobligated balance transferred from other accounts [Treas Acct]	49,169,000.00
2398	Unobligated balance expiring or withdrawn	-13,531,128,056.02
2440	Unobligated balance carried forward, end of year	346,413,467.09
4000	Appropriation	28,705,935,000.00
4035	Appropriation permanently reduced	-53,215,000.00
4100	Transferred to other accounts [Treas Acct]	-26,420,000.00
4200	Transferred from other accounts [Treas Acct]	122,036,000.00
5800	Offsetting collections (cash)	263,634,108.41
5810	Change in uncollected customer payments from Federal sources (unexpired)	528,228,639.89
7240	Obligated balance, start of year	12,207,809,557.73
7320	Total outlays (gross)	-14,657,495,156.34
7340	Adjustments in expired accounts (net)	5,108,469.39
7410	Change in uncollected customer payments from Federal sources (expired)	291,695,268.21
7440	Obligated balance, end of year	13,611,016,974.74
8690	Outlays from new discretionary authority	7,313,651,103.77
8693	Outlays from discretionary balances	7,343,844,052.57
8800	Federal sources	-562,705,825.58
8840	Non-Federal sources	-28,534,348.00
8896	Portion of offsetting collections (cash) credited to expired accounts	327,606,065.17
9000	Outlays	14,066,254,982.76
9502	Unpaid obligation, end of year	14,754,737,345.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /04 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		11,747,126.05
7240	4801	D	B									X			E		N	1		-11,496,215.38
7240	4901	C	B									X			E		N	1		457.35
																Line Number Total:				251,368.02
7320	4902	C	E					DISC				X			E		N			-119,540.98
7340	4801	C	B									X			E		N	1		-11,747,126.05
7340	4801	D	B									X			E		N	1		11,496,215.38
7340	4801	C	E									X			E		N	1		11,747,126.05
7340	4801	D	E									X			E		N	1		-11,615,299.01
7340	4881	C	E									X			E		N			612.40
7340	4901	C	B									X			E		N	1		-457.35
7340	4902	C	E					DISC				X			E		N			119,540.98
																Line Number Total:				612.40
7440	4801	C	E												E		N	1		11,747,126.05
7440	4801	D	E												E		N	1		-11,615,299.01
7440	4881	C	E												E		N			612.40
																Line Number Total:				132,439.44
8693	4902	C	E					DISC				X			E		N			119,540.98
9000	4902	C	E					DISC				X			E		N			119,540.98
9502	4801	C	E												E		N	1		11,747,126.05
9502	4801	D	E												E		N	1		-11,615,299.01
9502	4881	C	E												E		N			612.40
																Line Number Total:				132,439.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		2,674,129.25
7240	4801	D	B									X			E		N	1		-2,177,051.61
7240	4901	C	B									X			E		N	1		10,845.44
																Line Number Total:				507,923.08
7320	4902	C	E					DISC				X			E		N			-1,438.61
7340	4801	C	B									X			E		N	1		-2,674,129.25
7340	4801	D	B									X			E		N	1		2,177,051.61
7340	4801	C	E									X			E		N	1		2,674,129.25
7340	4801	D	E									X			E		N	1		-2,171,704.94
7340	4871	D	E									X			E		N			-773.66
7340	4881	C	E									X			E		N			43.98
7340	4901	C	B									X			E		N	1		-10,845.44
7340	4901	C	E									X			E		N	1		4,060.16
7340	4902	C	E					DISC				X			E		N			1,438.61
																Line Number Total:				-729.68
7440	4801	C	E												E		N	1		2,674,129.25
7440	4801	D	E												E		N	1		-2,171,704.94
7440	4871	D	E												E		N			-773.66
7440	4881	C	E												E		N			43.98
7440	4901	C	E												E		N	1		4,060.16
																Line Number Total:				505,754.79
8693	4902	C	E					DISC				X			E		N			1,438.61
9000	4902	C	E					DISC				X			E		N			1,438.61
9502	4801	C	E												E		N	1		2,674,129.25
9502	4801	D	E												E		N	1		-2,171,704.94
9502	4871	D	E												E		N			-773.66
9502	4881	C	E												E		N			43.98
9502	4901	C	E												E		N	1		4,060.16
																Line Number Total:				505,754.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		292,393.40
7240	4901	C	B									X		E			N	1		80,787.24
																Line Number Total:				373,180.64
7320	4902	C	E					DISC				X		E			N			-9,213.66
7340	4801	C	B									X		E			N	1		-292,393.40
7340	4801	C	E									X		E			N	1		283,179.74
7340	4881	C	E									X		E			N			13,349.58
7340	4901	C	B									X		E			N	1		-80,787.24
7340	4901	C	E									X		E			N	1		80,787.24
7340	4902	C	E					DISC				X		E			N			9,213.66
																Line Number Total:				13,349.58
7440	4801	C	E											E			N	1		283,179.74
7440	4881	C	E											E			N			13,349.58
7440	4901	C	E											E			N	1		80,787.24
																Line Number Total:				377,316.56
8693	4902	C	E					DISC				X		E			N			9,213.66
9000	4902	C	E					DISC				X		E			N			9,213.66
9502	4801	C	E											E			N	1		283,179.74
9502	4881	C	E											E			N			13,349.58
9502	4901	C	E											E			N	1		80,787.24
																Line Number Total:				377,316.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-22,335.85
7240	4251	D	B			F		DISC				X		E		N	1		-162,915.51
7240	4801	C	B									X		E		N	1		2,298,435.24
7240	4901	C	B									X		E		N	1		705,475.85
															Line Number Total:				2,818,659.73
7320	4802	C	B					DISC				X		E		N	1		1,852.15
7320	4802	C	E					DISC				X		E		N	1		-1,852.15
7320	4902	C	E					DISC				X		E		N			-424,204.76
															Line Number Total:				-424,204.76
7340	4801	C	B									X		E		N	1		-2,298,435.24
7340	4801	C	E									X		E		N	1		2,511,173.45
7340	4802	C	B					DISC				X		E		N	1		-1,852.15
7340	4802	C	E					DISC				X		E		N	1		1,852.15
7340	4871	D	E									X		E		N			-25,569.36
7340	4881	C	E									X		E		N			9,853.69
7340	4901	C	B									X		E		N	1		-705,475.85
7340	4901	C	E									X		E		N	1		68,532.88
7340	4902	C	E					DISC				X		E		N			424,204.76
															Line Number Total:				-15,715.67
7410	4221	D	B			F		DISC				X		E		N	1		22,335.85
7410	4221	D	E			F		DISC				X		E		N	1		-1,000.00
7410	4251	D	B			F		DISC				X		E		N	1		162,915.51
															Line Number Total:				184,251.36
7440	4221	D	E			F		DISC						E		N	1		-1,000.00
7440	4801	C	E											E		N	1		2,511,173.45
7440	4871	D	E											E		N			-25,569.36
7440	4881	C	E											E		N			9,853.69
7440	4901	C	E											E		N	1		68,532.88
															Line Number Total:				2,562,990.66
8693	4802	C	B					DISC				X		E		N	1		-1,852.15
8693	4802	C	E					DISC				X		E		N	1		1,852.15
8693	4902	C	E					DISC				X		E		N			424,204.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				424,204.76
8800	4252	D	E			F		DISC				X			E		N			-162,915.51
8896	4252	D	E			F		DISC				X			E		N			162,915.51
9000	4252	D	E			F		DISC				X			E		N			-162,915.51
9000	4802	C	B					DISC				X			E		N	1		-1,852.15
9000	4802	C	E					DISC				X			E		N	1		1,852.15
9000	4902	C	E					DISC				X			E		N			424,204.76
																Line Number Total:				261,289.25
9502	4801	C	E												E		N	1		2,511,173.45
9502	4871	D	E												E		N			-25,569.36
9502	4881	C	E												E		N			9,853.69
9502	4901	C	E												E		N	1		68,532.88
																Line Number Total:				2,563,990.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /08 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-384,740.32
7240	4251	D	B			F		DISC				X		E		N	1		-933,201.42
7240	4801	C	B									X		E		N	1		16,082,890.30
7240	4901	C	B									X		E		N	1		11,011,622.43
															Line Number Total:				25,776,570.99
7320	4802	C	B					DISC				X		E		N	1		251,076.65
7320	4802	C	E					DISC				X		E		N	1		-250,508.00
7320	4902	C	E					DISC				X		E		N			-22,480,974.49
															Line Number Total:				-22,480,405.84
7340	4801	C	B									X		E		N	1		-16,082,890.30
7340	4801	C	E									X		E		N	1		4,211,903.49
7340	4802	C	B					DISC				X		E		N	1		-251,076.65
7340	4802	C	E					DISC				X		E		N	1		250,508.00
7340	4871	D	E									X		E		N			-8,557,993.80
7340	4881	C	E									X		E		N			8,503,983.95
7340	4901	C	B									X		E		N	1		-11,011,622.43
7340	4901	C	E									X		E		N	1		402,203.40
7340	4902	C	E					DISC				X		E		N			22,480,974.49
															Line Number Total:				-54,009.85
7410	4221	D	B			F		DISC				X		E		N	1		384,740.32
7410	4221	C	E			F		DISC				X		E		N	1		143,525.01
7410	4251	D	B			F		DISC				X		E		N	1		933,201.42
7410	4251	D	E			F		DISC				X		E		N	1		-652,524.09
															Line Number Total:				808,942.66
7440	4221	C	E			F		DISC						E		N	1		143,525.01
7440	4251	D	E			F		DISC						E		N	1		-652,524.09
7440	4801	C	E											E		N	1		4,211,903.49
7440	4871	D	E											E		N			-8,557,993.80
7440	4881	C	E											E		N			8,503,983.95
7440	4901	C	E											E		N	1		402,203.40
															Line Number Total:				4,051,097.96
8693	4802	C	B					DISC				X		E		N	1		-251,076.65
8693	4802	C	E					DISC				X		E		N	1		250,508.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /08 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			22,480,974.49
																Line Number Total:				22,480,405.84
8800	4252	D	E			F		DISC				X			E		N			-685,214.24
8896	4252	D	E			F		DISC				X			E		N			685,214.24
9000	4252	D	E			F		DISC				X			E		N			-685,214.24
9000	4802	C	B					DISC				X			E		N	1		-251,076.65
9000	4802	C	E					DISC				X			E		N	1		250,508.00
9000	4902	C	E					DISC				X			E		N			22,480,974.49
																Line Number Total:				21,795,191.60
9502	4801	C	E												E		N	1		4,211,903.49
9502	4871	D	E												E		N			-8,557,993.80
9502	4881	C	E												E		N			8,503,983.95
9502	4901	C	E												E		N	1		402,203.40
																Line Number Total:				4,560,097.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /09 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		13,446,873.16
1000	4901	C	E									X		U		Y	1		10,314,508.51
1000	4902	C	E					DISC				X		U		Y			109,598,309.97
															Line Number Total:				133,359,691.64
2398	4510	C	E		S									U		Y			-108,178,000.00
2398	4610	C	E											U		Y			-32,552,788.42
2398	4700	C	E											U		Y			-1,060,721.44
															Line Number Total:				-141,791,509.86
4000	4119	D	E	P				DISC				X	X	U		Y	1		270,445,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			75,000.00
5800	4252	D	E			F		DISC				X		U		Y			126,237.88
5810	4221	D	E			F		DISC				X		U		Y	1		4,330,901.50
5810	4251	D	E			F		DISC				X		U		Y	1		174,062.12
															Line Number Total:				4,504,963.62
7320	4902	C	E					DISC				X		U		Y			-109,598,309.97
7440	4221	D	E			F		DISC						U		Y	1		-4,330,901.50
7440	4251	D	E			F		DISC						U		Y	1		-174,062.12
7440	4801	C	E											U		Y	1		13,446,873.16
7440	4901	C	E											U		Y	1		10,314,508.51
															Line Number Total:				19,256,418.05
8690	4902	C	E					DISC				X		U		Y			109,598,309.97
8800	4252	D	E			F		DISC				X		U		Y			-126,237.88
9000	4252	D	E			F		DISC				X		U		Y			-126,237.88
9000	4902	C	E					DISC				X		U		Y			109,598,309.97
															Line Number Total:				109,472,072.09
9502	4801	C	E											U		Y	1		13,446,873.16
9502	4901	C	E											U		Y	1		10,314,508.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /09 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	23,761,381.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -04 /06 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		12,480.00
7340	4801	C	B									X		E		N	1		-12,480.00
7340	4801	C	E									X		E		N	1		12,480.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		12,480.00
9502	4801	C	E											E		N	1		12,480.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -05 /07 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		14,402.90
7340	4801	C	B									X		E		N	1		-14,402.90
7340	4801	C	E									X		E		N	1		14,402.90
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		14,402.90
9502	4801	C	E											E		N	1		14,402.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06 /07 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		93,910.09
7240	4901	C	B									X			E		N	1		93,164.11
																Line Number Total:				187,074.20
7320	4802	C	B					DISC				X			E		N	1		282.90
7320	4802	C	E					DISC				X			E		N	1		-282.90
7320	4902	C	E					DISC				X			E		N			-10,387.00
																Line Number Total:				-10,387.00
7340	4801	C	B									X			E		N	1		-93,910.09
7340	4801	C	E									X			E		N	1		83,814.09
7340	4802	C	B					DISC				X			E		N	1		-282.90
7340	4802	C	E					DISC				X			E		N	1		282.90
7340	4871	D	E									X			E		N			-51,197.00
7340	4881	C	E									X			E		N			475.00
7340	4901	C	B									X			E		N	1		-93,164.11
7340	4901	C	E									X			E		N	1		92,873.11
7340	4902	C	E					DISC				X			E		N			10,387.00
																Line Number Total:				-50,722.00
7440	4801	C	E												E		N	1		83,814.09
7440	4871	D	E												E		N			-51,197.00
7440	4881	C	E												E		N			475.00
7440	4901	C	E												E		N	1		92,873.11
																Line Number Total:				125,965.20
8693	4802	C	B					DISC				X			E		N	1		-282.90
8693	4802	C	E					DISC				X			E		N	1		282.90
8693	4902	C	E					DISC				X			E		N			10,387.00
																Line Number Total:				10,387.00
9000	4802	C	B					DISC				X			E		N	1		-282.90
9000	4802	C	E					DISC				X			E		N	1		282.90
9000	4902	C	E					DISC				X			E		N			10,387.00
																Line Number Total:				10,387.00
9502	4801	C	E												E		N	1		83,814.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06 /07 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-51,197.00
9502	4881	C	E											E		N			475.00
9502	4901	C	E											E		N	1		92,873.11
															Line Number Total:				125,965.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06 /08 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		298,855.95
7340	4801	C	B									X		E		N	1		-298,855.95
7340	4801	C	E									X		E		N	1		298,855.95
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		298,855.95
9502	4801	C	E											E		N	1		298,855.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -07 /09 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			38,455.00
2140	4201	D	B											U		Y	1		77,899.54
2398	4610	C	E											U		Y			-39,444.54
7320	4902	C	E					DISC				X		U		Y			-38,455.00
8693	4902	C	E					DISC				X		U		Y			38,455.00
9000	4902	C	E					DISC				X		U		Y			38,455.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08 /09 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		Y	1		2,000,000.00
2398	4700	C	E											U		Y			-2,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08 /10 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-583,287.53
1000	4801	C	E									X		U		N	1		585,757.53
1000	4902	C	E					DISC				X		U		N			397,223.27
															Line Number Total:				399,693.27
2140	4201	D	B											U		N	1		1,000,030.00
2140	4801	C	B									X		U		N	1		-583,287.53
															Line Number Total:				416,742.47
2440	4610	C	E											U		N			17,049.20
7240	4801	C	B									X		U		N	1		583,287.53
7320	4902	C	E					DISC				X		U		N			-397,223.27
7440	4801	C	E											U		N	1		585,757.53
8693	4902	C	E					DISC				X		U		N			397,223.27
9000	4902	C	E					DISC				X		U		N			397,223.27
9502	4801	C	E											U		N	1		585,757.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09 /11 -0107 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			1,400,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,400,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09 /11 -0112 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			15,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		15,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0107

1000	Total new obligations	133,797,839.91
2140	Unobligated balance carried forward, start of year	2,494,642.01
2398	Unobligated balance expiring or withdrawn	-143,830,954.40
2440	Unobligated balance carried forward, end of year	16,417,049.20
4000	Appropriation	286,845,000.00
4200	Transferred from other accounts [Treas Acct]	75,000.00
5800	Offsetting collections (cash)	126,237.88
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,504,963.62
7240	Obligated balance, start of year	30,823,803.04
7320	Total outlays (gross)	-133,079,179.09
7340	Adjustments in expired accounts (net)	-107,215.22
7410	Change in uncollected customer payments from Federal sources (expired)	993,194.02
7440	Obligated balance, end of year	27,923,479.04
8690	Outlays from new discretionary authority	109,598,309.97
8693	Outlays from discretionary balances	23,480,869.12
8800	Federal sources	-974,367.63
8896	Portion of offsetting collections (cash) credited to expired accounts	848,129.75
9000	Outlays	132,104,811.46
9502	Unpaid obligation, end of year	32,938,441.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /04 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,919.49
7240	4251	D	B			E		DISC				X		E		N	1		-19,377.32
7240	4801	C	B									X		E		N	1		939,706.72
7240	4801	D	B									X		E		N	1		-69,034.91
7240	4901	C	B									X		E		N	1		2,552,637.98
															Line Number Total:				3,400,012.98
7320	4802	C	B					DISC				X		E		N	1		46,407.85
7320	4802	C	E					DISC				X		E		N	1		-181,088.23
7320	4902	C	E					DISC				X		E		N			-668,771.30
															Line Number Total:				-803,451.68
7340	4801	C	B									X		E		N	1		-939,706.72
7340	4801	D	B									X		E		N	1		69,034.91
7340	4801	C	E									X		E		N	1		1,705,903.21
7340	4801	D	E									X		E		N	1		-69,034.18
7340	4802	C	B					DISC				X		E		N	1		-46,407.85
7340	4802	C	E					DISC				X		E		N	1		181,088.23
7340	4871	D	E									X		E		N			-4,244,258.00
7340	4881	C	E									X		E		N			3,258,183.53
7340	4901	C	B									X		E		N	1		-2,552,637.98
7340	4901	C	E									X		E		N	1		982,989.81
7340	4901	D	E									X		E		N	1		-0.73
7340	4902	C	E					DISC				X		E		N			668,771.30
															Line Number Total:				-986,074.47
7410	4221	D	B			F		DISC				X		E		N	1		3,919.49
7410	4251	D	B			E		DISC				X		E		N	1		19,377.32
7410	4251	D	E			E		DISC				X		E		N	1		-19,377.32
															Line Number Total:				3,919.49
7440	4251	D	E			E		DISC						E		N	1		-19,377.32
7440	4801	C	E											E		N	1		1,705,903.21
7440	4801	D	E											E		N	1		-69,034.18
7440	4871	D	E											E		N			-4,244,258.00
7440	4881	C	E											E		N			3,258,183.53
7440	4901	C	E											E		N	1		982,989.81
7440	4901	D	E											E		N	1		-0.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /04 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,614,406.32
8693	4802	C	B					DISC				X		E		N	1		-46,407.85
8693	4802	C	E					DISC				X		E		N	1		181,088.23
8693	4902	C	E					DISC				X		E		N			668,771.30
															Line Number Total:				803,451.68
9000	4802	C	B					DISC				X		E		N	1		-46,407.85
9000	4802	C	E					DISC				X		E		N	1		181,088.23
9000	4902	C	E					DISC				X		E		N			668,771.30
															Line Number Total:				803,451.68
9502	4801	C	E											E		N	1		1,705,903.21
9502	4801	D	E											E		N	1		-69,034.18
9502	4871	D	E											E		N			-4,244,258.00
9502	4881	C	E											E		N			3,258,183.53
9502	4901	C	E											E		N	1		982,989.81
9502	4901	D	E											E		N	1		-0.73
															Line Number Total:				1,633,783.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-10,000.00
7240	4251	D	B			E		DISC				X		E		N	1		-46,097.41
7240	4801	C	B									X		E		N	1		5,487,896.32
7240	4801	D	B									X		E		N	1		-91,817.81
7240	4901	C	B									X		E		N	1		1,771,120.27
															Line Number Total:				7,111,101.37
7320	4802	C	B					DISC				X		E		N	1		619,609.59
7320	4802	C	E					DISC				X		E		N	1		-901,622.06
7320	4902	C	E					DISC				X		E		N			-337,876.75
															Line Number Total:				-619,889.22
7340	4801	C	B									X		E		N	1		-5,487,896.32
7340	4801	D	B									X		E		N	1		91,817.81
7340	4801	C	E									X		E		N	1		5,120,080.48
7340	4801	D	E									X		E		N	1		-91,815.94
7340	4802	C	B					DISC				X		E		N	1		-619,609.59
7340	4802	C	E					DISC				X		E		N	1		901,622.06
7340	4871	D	E									X		E		N			-3,882,908.10
7340	4881	C	E									X		E		N			1,309,300.96
7340	4901	C	B									X		E		N	1		-1,771,120.27
7340	4901	C	E									X		E		N	1		1,519,046.89
7340	4901	D	E									X		E		N	1		-1.87
7340	4902	C	E					DISC				X		E		N			337,876.75
															Line Number Total:				-2,573,607.14
7410	4221	D	B			F		DISC				X		E		N	1		10,000.00
7410	4221	D	E			F		DISC				X		E		N	1		-10,000.00
7410	4251	D	B			E		DISC				X		E		N	1		46,097.41
7410	4251	D	E			E		DISC				X		E		N	1		-46,097.41
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-10,000.00
7440	4251	D	E			E		DISC						E		N	1		-46,097.41
7440	4801	C	E											E		N	1		5,120,080.48
7440	4801	D	E											E		N	1		-91,815.94
7440	4871	D	E											E		N			-3,882,908.10
7440	4881	C	E											E		N			1,309,300.96
7440	4901	C	E											E		N	1		1,519,046.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-1.87
															Line Number Total:				3,917,605.01
8693	4802	C	B					DISC				X		E		N	1		-619,609.59
8693	4802	C	E					DISC				X		E		N	1		901,622.06
8693	4902	C	E					DISC				X		E		N			337,876.75
															Line Number Total:				619,889.22
9000	4802	C	B					DISC				X		E		N	1		-619,609.59
9000	4802	C	E					DISC				X		E		N	1		901,622.06
9000	4902	C	E					DISC				X		E		N			337,876.75
															Line Number Total:				619,889.22
9502	4801	C	E											E		N	1		5,120,080.48
9502	4801	D	E											E		N	1		-91,815.94
9502	4871	D	E											E		N			-3,882,908.10
9502	4881	C	E											E		N			1,309,300.96
9502	4901	C	E											E		N	1		1,519,046.89
9502	4901	D	E											E		N	1		-1.87
															Line Number Total:				3,973,702.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-19,576.63
7240	4221	D	B			F		DISC				X		E		N	1		-263,641.51
7240	4251	D	B			E		DISC				X		E		N	1		-280,673.50
7240	4251	D	B			F		DISC				X		E		N	1		-24,746.00
7240	4801	C	B									X		E		N	1		23,360,422.46
7240	4801	D	B									X		E		N	1		-414,610.34
7240	4901	C	B									X		E		N	1		10,381,590.90
7240	4901	D	B									X		E		N	1		-0.02
															Line Number Total:				32,738,765.36
7320	4802	C	B					DISC				X		E		N	1		386,522.51
7320	4802	C	E					DISC				X		E		N	1		-999,314.76
7320	4902	C	E					DISC				X		E		N			-8,390,928.18
															Line Number Total:				-9,003,720.43
7340	4801	C	B									X		E		N	1		-23,360,422.46
7340	4801	D	B									X		E		N	1		414,610.34
7340	4801	C	E									X		E		N	1		18,645,657.28
7340	4801	D	E									X		E		N	1		-414,610.36
7340	4802	C	B					DISC				X		E		N	1		-386,522.51
7340	4802	C	E					DISC				X		E		N	1		999,314.76
7340	4871	D	E									X		E		N			-7,269,950.38
7340	4881	C	E									X		E		N			4,811,480.52
7340	4901	C	B									X		E		N	1		-10,381,590.90
7340	4901	D	B									X		E		N	1		0.02
7340	4901	C	E									X		E		N	1		6,092,635.67
7340	4901	D	E									X		E		N	1		-0.02
7340	4902	C	E					DISC				X		E		N			8,390,928.18
															Line Number Total:				-2,458,469.86
7410	4221	D	B			E		DISC				X		E		N	1		19,576.63
7410	4221	D	B			F		DISC				X		E		N	1		263,641.51
7410	4221	D	E			E		DISC				X		E		N	1		-19,576.63
7410	4221	D	E			F		DISC				X		E		N	1		-230,359.68
7410	4251	D	B			E		DISC				X		E		N	1		280,673.50
7410	4251	D	B			F		DISC				X		E		N	1		24,746.00
7410	4251	C	E			F		DISC				X		E		N	1		40,754.00
7410	4251	D	E			E		DISC				X		E		N	1		-67,342.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				312,113.27
7440	4221	D	E			E		DISC						E		N	1		-19,576.63
7440	4221	D	E			F		DISC						E		N	1		-230,359.68
7440	4251	C	E			F		DISC						E		N	1		40,754.00
7440	4251	D	E			E		DISC						E		N	1		-67,342.06
7440	4801	C	E											E		N	1		18,645,657.28
7440	4801	D	E											E		N	1		-414,610.36
7440	4871	D	E											E		N			-7,269,950.38
7440	4881	C	E											E		N			4,811,480.52
7440	4901	C	E											E		N	1		6,092,635.67
7440	4901	D	E											E		N	1		-0.02
															Line Number Total:				21,588,688.34
8693	4802	C	B					DISC				X		E		N	1		-386,522.51
8693	4802	C	E					DISC				X		E		N	1		999,314.76
8693	4902	C	E					DISC				X		E		N			8,390,928.18
															Line Number Total:				9,003,720.43
8800	4252	D	E			F		DISC				X		E		N			-65,500.00
8840	4252	D	E			X		DISC				X		E		N			-213,331.44
8896	4252	D	E			F		DISC				X		E		N			65,500.00
8896	4252	D	E			X		DISC				X		E		N			213,331.44
															Line Number Total:				278,831.44
9000	4252	D	E			F		DISC				X		E		N			-65,500.00
9000	4252	D	E			X		DISC				X		E		N			-213,331.44
9000	4802	C	B					DISC				X		E		N	1		-386,522.51
9000	4802	C	E					DISC				X		E		N	1		999,314.76
9000	4902	C	E					DISC				X		E		N			8,390,928.18
															Line Number Total:				8,724,888.99
9502	4801	C	E											E		N	1		18,645,657.28
9502	4801	D	E											E		N	1		-414,610.36
9502	4871	D	E											E		N			-7,269,950.38
9502	4881	C	E											E		N			4,811,480.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		6,092,635.67
9502	4901	D	E											E		N	1		-0.02
															Line Number Total:				21,865,212.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-144,586.44
7240	4221	D	B			F		DISC				X		E		N	1		-981,589.14
7240	4251	D	B			E		DISC				X		E		N	1		-411,500.20
7240	4251	D	B			F		DISC				X		E		N	1		-609,044.26
7240	4801	C	B									X		E		N	1		120,975,678.04
7240	4801	D	B									X		E		N	1		-6,085,916.21
7240	4901	C	B									X		E		N	1		48,846,970.43
7240	4901	D	B									X		E		N	1		-161,571.70
															Line Number Total:				161,428,440.52
7320	4802	C	B					DISC				X		E		N	1		650,253.97
7320	4802	C	E					DISC				X		E		N	1		-1,443,426.81
7320	4902	C	E					DISC				X		E		N			-72,660,491.36
															Line Number Total:				-73,453,664.20
7340	4801	C	B									X		E		N	1		-120,975,678.04
7340	4801	D	B									X		E		N	1		6,085,916.21
7340	4801	C	E									X		E		N	1		65,897,759.36
7340	4801	D	E									X		E		N	1		-6,629,309.75
7340	4802	C	B					DISC				X		E		N	1		-650,253.97
7340	4802	C	E					DISC				X		E		N	1		1,443,426.81
7340	4871	D	E									X		E		N			-13,725,735.17
7340	4881	C	E									X		E		N			9,892,885.26
7340	4901	C	B									X		E		N	1		-48,846,970.43
7340	4901	D	B									X		E		N	1		161,571.70
7340	4901	C	E									X		E		N	1		31,047,218.93
7340	4901	D	E									X		E		N	1		-194,172.18
7340	4902	C	E					DISC				X		E		N			72,660,491.36
															Line Number Total:				-3,832,849.91
7410	4221	D	B			E		DISC				X		E		N	1		144,586.44
7410	4221	D	B			F		DISC				X		E		N	1		981,589.14
7410	4221	D	E			E		DISC				X		E		N	1		-98.00
7410	4221	D	E			F		DISC				X		E		N	1		-621,564.53
7410	4251	D	B			E		DISC				X		E		N	1		411,500.20
7410	4251	D	B			F		DISC				X		E		N	1		609,044.26
7410	4251	D	E			E		DISC				X		E		N	1		-44,539.77
7410	4251	D	E			F		DISC				X		E		N	1		-177,639.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				1,302,878.53
7440	4221	D	E			E		DISC							E		N	1		-98.00
7440	4221	D	E			F		DISC							E		N	1		-621,564.53
7440	4251	D	E			E		DISC							E		N	1		-44,539.77
7440	4251	D	E			F		DISC							E		N	1		-177,639.21
7440	4801	C	E												E		N	1		65,897,759.36
7440	4801	D	E												E		N	1		-6,629,309.75
7440	4871	D	E												E		N			-13,725,735.17
7440	4881	C	E												E		N			9,892,885.26
7440	4901	C	E												E		N	1		31,047,218.93
7440	4901	D	E												E		N	1		-194,172.18
																Line Number Total:				85,444,804.94
8693	4802	C	B					DISC				X			E		N	1		-650,253.97
8693	4802	C	E					DISC				X			E		N	1		1,443,426.81
8693	4902	C	E					DISC				X			E		N			72,660,491.36
																Line Number Total:				73,453,664.20
8800	4252	D	E			F		DISC				X			E		N			-830,556.72
8840	4252	D	E			X		DISC				X			E		N			-511,448.87
8896	4252	D	E			F		DISC				X			E		N			830,556.72
8896	4252	D	E			X		DISC				X			E		N			511,448.87
																Line Number Total:				1,342,005.59
9000	4252	D	E			F		DISC				X			E		N			-830,556.72
9000	4252	D	E			X		DISC				X			E		N			-511,448.87
9000	4802	C	B					DISC				X			E		N	1		-650,253.97
9000	4802	C	E					DISC				X			E		N	1		1,443,426.81
9000	4902	C	E					DISC				X			E		N			72,660,491.36
																Line Number Total:				72,111,658.61
9502	4801	C	E												E		N	1		65,897,759.36
9502	4801	D	E												E		N	1		-6,629,309.75
9502	4871	D	E												E		N			-13,725,735.17
9502	4881	C	E												E		N			9,892,885.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		31,047,218.93
9502	4901	D	E											E		N	1		-194,172.18
															Line Number Total:				86,288,646.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-48,162.26
7240	4221	D	B			F		DISC				X		E		N	1		-10,130,042.09
7240	4251	D	B			E		DISC				X		E		N	1		-498,788.62
7240	4251	D	B			F		DISC				X		E		N	1		-14,480,213.35
7240	4801	C	B									X		E		N	1		868,453,797.40
7240	4901	C	B									X		E		N	1		245,167,525.79
															Line Number Total:				1,088,464,116.87
7320	4802	C	B					DISC				X		E		N	1		986,127.37
7320	4802	C	E					DISC				X		E		N	1		-1,067,940.62
7320	4902	C	E					DISC				X		E		N			-650,692,559.47
															Line Number Total:				-650,774,372.72
7340	4801	C	B									X		E		N	1		-868,453,797.40
7340	4801	C	E									X		E		N	1		395,224,130.58
7340	4802	C	B					DISC				X		E		N	1		-986,127.37
7340	4802	C	E					DISC				X		E		N	1		1,067,940.62
7340	4871	D	E									X		E		N			-194,785,267.48
7340	4881	C	E									X		E		N			172,299,149.28
7340	4901	C	B									X		E		N	1		-245,167,525.79
7340	4901	C	E									X		E		N	1		67,648,924.67
7340	4901	D	E									X		E		N	1		-26,104.78
7340	4902	C	E					DISC				X		E		N			650,692,559.47
															Line Number Total:				-22,486,118.20
7410	4221	D	B			E		DISC				X		E		N	1		48,162.26
7410	4221	D	B			F		DISC				X		E		N	1		10,130,042.09
7410	4221	D	E			E		DISC				X		E		N	1		-47,697.10
7410	4221	D	E			F		DISC				X		E		N	1		-3,824,814.95
7410	4251	D	B			E		DISC				X		E		N	1		498,788.62
7410	4251	D	B			F		DISC				X		E		N	1		14,480,213.35
7410	4251	D	E			E		DISC				X		E		N	1		-280,214.64
7410	4251	D	E			F		DISC				X		E		N	1		-2,235,980.35
															Line Number Total:				18,768,499.28
7440	4221	D	E			E		DISC						E		N	1		-47,697.10
7440	4221	D	E			F		DISC						E		N	1		-3,824,814.95
7440	4251	D	E			E		DISC						E		N	1		-280,214.64
7440	4251	D	E			F		DISC						E		N	1		-2,235,980.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N	1		395,224,130.58
7440	4871	D	E												E		N			-194,785,267.48
7440	4881	C	E												E		N			172,299,149.28
7440	4901	C	E												E		N	1		67,648,924.67
7440	4901	D	E												E		N	1		-26,104.78
																Line Number Total:				433,972,125.23
8693	4802	C	B					DISC				X			E		N	1		-986,127.37
8693	4802	C	E					DISC				X			E		N	1		1,067,940.62
8693	4902	C	E					DISC				X			E		N			650,692,559.47
																Line Number Total:				650,774,372.72
8800	4252	D	E			F		DISC				X			E		N			-17,836,692.04
8840	4222	D	B			X		DISC				X			E		N	1		3,026.84
8840	4252	D	E			X		DISC				X			E		N			-222,065.97
																Line Number Total:				-219,039.13
8896	4222	D	B			X		DISC				X			E		N	1		-3,026.84
8896	4252	D	E			F		DISC				X			E		N			17,836,692.04
8896	4252	D	E			X		DISC				X			E		N			222,065.97
																Line Number Total:				18,055,731.17
9000	4222	D	B			X		DISC				X			E		N	1		3,026.84
9000	4252	D	E			F		DISC				X			E		N			-17,836,692.04
9000	4252	D	E			X		DISC				X			E		N			-222,065.97
9000	4802	C	B					DISC				X			E		N	1		-986,127.37
9000	4802	C	E					DISC				X			E		N	1		1,067,940.62
9000	4902	C	E					DISC				X			E		N			650,692,559.47
																Line Number Total:				632,718,641.55
9502	4801	C	E												E		N	1		395,224,130.58
9502	4871	D	E												E		N			-194,785,267.48
9502	4881	C	E												E		N			172,299,149.28
9502	4901	C	E												E		N	1		67,648,924.67
9502	4901	D	E												E		N	1		-26,104.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	440,360,832.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		600,151,167.32
1000	4802	C	E					DISC				X		U		Y	1		551,083.90
1000	4901	C	E									X		U		Y	1		111,142,466.37
1000	4902	C	E					DISC				X		U		Y			639,376,521.74
															Line Number Total:				1,351,221,239.33
2398	4510	C	E		S									U		Y			-1,324,369,000.00
2398	4510	D	E		A									U		Y			1,297,067,098.00
2398	4610	C	E											U		Y			-1,365,240,343.13
															Line Number Total:				-1,392,542,245.13
4000	4119	D	E	P				DISC				X	X	U		Y	1		2,708,187,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-5,393,000.00
4200	4170	D	E	P				DISC		21	2080	X		U		Y			2,238,000.00
5800	4222	D	E			X		DISC				X		U		Y	1		3,462.45
5800	4252	D	E			F		DISC				X		U		Y			7,100,820.90
5800	4252	D	E			X		DISC				X		U		Y			956,327.19
															Line Number Total:				8,060,610.54
5810	4221	D	E			E		DISC				X		U		Y	1		592,181.32
5810	4221	D	E			F		DISC				X		U		Y	1		25,287,533.77
5810	4251	C	E			E		DISC				X		U		Y	1		-212,693.45
5810	4251	D	E			F		DISC				X		U		Y	1		5,003,852.28
															Line Number Total:				30,670,873.92
7320	4802	C	E					DISC				X		U		Y	1		-551,083.90
7320	4902	C	E					DISC				X		U		Y			-639,376,521.74
															Line Number Total:				-639,927,605.64
7440	4221	D	E			E		DISC						U		Y	1		-592,181.32
7440	4221	D	E			F		DISC						U		Y	1		-25,287,533.77
7440	4251	C	E			E		DISC						U		Y	1		212,693.45
7440	4251	D	E			F		DISC						U		Y	1		-5,003,852.28
7440	4801	C	E											U		Y	1		600,151,167.32
7440	4901	C	E											U		Y	1		111,142,466.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				680,622,759.77
8690	4802	C	E					DISC				X		U		Y	1		551,083.90
8690	4902	C	E					DISC				X		U		Y			639,376,521.74
															Line Number Total:				639,927,605.64
8800	4252	D	E			F		DISC				X		U		Y			-7,100,820.90
8840	4222	D	E			X		DISC				X		U		Y	1		-3,462.45
8840	4252	D	E			X		DISC				X		U		Y			-956,327.19
															Line Number Total:				-959,789.64
9000	4222	D	E			X		DISC				X		U		Y	1		-3,462.45
9000	4252	D	E			F		DISC				X		U		Y			-7,100,820.90
9000	4252	D	E			X		DISC				X		U		Y			-956,327.19
9000	4802	C	E					DISC				X		U		Y	1		551,083.90
9000	4902	C	E					DISC				X		U		Y			639,376,521.74
															Line Number Total:				631,866,995.10
9502	4801	C	E											U		Y	1		600,151,167.32
9502	4901	C	E											U		Y	1		111,142,466.37
															Line Number Total:				711,293,633.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09 /10 -2081 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			98,269,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		98,269,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2080

1000	Total new obligations	1,351,221,239.33
2398	Unobligated balance expiring or withdrawn	-1,392,542,245.13
2440	Unobligated balance carried forward, end of year	98,269,000.00
4000	Appropriation	2,806,456,000.00
4035	Appropriation permanently reduced	-5,393,000.00
4200	Transferred from other accounts [Treas Acct]	2,238,000.00
5800	Offsetting collections (cash)	8,060,610.54
5810	Change in uncollected customer payments from Federal sources (unexpired)	30,670,873.92
7240	Obligated balance, start of year	1,293,142,437.10
7320	Total outlays (gross)	-1,374,582,703.89
7340	Adjustments in expired accounts (net)	-32,337,119.58
7410	Change in uncollected customer payments from Federal sources (expired)	20,387,410.57
7440	Obligated balance, end of year	1,227,160,389.61
8690	Outlays from new discretionary authority	639,927,605.64
8693	Outlays from discretionary balances	734,655,098.25
8800	Federal sources	-25,833,569.66
8840	Non-Federal sources	-1,903,609.08
8896	Portion of offsetting collections (cash) credited to expired accounts	19,676,568.20
9000	Outlays	1,346,845,525.15
9502	Unpaid obligation, end of year	1,265,415,811.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /04 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		48,975.71
7240	4221	D	B			E		DISC				X		E		N	1		-200,959.69
7240	4251	C	B			E		DISC				X		E		N	1		458.02
7240	4251	C	B			F		DISC				X		E		N	1		38,299.86
7240	4801	C	B									X		E		N	1		12,838,951.38
7240	4901	C	B									X		E		N	1		32.25
7240	4901	D	B									X		E		N	1		-1,041,840.20
															Line Number Total:				11,683,917.33
7320	4802	C	B					DISC				X		E		N	1		878.04
7320	4802	C	E					DISC				X		E		N	1		-4,241,405.86
7320	4902	C	E					DISC				X		E		N			-292,761.96
7320	4902	D	E					DISC				X		E		N			4,237,474.29
7320	4982	C	E					DISC				X		E		N			-94,341.55
															Line Number Total:				-390,157.04
7340	4801	C	B									X		E		N	1		-12,838,951.38
7340	4801	C	E									X		E		N	1		8,302,607.71
7340	4801	D	E									X		E		N	1		-292,579.65
7340	4802	C	B					DISC				X		E		N	1		-878.04
7340	4802	C	E					DISC				X		E		N	1		4,241,405.86
7340	4871	D	E									X		E		N			-1,186,526.90
7340	4881	C	E									X		E		N			763,443.78
7340	4901	C	B									X		E		N	1		-32.25
7340	4901	D	B									X		E		N	1		1,041,840.20
7340	4901	C	E									X		E		N	1		3,226,792.52
7340	4902	C	E					DISC				X		E		N			292,761.96
7340	4902	D	E					DISC				X		E		N			-4,237,474.29
7340	4971	D	E									X		E		N			-721,010.10
7340	4981	C	E									X		E		N			19,124.95
7340	4982	C	E					DISC				X		E		N			94,341.55
															Line Number Total:				-1,295,134.08
7410	4221	C	B			F		DISC				X		E		N	1		-48,975.71
7410	4221	D	B			E		DISC				X		E		N	1		200,959.69
7410	4221	D	E			E		DISC				X		E		N	1		-200,959.69
7410	4221	D	E			F		DISC				X		E		N	1		-481,011.11
7410	4251	C	B			E		DISC				X		E		N	1		-458.02
7410	4251	C	B			F		DISC				X		E		N	1		-38,299.86
7410	4251	C	E			E		DISC				X		E		N	1		458.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /04 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	C	E			F		DISC				X		E		N	1		38,639.55
															Line Number Total:				-529,647.13
7440	4221	D	E			E		DISC						E		N	1		-200,959.69
7440	4221	D	E			F		DISC						E		N	1		-481,011.11
7440	4251	C	E			E		DISC						E		N	1		458.02
7440	4251	C	E			F		DISC						E		N	1		38,639.55
7440	4801	C	E											E		N	1		8,302,607.71
7440	4801	D	E											E		N	1		-292,579.65
7440	4871	D	E											E		N			-1,186,526.90
7440	4881	C	E											E		N			763,443.78
7440	4901	C	E											E		N	1		3,226,792.52
7440	4971	D	E											E		N			-721,010.10
7440	4981	C	E											E		N			19,124.95
															Line Number Total:				9,468,979.08
8693	4802	C	B					DISC				X		E		N	1		-878.04
8693	4802	C	E					DISC				X		E		N	1		4,241,405.86
8693	4902	C	E					DISC				X		E		N			292,761.96
8693	4902	D	E					DISC				X		E		N			-4,237,474.29
8693	4982	C	E					DISC				X		E		N			94,341.55
															Line Number Total:				390,157.04
8800	4252	D	E			F		DISC				X		E		N			-293,101.65
8840	4222	C	B			E		DISC				X		E		N	1		-151,034.73
8840	4222	C	E			E		DISC				X		E		N	1		151,423.81
															Line Number Total:				389.08
8896	4222	C	B			E		DISC				X		E		N	1		151,034.73
8896	4222	C	E			E		DISC				X		E		N	1		-151,423.81
8896	4252	D	E			F		DISC				X		E		N			293,101.65
															Line Number Total:				292,712.57
9000	4222	C	B			E		DISC				X		E		N	1		-151,034.73
9000	4222	C	E			E		DISC				X		E		N	1		151,423.81
9000	4252	D	E			F		DISC				X		E		N			-293,101.65
9000	4802	C	B					DISC				X		E		N	1		-878.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /04 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E					DISC				X		E		N	1		4,241,405.86
9000	4902	C	E					DISC				X		E		N			292,761.96
9000	4902	D	E					DISC				X		E		N			-4,237,474.29
9000	4982	C	E					DISC				X		E		N			94,341.55
															Line Number Total:				97,444.47
9502	4801	C	E											E		N	1		8,302,607.71
9502	4801	D	E											E		N	1		-292,579.65
9502	4871	D	E											E		N			-1,186,526.90
9502	4881	C	E											E		N			763,443.78
9502	4901	C	E											E		N	1		3,226,792.52
9502	4971	D	E											E		N			-721,010.10
9502	4981	C	E											E		N			19,124.95
															Line Number Total:				10,111,852.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-6,846.26
7240	4221	D	B			F		DISC				X		E		N	1		-181,069.53
7240	4251	C	B			E		DISC				X		E		N	1		6,968.89
7240	4251	D	B			F		DISC				X		E		N	1		-262,595.89
7240	4801	C	B									X		E		N	1		27,388,116.78
7240	4901	C	B									X		E		N	1		4,879,505.74
															Line Number Total:				31,824,079.73
7320	4802	C	B					DISC				X		E		N	1		419,377.90
7320	4802	C	E					DISC				X		E		N	1		-244,968.19
7320	4902	C	E					DISC				X		E		N			-946,211.16
7320	4902	D	E					DISC				X		E		N			125,037.17
7320	4982	C	E					DISC				X		E		N			-396,175.47
															Line Number Total:				-1,042,939.75
7340	4801	C	B									X		E		N	1		-27,388,116.78
7340	4801	C	E									X		E		N	1		24,969,404.52
7340	4802	C	B					DISC				X		E		N	1		-419,377.90
7340	4802	C	E					DISC				X		E		N	1		244,968.19
7340	4871	D	E									X		E		N			-13,062,518.73
7340	4881	C	E									X		E		N			2,443,979.12
7340	4901	C	B									X		E		N	1		-4,879,505.74
7340	4901	C	E									X		E		N	1		5,332,739.05
7340	4902	C	E					DISC				X		E		N			946,211.16
7340	4902	D	E					DISC				X		E		N			-125,037.17
7340	4971	D	E									X		E		N			-28,814.20
7340	4981	C	E									X		E		N			44,760.70
7340	4982	C	E					DISC				X		E		N			396,175.47
															Line Number Total:				-11,525,132.31
7410	4221	D	B			E		DISC				X		E		N	1		6,846.26
7410	4221	D	B			F		DISC				X		E		N	1		181,069.53
7410	4221	D	E			E		DISC				X		E		N	1		-6,828.22
7410	4221	D	E			F		DISC				X		E		N	1		-638,174.75
7410	4251	C	B			E		DISC				X		E		N	1		-6,968.89
7410	4251	D	B			F		DISC				X		E		N	1		262,595.89
7410	4251	C	E			E		DISC				X		E		N	1		6,968.89
7410	4251	D	E			F		DISC				X		E		N	1		-256,953.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-451,445.06
7440	4221	D	E			E		DISC						E		N	1		-6,828.22
7440	4221	D	E			F		DISC						E		N	1		-638,174.75
7440	4251	C	E			E		DISC						E		N	1		6,968.89
7440	4251	D	E			F		DISC						E		N	1		-256,953.77
7440	4801	C	E											E		N	1		24,969,404.52
7440	4871	D	E											E		N			-13,062,518.73
7440	4881	C	E											E		N			2,443,979.12
7440	4901	C	E											E		N	1		5,332,739.05
7440	4971	D	E											E		N			-28,814.20
7440	4981	C	E											E		N			44,760.70
															Line Number Total:				18,804,562.61
8693	4802	C	B					DISC				X		E		N	1		-419,377.90
8693	4802	C	E					DISC				X		E		N	1		244,968.19
8693	4902	C	E					DISC				X		E		N			946,211.16
8693	4902	D	E					DISC				X		E		N			-125,037.17
8693	4982	C	E					DISC				X		E		N			396,175.47
															Line Number Total:				1,042,939.75
8800	4252	C	E			F		DISC				X		E		N			1,055.29
8840	4222	D	B			E		DISC				X		E		N	1		65,257.73
8840	4222	D	E			E		DISC				X		E		N	1		-185,121.91
8840	4252	C	E			E		DISC				X		E		N			119,864.18
															Line Number Total:				0.00
8896	4222	D	B			E		DISC				X		E		N	1		-65,257.73
8896	4222	D	E			E		DISC				X		E		N	1		185,121.91
8896	4252	C	E			E		DISC				X		E		N			-119,864.18
8896	4252	C	E			F		DISC				X		E		N			-1,055.29
															Line Number Total:				-1,055.29
9000	4222	D	B			E		DISC				X		E		N	1		65,257.73
9000	4222	D	E			E		DISC				X		E		N	1		-185,121.91
9000	4252	C	E			E		DISC				X		E		N			119,864.18
9000	4252	C	E			F		DISC				X		E		N			1,055.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-419,377.90
9000	4802	C	E					DISC				X		E		N	1		244,968.19
9000	4902	C	E					DISC				X		E		N			946,211.16
9000	4902	D	E					DISC				X		E		N			-125,037.17
9000	4982	C	E					DISC				X		E		N			396,175.47
															Line Number Total:				1,043,995.04
9502	4801	C	E											E		N	1		24,969,404.52
9502	4871	D	E											E		N			-13,062,518.73
9502	4881	C	E											E		N			2,443,979.12
9502	4901	C	E											E		N	1		5,332,739.05
9502	4971	D	E											E		N			-28,814.20
9502	4981	C	E											E		N			44,760.70
															Line Number Total:				19,699,550.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X			E		N	1		114,706.94
7240	4221	D	B			E		DISC				X			E		N	1		-62,618.74
7240	4251	C	B			E		DISC				X			E		N	1		81,475.84
7240	4251	D	B			F		DISC				X			E		N	1		-180,106.61
7240	4801	C	B									X			E		N	1		36,985,683.74
7240	4901	C	B									X			E		N	1		4,084,462.51
																Line Number Total:				41,023,603.68
7320	4802	C	B					DISC				X			E		N	1		67,565.04
7320	4802	C	E					DISC				X			E		N	1		-75,968.90
7320	4902	C	E					DISC				X			E		N			-5,733,143.62
7320	4982	C	E					DISC				X			E		N			-1,077,740.52
																Line Number Total:				-6,819,288.00
7340	4801	C	B									X			E		N	1		-36,985,683.74
7340	4801	C	E									X			E		N	1		29,916,990.16
7340	4802	C	B					DISC				X			E		N	1		-67,565.04
7340	4802	C	E					DISC				X			E		N	1		75,968.90
7340	4871	D	E									X			E		N			-5,645,957.30
7340	4881	C	E									X			E		N			1,479,136.52
7340	4901	C	B									X			E		N	1		-4,084,462.51
7340	4901	C	E									X			E		N	1		3,873,509.30
7340	4902	C	E					DISC				X			E		N			5,733,143.62
7340	4971	D	E									X			E		N			-612,218.92
7340	4981	C	E									X			E		N			851,974.96
7340	4982	C	E					DISC				X			E		N			1,077,740.52
																Line Number Total:				-4,387,423.53
7410	4221	C	B			F		DISC				X			E		N	1		-114,706.94
7410	4221	D	B			E		DISC				X			E		N	1		62,618.74
7410	4221	D	E			E		DISC				X			E		N	1		-52,314.04
7410	4221	D	E			F		DISC				X			E		N	1		-888,382.46
7410	4251	C	B			E		DISC				X			E		N	1		-81,475.84
7410	4251	D	B			F		DISC				X			E		N	1		180,106.61
7410	4251	C	E			E		DISC				X			E		N	1		93,472.64
7410	4251	D	E			F		DISC				X			E		N	1		-177,928.47
																Line Number Total:				-978,609.76
7440	4221	D	E			E		DISC							E		N	1		-52,314.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						E		N	1		-888,382.46
7440	4251	C	E			E		DISC						E		N	1		93,472.64
7440	4251	D	E			F		DISC						E		N	1		-177,928.47
7440	4801	C	E											E		N	1		29,916,990.16
7440	4871	D	E											E		N			-5,645,957.30
7440	4881	C	E											E		N			1,479,136.52
7440	4901	C	E											E		N	1		3,873,509.30
7440	4971	D	E											E		N			-612,218.92
7440	4981	C	E											E		N			851,974.96
															Line Number Total:				28,838,282.39
8693	4802	C	B					DISC				X		E		N	1		-67,565.04
8693	4802	C	E					DISC				X		E		N	1		75,968.90
8693	4902	C	E					DISC				X		E		N			5,733,143.62
8693	4982	C	E					DISC				X		E		N			1,077,740.52
															Line Number Total:				6,819,288.00
8800	4252	D	E			F		DISC				X		E		N			-10,541.07
8840	4222	D	B			E		DISC				X		E		N	1		168,435.31
8840	4222	D	E			E		DISC				X		E		N	1		-183,856.41
8840	4252	D	E			E		DISC				X		E		N			-4,498.05
															Line Number Total:				-19,919.15
8896	4222	D	B			E		DISC				X		E		N	1		-168,435.31
8896	4222	D	E			E		DISC				X		E		N	1		183,856.41
8896	4252	D	E			E		DISC				X		E		N			4,498.05
8896	4252	D	E			F		DISC				X		E		N			10,541.07
															Line Number Total:				30,460.22
9000	4222	D	B			E		DISC				X		E		N	1		168,435.31
9000	4222	D	E			E		DISC				X		E		N	1		-183,856.41
9000	4252	D	E			E		DISC				X		E		N			-4,498.05
9000	4252	D	E			F		DISC				X		E		N			-10,541.07
9000	4802	C	B					DISC				X		E		N	1		-67,565.04
9000	4802	C	E					DISC				X		E		N	1		75,968.90
9000	4902	C	E					DISC				X		E		N			5,733,143.62
9000	4982	C	E					DISC				X		E		N			1,077,740.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			6,788,827.78
9502	4801	C	E											E			N	1		29,916,990.16
9502	4871	D	E											E			N			-5,645,957.30
9502	4881	C	E											E			N			1,479,136.52
9502	4901	C	E											E			N	1		3,873,509.30
9502	4971	D	E											E			N			-612,218.92
9502	4981	C	E											E			N			851,974.96
																	Line Number Total:			29,863,434.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-420,867.08
7240	4221	D	B			F		DISC				X		E		N	1		-1,109,019.13
7240	4251	C	B			E		DISC				X		E		N	1		91,125.64
7240	4251	D	B			F		DISC				X		E		N	1		-866,272.49
7240	4801	C	B									X		E		N	1		67,989,399.30
7240	4801	D	B									X		E		N	1		-1,421.03
7240	4901	C	B									X		E		N	1		15,657,115.59
															Line Number Total:				81,340,060.80
7320	4802	C	B					DISC				X		E		N	1		1,152,607.02
7320	4802	C	E					DISC				X		E		N	1		-1,144,131.81
7320	4902	C	E					DISC				X		E		N			-24,012,741.70
7320	4982	C	E					DISC				X		E		N			-1,167,835.25
															Line Number Total:				-25,172,101.74
7340	4801	C	B									X		E		N	1		-67,989,399.30
7340	4801	D	B									X		E		N	1		1,421.03
7340	4801	C	E									X		E		N	1		48,608,742.40
7340	4801	D	E									X		E		N	1		-1,421.03
7340	4802	C	B					DISC				X		E		N	1		-1,152,607.02
7340	4802	C	E					DISC				X		E		N	1		1,144,131.81
7340	4871	D	E									X		E		N			-9,476,021.08
7340	4881	C	E									X		E		N			4,033,967.98
7340	4901	C	B									X		E		N	1		-15,657,115.59
7340	4901	C	E									X		E		N	1		9,812,723.14
7340	4901	D	E									X		E		N	1		-11,193.02
7340	4902	C	E					DISC				X		E		N			24,012,741.70
7340	4971	D	E									X		E		N			-2,230,508.61
7340	4981	C	E									X		E		N			1,359,518.41
7340	4982	C	E					DISC				X		E		N			1,167,835.25
															Line Number Total:				-6,377,183.93
7410	4221	D	B			E		DISC				X		E		N	1		420,867.08
7410	4221	D	B			F		DISC				X		E		N	1		1,109,019.13
7410	4221	D	E			E		DISC				X		E		N	1		-343,753.50
7410	4221	D	E			F		DISC				X		E		N	1		-1,644,789.36
7410	4251	C	B			E		DISC				X		E		N	1		-91,125.64
7410	4251	D	B			F		DISC				X		E		N	1		866,272.49
7410	4251	C	E			E		DISC				X		E		N	1		83,167.65
7410	4251	C	E			F		DISC				X		E		N	1		131,243.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				530,901.13
7440	4221	D	E			E		DISC						E		N	1		-343,753.50
7440	4221	D	E			F		DISC						E		N	1		-1,644,789.36
7440	4251	C	E			E		DISC						E		N	1		83,167.65
7440	4251	C	E			F		DISC						E		N	1		131,243.28
7440	4801	C	E											E		N	1		48,608,742.40
7440	4801	D	E											E		N	1		-1,421.03
7440	4871	D	E											E		N			-9,476,021.08
7440	4881	C	E											E		N			4,033,967.98
7440	4901	C	E											E		N	1		9,812,723.14
7440	4901	D	E											E		N	1		-11,193.02
7440	4971	D	E											E		N			-2,230,508.61
7440	4981	C	E											E		N			1,359,518.41
															Line Number Total:				50,321,676.26
8693	4802	C	B					DISC				X		E		N	1		-1,152,607.02
8693	4802	C	E					DISC				X		E		N	1		1,144,131.81
8693	4902	C	E					DISC				X		E		N			24,012,741.70
8693	4982	C	E					DISC				X		E		N			1,167,835.25
															Line Number Total:				25,172,101.74
8800	4252	D	E			F		DISC				X		E		N			-2,044,682.53
8840	4222	D	B			E		DISC				X		E		N	1		120,569.73
8840	4222	D	E			E		DISC				X		E		N	1		-16,916.07
8840	4252	D	E			E		DISC				X		E		N			-69,102.05
															Line Number Total:				34,551.61
8896	4222	D	B			E		DISC				X		E		N	1		-120,569.73
8896	4222	D	E			E		DISC				X		E		N	1		16,916.07
8896	4252	D	E			E		DISC				X		E		N			69,102.05
8896	4252	D	E			F		DISC				X		E		N			2,044,682.53
															Line Number Total:				2,010,130.92
9000	4222	D	B			E		DISC				X		E		N	1		120,569.73
9000	4222	D	E			E		DISC				X		E		N	1		-16,916.07
9000	4252	D	E			E		DISC				X		E		N			-69,102.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-2,044,682.53
9000	4802	C	B					DISC				X		E		N	1		-1,152,607.02
9000	4802	C	E					DISC				X		E		N	1		1,144,131.81
9000	4902	C	E					DISC				X		E		N			24,012,741.70
9000	4982	C	E					DISC				X		E		N			1,167,835.25
															Line Number Total:				23,161,970.82
9502	4801	C	E											E		N	1		48,608,742.40
9502	4801	D	E											E		N	1		-1,421.03
9502	4871	D	E											E		N			-9,476,021.08
9502	4881	C	E											E		N			4,033,967.98
9502	4901	C	E											E		N	1		9,812,723.14
9502	4901	D	E											E		N	1		-11,193.02
9502	4971	D	E											E		N			-2,230,508.61
9502	4981	C	E											E		N			1,359,518.41
															Line Number Total:				52,095,808.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-613,793.18
7240	4221	D	B			F		DISC				X		E		N	1		-1,264,840.61
7240	4251	D	B			E		DISC				X		E		N	1		-122,509.24
7240	4251	D	B			F		DISC				X		E		N	1		-1,207,545.97
7240	4801	C	B									X		E		N	1		324,900,869.21
7240	4901	C	B									X		E		N	1		53,236,296.19
															Line Number Total:				374,928,476.40
7320	4802	C	B					DISC				X		E		N	1		125,088.90
7320	4802	C	E					DISC				X		E		N	1		-27,269.74
7320	4802	D	E					DISC				X		E		N	1		65.70
7320	4902	C	E					DISC				X		E		N			-221,564,218.73
7320	4982	C	E					DISC				X		E		N			-7,363,117.30
															Line Number Total:				-228,829,451.17
7340	4801	C	B									X		E		N	1		-324,900,869.21
7340	4801	C	E									X		E		N	1		125,521,059.51
7340	4801	D	E									X		E		N	1		-170,793.97
7340	4802	C	B					DISC				X		E		N	1		-125,088.90
7340	4802	C	E					DISC				X		E		N	1		27,269.74
7340	4802	D	E					DISC				X		E		N	1		-65.70
7340	4871	D	E									X		E		N			-46,449,517.69
7340	4881	C	E									X		E		N			40,656,227.46
7340	4901	C	B									X		E		N	1		-53,236,296.19
7340	4901	C	E									X		E		N	1		16,547,182.88
7340	4902	C	E					DISC				X		E		N			221,564,218.73
7340	4971	D	E									X		E		N			-14,391,083.69
7340	4981	C	E									X		E		N			19,363,552.67
7340	4982	C	E					DISC				X		E		N			7,363,117.30
															Line Number Total:				-8,231,087.06
7410	4221	D	B			E		DISC				X		E		N	1		613,793.18
7410	4221	D	B			F		DISC				X		E		N	1		1,264,840.61
7410	4221	D	E			E		DISC				X		E		N	1		-590,485.15
7410	4221	D	E			F		DISC				X		E		N	1		-2,165,421.65
7410	4251	D	B			E		DISC				X		E		N	1		122,509.24
7410	4251	D	B			F		DISC				X		E		N	1		1,207,545.97
7410	4251	C	E			E		DISC				X		E		N	1		30,729.65
7410	4251	D	E			F		DISC				X		E		N	1		-1,864,390.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,380,878.61
7440	4221	D	E			E		DISC						E		N	1		-590,485.15
7440	4221	D	E			F		DISC						E		N	1		-2,165,421.65
7440	4251	C	E			E		DISC						E		N	1		30,729.65
7440	4251	D	E			F		DISC						E		N	1		-1,864,390.46
7440	4801	C	E											E		N	1		125,521,059.51
7440	4801	D	E											E		N	1		-170,793.97
7440	4871	D	E											E		N			-46,449,517.69
7440	4881	C	E											E		N			40,656,227.46
7440	4901	C	E											E		N	1		16,547,182.88
7440	4971	D	E											E		N			-14,391,083.69
7440	4981	C	E											E		N			19,363,552.67
															Line Number Total:				136,487,059.56
8693	4802	C	B					DISC				X		E		N	1		-125,088.90
8693	4802	C	E					DISC				X		E		N	1		27,269.74
8693	4802	D	E					DISC				X		E		N	1		-65.70
8693	4902	C	E					DISC				X		E		N			221,564,218.73
8693	4982	C	E					DISC				X		E		N			7,363,117.30
															Line Number Total:				228,829,451.17
8800	4252	D	E			F		DISC				X		E		N			-2,051,130.94
8840	4222	D	B			E		DISC				X		E		N	1		563,577.20
8840	4222	D	E			E		DISC				X		E		N	1		-433,948.04
8840	4252	D	E			E		DISC				X		E		N			-310,937.92
															Line Number Total:				-181,308.76
8896	4222	D	B			E		DISC				X		E		N	1		-563,577.20
8896	4222	D	E			E		DISC				X		E		N	1		433,948.04
8896	4252	D	E			E		DISC				X		E		N			310,937.92
8896	4252	D	E			F		DISC				X		E		N			2,051,130.94
															Line Number Total:				2,232,439.70
9000	4222	D	B			E		DISC				X		E		N	1		563,577.20
9000	4222	D	E			E		DISC				X		E		N	1		-433,948.04
9000	4252	D	E			E		DISC				X		E		N			-310,937.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X			E		N			-2,051,130.94
9000	4802	C	B					DISC				X			E		N	1		-125,088.90
9000	4802	C	E					DISC				X			E		N	1		27,269.74
9000	4802	D	E					DISC				X			E		N	1		-65.70
9000	4902	C	E					DISC				X			E		N			221,564,218.73
9000	4982	C	E					DISC				X			E		N			7,363,117.30
																Line Number Total:				226,597,011.47
9502	4801	C	E												E		N	1		125,521,059.51
9502	4801	D	E												E		N	1		-170,793.97
9502	4871	D	E												E		N			-46,449,517.69
9502	4881	C	E												E		N			40,656,227.46
9502	4901	C	E												E		N	1		16,547,182.88
9502	4971	D	E												E		N			-14,391,083.69
9502	4981	C	E												E		N			19,363,552.67
																Line Number Total:				141,076,627.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		Y	1		369,195,100.93
1000	4802	C	E					DISC				X			U		Y	1		87,883.01
1000	4881	C	E									X			U		Y			39,646.48
1000	4901	C	E									X			U		Y	1		39,121,210.49
1000	4902	C	E					DISC				X			U		Y			392,903,091.41
1000	4981	C	E									X			U		Y			17,515.16
																Line Number Total:				801,364,447.48
2210	4871	C	E									X			U		Y			-101.75
2210	4971	D	E									X			U		Y			101.75
																Line Number Total:				0.00
2398	4510	C	E		S										U		Y			-495,229,000.00
2398	4510	D	E		A										U		Y			1,668,024,145.00
2398	4610	C	E												U		Y			-1,729,356,420.35
2398	4700	C	E												U		Y			-12,446,594.79
																Line Number Total:				-569,007,870.14
4000	4119	D	E	P				DISC				X		X	U		Y	1		1,350,631,000.00
4035	4392	C	E	P				DISC				X			U		Y	1		-2,684,000.00
4200	4170	D	E	P				DISC		97	0105	X			U		Y			6,504,000.00
5800	4222	D	E			E		DISC				X			U		Y	1		413,650.59
5800	4252	D	E			E		DISC				X			U		Y			41,968.82
5800	4252	D	E			F		DISC				X			U		Y			5,711,785.18
																Line Number Total:				6,167,404.59
5810	4221	D	E			E		DISC				X			U		Y	1		194,134.80
5810	4221	D	E			F		DISC				X			U		Y	1		8,687,962.87
5810	4251	D	E			E		DISC				X			U		Y	1		162,537.82
5810	4251	D	E			F		DISC				X			U		Y	1		709,277.54
																Line Number Total:				9,753,913.03
7320	4802	C	E					DISC				X			U		Y	1		-87,883.01
7320	4902	C	E					DISC				X			U		Y			-392,903,091.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-392,990,974.42
7440	4221	D	E			E		DISC						U		Y	1		-194,134.80
7440	4221	D	E			F		DISC						U		Y	1		-8,687,962.87
7440	4251	D	E			E		DISC						U		Y	1		-162,537.82
7440	4251	D	E			F		DISC						U		Y	1		-709,277.54
7440	4801	C	E											U		Y	1		369,195,100.93
7440	4871	C	E											U		Y			101.75
7440	4881	C	E											U		Y			39,646.48
7440	4901	C	E											U		Y	1		39,121,210.49
7440	4971	D	E											U		Y			-101.75
7440	4981	C	E											U		Y			17,515.16
															Line Number Total:				398,619,560.03
8690	4802	C	E					DISC				X		U		Y	1		87,883.01
8690	4902	C	E					DISC				X		U		Y			392,903,091.41
															Line Number Total:				392,990,974.42
8800	4252	D	E			F		DISC				X		U		Y			-5,711,785.18
8840	4222	D	E			E		DISC				X		U		Y	1		-413,650.59
8840	4252	D	E			E		DISC				X		U		Y			-41,968.82
															Line Number Total:				-455,619.41
9000	4222	D	E			E		DISC				X		U		Y	1		-413,650.59
9000	4252	D	E			E		DISC				X		U		Y			-41,968.82
9000	4252	D	E			F		DISC				X		U		Y			-5,711,785.18
9000	4802	C	E					DISC				X		U		Y	1		87,883.01
9000	4902	C	E					DISC				X		U		Y			392,903,091.41
															Line Number Total:				386,823,569.83
9502	4801	C	E											U		Y	1		369,195,100.93
9502	4871	C	E											U		Y			101.75
9502	4881	C	E											U		Y			39,646.48
9502	4901	C	E											U		Y	1		39,121,210.49
9502	4971	D	E											U		Y			-101.75
9502	4981	C	E											U		Y			17,515.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	408,373,473.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06 /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		701,668.16
7320	4902	C	E					DISC				X		E		N			-389,928.26
7340	4801	C	B									X		E		N	1		-701,668.16
7340	4801	C	E									X		E		N	1		311,739.90
7340	4871	D	E									X		E		N			-15,481.64
7340	4902	C	E					DISC				X		E		N			389,928.26
															Line Number Total:				-15,481.64
7440	4801	C	E											E		N	1		311,739.90
7440	4871	D	E											E		N			-15,481.64
															Line Number Total:				296,258.26
8693	4902	C	E					DISC				X		E		N			389,928.26
9000	4902	C	E					DISC				X		E		N			389,928.26
9502	4801	C	E											E		N	1		311,739.90
9502	4871	D	E											E		N			-15,481.64
															Line Number Total:				296,258.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09 /10 -1807 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	D	E		A									U		N			-55,083,000.00
2440	4610	C	E											U		N			110,166,000.00
																Line Number Total:			55,083,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		55,083,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1806

1000	Total new obligations	801,364,447.48
2210	Resources available from recoveries of prior year obligations	0.00
2398	Unobligated balance expiring or withdrawn	-569,007,870.14
2440	Unobligated balance carried forward, end of year	55,083,000.00
4000	Appropriation	1,405,714,000.00
4035	Appropriation permanently reduced	-2,684,000.00
4200	Transferred from other accounts [Treas Acct]	6,504,000.00
5800	Offsetting collections (cash)	6,167,404.59
5810	Change in uncollected customer payments from Federal sources (unexpired)	9,753,913.03
7240	Obligated balance, start of year	541,501,806.10
7320	Total outlays (gross)	-655,634,840.38
7340	Adjustments in expired accounts (net)	-31,831,442.55
7410	Change in uncollected customer payments from Federal sources (expired)	-2,809,679.43
7440	Obligated balance, end of year	642,836,378.19
8690	Outlays from new discretionary authority	392,990,974.42
8693	Outlays from discretionary balances	262,643,865.96
8800	Federal sources	-10,110,186.08
8840	Non-Federal sources	-621,906.63
8896	Portion of offsetting collections (cash) credited to expired accounts	4,564,688.12
9000	Outlays	644,902,747.67
9502	Unpaid obligation, end of year	661,517,004.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /04 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		997.35
7240	4251	C	B			F		DISC				X		E		N	1		7,711.34
7240	4801	C	B									X		E		N	1		345,129.46
7240	4901	C	B									X		E		N	1		82,508.58
															Line Number Total:				436,346.73
7320	4902	C	E					DISC				X		E		N			-115,588.97
7340	4801	C	B									X		E		N	1		-345,129.46
7340	4801	C	E									X		E		N	1		349,494.64
7340	4871	D	E									X		E		N			-61,240.67
7340	4881	C	E									X		E		N			131,687.00
7340	4901	C	B									X		E		N	1		-82,508.58
7340	4901	D	E									X		E		N	1		-37,445.57
7340	4902	C	E					DISC				X		E		N			115,588.97
7340	4971	D	E									X		E		N			-2,449.07
7340	4981	C	E									X		E		N			23,989.77
															Line Number Total:				91,987.03
7410	4251	C	B			E		DISC				X		E		N	1		-997.35
7410	4251	C	B			F		DISC				X		E		N	1		-7,711.34
7410	4251	C	E			E		DISC				X		E		N	1		1,456.68
7410	4251	C	E			F		DISC				X		E		N	1		7,252.01
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		1,456.68
7440	4251	C	E			F		DISC						E		N	1		7,252.01
7440	4801	C	E											E		N	1		349,494.64
7440	4871	D	E											E		N			-61,240.67
7440	4881	C	E											E		N			131,687.00
7440	4901	D	E											E		N	1		-37,445.57
7440	4971	D	E											E		N			-2,449.07
7440	4981	C	E											E		N			23,989.77
															Line Number Total:				412,744.79
8693	4902	C	E					DISC				X		E		N			115,588.97
8800	4252	C	E			F		DISC				X		E		N			1,456.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /04 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			X		DISC				X		E			N			-1,456.68
8896	4252	C	E			F		DISC				X		E			N			-1,456.68
8896	4252	D	E			X		DISC				X		E			N			1,456.68
																Line Number Total:				0.00
9000	4252	C	E			F		DISC				X		E			N			1,456.68
9000	4252	D	E			X		DISC				X		E			N			-1,456.68
9000	4902	C	E					DISC				X		E			N			115,588.97
																Line Number Total:				115,588.97
9502	4801	C	E											E			N	1		349,494.64
9502	4871	D	E											E			N			-61,240.67
9502	4881	C	E											E			N			131,687.00
9502	4901	D	E											E			N	1		-37,445.57
9502	4971	D	E											E			N			-2,449.07
9502	4981	C	E											E			N			23,989.77
																Line Number Total:				404,036.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		409.31
7240	4251	C	B			F		DISC				X		E		N	1		3,164.70
7240	4801	C	B									X		E		N	1		3,322,694.30
7240	4901	C	B									X		E		N	1		2,441,451.16
															Line Number Total:				5,767,719.47
7320	4802	C	B					DISC				X		E		N	1		6,908.75
7320	4802	C	E					DISC				X		E		N	1		-6,908.75
7320	4902	C	E					DISC				X		E		N			-825,877.03
															Line Number Total:				-825,877.03
7340	4801	C	B									X		E		N	1		-3,322,694.30
7340	4801	C	E									X		E		N	1		3,396,350.57
7340	4802	C	B					DISC				X		E		N	1		-6,908.75
7340	4802	C	E					DISC				X		E		N	1		6,908.75
7340	4871	D	E									X		E		N			-3,002,170.16
7340	4881	C	E									X		E		N			139,212.28
7340	4901	C	B									X		E		N	1		-2,441,451.16
7340	4901	C	E									X		E		N	1		1,540,952.14
7340	4902	C	E					DISC				X		E		N			825,877.03
7340	4981	C	E									X		E		N			15,022.90
															Line Number Total:				-2,848,900.70
7410	4251	C	B			E		DISC				X		E		N	1		-409.31
7410	4251	C	B			F		DISC				X		E		N	1		-3,164.70
7410	4251	C	E			E		DISC				X		E		N	1		597.82
7410	4251	C	E			F		DISC				X		E		N	1		2,976.19
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		597.82
7440	4251	C	E			F		DISC						E		N	1		2,976.19
7440	4801	C	E											E		N	1		3,396,350.57
7440	4871	D	E											E		N			-3,002,170.16
7440	4881	C	E											E		N			139,212.28
7440	4901	C	E											E		N	1		1,540,952.14
7440	4981	C	E											E		N			15,022.90
															Line Number Total:				2,092,941.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-6,908.75
8693	4802	C	E					DISC				X		E		N	1		6,908.75
8693	4902	C	E					DISC				X		E		N			825,877.03
															Line Number Total:				825,877.03
8800	4252	C	E			F		DISC				X		E		N			597.82
8840	4252	D	E			X		DISC				X		E		N			-597.82
8896	4252	C	E			F		DISC				X		E		N			-597.82
8896	4252	D	E			X		DISC				X		E		N			597.82
															Line Number Total:				0.00
9000	4252	C	E			F		DISC				X		E		N			597.82
9000	4252	D	E			X		DISC				X		E		N			-597.82
9000	4802	C	B					DISC				X		E		N	1		-6,908.75
9000	4802	C	E					DISC				X		E		N	1		6,908.75
9000	4902	C	E					DISC				X		E		N			825,877.03
															Line Number Total:				825,877.03
9502	4801	C	E											E		N	1		3,396,350.57
9502	4871	D	E											E		N			-3,002,170.16
9502	4881	C	E											E		N			139,212.28
9502	4901	C	E											E		N	1		1,540,952.14
9502	4981	C	E											E		N			15,022.90
															Line Number Total:				2,089,367.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		23,480,869.53
7240	4901	C	B									X		E		N	1		859,480.65
															Line Number Total:				24,340,350.18
7320	4802	C	B					DISC				X		E		N	1		3,759.32
7320	4802	C	E					DISC				X		E		N	1		-3,409.32
7320	4902	C	E					DISC				X		E		N			-8,528,043.59
															Line Number Total:				-8,527,693.59
7340	4801	C	B									X		E		N	1		-23,480,869.53
7340	4801	C	E									X		E		N	1		14,822,088.03
7340	4802	C	B					DISC				X		E		N	1		-3,759.32
7340	4802	C	E					DISC				X		E		N	1		3,409.32
7340	4871	D	E									X		E		N			-731,881.02
7340	4881	C	E									X		E		N			238,843.15
7340	4901	C	B									X		E		N	1		-859,480.65
7340	4901	C	E									X		E		N	1		991,297.34
7340	4901	D	E									X		E		N	1		-100.00
7340	4902	C	E					DISC				X		E		N			8,528,043.59
7340	4971	D	E									X		E		N			-347,021.71
7340	4981	C	E									X		E		N			208,405.51
															Line Number Total:				-631,025.29
7440	4801	C	E											E		N	1		14,822,088.03
7440	4871	D	E											E		N			-731,881.02
7440	4881	C	E											E		N			238,843.15
7440	4901	C	E											E		N	1		991,297.34
7440	4901	D	E											E		N	1		-100.00
7440	4971	D	E											E		N			-347,021.71
7440	4981	C	E											E		N			208,405.51
															Line Number Total:				15,181,631.30
8693	4802	C	B					DISC				X		E		N	1		-3,759.32
8693	4802	C	E					DISC				X		E		N	1		3,409.32
8693	4902	C	E					DISC				X		E		N			8,528,043.59
															Line Number Total:				8,527,693.59
9000	4802	C	B					DISC				X		E		N	1		-3,759.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E					DISC				X		E		N	1		3,409.32
9000	4902	C	E					DISC				X		E		N			8,528,043.59
															Line Number Total:				8,527,693.59
9502	4801	C	E											E		N	1		14,822,088.03
9502	4871	D	E											E		N			-731,881.02
9502	4881	C	E											E		N			238,843.15
9502	4901	C	E											E		N	1		991,297.34
9502	4901	D	E											E		N	1		-100.00
9502	4971	D	E											E		N			-347,021.71
9502	4981	C	E											E		N			208,405.51
															Line Number Total:				15,181,631.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-30,742.48
7240	4251	C	B			E		DISC				X		E		N	1		1,262.32
7240	4251	D	B			F		DISC				X		E		N	1		-15,925.11
7240	4801	C	B									X		E		N	1		22,595,075.10
7240	4901	C	B									X		E		N	1		2,088,762.44
7240	4901	D	B									X		E		N	1		-2,410.28
															Line Number Total:				24,636,021.99
7320	4802	C	B					DISC				X		E		N	1		41,290.40
7320	4802	C	E					DISC				X		E		N	1		-36,198.32
7320	4902	C	E					DISC				X		E		N			-10,377,993.48
7320	4902	D	E					DISC				X		E		N			2,015.63
															Line Number Total:				-10,370,885.77
7340	4801	C	B									X		E		N	1		-22,595,075.10
7340	4801	C	E									X		E		N	1		12,817,223.64
7340	4802	C	B					DISC				X		E		N	1		-41,290.40
7340	4802	C	E					DISC				X		E		N	1		36,198.32
7340	4871	D	E									X		E		N			-2,062,468.64
7340	4881	C	E									X		E		N			1,369,522.92
7340	4901	C	B									X		E		N	1		-2,088,762.44
7340	4901	D	B									X		E		N	1		2,410.28
7340	4901	C	E									X		E		N	1		1,491,964.59
7340	4902	C	E					DISC				X		E		N			10,377,993.48
7340	4902	D	E					DISC				X		E		N			-2,015.63
7340	4971	D	E									X		E		N			-79,782.95
7340	4981	C	E									X		E		N			243,500.34
															Line Number Total:				-530,581.59
7410	4221	D	B			F		DISC				X		E		N	1		30,742.48
7410	4221	D	E			F		DISC				X		E		N	1		-2,210.50
7410	4251	C	B			E		DISC				X		E		N	1		-1,262.32
7410	4251	D	B			F		DISC				X		E		N	1		15,925.11
7410	4251	C	E			F		DISC				X		E		N	1		36.90
															Line Number Total:				43,231.67
7440	4221	D	E			F		DISC						E		N	1		-2,210.50
7440	4251	C	E			F		DISC						E		N	1		36.90
7440	4801	C	E											E		N	1		12,817,223.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-2,062,468.64
7440	4881	C	E											E		N			1,369,522.92
7440	4901	C	E											E		N	1		1,491,964.59
7440	4971	D	E											E		N			-79,782.95
7440	4981	C	E											E		N			243,500.34
															Line Number Total:				13,777,786.30
8693	4802	C	B					DISC				X		E		N	1		-41,290.40
8693	4802	C	E					DISC				X		E		N	1		36,198.32
8693	4902	C	E					DISC				X		E		N			10,377,993.48
8693	4902	D	E					DISC				X		E		N			-2,015.63
															Line Number Total:				10,370,885.77
8800	4252	D	E			F		DISC				X		E		N			-26,522.72
8896	4252	D	E			F		DISC				X		E		N			26,522.72
9000	4252	D	E			F		DISC				X		E		N			-26,522.72
9000	4802	C	B					DISC				X		E		N	1		-41,290.40
9000	4802	C	E					DISC				X		E		N	1		36,198.32
9000	4902	C	E					DISC				X		E		N			10,377,993.48
9000	4902	D	E					DISC				X		E		N			-2,015.63
															Line Number Total:				10,344,363.05
9502	4801	C	E											E		N	1		12,817,223.64
9502	4871	D	E											E		N			-2,062,468.64
9502	4881	C	E											E		N			1,369,522.92
9502	4901	C	E											E		N	1		1,491,964.59
9502	4971	D	E											E		N			-79,782.95
9502	4981	C	E											E		N			243,500.34
															Line Number Total:				13,779,959.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-281,837.02
7240	4251	D	B			E		DISC				X		E		N	1		-57,630.81
7240	4251	D	B			F		DISC				X		E		N	1		-788,454.82
7240	4801	C	B									X		E		N	1		184,931,199.26
7240	4901	C	B									X		E		N	1		3,861,085.86
															Line Number Total:				187,664,362.47
7320	4802	C	B					DISC				X		E		N	1		71,594.41
7320	4802	C	E					DISC				X		E		N	1		-33,036.19
7320	4902	C	E					DISC				X		E		N			-62,737,735.06
															Line Number Total:				-62,699,176.84
7340	4801	C	B									X		E		N	1		-184,931,199.26
7340	4801	C	E									X		E		N	1		127,395,122.32
7340	4802	C	B					DISC				X		E		N	1		-71,594.41
7340	4802	C	E					DISC				X		E		N	1		33,036.19
7340	4871	D	E									X		E		N			-43,150,364.40
7340	4881	C	E									X		E		N			40,903,158.46
7340	4901	C	B									X		E		N	1		-3,861,085.86
7340	4901	C	E									X		E		N	1		81,736.98
7340	4901	D	E									X		E		N	1		-1,279,250.19
7340	4902	C	E					DISC				X		E		N			62,737,735.06
7340	4971	D	E									X		E		N			-1,519,011.50
7340	4981	C	E									X		E		N			2,996,884.30
															Line Number Total:				-664,832.31
7410	4221	D	B			F		DISC				X		E		N	1		281,837.02
7410	4221	D	E			F		DISC				X		E		N	1		-57,551.00
7410	4251	D	B			E		DISC				X		E		N	1		57,630.81
7410	4251	D	B			F		DISC				X		E		N	1		788,454.82
7410	4251	C	E			F		DISC				X		E		N	1		4,015.35
															Line Number Total:				1,074,387.00
7440	4221	D	E			F		DISC						E		N	1		-57,551.00
7440	4251	C	E			F		DISC						E		N	1		4,015.35
7440	4801	C	E											E		N	1		127,395,122.32
7440	4871	D	E											E		N			-43,150,364.40
7440	4881	C	E											E		N			40,903,158.46
7440	4901	C	E											E		N	1		81,736.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-1,279,250.19
7440	4971	D	E											E		N			-1,519,011.50
7440	4981	C	E											E		N			2,996,884.30
															Line Number Total:				125,374,740.32
8693	4802	C	B					DISC				X		E		N	1		-71,594.41
8693	4802	C	E					DISC				X		E		N	1		33,036.19
8693	4902	C	E					DISC				X		E		N			62,737,735.06
															Line Number Total:				62,699,176.84
8800	4252	D	E			F		DISC				X		E		N			-836,199.91
8840	4252	D	E			E		DISC				X		E		N			-63,756.90
8896	4252	D	E			E		DISC				X		E		N			63,756.90
8896	4252	D	E			F		DISC				X		E		N			836,199.91
															Line Number Total:				899,956.81
9000	4252	D	E			E		DISC				X		E		N			-63,756.90
9000	4252	D	E			F		DISC				X		E		N			-836,199.91
9000	4802	C	B					DISC				X		E		N	1		-71,594.41
9000	4802	C	E					DISC				X		E		N	1		33,036.19
9000	4902	C	E					DISC				X		E		N			62,737,735.06
															Line Number Total:				61,799,220.03
9502	4801	C	E											E		N	1		127,395,122.32
9502	4871	D	E											E		N			-43,150,364.40
9502	4881	C	E											E		N			40,903,158.46
9502	4901	C	E											E		N	1		81,736.98
9502	4901	D	E											E		N	1		-1,279,250.19
9502	4971	D	E											E		N			-1,519,011.50
9502	4981	C	E											E		N			2,996,884.30
															Line Number Total:				125,428,275.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		98,026,232.72
1000	4802	C	E					DISC				X		U		Y	1		39,270.61
1000	4901	C	E									X		U		Y	1		3,182,320.41
1000	4902	C	E					DISC				X		U		Y			57,964,643.61
															Line Number Total:				159,212,467.35
2398	4510	C	E		A									U	X	Y			-81,178,000.00
2398	4610	C	E											U		Y			-11,747,223.80
2398	4700	C	E											U		Y			-9,752,178.52
															Line Number Total:				-102,677,402.32
4000	4119	D	E	P				DISC				X	X	U		Y	1		259,563,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-436,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			49,000.00
5800	4252	D	E			F		DISC				X		U		Y			1,506,231.12
5810	4221	D	E			F		DISC				X		U		Y	1		885,843.15
5810	4251	D	E			F		DISC				X		U		Y	1		321,795.40
															Line Number Total:				1,207,638.55
7320	4802	C	E					DISC				X		U		Y	1		-39,270.61
7320	4902	C	E					DISC				X		U		Y			-57,964,643.61
															Line Number Total:				-58,003,914.22
7440	4221	D	E			F		DISC						U		Y	1		-885,843.15
7440	4251	D	E			F		DISC						U		Y	1		-321,795.40
7440	4801	C	E											U		Y	1		98,026,232.72
7440	4901	C	E											U		Y	1		3,182,320.41
															Line Number Total:				100,000,914.58
8690	4802	C	E					DISC				X		U		Y	1		39,270.61
8690	4902	C	E					DISC				X		U		Y			57,964,643.61
															Line Number Total:				58,003,914.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X			U		Y			-1,506,231.12
9000	4252	D	E			F		DISC				X			U		Y			-1,506,231.12
9000	4802	C	E					DISC				X			U		Y	1		39,270.61
9000	4902	C	E					DISC				X			U		Y			57,964,643.61
																Line Number Total:				56,497,683.10
9502	4801	C	E												U		Y	1		98,026,232.72
9502	4901	C	E												U		Y	1		3,182,320.41
																Line Number Total:				101,208,553.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09 /10 -1117 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			39,909,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		39,909,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1107

1000	Total new obligations	159,212,467.35
2398	Unobligated balance expiring or withdrawn	-102,677,402.32
2440	Unobligated balance carried forward, end of year	39,909,000.00
4000	Appropriation	299,472,000.00
4035	Appropriation permanently reduced	-436,000.00
4200	Transferred from other accounts [Treas Acct]	49,000.00
5800	Offsetting collections (cash)	1,506,231.12
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,207,638.55
7240	Obligated balance, start of year	242,844,800.84
7320	Total outlays (gross)	-140,543,136.42
7340	Adjustments in expired accounts (net)	-4,583,352.86
7410	Change in uncollected customer payments from Federal sources (expired)	1,117,618.67
7440	Obligated balance, end of year	256,840,759.03
8690	Outlays from new discretionary authority	58,003,914.22
8693	Outlays from discretionary balances	82,539,222.20
8800	Federal sources	-2,366,899.25
8840	Non-Federal sources	-65,811.40
8896	Portion of offsetting collections (cash) credited to expired accounts	926,479.53
9000	Outlays	138,110,425.77
9502	Unpaid obligation, end of year	258,091,824.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /04 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		111,892,274.40
7240	4251	D	B			E		DISC				X		E		N	1		-111,892,274.40
7240	4801	C	B									X		E		N	1		5,066,422.53
7240	4901	D	B									X		E		N	1		-237,254.30
															Line Number Total:				4,829,168.23
7320	4802	C	B					DISC				X		E		N	1		38,988.64
7320	4802	C	E					DISC				X		E		N	1		-34,513.26
7320	4902	C	E					DISC				X		E		N			-1,315,186.54
															Line Number Total:				-1,310,711.16
7340	4801	C	B									X		E		N	1		-5,066,422.53
7340	4801	C	E									X		E		N	1		3,776,786.85
7340	4802	C	B					DISC				X		E		N	1		-38,988.64
7340	4802	C	E					DISC				X		E		N	1		34,513.26
7340	4871	D	E									X		E		N			-852,028.43
7340	4901	D	B									X		E		N	1		237,254.30
7340	4901	D	E									X		E		N	1		-244,096.93
7340	4902	C	E					DISC				X		E		N			1,315,186.54
7340	4971	D	E									X		E		N			-83,191.11
															Line Number Total:				-920,986.69
7410	4251	C	B			F		DISC				X		E		N	1		-111,892,274.40
7410	4251	D	B			E		DISC				X		E		N	1		111,892,274.40
7410	4251	C	E			F		DISC				X		E		N	1		111,892,274.40
7410	4251	D	E			E		DISC				X		E		N	1		-111,892,274.40
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		111,892,274.40
7440	4251	D	E			E		DISC						E		N	1		-111,892,274.40
7440	4801	C	E											E		N	1		3,776,786.85
7440	4871	D	E											E		N			-852,028.43
7440	4901	D	E											E		N	1		-244,096.93
7440	4971	D	E											E		N			-83,191.11
															Line Number Total:				2,597,470.38
8693	4802	C	B					DISC				X		E		N	1		-38,988.64
8693	4802	C	E					DISC				X		E		N	1		34,513.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /04 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			1,315,186.54
																Line Number Total:				1,310,711.16
8840	4972	D	E			X		DISC				X			E		N			-1,208.46
8896	4972	D	E			X		DISC				X			E		N			1,208.46
9000	4802	C	B					DISC				X			E		N	1		-38,988.64
9000	4802	C	E					DISC				X			E		N	1		34,513.26
9000	4902	C	E					DISC				X			E		N			1,315,186.54
9000	4972	D	E			X		DISC				X			E		N			-1,208.46
																Line Number Total:				1,309,502.70
9502	4801	C	E												E		N	1		3,776,786.85
9502	4871	D	E												E		N			-852,028.43
9502	4901	D	E												E		N	1		-244,096.93
9502	4971	D	E												E		N			-83,191.11
																Line Number Total:				2,597,470.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-2,090,916.56
7240	4801	C	B									X		E		N	1		10,643,670.22
7240	4901	C	B									X		E		N	1		2,090,916.56
7240	4901	D	B									X		E		N	1		-1,601,859.77
															Line Number Total:				9,041,810.45
7320	4802	C	B					DISC				X		E		N	1		70,123.22
7320	4802	C	E					DISC				X		E		N	1		-65,917.42
7320	4902	C	E					DISC				X		E		N			-1,214,554.87
															Line Number Total:				-1,210,349.07
7340	4801	C	B									X		E		N	1		-10,643,670.22
7340	4801	C	E									X		E		N	1		9,919,729.91
7340	4802	C	B					DISC				X		E		N	1		-70,123.22
7340	4802	C	E					DISC				X		E		N	1		65,917.42
7340	4871	D	E									X		E		N			-1,250,276.25
7340	4901	C	B									X		E		N	1		-2,090,916.56
7340	4901	D	B									X		E		N	1		1,601,859.77
7340	4901	C	E									X		E		N	1		2,090,916.56
7340	4901	D	E									X		E		N	1		-1,916,907.69
7340	4902	C	E					DISC				X		E		N			1,214,554.87
7340	4971	D	E									X		E		N			-82,406.09
															Line Number Total:				-1,161,321.50
7410	4251	D	B			F		DISC				X		E		N	1		2,090,916.56
7410	4251	D	E			F		DISC				X		E		N	1		-2,090,405.06
															Line Number Total:				511.50
7440	4251	D	E			F		DISC						E		N	1		-2,090,405.06
7440	4801	C	E											E		N	1		9,919,729.91
7440	4871	D	E											E		N			-1,250,276.25
7440	4901	C	E											E		N	1		2,090,916.56
7440	4901	D	E											E		N	1		-1,916,907.69
7440	4971	D	E											E		N			-82,406.09
															Line Number Total:				6,670,651.38
8693	4802	C	B					DISC				X		E		N	1		-70,123.22
8693	4802	C	E					DISC				X		E		N	1		65,917.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E			N			1,214,554.87
																Line Number Total:				1,210,349.07
8840	4972	D	E			X		DISC				X		E			N			-172,097.53
8896	4972	D	E			X		DISC				X		E			N			172,097.53
9000	4802	C	B					DISC				X		E			N	1		-70,123.22
9000	4802	C	E					DISC				X		E			N	1		65,917.42
9000	4902	C	E					DISC				X		E			N			1,214,554.87
9000	4972	D	E			X		DISC				X		E			N			-172,097.53
																Line Number Total:				1,038,251.54
9502	4801	C	E											E			N	1		9,919,729.91
9502	4871	D	E											E			N			-1,250,276.25
9502	4901	C	E											E			N	1		2,090,916.56
9502	4901	D	E											E			N	1		-1,916,907.69
9502	4971	D	E											E			N			-82,406.09
																Line Number Total:				8,761,056.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-420,000.00
7240	4801	C	B									X		E		N	1		26,194,849.67
7240	4901	C	B									X		E		N	1		4,132,142.97
															Line Number Total:				29,906,992.64
7320	4802	C	B					DISC				X		E		N	1		55,196.70
7320	4802	C	E					DISC				X		E		N	1		-70,651.28
7320	4902	C	E					DISC				X		E		N			-10,615,550.62
															Line Number Total:				-10,631,005.20
7340	4801	C	B									X		E		N	1		-26,194,849.67
7340	4801	C	E									X		E		N	1		16,067,550.71
7340	4802	C	B					DISC				X		E		N	1		-55,196.70
7340	4802	C	E					DISC				X		E		N	1		70,651.28
7340	4871	D	E									X		E		N			-909,511.35
7340	4901	C	B									X		E		N	1		-4,132,142.97
7340	4901	C	E									X		E		N	1		3,632,783.73
7340	4902	C	E					DISC				X		E		N			10,615,550.62
7340	4971	D	E									X		E		N			-722,069.63
															Line Number Total:				-1,627,233.98
7410	4251	D	B			F		DISC				X		E		N	1		420,000.00
7440	4801	C	E											E		N	1		16,067,550.71
7440	4871	D	E											E		N			-909,511.35
7440	4901	C	E											E		N	1		3,632,783.73
7440	4971	D	E											E		N			-722,069.63
															Line Number Total:				18,068,753.46
8693	4802	C	B					DISC				X		E		N	1		-55,196.70
8693	4802	C	E					DISC				X		E		N	1		70,651.28
8693	4902	C	E					DISC				X		E		N			10,615,550.62
															Line Number Total:				10,631,005.20
8800	4252	D	E			F		DISC				X		E		N			-420,000.00
8840	4972	D	E			X		DISC				X		E		N			-167,573.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E			F		DISC				X		E		N			420,000.00
8896	4972	D	E			X		DISC				X		E		N			167,573.58
															Line Number Total:				587,573.58
9000	4252	D	E			F		DISC				X		E		N			-420,000.00
9000	4802	C	B					DISC				X		E		N	1		-55,196.70
9000	4802	C	E					DISC				X		E		N	1		70,651.28
9000	4902	C	E					DISC				X		E		N			10,615,550.62
9000	4972	D	E			X		DISC				X		E		N			-167,573.58
															Line Number Total:				10,043,431.62
9502	4801	C	E											E		N	1		16,067,550.71
9502	4871	D	E											E		N			-909,511.35
9502	4901	C	E											E		N	1		3,632,783.73
9502	4971	D	E											E		N			-722,069.63
															Line Number Total:				18,068,753.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-0.01
7240	4251	D	B			F		DISC				X		E		N	1		-1,372,271.49
7240	4801	C	B									X		E		N	1		74,204,750.23
7240	4901	C	B									X		E		N	1		11,098,544.57
															Line Number Total:				83,931,023.30
7320	4802	C	B					DISC				X		E		N	1		263,796.28
7320	4802	C	E					DISC				X		E		N	1		-212,487.08
7320	4902	C	E					DISC				X		E		N			-32,608,693.97
															Line Number Total:				-32,557,384.77
7340	4801	C	B									X		E		N	1		-74,204,750.23
7340	4801	C	E									X		E		N	1		43,682,885.27
7340	4802	C	B					DISC				X		E		N	1		-263,796.28
7340	4802	C	E					DISC				X		E		N	1		212,487.08
7340	4871	D	E									X		E		N			-2,637,888.28
7340	4901	C	B									X		E		N	1		-11,098,544.57
7340	4901	C	E									X		E		N	1		11,423,331.96
7340	4902	C	E					DISC				X		E		N			32,608,693.97
7340	4971	D	E									X		E		N			-2,837,583.58
															Line Number Total:				-3,115,164.66
7410	4221	D	B			F		DISC				X		E		N	1		0.01
7410	4221	D	E			F		DISC				X		E		N	1		-0.01
7410	4251	D	B			F		DISC				X		E		N	1		1,372,271.49
															Line Number Total:				1,372,271.49
7440	4221	D	E			F		DISC						E		N	1		-0.01
7440	4801	C	E											E		N	1		43,682,885.27
7440	4871	D	E											E		N			-2,637,888.28
7440	4901	C	E											E		N	1		11,423,331.96
7440	4971	D	E											E		N			-2,837,583.58
															Line Number Total:				49,630,745.36
8693	4802	C	B					DISC				X		E		N	1		-263,796.28
8693	4802	C	E					DISC				X		E		N	1		212,487.08
8693	4902	C	E					DISC				X		E		N			32,608,693.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				32,557,384.77
8800	4252	D	E			F		DISC				X		E		N			-591,355.57
8840	4972	D	E			X		DISC				X		E		N			-98,739.52
8896	4252	D	E			F		DISC				X		E		N			591,355.57
8896	4972	D	E			X		DISC				X		E		N			98,739.52
															Line Number Total:				690,095.09
9000	4252	D	E			F		DISC				X		E		N			-591,355.57
9000	4802	C	B					DISC				X		E		N	1		-263,796.28
9000	4802	C	E					DISC				X		E		N	1		212,487.08
9000	4902	C	E					DISC				X		E		N			32,608,693.97
9000	4972	D	E			X		DISC				X		E		N			-98,739.52
															Line Number Total:				31,867,289.68
9502	4801	C	E											E		N	1		43,682,885.27
9502	4871	D	E											E		N			-2,637,888.28
9502	4901	C	E											E		N	1		11,423,331.96
9502	4971	D	E											E		N			-2,837,583.58
															Line Number Total:				49,630,745.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-673,743.00
7240	4251	D	B			F		DISC				X		E		N	1		-59,689,198.75
7240	4801	C	B									X		E		N	1		629,836,135.64
7240	4901	C	B									X		E		N	1		70,308,878.10
															Line Number Total:				639,782,071.99
7320	4802	C	B					DISC				X		E		N	1		449,522.56
7320	4802	C	E					DISC				X		E		N	1		-483,351.72
7320	4902	C	E					DISC				X		E		N			-450,042,129.43
															Line Number Total:				-450,075,958.59
7340	4801	C	B									X		E		N	1		-629,836,135.64
7340	4801	C	E									X		E		N	1		251,644,474.56
7340	4802	C	B					DISC				X		E		N	1		-449,522.56
7340	4802	C	E					DISC				X		E		N	1		483,351.72
7340	4871	D	E									X		E		N			-31,309,350.90
7340	4901	C	B									X		E		N	1		-70,308,878.10
7340	4901	C	E									X		E		N	1		38,962,250.15
7340	4902	C	E					DISC				X		E		N			450,042,129.43
7340	4971	D	E									X		E		N			-10,880,887.50
															Line Number Total:				-1,652,568.84
7410	4221	D	B			F		DISC				X		E		N	1		673,743.00
7410	4221	D	E			E		DISC				X		E		N	1		-220,003.20
7410	4221	D	E			F		DISC				X		E		N	1		-1,520,638.69
7410	4251	D	B			F		DISC				X		E		N	1		59,689,198.75
7410	4251	D	E			F		DISC				X		E		N	1		-1,410,714.24
															Line Number Total:				57,211,585.62
7440	4221	D	E			E		DISC						E		N	1		-220,003.20
7440	4221	D	E			F		DISC						E		N	1		-1,520,638.69
7440	4251	D	E			F		DISC						E		N	1		-1,410,714.24
7440	4801	C	E											E		N	1		251,644,474.56
7440	4871	D	E											E		N			-31,309,350.90
7440	4901	C	E											E		N	1		38,962,250.15
7440	4971	D	E											E		N			-10,880,887.50
															Line Number Total:				245,265,130.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-449,522.56
8693	4802	C	E					DISC				X		E		N	1		483,351.72
8693	4902	C	E					DISC				X		E		N			450,042,129.43
															Line Number Total:				450,075,958.59
8800	4252	D	E			F		DISC				X		E		N			-59,827,898.48
8840	4252	D	E			E		DISC				X		E		N			-1,957,999.85
8840	4972	D	E			X		DISC				X		E		N			-6,345,901.45
															Line Number Total:				-8,303,901.30
8896	4252	D	E			E		DISC				X		E		N			1,957,999.85
8896	4252	D	E			F		DISC				X		E		N			59,827,898.48
8896	4972	D	E			X		DISC				X		E		N			6,345,901.45
															Line Number Total:				68,131,799.78
9000	4252	D	E			E		DISC				X		E		N			-1,957,999.85
9000	4252	D	E			F		DISC				X		E		N			-59,827,898.48
9000	4802	C	B					DISC				X		E		N	1		-449,522.56
9000	4802	C	E					DISC				X		E		N	1		483,351.72
9000	4902	C	E					DISC				X		E		N			450,042,129.43
9000	4972	D	E			X		DISC				X		E		N			-6,345,901.45
															Line Number Total:				381,944,158.81
9502	4801	C	E											E		N	1		251,644,474.56
9502	4871	D	E											E		N			-31,309,350.90
9502	4901	C	E											E		N	1		38,962,250.15
9502	4971	D	E											E		N			-10,880,887.50
															Line Number Total:				248,416,486.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		500,468,445.80
1000	4802	C	E					DISC				X		U		Y	1		3,836,964.29
1000	4901	C	E									X		U		Y	1		51,820,670.06
1000	4902	C	E					DISC				X		U		Y			1,014,008,048.25
															Line Number Total:				1,570,134,128.40
2398	4450	C	E											U		Y			-126,022,715.67
2398	4510	C	E		S									U		Y			-1,325,262,000.00
2398	4510	D	E		A									U		Y			126,964,048.67
2398	4610	C	E											U		Y			-179,958,932.99
2398	4700	C	E											U		Y			-77,922,987.28
															Line Number Total:				-1,582,202,587.27
4000	4119	D	E	P				DISC				X	X	U		Y	1		3,030,527,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-6,192,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			1,979,000.00
5800	4252	D	E			E		DISC				X		U		Y			149,104.10
5800	4252	D	E			F		DISC				X		U		Y			82,510,418.77
															Line Number Total:				82,659,522.87
5810	4221	D	E			E		DISC				X		U		Y	1		451,013.17
5810	4221	D	E			F		DISC				X		U		Y	1		42,668,020.20
5810	4251	D	E			F		DISC				X		U		Y	1		244,159.43
															Line Number Total:				43,363,192.80
7320	4802	C	E					DISC				X		U		Y	1		-3,836,964.29
7320	4902	C	E					DISC				X		U		Y			-1,014,008,048.25
															Line Number Total:				-1,017,845,012.54
7440	4221	D	E			E		DISC						U		Y	1		-451,013.17
7440	4221	D	E			F		DISC						U		Y	1		-42,668,020.20
7440	4251	D	E			F		DISC						U		Y	1		-244,159.43
7440	4801	C	E											U		Y	1		500,468,445.80
7440	4901	C	E											U		Y	1		51,820,670.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				508,925,923.06
8690	4802	C	E					DISC				X		U		Y	1		3,836,964.29
8690	4902	C	E					DISC				X		U		Y			1,014,008,048.25
															Line Number Total:				1,017,845,012.54
8800	4252	D	E			F		DISC				X		U		Y			-82,510,418.77
8840	4252	D	E			E		DISC				X		U		Y			-149,104.10
9000	4252	D	E			E		DISC				X		U		Y			-149,104.10
9000	4252	D	E			F		DISC				X		U		Y			-82,510,418.77
9000	4802	C	E					DISC				X		U		Y	1		3,836,964.29
9000	4902	C	E					DISC				X		U		Y			1,014,008,048.25
															Line Number Total:				935,185,489.67
9502	4801	C	E											U		Y	1		500,468,445.80
9502	4901	C	E											U		Y	1		51,820,670.06
															Line Number Total:				552,289,115.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /X -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		193.82
2440	4610	C	E											U		N			193.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09 /10 -3744 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			13,187,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		13,187,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-3740

1000	Total new obligations	1,570,134,128.40
2140	Unobligated balance carried forward, start of year	193.82
2398	Unobligated balance expiring or withdrawn	-1,582,202,587.27
2440	Unobligated balance carried forward, end of year	13,187,193.82
4000	Appropriation	3,043,714,000.00
4035	Appropriation permanently reduced	-6,192,000.00
4200	Transferred from other accounts [Treas Acct]	1,979,000.00
5800	Offsetting collections (cash)	82,659,522.87
5810	Change in uncollected customer payments from Federal sources (unexpired)	43,363,192.80
7240	Obligated balance, start of year	767,491,066.61
7320	Total outlays (gross)	-1,513,630,421.33
7340	Adjustments in expired accounts (net)	-8,477,275.67
7410	Change in uncollected customer payments from Federal sources (expired)	59,004,368.61
7440	Obligated balance, end of year	831,158,673.82
8690	Outlays from new discretionary authority	1,017,845,012.54
8693	Outlays from discretionary balances	495,785,408.79
8800	Federal sources	-143,349,672.82
8840	Non-Federal sources	-8,892,624.49
8896	Portion of offsetting collections (cash) credited to expired accounts	69,582,774.44
9000	Outlays	1,361,388,124.02
9502	Unpaid obligation, end of year	879,763,627.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /04 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-2,999.50
7240	4221	D	B			F		DISC				X		E		N	1		-270,064.30
7240	4251	C	B			E		DISC				X		E		N	1		69,787.83
7240	4251	C	B			F		DISC				X		E		N	1		607,348.32
7240	4801	C	B									X		E		N	1		38,283.72
7240	4801	D	B									X		E		N	1		-1,585,548.52
7240	4901	C	B									X		E		N	1		15,133,322.42
7240	4901	D	B									X		E		N	1		-555,562.27
															Line Number Total:				13,434,567.70
7320	4802	C	B					DISC				X		E		N	1		1,697,162.93
7320	4802	C	E					DISC				X		E		N	1		-343,647.91
7320	4902	C	E					DISC				X		E		N			-3,099,805.63
7320	4902	D	E					DISC				X		E		N			159.96
															Line Number Total:				-1,746,130.65
7340	4801	C	B									X		E		N	1		-38,283.72
7340	4801	D	B									X		E		N	1		1,585,548.52
7340	4801	C	E									X		E		N	1		13,126,693.29
7340	4801	D	E									X		E		N	1		-38,202.80
7340	4802	C	B					DISC				X		E		N	1		-1,697,162.93
7340	4802	C	E					DISC				X		E		N	1		343,647.91
7340	4871	D	E									X		E		N			-9,183,292.97
7340	4881	C	E									X		E		N			2,445,385.07
7340	4901	C	B									X		E		N	1		-15,133,322.42
7340	4901	D	B									X		E		N	1		555,562.27
7340	4901	D	E									X		E		N	1		-1,804,125.79
7340	4902	C	E					DISC				X		E		N			3,099,805.63
7340	4902	D	E					DISC				X		E		N			-159.96
															Line Number Total:				-6,737,907.90
7410	4221	D	B			E		DISC				X		E		N	1		2,999.50
7410	4221	D	B			F		DISC				X		E		N	1		270,064.30
7410	4221	D	E			E		DISC				X		E		N	1		-2,999.50
7410	4221	D	E			F		DISC				X		E		N	1		-265,674.61
7410	4251	C	B			E		DISC				X		E		N	1		-69,787.83
7410	4251	C	B			F		DISC				X		E		N	1		-607,348.32
7410	4251	C	E			E		DISC				X		E		N	1		69,787.83
7410	4251	C	E			F		DISC				X		E		N	1		607,348.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /04 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				4,389.69
7440	4221	D	E			E		DISC						E		N	1		-2,999.50
7440	4221	D	E			F		DISC						E		N	1		-265,674.61
7440	4251	C	E			E		DISC						E		N	1		69,787.83
7440	4251	C	E			F		DISC						E		N	1		607,348.32
7440	4801	C	E											E		N	1		13,126,693.29
7440	4801	D	E											E		N	1		-38,202.80
7440	4871	D	E											E		N			-9,183,292.97
7440	4881	C	E											E		N			2,445,385.07
7440	4901	D	E											E		N	1		-1,804,125.79
															Line Number Total:				4,954,918.84
8693	4802	C	B					DISC				X		E		N	1		-1,697,162.93
8693	4802	C	E					DISC				X		E		N	1		343,647.91
8693	4902	C	E					DISC				X		E		N			3,099,805.63
8693	4902	D	E					DISC				X		E		N			-159.96
															Line Number Total:				1,746,130.65
9000	4802	C	B					DISC				X		E		N	1		-1,697,162.93
9000	4802	C	E					DISC				X		E		N	1		343,647.91
9000	4902	C	E					DISC				X		E		N			3,099,805.63
9000	4902	D	E					DISC				X		E		N			-159.96
															Line Number Total:				1,746,130.65
9502	4801	C	E											E		N	1		13,126,693.29
9502	4801	D	E											E		N	1		-38,202.80
9502	4871	D	E											E		N			-9,183,292.97
9502	4881	C	E											E		N			2,445,385.07
9502	4901	D	E											E		N	1		-1,804,125.79
															Line Number Total:				4,546,456.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-16,720.76
7240	4221	D	B			F		DISC				X		E		N	1		-115,587.27
7240	4251	C	B			F		DISC				X		E		N	1		120,542.19
7240	4251	D	B			E		DISC				X		E		N	1		-30,548.88
7240	4801	C	B									X		E		N	1		25,093,661.05
7240	4801	D	B									X		E		N	1		-5,181.17
7240	4901	C	B									X		E		N	1		19,831,385.39
7240	4901	D	B									X		E		N	1		-724,427.24
															Line Number Total:				44,153,123.31
7320	4802	C	B					DISC				X		E		N	1		2,890,688.30
7320	4802	C	E					DISC				X		E		N	1		-2,610,201.20
7320	4902	C	E					DISC				X		E		N			-6,994,445.22
															Line Number Total:				-6,713,958.12
7340	4801	C	B									X		E		N	1		-25,093,661.05
7340	4801	D	B									X		E		N	1		5,181.17
7340	4801	C	E									X		E		N	1		21,406,544.90
7340	4801	D	E									X		E		N	1		-5,207.03
7340	4802	C	B					DISC				X		E		N	1		-2,890,688.30
7340	4802	C	E					DISC				X		E		N	1		2,610,201.20
7340	4871	D	E									X		E		N			-10,295,009.43
7340	4881	C	E									X		E		N			5,157,032.43
7340	4901	C	B									X		E		N	1		-19,831,385.39
7340	4901	D	B									X		E		N	1		724,427.24
7340	4901	C	E									X		E		N	1		16,804,569.28
7340	4901	D	E									X		E		N	1		-724,427.24
7340	4902	C	E					DISC				X		E		N			6,994,445.22
															Line Number Total:				-5,137,977.00
7410	4221	D	B			E		DISC				X		E		N	1		16,720.76
7410	4221	D	B			F		DISC				X		E		N	1		115,587.27
7410	4221	D	E			E		DISC				X		E		N	1		-16,720.76
7410	4221	D	E			F		DISC				X		E		N	1		-113,690.69
7410	4251	C	B			F		DISC				X		E		N	1		-120,542.19
7410	4251	D	B			E		DISC				X		E		N	1		30,548.88
7410	4251	C	E			F		DISC				X		E		N	1		733,285.11
7410	4251	D	E			E		DISC				X		E		N	1		-30,548.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				614,639.50
7440	4221	D	E			E		DISC						E		N	1		-16,720.76
7440	4221	D	E			F		DISC						E		N	1		-113,690.69
7440	4251	C	E			F		DISC						E		N	1		733,285.11
7440	4251	D	E			E		DISC						E		N	1		-30,548.88
7440	4801	C	E											E		N	1		21,406,544.90
7440	4801	D	E											E		N	1		-5,207.03
7440	4871	D	E											E		N			-10,295,009.43
7440	4881	C	E											E		N			5,157,032.43
7440	4901	C	E											E		N	1		16,804,569.28
7440	4901	D	E											E		N	1		-724,427.24
															Line Number Total:				32,915,827.69
8693	4802	C	B					DISC				X		E		N	1		-2,890,688.30
8693	4802	C	E					DISC				X		E		N	1		2,610,201.20
8693	4902	C	E					DISC				X		E		N			6,994,445.22
															Line Number Total:				6,713,958.12
8800	4252	D	E			F		DISC				X		E		N			-612,768.77
8840	4222	D	B			X		DISC				X		E		N	1		24,128.86
8840	4222	D	E			X		DISC				X		E		N	1		-24,128.86
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-24,128.86
8896	4222	D	E			X		DISC				X		E		N	1		24,128.86
8896	4252	D	E			F		DISC				X		E		N			612,768.77
															Line Number Total:				612,768.77
9000	4222	D	B			X		DISC				X		E		N	1		24,128.86
9000	4222	D	E			X		DISC				X		E		N	1		-24,128.86
9000	4252	D	E			F		DISC				X		E		N			-612,768.77
9000	4802	C	B					DISC				X		E		N	1		-2,890,688.30
9000	4802	C	E					DISC				X		E		N	1		2,610,201.20
9000	4902	C	E					DISC				X		E		N			6,994,445.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,101,189.35
9502	4801	C	E											E		N	1		21,406,544.90
9502	4801	D	E											E		N	1		-5,207.03
9502	4871	D	E											E		N			-10,295,009.43
9502	4881	C	E											E		N			5,157,032.43
9502	4901	C	E											E		N	1		16,804,569.28
9502	4901	D	E											E		N	1		-724,427.24
															Line Number Total:				32,343,502.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		145,967.27
7240	4221	D	B			F		DISC				X		E		N	1		-944,482.11
7240	4251	C	B			F		DISC				X		E		N	1		525,439.83
7240	4251	D	B			E		DISC				X		E		N	1		-872,211.27
7240	4801	C	B									X		E		N	1		52,540,514.38
7240	4801	D	B									X		E		N	1		-1,369,369.02
7240	4901	C	B									X		E		N	1		39,381,205.63
7240	4901	D	B									X		E		N	1		-97,857.94
															Line Number Total:				89,309,206.77
7320	4802	C	B					DISC				X		E		N	1		6,182,434.09
7320	4802	C	E					DISC				X		E		N	1		-8,192,177.94
7320	4902	C	E					DISC				X		E		N			-21,301,026.68
7320	4902	D	E					DISC				X		E		N			12,412.56
															Line Number Total:				-23,298,357.97
7340	4801	C	B									X		E		N	1		-52,540,514.38
7340	4801	D	B									X		E		N	1		1,369,369.02
7340	4801	C	E									X		E		N	1		37,524,264.93
7340	4802	C	B					DISC				X		E		N	1		-6,182,434.09
7340	4802	C	E					DISC				X		E		N	1		8,192,177.94
7340	4871	D	E									X		E		N			-17,908,458.76
7340	4881	C	E									X		E		N			8,956,344.00
7340	4901	C	B									X		E		N	1		-39,381,205.63
7340	4901	D	B									X		E		N	1		97,857.94
7340	4901	C	E									X		E		N	1		31,277,337.88
7340	4901	D	E									X		E		N	1		-1,645,467.73
7340	4902	C	E					DISC				X		E		N			21,301,026.68
7340	4902	D	E					DISC				X		E		N			-12,412.56
															Line Number Total:				-8,952,114.76
7410	4221	C	B			E		DISC				X		E		N	1		-145,967.27
7410	4221	D	B			F		DISC				X		E		N	1		944,482.11
7410	4221	C	E			E		DISC				X		E		N	1		137,626.19
7410	4221	D	E			F		DISC				X		E		N	1		-504,765.63
7410	4251	C	B			F		DISC				X		E		N	1		-525,439.83
7410	4251	D	B			E		DISC				X		E		N	1		872,211.27
7410	4251	C	E			F		DISC				X		E		N	1		558,213.48
7410	4251	D	E			E		DISC				X		E		N	1		-856,743.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				479,617.05
7440	4221	C	E			E		DISC						E		N	1		137,626.19
7440	4221	D	E			F		DISC						E		N	1		-504,765.63
7440	4251	C	E			F		DISC						E		N	1		558,213.48
7440	4251	D	E			E		DISC						E		N	1		-856,743.27
7440	4801	C	E											E		N	1		37,524,264.93
7440	4871	D	E											E		N			-17,908,458.76
7440	4881	C	E											E		N			8,956,344.00
7440	4901	C	E											E		N	1		31,277,337.88
7440	4901	D	E											E		N	1		-1,645,467.73
															Line Number Total:				57,538,351.09
8693	4802	C	B					DISC				X		E		N	1		-6,182,434.09
8693	4802	C	E					DISC				X		E		N	1		8,192,177.94
8693	4902	C	E					DISC				X		E		N			21,301,026.68
8693	4902	D	E					DISC				X		E		N			-12,412.56
															Line Number Total:				23,298,357.97
8800	4252	D	E			F		DISC				X		E		N			-32,586.29
8896	4252	D	E			F		DISC				X		E		N			32,586.29
9000	4252	D	E			F		DISC				X		E		N			-32,586.29
9000	4802	C	B					DISC				X		E		N	1		-6,182,434.09
9000	4802	C	E					DISC				X		E		N	1		8,192,177.94
9000	4902	C	E					DISC				X		E		N			21,301,026.68
9000	4902	D	E					DISC				X		E		N			-12,412.56
															Line Number Total:				23,265,771.68
9502	4801	C	E											E		N	1		37,524,264.93
9502	4871	D	E											E		N			-17,908,458.76
9502	4881	C	E											E		N			8,956,344.00
9502	4901	C	E											E		N	1		31,277,337.88
9502	4901	D	E											E		N	1		-1,645,467.73
															Line Number Total:				58,204,020.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		187,878.89
7240	4221	D	B			E		DISC				X		E		N	1		-0.01
7240	4251	C	B			F		DISC				X		E		N	1		361,702.74
7240	4251	D	B			E		DISC				X		E		N	1		-2,638,465.47
7240	4801	C	B									X		E		N	1		201,030,724.04
7240	4801	D	B									X		E		N	1		-663,997.26
7240	4901	C	B									X		E		N	1		108,226,670.75
7240	4901	D	B									X		E		N	1		-299,568.30
															Line Number Total:				306,204,945.38
7320	4802	C	B					DISC				X		E		N	1		15,467,890.98
7320	4802	C	E					DISC				X		E		N	1		-13,380,957.54
7320	4902	C	E					DISC				X		E		N			-110,910,012.89
															Line Number Total:				-108,823,079.45
7340	4801	C	B									X		E		N	1		-201,030,724.04
7340	4801	D	B									X		E		N	1		663,997.26
7340	4801	C	E									X		E		N	1		108,329,418.76
7340	4801	D	E									X		E		N	1		-817,757.65
7340	4802	C	B					DISC				X		E		N	1		-15,467,890.98
7340	4802	C	E					DISC				X		E		N	1		13,380,957.54
7340	4871	D	E									X		E		N			-96,833,338.96
7340	4881	C	E									X		E		N			82,439,904.81
7340	4901	C	B									X		E		N	1		-108,226,670.75
7340	4901	D	B									X		E		N	1		299,568.30
7340	4901	C	E									X		E		N	1		92,250,682.01
7340	4901	D	E									X		E		N	1		-291,593.34
7340	4902	C	E					DISC				X		E		N			110,910,012.89
															Line Number Total:				-14,393,434.15
7410	4221	C	B			F		DISC				X		E		N	1		-187,878.89
7410	4221	D	B			E		DISC				X		E		N	1		0.01
7410	4221	C	E			F		DISC				X		E		N	1		189,472.53
7410	4221	D	E			E		DISC				X		E		N	1		-0.01
7410	4251	C	B			F		DISC				X		E		N	1		-361,702.74
7410	4251	D	B			E		DISC				X		E		N	1		2,638,465.47
7410	4251	C	E			F		DISC				X		E		N	1		159,316.46
7410	4251	D	E			E		DISC				X		E		N	1		-2,306,549.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				131,123.47
7440	4221	C	E			F		DISC						E		N	1		189,472.53
7440	4221	D	E			E		DISC						E		N	1		-0.01
7440	4251	C	E			F		DISC						E		N	1		159,316.46
7440	4251	D	E			E		DISC						E		N	1		-2,306,549.36
7440	4801	C	E											E		N	1		108,329,418.76
7440	4801	D	E											E		N	1		-817,757.65
7440	4871	D	E											E		N			-96,833,338.96
7440	4881	C	E											E		N			82,439,904.81
7440	4901	C	E											E		N	1		92,250,682.01
7440	4901	D	E											E		N	1		-291,593.34
															Line Number Total:				183,119,555.25
8693	4802	C	B					DISC				X		E		N	1		-15,467,890.98
8693	4802	C	E					DISC				X		E		N	1		13,380,957.54
8693	4902	C	E					DISC				X		E		N			110,910,012.89
															Line Number Total:				108,823,079.45
8800	4252	C	E			F		DISC				X		E		N			73,901.95
8840	4252	D	E			X		DISC				X		E		N			-339,468.11
8896	4252	C	E			F		DISC				X		E		N			-73,901.95
8896	4252	D	E			X		DISC				X		E		N			339,468.11
															Line Number Total:				265,566.16
9000	4252	C	E			F		DISC				X		E		N			73,901.95
9000	4252	D	E			X		DISC				X		E		N			-339,468.11
9000	4802	C	B					DISC				X		E		N	1		-15,467,890.98
9000	4802	C	E					DISC				X		E		N	1		13,380,957.54
9000	4902	C	E					DISC				X		E		N			110,910,012.89
															Line Number Total:				108,557,513.29
9502	4801	C	E											E		N	1		108,329,418.76
9502	4801	D	E											E		N	1		-817,757.65
9502	4871	D	E											E		N			-96,833,338.96
9502	4881	C	E											E		N			82,439,904.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		92,250,682.01
9502	4901	D	E											E		N	1		-291,593.34
															Line Number Total:				185,077,315.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-65,278.83
7240	4221	D	B			F		DISC				X		E		N	1		-5,366,521.55
7240	4251	D	B			E		DISC				X		E		N	1		-5,762,862.07
7240	4251	D	B			F		DISC				X		E		N	1		-15,218,849.96
7240	4801	C	B									X		E		N	1		964,805,235.50
7240	4901	C	B									X		E		N	1		1,331,459,021.60
7240	4901	D	B									X		E		N	1		-112,410.14
															Line Number Total:				2,269,738,334.55
7320	4802	C	B					DISC				X		E		N	1		83,546,018.72
7320	4802	C	E					DISC				X		E		N	1		-48,584,044.53
7320	4902	C	E					DISC				X		E		N			-1,438,126,737.35
															Line Number Total:				-1,403,164,763.16
7340	4801	C	B									X		E		N	1		-964,805,235.50
7340	4801	C	E									X		E		N	1		415,659,664.41
7340	4802	C	B					DISC				X		E		N	1		-83,546,018.72
7340	4802	C	E					DISC				X		E		N	1		48,584,044.53
7340	4871	D	E									X		E		N			-540,456,926.07
7340	4881	C	E									X		E		N			510,714,600.76
7340	4901	C	B									X		E		N	1		-1,331,459,021.60
7340	4901	D	B									X		E		N	1		112,410.14
7340	4901	C	E									X		E		N	1		477,471,376.42
7340	4901	D	E									X		E		N	1		-143,957.03
7340	4902	C	E					DISC				X		E		N			1,438,126,737.35
															Line Number Total:				-29,742,325.31
7410	4221	D	B			E		DISC				X		E		N	1		65,278.83
7410	4221	D	B			F		DISC				X		E		N	1		5,366,521.55
7410	4221	D	E			E		DISC				X		E		N	1		-76,122.87
7410	4221	D	E			F		DISC				X		E		N	1		-1,665,744.11
7410	4251	D	B			E		DISC				X		E		N	1		5,762,862.07
7410	4251	D	B			F		DISC				X		E		N	1		15,218,849.96
7410	4251	D	E			E		DISC				X		E		N	1		-4,415,473.60
7410	4251	D	E			F		DISC				X		E		N	1		-4,350,118.60
															Line Number Total:				15,906,053.23
7440	4221	D	E			E		DISC						E		N	1		-76,122.87
7440	4221	D	E			F		DISC						E		N	1		-1,665,744.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						E		N	1		-4,415,473.60
7440	4251	D	E			F		DISC						E		N	1		-4,350,118.60
7440	4801	C	E											E		N	1		415,659,664.41
7440	4871	D	E											E		N			-540,456,926.07
7440	4881	C	E											E		N			510,714,600.76
7440	4901	C	E											E		N	1		477,471,376.42
7440	4901	D	E											E		N	1		-143,957.03
															Line Number Total:				852,737,299.31
8693	4802	C	B					DISC				X		E		N	1		-83,546,018.72
8693	4802	C	E					DISC				X		E		N	1		48,584,044.53
8693	4902	C	E					DISC				X		E		N			1,438,126,737.35
															Line Number Total:				1,403,164,763.16
8800	4252	D	E			F		DISC				X		E		N			-15,071,921.34
8840	4252	D	E			X		DISC				X		E		N			-1,379,502.87
8896	4252	D	E			F		DISC				X		E		N			15,071,921.34
8896	4252	D	E			X		DISC				X		E		N			1,379,502.87
															Line Number Total:				16,451,424.21
9000	4252	D	E			F		DISC				X		E		N			-15,071,921.34
9000	4252	D	E			X		DISC				X		E		N			-1,379,502.87
9000	4802	C	B					DISC				X		E		N	1		-83,546,018.72
9000	4802	C	E					DISC				X		E		N	1		48,584,044.53
9000	4902	C	E					DISC				X		E		N			1,438,126,737.35
															Line Number Total:				1,386,713,338.95
9502	4801	C	E											E		N	1		415,659,664.41
9502	4871	D	E											E		N			-540,456,926.07
9502	4881	C	E											E		N			510,714,600.76
9502	4901	C	E											E		N	1		477,471,376.42
9502	4901	D	E											E		N	1		-143,957.03
															Line Number Total:				863,244,758.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		664,756,298.78
1000	4802	C	E					DISC				X		U		Y	1		59,860,363.41
1000	4901	C	E									X		U		Y	1		1,091,017,914.21
1000	4902	C	E					DISC				X		U		Y			1,768,230,426.78
															Line Number Total:				3,583,865,003.18
2398	4510	C	E		S									U		Y			-2,582,825,000.00
2398	4510	D	E		A									U		Y			2,582,825,000.00
2398	4610	C	E											U		Y			-2,734,952,347.44
															Line Number Total:				-2,734,952,347.44
4000	4119	D	E	P				DISC				X	X	U		Y	1		6,194,843,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-12,018,000.00
4200	4170	D	E	P				DISC		21	2065	X		U		Y			19,145,000.00
5800	4252	D	E			F		DISC				X		U		Y			21,528,053.52
5800	4252	D	E			X		DISC				X		U		Y			1,295,487.41
															Line Number Total:				22,823,540.93
5810	4221	D	E			E		DISC				X		U		Y	1		1,050,386.78
5810	4221	D	E			F		DISC				X		U		Y	1		76,449,110.37
5810	4251	D	E			E		DISC				X		U		Y	1		684,140.44
5810	4251	D	E			F		DISC				X		U		Y	1		15,840,172.10
															Line Number Total:				94,023,809.69
7320	4802	C	E					DISC				X		U		Y	1		-59,860,363.41
7320	4902	C	E					DISC				X		U		Y			-1,768,230,426.78
															Line Number Total:				-1,828,090,790.19
7440	4221	D	E			E		DISC						U		Y	1		-1,050,386.78
7440	4221	D	E			F		DISC						U		Y	1		-76,449,110.37
7440	4251	D	E			E		DISC						U		Y	1		-684,140.44
7440	4251	D	E			F		DISC						U		Y	1		-15,840,172.10
7440	4801	C	E											U		Y	1		664,756,298.78
7440	4901	C	E											U		Y	1		1,091,017,914.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,661,750,403.30
8690	4802	C	E					DISC				X		U		Y	1		59,860,363.41
8690	4902	C	E					DISC				X		U		Y			1,768,230,426.78
															Line Number Total:				1,828,090,790.19
8800	4252	D	E			F		DISC				X		U		Y			-21,528,053.52
8840	4252	D	E			X		DISC				X		U		Y			-1,295,487.41
9000	4252	D	E			F		DISC				X		U		Y			-21,528,053.52
9000	4252	D	E			X		DISC				X		U		Y			-1,295,487.41
9000	4802	C	E					DISC				X		U		Y	1		59,860,363.41
9000	4902	C	E					DISC				X		U		Y			1,768,230,426.78
															Line Number Total:				1,805,267,249.26
9502	4801	C	E											U		Y	1		664,756,298.78
9502	4901	C	E											U		Y	1		1,091,017,914.21
															Line Number Total:				1,755,774,212.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X			U		N	1		7,651.60
1000	4901	C	B									X			U		N	1		-4,570.95
1000	4901	D	E									X			U		N	1		-3,080.65
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		518,513.24
2140	4801	D	B									X			U		N	1		7,651.60
2140	4901	C	B									X			U		N	1		-4,570.95
																Line Number Total:				521,593.89
2440	4610	C	E												U		N			521,593.89
7240	4801	D	B									X			U		N	1		-7,651.60
7240	4901	C	B									X			U		N	1		4,570.95
																Line Number Total:				-3,080.65
7440	4901	D	E												U		N	1		-3,080.65
9502	4901	D	E												U		N	1		-3,080.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06 /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		23,197,875.00
7240	4901	C	B									X		E		N	1		788,503.35
															Line Number Total:				23,986,378.35
7320	4802	C	B					DISC				X		E		N	1		2,045,439.83
7320	4802	C	E					DISC				X		E		N	1		-3,045,439.83
7320	4902	C	E					DISC				X		E		N			-1,193,915.54
															Line Number Total:				-2,193,915.54
7340	4801	C	B									X		E		N	1		-23,197,875.00
7340	4801	C	E									X		E		N	1		21,072,954.20
7340	4802	C	B					DISC				X		E		N	1		-2,045,439.83
7340	4802	C	E					DISC				X		E		N	1		3,045,439.83
7340	4871	D	E									X		E		N			-1,191,313.20
7340	4881	C	E									X		E		N			2,241,159.20
7340	4901	C	B									X		E		N	1		-788,503.35
7340	4901	C	E									X		E		N	1		719,508.61
7340	4902	C	E					DISC				X		E		N			1,193,915.54
															Line Number Total:				1,049,846.00
7440	4801	C	E											E		N	1		21,072,954.20
7440	4871	D	E											E		N			-1,191,313.20
7440	4881	C	E											E		N			2,241,159.20
7440	4901	C	E											E		N	1		719,508.61
															Line Number Total:				22,842,308.81
8693	4802	C	B					DISC				X		E		N	1		-2,045,439.83
8693	4802	C	E					DISC				X		E		N	1		3,045,439.83
8693	4902	C	E					DISC				X		E		N			1,193,915.54
															Line Number Total:				2,193,915.54
9000	4802	C	B					DISC				X		E		N	1		-2,045,439.83
9000	4802	C	E					DISC				X		E		N	1		3,045,439.83
9000	4902	C	E					DISC				X		E		N			1,193,915.54
															Line Number Total:				2,193,915.54
9502	4801	C	E											E		N	1		21,072,954.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06 /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-1,191,313.20
9502	4881	C	E											E		N			2,241,159.20
9502	4901	C	E											E		N	1		719,508.61
															Line Number Total:				22,842,308.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09 /10 -2066 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			266,304,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		266,304,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 69-21- /X -2065 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U			N	1		-856.02
1000	4901	C	E									X		U			N	1		856.02
																Line Number Total:				0.00
2140	4201	D	B											U			N	1		52,254.00
2140	4801	C	B									X		U			N	1		-856.02
																Line Number Total:				51,397.98
2440	4610	C	E											U			N			51,397.98
7240	4801	C	B									X		U			N	1		856.02
7440	4901	C	E											U			N	1		856.02
9502	4901	C	E											U			N	1		856.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2065

1000	Total new obligations	3,583,865,003.18
2140	Unobligated balance carried forward, start of year	572,991.87
2398	Unobligated balance expiring or withdrawn	-2,734,952,347.44
2440	Unobligated balance carried forward, end of year	266,876,991.87
4000	Appropriation	6,461,147,000.00
4035	Appropriation permanently reduced	-12,018,000.00
4200	Transferred from other accounts [Treas Acct]	19,145,000.00
5800	Offsetting collections (cash)	22,823,540.93
5810	Change in uncollected customer payments from Federal sources (unexpired)	94,023,809.69
7240	Obligated balance, start of year	2,746,824,331.43
7320	Total outlays (gross)	-3,374,030,995.08
7340	Adjustments in expired accounts (net)	-63,913,913.12
7410	Change in uncollected customer payments from Federal sources (expired)	17,135,822.94
7440	Obligated balance, end of year	2,815,856,439.66
8690	Outlays from new discretionary authority	1,828,090,790.19
8693	Outlays from discretionary balances	1,545,940,204.89
8800	Federal sources	-37,171,427.97
8840	Non-Federal sources	-3,014,458.39
8896	Portion of offsetting collections (cash) credited to expired accounts	17,362,345.43
9000	Outlays	3,333,845,108.72
9502	Unpaid obligation, end of year	2,922,030,351.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /04 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		156,006,626.80
7240	4251	D	B			E		DISC				X		E		N	1		-156,004,979.82
7240	4801	C	B									X		E		N	1		10,623,821.52
7240	4901	D	B									X		E		N	1		-384,070.61
															Line Number Total:				10,241,397.89
7320	4802	C	B					DISC				X		E		N	1		22,209.86
7320	4802	C	E					DISC				X		E		N	1		-17,418.49
7320	4902	C	E					DISC				X		E		N			-547,633.93
															Line Number Total:				-542,842.56
7340	4801	C	B									X		E		N	1		-10,623,821.52
7340	4801	C	E									X		E		N	1		10,696,892.77
7340	4802	C	B					DISC				X		E		N	1		-22,209.86
7340	4802	C	E					DISC				X		E		N	1		17,418.49
7340	4871	D	E									X		E		N			-2,746,281.40
7340	4901	D	B									X		E		N	1		384,070.61
7340	4901	D	E									X		E		N	1		-863,220.73
7340	4902	C	E					DISC				X		E		N			547,633.93
7340	4971	D	E									X		E		N			-305,714.40
															Line Number Total:				-2,915,232.11
7410	4251	C	B			F		DISC				X		E		N	1		-156,006,626.80
7410	4251	D	B			E		DISC				X		E		N	1		156,004,979.82
7410	4251	C	E			F		DISC				X		E		N	1		156,006,626.80
7410	4251	D	E			E		DISC				X		E		N	1		-156,004,979.82
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		156,006,626.80
7440	4251	D	E			E		DISC						E		N	1		-156,004,979.82
7440	4801	C	E											E		N	1		10,696,892.77
7440	4871	D	E											E		N			-2,746,281.40
7440	4901	D	E											E		N	1		-863,220.73
7440	4971	D	E											E		N			-305,714.40
															Line Number Total:				6,783,323.22
8693	4802	C	B					DISC				X		E		N	1		-22,209.86
8693	4802	C	E					DISC				X		E		N	1		17,418.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /04 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E			N			547,633.93
																Line Number Total:				542,842.56
8840	4972	D	E			X		DISC				X		E			N			-46,233.05
8896	4972	D	E			X		DISC				X		E			N			46,233.05
9000	4802	C	B					DISC				X		E			N	1		-22,209.86
9000	4802	C	E					DISC				X		E			N	1		17,418.49
9000	4902	C	E					DISC				X		E			N			547,633.93
9000	4972	D	E			X		DISC				X		E			N			-46,233.05
																Line Number Total:				496,609.51
9502	4801	C	E											E			N	1		10,696,892.77
9502	4871	D	E											E			N			-2,746,281.40
9502	4901	D	E											E			N	1		-863,220.73
9502	4971	D	E											E			N			-305,714.40
																Line Number Total:				6,781,676.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,859.65
7240	4801	C	B									X		E		N	1		21,587,799.46
7240	4901	D	B									X		E		N	1		-1,554,870.40
															Line Number Total:				20,031,069.41
7320	4802	C	B					DISC				X		E		N	1		6,339,097.64
7320	4802	C	E					DISC				X		E		N	1		-6,035,114.88
7320	4902	C	E					DISC				X		E		N			-3,654,070.99
															Line Number Total:				-3,350,088.23
7340	4801	C	B									X		E		N	1		-21,587,799.46
7340	4801	C	E									X		E		N	1		20,640,357.21
7340	4802	C	B					DISC				X		E		N	1		-6,339,097.64
7340	4802	C	E					DISC				X		E		N	1		6,035,114.88
7340	4871	D	E									X		E		N			-3,036,198.35
7340	4901	D	B									X		E		N	1		1,554,870.40
7340	4901	D	E									X		E		N	1		-2,012,774.30
7340	4902	C	E					DISC				X		E		N			3,654,070.99
7340	4971	D	E									X		E		N			-132,022.36
															Line Number Total:				-1,223,478.63
7410	4221	D	B			F		DISC				X		E		N	1		1,859.65
7410	4221	D	E			F		DISC				X		E		N	1		-1,581.00
															Line Number Total:				278.65
7440	4221	D	E			F		DISC						E		N	1		-1,581.00
7440	4801	C	E											E		N	1		20,640,357.21
7440	4871	D	E											E		N			-3,036,198.35
7440	4901	D	E											E		N	1		-2,012,774.30
7440	4971	D	E											E		N			-132,022.36
															Line Number Total:				15,457,781.20
8693	4802	C	B					DISC				X		E		N	1		-6,339,097.64
8693	4802	C	E					DISC				X		E		N	1		6,035,114.88
8693	4902	C	E					DISC				X		E		N			3,654,070.99
															Line Number Total:				3,350,088.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E			F		DISC				X			E		N			12.21
8840	4972	D	E			X		DISC				X			E		N			-362,428.90
8896	4252	C	E			F		DISC				X			E		N			-12.21
8896	4972	D	E			X		DISC				X			E		N			362,428.90
																Line Number Total:				362,416.69
9000	4252	C	E			F		DISC				X			E		N			12.21
9000	4802	C	B					DISC				X			E		N	1		-6,339,097.64
9000	4802	C	E					DISC				X			E		N	1		6,035,114.88
9000	4902	C	E					DISC				X			E		N			3,654,070.99
9000	4972	D	E			X		DISC				X			E		N			-362,428.90
																Line Number Total:				2,987,671.54
9502	4801	C	E												E		N	1		20,640,357.21
9502	4871	D	E												E		N			-3,036,198.35
9502	4901	D	E												E		N	1		-2,012,774.30
9502	4971	D	E												E		N			-132,022.36
																Line Number Total:				15,459,362.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-238,681.99
7240	4251	D	B			F		DISC				X		E		N	1		-19,010.00
7240	4801	C	B									X		E		N	1		41,517,269.24
7240	4901	C	B									X		E		N	1		3,597,835.33
															Line Number Total:				44,857,412.58
7320	4802	C	B					DISC				X		E		N	1		681,402.47
7320	4802	C	E					DISC				X		E		N	1		-628,915.81
7320	4902	C	E					DISC				X		E		N			-8,541,271.96
															Line Number Total:				-8,488,785.30
7340	4801	C	B									X		E		N	1		-41,517,269.24
7340	4801	C	E									X		E		N	1		34,125,756.75
7340	4802	C	B					DISC				X		E		N	1		-681,402.47
7340	4802	C	E					DISC				X		E		N	1		628,915.81
7340	4871	D	E									X		E		N			-2,765,963.98
7340	4901	C	B									X		E		N	1		-3,597,835.33
7340	4901	C	E									X		E		N	1		2,908,286.62
7340	4902	C	E					DISC				X		E		N			8,541,271.96
7340	4971	D	E									X		E		N			-497,795.80
															Line Number Total:				-2,856,035.68
7410	4221	D	B			F		DISC				X		E		N	1		238,681.99
7410	4221	D	E			F		DISC				X		E		N	1		-238,681.99
7410	4251	D	B			F		DISC				X		E		N	1		19,010.00
7410	4251	D	E			F		DISC				X		E		N	1		-2,160.00
															Line Number Total:				16,850.00
7440	4221	D	E			F		DISC						E		N	1		-238,681.99
7440	4251	D	E			F		DISC						E		N	1		-2,160.00
7440	4801	C	E											E		N	1		34,125,756.75
7440	4871	D	E											E		N			-2,765,963.98
7440	4901	C	E											E		N	1		2,908,286.62
7440	4971	D	E											E		N			-497,795.80
															Line Number Total:				33,529,441.60
8693	4802	C	B					DISC				X		E		N	1		-681,402.47
8693	4802	C	E					DISC				X		E		N	1		628,915.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			8,541,271.96
															Line Number Total:				8,488,785.30
8800	4252	D	E			F		DISC				X		E		N			-16,850.00
8840	4972	D	E			X		DISC				X		E		N			-64,564.42
8896	4252	D	E			F		DISC				X		E		N			16,850.00
8896	4972	D	E			X		DISC				X		E		N			64,564.42
															Line Number Total:				81,414.42
9000	4252	D	E			F		DISC				X		E		N			-16,850.00
9000	4802	C	B					DISC				X		E		N	1		-681,402.47
9000	4802	C	E					DISC				X		E		N	1		628,915.81
9000	4902	C	E					DISC				X		E		N			8,541,271.96
9000	4972	D	E			X		DISC				X		E		N			-64,564.42
															Line Number Total:				8,407,370.88
9502	4801	C	E											E		N	1		34,125,756.75
9502	4871	D	E											E		N			-2,765,963.98
9502	4901	C	E											E		N	1		2,908,286.62
9502	4971	D	E											E		N			-497,795.80
															Line Number Total:				33,770,283.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-6,646.85
7240	4221	D	B			F		DISC				X		E		N	1		-566,424.45
7240	4251	D	B			F		DISC				X		E		N	1		-1,994,333.81
7240	4801	C	B									X		E		N	1		229,412,642.48
7240	4901	C	B									X		E		N	1		23,112,800.14
															Line Number Total:				249,958,037.51
7320	4802	C	B					DISC				X		E		N	1		10,059,814.73
7320	4802	C	E					DISC				X		E		N	1		-8,549,895.94
7320	4902	C	E					DISC				X		E		N			-96,970,611.83
															Line Number Total:				-95,460,693.04
7340	4801	C	B									X		E		N	1		-229,412,642.48
7340	4801	C	E									X		E		N	1		150,290,307.04
7340	4802	C	B					DISC				X		E		N	1		-10,059,814.73
7340	4802	C	E					DISC				X		E		N	1		8,549,895.94
7340	4871	D	E									X		E		N			-12,303,479.80
7340	4901	C	B									X		E		N	1		-23,112,800.14
7340	4901	C	E									X		E		N	1		13,866,112.49
7340	4902	C	E					DISC				X		E		N			96,970,611.83
7340	4971	D	E									X		E		N			-4,408,136.98
															Line Number Total:				-9,619,946.83
7410	4221	D	B			E		DISC				X		E		N	1		6,646.85
7410	4221	D	B			F		DISC				X		E		N	1		566,424.45
7410	4221	D	E			E		DISC				X		E		N	1		-31,613.80
7410	4221	D	E			F		DISC				X		E		N	1		-693,245.55
7410	4251	D	B			F		DISC				X		E		N	1		1,994,333.81
7410	4251	D	E			F		DISC				X		E		N	1		-847,330.99
															Line Number Total:				995,214.77
7440	4221	D	E			E		DISC						E		N	1		-31,613.80
7440	4221	D	E			F		DISC						E		N	1		-693,245.55
7440	4251	D	E			F		DISC						E		N	1		-847,330.99
7440	4801	C	E											E		N	1		150,290,307.04
7440	4871	D	E											E		N			-12,303,479.80
7440	4901	C	E											E		N	1		13,866,112.49
7440	4971	D	E											E		N			-4,408,136.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				145,872,612.41
8693	4802	C	B					DISC				X		E		N	1		-10,059,814.73
8693	4802	C	E					DISC				X		E		N	1		8,549,895.94
8693	4902	C	E					DISC				X		E		N			96,970,611.83
															Line Number Total:				95,460,693.04
8800	4252	D	E			F		DISC				X		E		N			-469,116.32
8840	4252	D	E			E		DISC				X		E		N			-530,908.29
8840	4972	D	E			X		DISC				X		E		N			-402,008.62
															Line Number Total:				-932,916.91
8896	4252	D	E			E		DISC				X		E		N			530,908.29
8896	4252	D	E			F		DISC				X		E		N			469,116.32
8896	4972	D	E			X		DISC				X		E		N			402,008.62
															Line Number Total:				1,402,033.23
9000	4252	D	E			E		DISC				X		E		N			-530,908.29
9000	4252	D	E			F		DISC				X		E		N			-469,116.32
9000	4802	C	B					DISC				X		E		N	1		-10,059,814.73
9000	4802	C	E					DISC				X		E		N	1		8,549,895.94
9000	4902	C	E					DISC				X		E		N			96,970,611.83
9000	4972	D	E			X		DISC				X		E		N			-402,008.62
															Line Number Total:				94,058,659.81
9502	4801	C	E											E		N	1		150,290,307.04
9502	4871	D	E											E		N			-12,303,479.80
9502	4901	C	E											E		N	1		13,866,112.49
9502	4971	D	E											E		N			-4,408,136.98
															Line Number Total:				147,444,802.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-299,305.93
7240	4221	D	B			F		DISC				X		E		N	1		-1,534,855.26
7240	4251	D	B			F		DISC				X		E		N	1		-51,993,627.00
7240	4801	C	B									X		E		N	1		1,413,459,962.51
7240	4901	C	B									X		E		N	1		190,127,453.10
															Line Number Total:				1,549,759,627.42
7320	4802	C	B					DISC				X		E		N	1		12,752,784.33
7320	4802	C	E					DISC				X		E		N	1		-4,749,304.79
7320	4902	C	E					DISC				X		E		N			-968,585,651.07
															Line Number Total:				-960,582,171.53
7340	4801	C	B									X		E		N	1		-1,413,459,962.51
7340	4801	C	E									X		E		N	1		651,173,736.58
7340	4802	C	B					DISC				X		E		N	1		-12,752,784.33
7340	4802	C	E					DISC				X		E		N	1		4,749,304.79
7340	4871	D	E									X		E		N			-64,593,408.31
7340	4901	C	B									X		E		N	1		-190,127,453.10
7340	4901	C	E									X		E		N	1		100,471,823.44
7340	4902	C	E					DISC				X		E		N			968,585,651.07
7340	4971	D	E									X		E		N			-52,511,117.75
															Line Number Total:				-8,464,210.12
7410	4221	D	B			E		DISC				X		E		N	1		299,305.93
7410	4221	D	B			F		DISC				X		E		N	1		1,534,855.26
7410	4221	D	E			E		DISC				X		E		N	1		-1,831,455.35
7410	4221	D	E			F		DISC				X		E		N	1		-1,290,476.43
7410	4251	D	B			F		DISC				X		E		N	1		51,993,627.00
7410	4251	D	E			F		DISC				X		E		N	1		-827,215.55
															Line Number Total:				49,878,640.86
7440	4221	D	E			E		DISC						E		N	1		-1,831,455.35
7440	4221	D	E			F		DISC						E		N	1		-1,290,476.43
7440	4251	D	E			F		DISC						E		N	1		-827,215.55
7440	4801	C	E											E		N	1		651,173,736.58
7440	4871	D	E											E		N			-64,593,408.31
7440	4901	C	E											E		N	1		100,471,823.44
7440	4971	D	E											E		N			-52,511,117.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				630,591,886.63
8693	4802	C	B					DISC				X		E		N	1		-12,752,784.33
8693	4802	C	E					DISC				X		E		N	1		4,749,304.79
8693	4902	C	E					DISC				X		E		N			968,585,651.07
															Line Number Total:				960,582,171.53
8800	4252	D	E			F		DISC				X		E		N			-48,597,926.29
8840	4252	D	E			E		DISC				X		E		N			-6,422,291.42
8840	4972	D	E			X		DISC				X		E		N			-9,522,099.22
															Line Number Total:				-15,944,390.64
8896	4252	D	E			E		DISC				X		E		N			6,422,291.42
8896	4252	D	E			F		DISC				X		E		N			48,597,926.29
8896	4972	D	E			X		DISC				X		E		N			9,522,099.22
															Line Number Total:				64,542,316.93
9000	4252	D	E			E		DISC				X		E		N			-6,422,291.42
9000	4252	D	E			F		DISC				X		E		N			-48,597,926.29
9000	4802	C	B					DISC				X		E		N	1		-12,752,784.33
9000	4802	C	E					DISC				X		E		N	1		4,749,304.79
9000	4902	C	E					DISC				X		E		N			968,585,651.07
9000	4972	D	E			X		DISC				X		E		N			-9,522,099.22
															Line Number Total:				896,039,854.60
9502	4801	C	E											E		N	1		651,173,736.58
9502	4871	D	E											E		N			-64,593,408.31
9502	4901	C	E											E		N	1		100,471,823.44
9502	4971	D	E											E		N			-52,511,117.75
															Line Number Total:				634,541,033.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,107,115,374.87
1000	4802	C	E					DISC				X		U		Y	1		12,970,132.73
1000	4901	C	E									X		U		Y	1		160,970,246.32
1000	4902	C	E					DISC				X		U		Y			2,080,879,169.44
															Line Number Total:				3,361,934,923.36
2398	4450	C	E											U		Y			-364,963,171.41
2398	4510	C	E		S									U		Y			-2,217,222,000.00
2398	4510	D	E		A									U		Y			3,081,886,124.69
2398	4610	C	E											U		Y			-3,198,122,907.18
2398	4700	C	E											U		Y			-254,180,120.05
															Line Number Total:				-2,952,602,073.95
4000	4119	D	E	P				DISC				X	X	U		Y	1		5,953,711,000.00
4035	4392	C	E	P				DISC				X		U		Y	1		-12,106,000.00
4200	4170	D	E	P				DISC		57	3840	X		U		Y			8,742,000.00
5800	4252	D	E			E		DISC				X		U		Y			25,738,293.37
5800	4252	D	E			F		DISC				X		U		Y			225,917,235.68
															Line Number Total:				251,655,529.05
5810	4221	D	E			E		DISC				X		U		Y	1		45,240,450.75
5810	4221	D	E			F		DISC				X		U		Y	1		66,494,153.73
5810	4251	D	E			F		DISC				X		U		Y	1		799,863.78
															Line Number Total:				112,534,468.26
7320	4802	C	E					DISC				X		U		Y	1		-12,970,132.73
7320	4902	C	E					DISC				X		U		Y			-2,080,879,169.44
															Line Number Total:				-2,093,849,302.17
7440	4221	D	E			E		DISC						U		Y	1		-45,240,450.75
7440	4221	D	E			F		DISC						U		Y	1		-66,494,153.73
7440	4251	D	E			F		DISC						U		Y	1		-799,863.78
7440	4801	C	E											U		Y	1		1,107,115,374.87
7440	4901	C	E											U		Y	1		160,970,246.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,155,551,152.93
8690	4802	C	E					DISC				X		U		Y	1		12,970,132.73
8690	4902	C	E					DISC				X		U		Y			2,080,879,169.44
															Line Number Total:				2,093,849,302.17
8800	4252	D	E			F		DISC				X		U		Y			-225,917,235.68
8840	4252	D	E			E		DISC				X		U		Y			-25,738,293.37
9000	4252	D	E			E		DISC				X		U		Y			-25,738,293.37
9000	4252	D	E			F		DISC				X		U		Y			-225,917,235.68
9000	4802	C	E					DISC				X		U		Y	1		12,970,132.73
9000	4902	C	E					DISC				X		U		Y			2,080,879,169.44
															Line Number Total:				1,842,193,773.12
9502	4801	C	E											U		Y	1		1,107,115,374.87
9502	4901	C	E											U		Y	1		160,970,246.32
															Line Number Total:				1,268,085,621.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /X -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		14,715.99
2440	4610	C	E											U		N			14,715.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09 /10 -3844 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			25,848,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		25,848,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-3840

1000	Total new obligations	3,361,934,923.36
2140	Unobligated balance carried forward, start of year	14,715.99
2398	Unobligated balance expiring or withdrawn	-2,952,602,073.95
2440	Unobligated balance carried forward, end of year	25,862,715.99
4000	Appropriation	5,979,559,000.00
4035	Appropriation permanently reduced	-12,106,000.00
4200	Transferred from other accounts [Treas Acct]	8,742,000.00
5800	Offsetting collections (cash)	251,655,529.05
5810	Change in uncollected customer payments from Federal sources (unexpired)	112,534,468.26
7240	Obligated balance, start of year	1,874,847,544.81
7320	Total outlays (gross)	-3,162,273,882.83
7340	Adjustments in expired accounts (net)	-25,078,903.37
7410	Change in uncollected customer payments from Federal sources (expired)	50,890,984.28
7440	Obligated balance, end of year	1,987,786,197.99
8690	Outlays from new discretionary authority	2,093,849,302.17
8693	Outlays from discretionary balances	1,068,424,580.66
8800	Federal sources	-275,001,116.08
8840	Non-Federal sources	-43,088,827.29
8896	Portion of offsetting collections (cash) credited to expired accounts	66,434,414.32
9000	Outlays	2,844,183,939.46
9502	Unpaid obligation, end of year	2,106,082,779.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Contingency Operations Transfer Account
Budget Account Id: 007-10-0118 Treasury Account Id: 97- - /X -0118 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		9,972,000.00
2440	4510	C	E		A									U		N			9,972,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Contingency Operations Transfer Account
Budget Account Id: 007-10-0118 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0118

2140	Unobligated balance carried forward, start of year	9,972,000.00
2440	Unobligated balance carried forward, end of year	9,972,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /04 -0104 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		698,943.19
7340	4801	C	B									X		E			N	1		-698,943.19
7340	4801	C	E									X		E			N	1		698,943.19
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		698,943.19
9502	4801	C	E											E			N	1		698,943.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /05 -0104 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		780,629.28
7340	4801	C	B									X		E		N	1		-780,629.28
7340	4801	C	E									X		E		N	1		780,629.28
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		780,629.28
9502	4801	C	E											E		N	1		780,629.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /06 -0104 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		45,221.66
7320	4902	D	E					DISC				X			E		N			2,740.00
7340	4801	C	B									X			E		N	1		-45,221.66
7340	4801	C	E									X			E		N	1		47,961.66
7340	4902	D	E					DISC				X			E		N			-2,740.00
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		47,961.66
8693	4902	D	E					DISC				X			E		N			-2,740.00
9000	4902	D	E					DISC				X			E		N			-2,740.00
9502	4801	C	E												E		N	1		47,961.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /07 -0104 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		1,042,503.91
7320	4902	C	E					DISC				X			E		N			-270,861.10
7340	4801	C	B									X			E		N	1		-1,042,503.91
7340	4801	C	E									X			E		N	1		771,642.81
7340	4902	C	E					DISC				X			E		N			270,861.10
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		771,642.81
8693	4902	C	E					DISC				X			E		N			270,861.10
9000	4902	C	E					DISC				X			E		N			270,861.10
9502	4801	C	E												E		N	1		771,642.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08 -0104 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		903,510.84
7240	4901	C	B									X		E			N	1		381,338.62
																Line Number Total:				1,284,849.46
7320	4902	C	E					DISC				X		E			N			-1,096,105.86
7340	4801	C	B									X		E			N	1		-903,510.84
7340	4801	C	E									X		E			N	1		184,293.28
7340	4871	D	E									X		E			N			-17,219.15
7340	4881	C	E									X		E			N			51,078.82
7340	4901	C	B									X		E			N	1		-381,338.62
7340	4901	C	E									X		E			N	1		4,450.32
7340	4902	C	E					DISC				X		E			N			1,096,105.86
																Line Number Total:				33,859.67
7440	4801	C	E											E			N	1		184,293.28
7440	4871	D	E											E			N			-17,219.15
7440	4881	C	E											E			N			51,078.82
7440	4901	C	E											E			N	1		4,450.32
																Line Number Total:				222,603.27
8693	4902	C	E					DISC				X		E			N			1,096,105.86
9000	4902	C	E					DISC				X		E			N			1,096,105.86
9502	4801	C	E											E			N	1		184,293.28
9502	4871	D	E											E			N			-17,219.15
9502	4881	C	E											E			N			51,078.82
9502	4901	C	E											E			N	1		4,450.32
																Line Number Total:				222,603.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09 -0104 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		457,848.59
1000	4901	C	E									X		U		Y	1		400,679.90
1000	4902	C	E					DISC				X		U		Y			4,864,226.04
															Line Number Total:				5,722,754.53
2398	4510	C	E		S									U		Y			-5,290,800.00
2398	4610	C	E											U		Y			-1,534,978.44
2398	4700	C	E											U		Y			-678,467.03
															Line Number Total:				-7,504,245.47
4000	4119	D	E	P				DISC				X	X	U		Y	1		13,227,000.00
7320	4902	C	E					DISC				X		U		Y			-4,864,226.04
7440	4801	C	E											U		Y	1		457,848.59
7440	4901	C	E											U		Y	1		400,679.90
															Line Number Total:				858,528.49
8690	4902	C	E					DISC				X		U		Y			4,864,226.04
9000	4902	C	E					DISC				X		U		Y			4,864,226.04
9502	4801	C	E											U		Y	1		457,848.59
9502	4901	C	E											U		Y	1		400,679.90
															Line Number Total:				858,528.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0104

1000	Total new obligations	5,722,754.53
2398	Unobligated balance expiring or withdrawn	-7,504,245.47
4000	Appropriation	13,227,000.00
7240	Obligated balance, start of year	3,852,147.50
7320	Total outlays (gross)	-6,228,453.00
7340	Adjustments in expired accounts (net)	33,859.67
7440	Obligated balance, end of year	3,380,308.70
8690	Outlays from new discretionary authority	4,864,226.04
8693	Outlays from discretionary balances	1,364,226.96
9000	Outlays	6,228,453.00
9502	Unpaid obligation, end of year	3,380,308.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-Drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /09 -0105 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-313,439,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,284,743,000.00
4100	4170	C	E	P				DISC		17	1106	X		U		Y			-4,089,000.00
4100	4170	C	E	P				DISC		17	1107	X		U		Y			-49,000.00
4100	4170	C	E	P				DISC		17	1108	X		U		Y			-931,000.00
4100	4170	C	E	P				DISC		17	1319	X		U		Y			-35,991,000.00
4100	4170	C	E	P				DISC		17	1405	X		U		Y			-7,969,000.00
4100	4170	C	E	P				DISC		17	1508	X		U		Y			-255,000.00
4100	4170	C	E	P				DISC		17	1804	X		U		Y			-252,271,000.00
4100	4170	C	E	P				DISC		17	1806	X		U		Y			-6,504,000.00
4100	4170	C	E	P				DISC		17	1810	X		U		Y			-45,101,000.00
4100	4170	C	E	P				DISC		21	2020	X		U		Y			-156,096,000.00
4100	4170	C	E	P				DISC		21	2035	X		U		Y			-4,060,000.00
4100	4170	C	E	P				DISC		21	2060	X		U		Y			-123,009,000.00
4100	4170	C	E	P				DISC		21	2065	X		U		Y			-19,145,000.00
4100	4170	C	E	P				DISC		21	2070	X		U		Y			-2,304,000.00
4100	4170	C	E	P				DISC		21	2080	X		U		Y			-2,238,000.00
4100	4170	C	E	P				DISC		57	3080	X		U		Y			-9,971,000.00
4100	4170	C	E	P				DISC		57	3400	X		U		Y			-128,706,000.00
4100	4170	C	E	P				DISC		57	3700	X		U		Y			-1,943,000.00
4100	4170	C	E	P				DISC		57	3740	X		U		Y			-1,979,000.00
4100	4170	C	E	P				DISC		57	3840	X		U		Y			-8,742,000.00
4100	4170	C	E	P				DISC		57	3850	X		U		Y			-61,623,000.00
4100	4170	C	E	P				DISC		97	0100	X		U		Y			-79,253,000.00
4100	4170	C	E	P				DISC		97	0107	X		U		Y			-75,000.00
4100	4170	C	E	P				DISC		97	0130	X		U		Y			-4,029,000.00
4100	4170	C	E	P				DISC		97	0300	X		U		Y			-3,066,000.00
4100	4170	C	E	P				DISC		97	0400	X		U		Y			-11,905,000.00
															Line Number Total:				-971,304,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-Drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- -08 /09 -0105 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		Y	1		45,583,000.00
2221	4190	C	E							17	1319	X		U		Y			-14,000,000.00
2221	4190	C	E							17	1804	X		U		Y			-12,383,000.00
2221	4190	C	E							17	1810	X		U		Y			-17,200,000.00
2221	4190	C	E							97	0400	X		U		Y			-2,000,000.00
															Line Number Total:				-45,583,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-Drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0105

2140	Unobligated balance carried forward, start of year	45,583,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-45,583,000.00
2398	Unobligated balance expiring or withdrawn	-313,439,000.00
4000	Appropriation	1,284,743,000.00
4100	Transferred to other accounts [Treas Acct]	-971,304,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Support for International Sporting Competitions
Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,253,958.55
1000	4801	C	E									X		U		N	1		577,672.38
1000	4901	D	B									X		U		N	1		243,107.17
1000	4901	D	E									X		U		N	1		-100,632.38
1000	4902	C	E					DISC	BAL			X		U		N			1,398,405.38
															Line Number Total:				864,594.00
2140	4201	D	B											U		N	1		17,729,940.85
2140	4801	C	B									X		U		N	1		-1,253,958.55
2140	4901	D	B									X		U		N	1		243,107.17
															Line Number Total:				16,719,089.47
2210	4871	D	E									X		U		N			129,114.10
2440	4510	C	E		A									U		N			9,306,362.98
2440	4610	C	E											U		N			6,677,246.59
															Line Number Total:				15,983,609.57
7240	4801	C	B									X		U		N	1		1,253,958.55
7240	4901	D	B									X		U		N	1		-243,107.17
															Line Number Total:				1,010,851.38
7320	4902	C	E					DISC	BAL			X		U		N			-1,398,405.38
7440	4801	C	E											U		N	1		577,672.38
7440	4871	D	E											U		N			-129,114.10
7440	4901	D	E											U		N	1		-100,632.38
															Line Number Total:				347,925.90
8693	4902	C	E					DISC	BAL			X		U		N			1,398,405.38
9000	4902	C	E					DISC	BAL			X		U		N			1,398,405.38
9502	4801	C	E											U		N	1		577,672.38
9502	4871	D	E											U		N			-129,114.10
9502	4901	D	E											U		N	1		-100,632.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Support for International Sporting Competitions
Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	347,925.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Support for International Sporting Competitions
Budget Account Id: 007-10-0838 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0838

1000	Total new obligations	864,594.00
2140	Unobligated balance carried forward, start of year	16,719,089.47
2210	Resources available from recoveries of prior year obligations	129,114.10
2440	Unobligated balance carried forward, end of year	15,983,609.57
7240	Obligated balance, start of year	1,010,851.38
7320	Total outlays (gross)	-1,398,405.38
7440	Obligated balance, end of year	347,925.90
8693	Outlays from discretionary balances	1,398,405.38
9000	Outlays	1,398,405.38
9502	Unpaid obligation, end of year	347,925.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Foreign Currency Fluctuations
Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X		U		N	1		53.42
1000	4801	D	E									X		U		N	1		-503.76
1000	4902	C	E					DISC	BAL			X		U		N			450.34
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		418,611,946.58
2140	4801	D	B									X		U		N	1		53.42
															Line Number Total:				418,612,000.00
2221	4190	C	E							17	1105	X		U		N			-15,609,000.00
2221	4190	C	E							17	1106	X		U		N			-14,342,000.00
2221	4190	C	E							17	1453	X		U		N			-34,262,000.00
2221	4190	C	E							17	1804	X		U		N			-58,015,000.00
2221	4190	C	E							21	2010	X		U		N			-5,663,000.00
2221	4190	C	E							57	3500	X		U		N			-18,807,000.00
2221	4190	C	E							97	0100	X		U		N			-7,977,000.00
2221	4190	C	E							97	0130	X		U		N			-4,903,000.00
															Line Number Total:				-159,578,000.00
2440	4610	C	E											U		N			259,034,000.00
7240	4801	D	B									X		U		N	1		-53.42
7320	4902	C	E					DISC	BAL			X		U		N			-450.34
7440	4801	D	E											U		N	1		-503.76
8693	4902	C	E					DISC	BAL			X		U		N			450.34
9000	4902	C	E					DISC	BAL			X		U		N			450.34
9502	4801	D	E											U		N	1		-503.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Foreign Currency Fluctuations
Budget Account Id: 007-10-0801 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0801

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	418,612,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-159,578,000.00
2440	Unobligated balance carried forward, end of year	259,034,000.00
7240	Obligated balance, start of year	-53.42
7320	Total outlays (gross)	-450.34
7440	Obligated balance, end of year	-503.76
8693	Outlays from discretionary balances	450.34
9000	Outlays	450.34
9502	Unpaid obligation, end of year	-503.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /04 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-810,936.35
7240	4251	D	B			F		DISC				X		E		N	1		-5,115,432.91
7240	4801	C	B									X		E		N	1		53,140,035.06
7240	4901	C	B									X		E		N	1		2,383,305.42
															Line Number Total:				49,596,971.22
7320	4802	C	B					DISC				X		E		N	1		92,388.96
7320	4802	C	E					DISC				X		E		N	1		-114,895.66
7320	4902	C	E					DISC				X		E		N			-4,973,689.37
7320	4902	D	E					DISC				X		E		N			1,602,703.95
															Line Number Total:				-3,393,492.12
7340	4801	C	B									X		E		N	1		-53,140,035.06
7340	4801	C	E									X		E		N	1		50,992,321.75
7340	4802	C	B					DISC				X		E		N	1		-92,388.96
7340	4802	C	E					DISC				X		E		N	1		114,895.66
7340	4871	D	E									X		E		N			-17,509,015.42
7340	4881	C	E									X		E		N			4,223,939.15
7340	4901	C	B									X		E		N	1		-2,383,305.42
7340	4901	C	E									X		E		N	1		1,137,526.61
7340	4902	C	E					DISC				X		E		N			4,973,689.37
7340	4902	D	E					DISC				X		E		N			-1,602,703.95
															Line Number Total:				-13,285,076.27
7410	4221	D	B			F		DISC				X		E		N	1		810,936.35
7410	4221	D	E			E		DISC				X		E		N	1		-5,214.00
7410	4221	D	E			F		DISC				X		E		N	1		-1,801,461.66
7410	4251	D	B			F		DISC				X		E		N	1		5,115,432.91
7410	4251	D	E			E		DISC				X		E		N	1		-1,414,468.00
7410	4251	D	E			F		DISC				X		E		N	1		-1,356,065.81
															Line Number Total:				1,349,159.79
7440	4221	D	E			E		DISC						E		N	1		-5,214.00
7440	4221	D	E			F		DISC						E		N	1		-1,801,461.66
7440	4251	D	E			E		DISC						E		N	1		-1,414,468.00
7440	4251	D	E			F		DISC						E		N	1		-1,356,065.81
7440	4801	C	E											E		N	1		50,992,321.75
7440	4871	D	E											E		N			-17,509,015.42
7440	4881	C	E											E		N			4,223,939.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /04 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											E		N	1		1,137,526.61
															Line Number Total:				34,267,562.62
8693	4802	C	B					DISC				X		E		N	1		-92,388.96
8693	4802	C	E					DISC				X		E		N	1		114,895.66
8693	4902	C	E					DISC				X		E		N			4,973,689.37
8693	4902	D	E					DISC				X		E		N			-1,602,703.95
															Line Number Total:				3,393,492.12
8800	4222	D	B			F		DISC				X		E		N	1		2,613.10
8800	4222	D	E			F		DISC				X		E		N	1		-2,613.10
8800	4252	D	E			F		DISC				X		E		N			-671,204.69
															Line Number Total:				-671,204.69
8840	4252	D	E			E		DISC				X		E		N			-166,973.00
8896	4222	D	B			F		DISC				X		E		N	1		-2,613.10
8896	4222	D	E			F		DISC				X		E		N	1		2,613.10
8896	4252	D	E			E		DISC				X		E		N			166,973.00
8896	4252	D	E			F		DISC				X		E		N			671,204.69
															Line Number Total:				838,177.69
9000	4222	D	B			F		DISC				X		E		N	1		2,613.10
9000	4222	D	E			F		DISC				X		E		N	1		-2,613.10
9000	4252	D	E			E		DISC				X		E		N			-166,973.00
9000	4252	D	E			F		DISC				X		E		N			-671,204.69
9000	4802	C	B					DISC				X		E		N	1		-92,388.96
9000	4802	C	E					DISC				X		E		N	1		114,895.66
9000	4902	C	E					DISC				X		E		N			4,973,689.37
9000	4902	D	E					DISC				X		E		N			-1,602,703.95
															Line Number Total:				2,555,314.43
9502	4801	C	E											E		N	1		50,992,321.75
9502	4871	D	E											E		N			-17,509,015.42
9502	4881	C	E											E		N			4,223,939.15
9502	4901	C	E											E		N	1		1,137,526.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /04 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	38,844,772.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,090,907.22
7240	4251	D	B			F		DISC				X		E		N	1		-9,149,463.80
7240	4801	C	B									X		E		N	1		214,154,506.56
7240	4901	C	B									X		E		N	1		25,424,302.55
															Line Number Total:				228,338,438.09
7320	4802	C	B					DISC				X		E		N	1		15,230.90
7320	4802	C	E					DISC				X		E		N	1		-38,526.73
7320	4902	C	E					DISC				X		E		N			-39,281,180.58
															Line Number Total:				-39,304,476.41
7340	4801	C	B									X		E		N	1		-214,154,506.56
7340	4801	C	E									X		E		N	1		192,176,969.63
7340	4802	C	B					DISC				X		E		N	1		-15,230.90
7340	4802	C	E					DISC				X		E		N	1		38,526.73
7340	4871	D	E									X		E		N			-37,852,302.88
7340	4881	C	E									X		E		N			13,401,804.03
7340	4901	C	B									X		E		N	1		-25,424,302.55
7340	4901	C	E									X		E		N	1		8,097,363.07
7340	4902	C	E					DISC				X		E		N			39,281,180.58
															Line Number Total:				-24,450,498.85
7410	4221	D	B			F		DISC				X		E		N	1		2,090,907.22
7410	4221	D	E			E		DISC				X		E		N	1		-34,994.00
7410	4221	D	E			F		DISC				X		E		N	1		-2,816,533.53
7410	4251	D	B			F		DISC				X		E		N	1		9,149,463.80
7410	4251	D	E			E		DISC				X		E		N	1		-2,404,934.00
7410	4251	D	E			F		DISC				X		E		N	1		-5,214,327.37
															Line Number Total:				769,582.12
7440	4221	D	E			E		DISC						E		N	1		-34,994.00
7440	4221	D	E			F		DISC						E		N	1		-2,816,533.53
7440	4251	D	E			E		DISC						E		N	1		-2,404,934.00
7440	4251	D	E			F		DISC						E		N	1		-5,214,327.37
7440	4801	C	E											E		N	1		192,176,969.63
7440	4871	D	E											E		N			-37,852,302.88
7440	4881	C	E											E		N			13,401,804.03
7440	4901	C	E											E		N	1		8,097,363.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				165,353,044.95
8693	4802	C	B					DISC				X			E		N	1		-15,230.90
8693	4802	C	E					DISC				X			E		N	1		38,526.73
8693	4902	C	E					DISC				X			E		N			39,281,180.58
																Line Number Total:				39,304,476.41
8800	4222	D	B			F		DISC				X			E		N	1		48,737.13
8800	4222	D	E			F		DISC				X			E		N	1		-48,737.13
8800	4252	D	E			F		DISC				X			E		N			-443,946.51
																Line Number Total:				-443,946.51
8840	4252	D	E			E		DISC				X			E		N			-763,219.00
8896	4222	D	B			F		DISC				X			E		N	1		-48,737.13
8896	4222	D	E			F		DISC				X			E		N	1		48,737.13
8896	4252	D	E			E		DISC				X			E		N			763,219.00
8896	4252	D	E			F		DISC				X			E		N			443,946.51
																Line Number Total:				1,207,165.51
9000	4222	D	B			F		DISC				X			E		N	1		48,737.13
9000	4222	D	E			F		DISC				X			E		N	1		-48,737.13
9000	4252	D	E			E		DISC				X			E		N			-763,219.00
9000	4252	D	E			F		DISC				X			E		N			-443,946.51
9000	4802	C	B					DISC				X			E		N	1		-15,230.90
9000	4802	C	E					DISC				X			E		N	1		38,526.73
9000	4902	C	E					DISC				X			E		N			39,281,180.58
																Line Number Total:				38,097,310.90
9502	4801	C	E												E		N	1		192,176,969.63
9502	4871	D	E												E		N			-37,852,302.88
9502	4881	C	E												E		N			13,401,804.03
9502	4901	C	E												E		N	1		8,097,363.07
																Line Number Total:				175,823,833.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-7,885,431.99
7240	4251	D	B			F		DISC				X		E		N	1		-19,755,794.17
7240	4801	C	B									X		E		N	1		381,402,221.70
7240	4901	C	B									X		E		N	1		38,970,114.18
															Line Number Total:				392,731,109.72
7320	4802	C	B					DISC				X		E		N	1		56,812.79
7320	4802	C	E					DISC				X		E		N	1		-65,393.37
7320	4902	C	E					DISC				X		E		N			-16,351,897.78
															Line Number Total:				-16,360,478.36
7340	4801	C	B									X		E		N	1		-381,402,221.70
7340	4801	C	E									X		E		N	1		383,080,544.99
7340	4802	C	B					DISC				X		E		N	1		-56,812.79
7340	4802	C	E					DISC				X		E		N	1		65,393.37
7340	4871	D	E									X		E		N			-52,716,587.34
7340	4881	C	E									X		E		N			22,742,619.64
7340	4901	C	B									X		E		N	1		-38,970,114.18
7340	4901	C	E									X		E		N	1		20,931,312.53
7340	4902	C	E					DISC				X		E		N			16,351,897.78
															Line Number Total:				-29,973,967.70
7410	4221	D	B			F		DISC				X		E		N	1		7,885,431.99
7410	4221	C	E			E		DISC				X		E		N	1		673,240.00
7410	4221	D	E			F		DISC				X		E		N	1		-7,334,358.82
7410	4251	D	B			F		DISC				X		E		N	1		19,755,794.17
7410	4251	D	E			E		DISC				X		E		N	1		-4,916,267.00
7410	4251	D	E			F		DISC				X		E		N	1		-16,207,208.13
															Line Number Total:				-143,367.79
7440	4221	C	E			E		DISC						E		N	1		673,240.00
7440	4221	D	E			F		DISC						E		N	1		-7,334,358.82
7440	4251	D	E			E		DISC						E		N	1		-4,916,267.00
7440	4251	D	E			F		DISC						E		N	1		-16,207,208.13
7440	4801	C	E											E		N	1		383,080,544.99
7440	4871	D	E											E		N			-52,716,587.34
7440	4881	C	E											E		N			22,742,619.64
7440	4901	C	E											E		N	1		20,931,312.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				346,253,295.87
8693	4802	C	B					DISC				X			E		N	1		-56,812.79
8693	4802	C	E					DISC				X			E		N	1		65,393.37
8693	4902	C	E					DISC				X			E		N			16,351,897.78
																Line Number Total:				16,360,478.36
8800	4222	D	B			F		DISC				X			E		N	1		75,417.62
8800	4222	D	E			F		DISC				X			E		N	1		-40,665.50
8800	4252	D	E			F		DISC				X			E		N			-831,020.79
																Line Number Total:				-796,268.67
8840	4252	D	E			E		DISC				X			E		N			-1,775,973.00
8896	4222	D	B			F		DISC				X			E		N	1		-75,417.62
8896	4222	D	E			F		DISC				X			E		N	1		40,665.50
8896	4252	D	E			E		DISC				X			E		N			1,775,973.00
8896	4252	D	E			F		DISC				X			E		N			831,020.79
																Line Number Total:				2,572,241.67
9000	4222	D	B			F		DISC				X			E		N	1		75,417.62
9000	4222	D	E			F		DISC				X			E		N	1		-40,665.50
9000	4252	D	E			E		DISC				X			E		N			-1,775,973.00
9000	4252	D	E			F		DISC				X			E		N			-831,020.79
9000	4802	C	B					DISC				X			E		N	1		-56,812.79
9000	4802	C	E					DISC				X			E		N	1		65,393.37
9000	4902	C	E					DISC				X			E		N			16,351,897.78
																Line Number Total:				13,788,236.69
9502	4801	C	E												E		N	1		383,080,544.99
9502	4871	D	E												E		N			-52,716,587.34
9502	4881	C	E												E		N			22,742,619.64
9502	4901	C	E												E		N	1		20,931,312.53
																Line Number Total:				374,037,889.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-11,949,288.15
7240	4251	D	B			F		DISC				X		E		N	1		-31,456,801.22
7240	4801	C	B									X		E		N	1		1,126,743,013.30
7240	4901	C	B									X		E		N	1		62,214,252.56
															Line Number Total:				1,145,551,176.49
7320	4802	C	B					DISC				X		E		N	1		3,265.85
7320	4802	D	E					DISC				X		E		N	1		70,208.85
7320	4902	C	E					DISC				X		E		N			-398,120,613.81
															Line Number Total:				-398,047,139.11
7340	4801	C	B									X		E		N	1		-1,126,743,013.30
7340	4801	C	E									X		E		N	1		774,437,198.27
7340	4802	C	B					DISC				X		E		N	1		-3,265.85
7340	4802	D	E					DISC				X		E		N	1		-70,208.85
7340	4871	D	E									X		E		N			-101,478,419.60
7340	4881	C	E									X		E		N			54,213,167.04
7340	4901	C	B									X		E		N	1		-62,214,252.56
7340	4901	C	E									X		E		N	1		16,472,928.48
7340	4902	C	E					DISC				X		E		N			398,120,613.81
															Line Number Total:				-47,265,252.56
7410	4221	D	B			F		DISC				X		E		N	1		11,949,288.15
7410	4221	D	E			E		DISC				X		E		N	1		-275,770.00
7410	4221	D	E			F		DISC				X		E		N	1		-9,747,933.95
7410	4251	D	B			F		DISC				X		E		N	1		31,456,801.22
7410	4251	D	E			E		DISC				X		E		N	1		-15,993,596.00
7410	4251	D	E			F		DISC				X		E		N	1		-16,385,127.39
															Line Number Total:				1,003,662.03
7440	4221	D	E			E		DISC						E		N	1		-275,770.00
7440	4221	D	E			F		DISC						E		N	1		-9,747,933.95
7440	4251	D	E			E		DISC						E		N	1		-15,993,596.00
7440	4251	D	E			F		DISC						E		N	1		-16,385,127.39
7440	4801	C	E											E		N	1		774,437,198.27
7440	4871	D	E											E		N			-101,478,419.60
7440	4881	C	E											E		N			54,213,167.04
7440	4901	C	E											E		N	1		16,472,928.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				701,242,446.85
8693	4802	C	B					DISC				X			E		N	1		-3,265.85
8693	4802	D	E					DISC				X			E		N	1		-70,208.85
8693	4902	C	E					DISC				X			E		N			398,120,613.81
																Line Number Total:				398,047,139.11
8800	4222	D	B			F		DISC				X			E		N	1		309,876.47
8800	4222	D	E			F		DISC				X			E		N	1		-120,105.90
8800	4252	D	E			F		DISC				X			E		N			-4,529,333.39
																Line Number Total:				-4,339,562.82
8840	4252	D	E			E		DISC				X			E		N			-2,662,982.00
8896	4222	D	B			F		DISC				X			E		N	1		-309,876.47
8896	4222	D	E			F		DISC				X			E		N	1		120,105.90
8896	4252	D	E			E		DISC				X			E		N			2,662,982.00
8896	4252	D	E			F		DISC				X			E		N			4,529,333.39
																Line Number Total:				7,002,544.82
9000	4222	D	B			F		DISC				X			E		N	1		309,876.47
9000	4222	D	E			F		DISC				X			E		N	1		-120,105.90
9000	4252	D	E			E		DISC				X			E		N			-2,662,982.00
9000	4252	D	E			F		DISC				X			E		N			-4,529,333.39
9000	4802	C	B					DISC				X			E		N	1		-3,265.85
9000	4802	D	E					DISC				X			E		N	1		-70,208.85
9000	4902	C	E					DISC				X			E		N			398,120,613.81
																Line Number Total:				391,044,594.29
9502	4801	C	E												E		N	1		774,437,198.27
9502	4871	D	E												E		N			-101,478,419.60
9502	4881	C	E												E		N			54,213,167.04
9502	4901	C	E												E		N	1		16,472,928.48
																Line Number Total:				743,644,874.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-33,082,494.76
7240	4251	D	B			F		DISC				X		E		N	1		-139,681,417.63
7240	4801	C	B									X		E		N	1		4,190,273,014.44
7240	4901	C	B									X		E		N	1		747,117,546.21
															Line Number Total:				4,764,626,648.26
7320	4802	C	B					DISC				X		E		N	1		2,954,586.16
7320	4802	C	E					DISC				X		E		N	1		-982,717.62
7320	4902	C	E					DISC				X		E		N			-2,575,505,291.51
															Line Number Total:				-2,573,533,422.97
7340	4801	C	B									X		E		N	1		-4,190,273,014.44
7340	4801	C	E									X		E		N	1		2,293,385,765.53
7340	4802	C	B					DISC				X		E		N	1		-2,954,586.16
7340	4802	C	E					DISC				X		E		N	1		982,717.62
7340	4871	D	E									X		E		N			-670,143,397.58
7340	4881	C	E									X		E		N			581,990,859.88
7340	4901	C	B									X		E		N	1		-747,117,546.21
7340	4901	C	E									X		E		N	1		70,471,372.15
7340	4902	C	E					DISC				X		E		N			2,575,505,291.51
															Line Number Total:				-88,152,537.70
7410	4221	D	B			F		DISC				X		E		N	1		33,082,494.76
7410	4221	D	E			E		DISC				X		E		N	1		-1,669,395.00
7410	4221	D	E			F		DISC				X		E		N	1		-20,590,997.86
7410	4251	D	B			F		DISC				X		E		N	1		139,681,417.63
7410	4251	D	E			E		DISC				X		E		N	1		-21,814,178.00
7410	4251	D	E			F		DISC				X		E		N	1		-10,373,748.26
															Line Number Total:				118,315,593.27
7440	4221	D	E			E		DISC						E		N	1		-1,669,395.00
7440	4221	D	E			F		DISC						E		N	1		-20,590,997.86
7440	4251	D	E			E		DISC						E		N	1		-21,814,178.00
7440	4251	D	E			F		DISC						E		N	1		-10,373,748.26
7440	4801	C	E											E		N	1		2,293,385,765.53
7440	4871	D	E											E		N			-670,143,397.58
7440	4881	C	E											E		N			581,990,859.88
7440	4901	C	E											E		N	1		70,471,372.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				2,221,256,280.86
8693	4802	C	B					DISC				X			E		N	1		-2,954,586.16
8693	4802	C	E					DISC				X			E		N	1		982,717.62
8693	4902	C	E					DISC				X			E		N			2,575,505,291.51
																Line Number Total:				2,573,533,422.97
8800	4222	D	B			F		DISC				X			E		N	1		9,717,576.45
8800	4222	D	E			F		DISC				X			E		N	1		-983,633.86
8800	4252	D	E			F		DISC				X			E		N			-113,335,422.57
																Line Number Total:				-104,601,479.98
8840	4252	D	E			E		DISC				X			E		N			-31,097,616.00
8896	4222	D	B			F		DISC				X			E		N	1		-9,717,576.45
8896	4222	D	E			F		DISC				X			E		N	1		983,633.86
8896	4252	D	E			E		DISC				X			E		N			31,097,616.00
8896	4252	D	E			F		DISC				X			E		N			113,335,422.57
																Line Number Total:				135,699,095.98
9000	4222	D	B			F		DISC				X			E		N	1		9,717,576.45
9000	4222	D	E			F		DISC				X			E		N	1		-983,633.86
9000	4252	D	E			E		DISC				X			E		N			-31,097,616.00
9000	4252	D	E			F		DISC				X			E		N			-113,335,422.57
9000	4802	C	B					DISC				X			E		N	1		-2,954,586.16
9000	4802	C	E					DISC				X			E		N	1		982,717.62
9000	4902	C	E					DISC				X			E		N			2,575,505,291.51
																Line Number Total:				2,437,834,326.99
9502	4801	C	E												E		N	1		2,293,385,765.53
9502	4871	D	E												E		N			-670,143,397.58
9502	4881	C	E												E		N			581,990,859.88
9502	4901	C	E												E		N	1		70,471,372.15
																Line Number Total:				2,275,704,599.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		6,472,046,721.95
1000	4802	C	E					DISC				X		U		Y	1		1,833,483.09
1000	4901	C	E									X		U		Y	1		873,549,867.00
1000	4902	C	E					DISC				X		U		Y			9,970,311,870.71
1000	4902	C	E					MAND				X		U		Y			694,050,000.00
															Line Number Total:				18,011,791,942.75
2222	4190	D	E							97	0801	X		U		Y			4,903,000.00
2398	4510	C	E		S									U		Y			-6,175,051,000.00
2398	4610	C	E											U		Y			-2,472,577,088.90
2398	4700	C	E											U		Y			-458,982,318.54
															Line Number Total:				-9,106,610,407.44
4000	4119	D	E	P				DISC				X	X	U		Y	1		24,411,369,000.00
4100	4170	C	E	P				DISC		21	2040	X		U		Y			-10,000,000.00
4100	4170	C	E	P				DISC		36	0165	X		U		Y			-19,000,000.00
4100	4170	C	E	P				DISC		97	0130	X		U		Y			-2,000,000.00
															Line Number Total:				-31,000,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		Y			4,029,000.00
4200	4170	D	E	P				DISC		97	4555	X		U		Y			1,300,000,000.00
															Line Number Total:				1,304,029,000.00
5800	4222	D	E			F		DISC				X		U		Y	1		15,845,890.38
5800	4252	D	E			E		DISC				X		U		Y			160,208,059.00
5800	4252	D	E			F		DISC				X		U		Y			278,300,030.40
															Line Number Total:				454,353,979.78
5810	4221	D	E			E		DISC				X		U		Y	1		1,740,149.00
5810	4221	D	E			F		DISC				X		U		Y	1		183,870,980.02
5810	4251	D	E			E		DISC				X		U		Y	1		18,813,014.00
5810	4251	D	E			F		DISC				X		U		Y	1		76,273,227.39
															Line Number Total:				280,697,370.41
6900	4252	D	E			F		MAND				X		U		Y			694,050,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E					DISC				X			U		Y	1		-1,833,483.09
7320	4902	C	E					DISC				X			U		Y			-9,970,311,870.71
7320	4902	C	E					MAND				X			U		Y			-694,050,000.00
																Line Number Total:				-10,666,195,353.80
7440	4221	D	E			E		DISC							U		Y	1		-1,740,149.00
7440	4221	D	E			F		DISC							U		Y	1		-183,870,980.02
7440	4251	D	E			E		DISC							U		Y	1		-18,813,014.00
7440	4251	D	E			F		DISC							U		Y	1		-76,273,227.39
7440	4801	C	E												U		Y	1		6,472,046,721.95
7440	4901	C	E												U		Y	1		873,549,867.00
																Line Number Total:				7,064,899,218.54
8690	4802	C	E					DISC				X			U		Y	1		1,833,483.09
8690	4902	C	E					DISC				X			U		Y			9,970,311,870.71
																Line Number Total:				9,972,145,353.80
8697	4902	C	E					MAND				X			U		Y			694,050,000.00
8800	4222	D	E			F		DISC				X			U		Y	1		-15,845,890.38
8800	4252	D	E			F		DISC				X			U		Y			-278,300,030.40
8800	4252	D	E			F		MAND				X			U		Y			-694,050,000.00
																Line Number Total:				-988,195,920.78
8840	4252	D	E			E		DISC				X			U		Y			-160,208,059.00
9000	4222	D	E			F		DISC				X			U		Y	1		-15,845,890.38
9000	4252	D	E			E		DISC				X			U		Y			-160,208,059.00
9000	4252	D	E			F		DISC				X			U		Y			-278,300,030.40
9000	4252	D	E			F		MAND				X			U		Y			-694,050,000.00
9000	4802	C	E					DISC				X			U		Y	1		1,833,483.09
9000	4902	C	E					DISC				X			U		Y			9,970,311,870.71
9000	4902	C	E					MAND				X			U		Y			694,050,000.00
																Line Number Total:				9,517,791,374.02
9502	4801	C	E												U		Y	1		6,472,046,721.95
9502	4901	C	E												U		Y	1		873,549,867.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	7,345,596,588.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-16,750,001.29
1000	4801	C	E									X			U		N	1		23,962,772.53
1000	4901	C	B									X			U		N	1		-144,260.35
1000	4901	C	E									X			U		N	1		236,256.71
1000	4902	C	E					DISC	BAL			X			U		N			905,061.96
																Line Number Total:				8,209,829.56
2140	4201	D	B												U		N	1		17,700,634.35
2140	4801	C	B									X			U		N	1		-16,750,001.29
2140	4901	C	B									X			U		N	1		-144,260.35
																Line Number Total:				806,372.71
2210	4871	D	E									X			U		N			258,899.79
2440	4610	C	E												U		N			855,442.94
4000	4119	D	E	P				DISC				X		X	U		N	1		8,000,000.00
7240	4801	C	B									X			U		N	1		16,750,001.29
7240	4901	C	B									X			U		N	1		144,260.35
																Line Number Total:				16,894,261.64
7320	4902	C	E					DISC	BAL			X			U		N			-905,061.96
7440	4801	C	E												U		N	1		23,962,772.53
7440	4871	D	E												U		N			-258,899.79
7440	4901	C	E												U		N	1		236,256.71
																Line Number Total:				23,940,129.45
8693	4902	C	E					DISC	BAL			X			U		N			905,061.96
9000	4902	C	E					DISC	BAL			X			U		N			905,061.96
9502	4801	C	E												U		N	1		23,962,772.53
9502	4871	D	E												U		N			-258,899.79
9502	4901	C	E												U		N	1		236,256.71
																Line Number Total:				23,940,129.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -02 /04 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E			N	1		278.00
7240	4801	C	B									X		E			N	1		3,558,768.91
7240	4901	D	B									X		E			N	1		-372,974.07
																Line Number Total:				3,186,072.84
7320	4902	C	E					DISC				X		E			N			-125,169.93
7340	4801	C	B									X		E			N	1		-3,558,768.91
7340	4801	C	E									X		E			N	1		3,465,710.79
7340	4871	D	E									X		E			N			-950,349.14
7340	4881	C	E									X		E			N			433,067.12
7340	4901	D	B									X		E			N	1		372,974.07
7340	4901	D	E									X		E			N	1		-405,085.88
7340	4902	C	E					DISC				X		E			N			125,169.93
																Line Number Total:				-517,282.02
7410	4251	C	B			F		DISC				X		E			N	1		-278.00
7410	4251	C	E			F		DISC				X		E			N	1		278.00
																Line Number Total:				0.00
7440	4251	C	E			F		DISC						E			N	1		278.00
7440	4801	C	E											E			N	1		3,465,710.79
7440	4871	D	E											E			N			-950,349.14
7440	4881	C	E											E			N			433,067.12
7440	4901	D	E											E			N	1		-405,085.88
																Line Number Total:				2,543,620.89
8693	4902	C	E					DISC				X		E			N			125,169.93
9000	4902	C	E					DISC				X		E			N			125,169.93
9502	4801	C	E											E			N	1		3,465,710.79
9502	4871	D	E											E			N			-950,349.14
9502	4881	C	E											E			N			433,067.12
9502	4901	D	E											E			N	1		-405,085.88
																Line Number Total:				2,543,342.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03 /04 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-3,143.23
7240	4801	C	B									X		E		N	1		13,090,882.68
7240	4901	C	B									X		E		N	1		220.57
															Line Number Total:				13,087,960.02
7320	4902	C	E					DISC				X		E		N			-4,135,540.90
7340	4801	C	B									X		E		N	1		-13,090,882.68
7340	4801	C	E									X		E		N	1		7,806,482.31
7340	4871	D	E									X		E		N			-1,474,712.98
7340	4881	C	E									X		E		N			358,196.72
7340	4901	C	B									X		E		N	1		-220.57
7340	4901	C	E									X		E		N	1		1,149,080.04
7340	4902	C	E					DISC				X		E		N			4,135,540.90
															Line Number Total:				-1,116,516.26
7410	4251	D	B			F		DISC				X		E		N	1		3,143.23
7410	4251	D	E			F		DISC				X		E		N	1		-3,143.23
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-3,143.23
7440	4801	C	E											E		N	1		7,806,482.31
7440	4871	D	E											E		N			-1,474,712.98
7440	4881	C	E											E		N			358,196.72
7440	4901	C	E											E		N	1		1,149,080.04
															Line Number Total:				7,835,902.86
8693	4902	C	E					DISC				X		E		N			4,135,540.90
9000	4902	C	E					DISC				X		E		N			4,135,540.90
9502	4801	C	E											E		N	1		7,806,482.31
9502	4871	D	E											E		N			-1,474,712.98
9502	4881	C	E											E		N			358,196.72
9502	4901	C	E											E		N	1		1,149,080.04
															Line Number Total:				7,839,046.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03 /05 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		7,507,866.58
7240	4901	C	B									X		E			N	1		735.75
																Line Number Total:				7,508,602.33
7320	4902	C	E					DISC				X		E			N			-9,639.40
7340	4801	C	B									X		E			N	1		-7,507,866.58
7340	4801	C	E									X		E			N	1		7,496,495.63
7340	4871	D	E									X		E			N			-193,461.46
7340	4881	C	E									X		E			N			10,608.01
7340	4901	C	B									X		E			N	1		-735.75
7340	4901	C	E									X		E			N	1		2,467.30
7340	4902	C	E					DISC				X		E			N			9,639.40
																Line Number Total:				-182,853.45
7440	4801	C	E											E			N	1		7,496,495.63
7440	4871	D	E											E			N			-193,461.46
7440	4881	C	E											E			N			10,608.01
7440	4901	C	E											E			N	1		2,467.30
																Line Number Total:				7,316,109.48
8693	4902	C	E					DISC				X		E			N			9,639.40
9000	4902	C	E					DISC				X		E			N			9,639.40
9502	4801	C	E											E			N	1		7,496,495.63
9502	4871	D	E											E			N			-193,461.46
9502	4881	C	E											E			N			10,608.01
9502	4901	C	E											E			N	1		2,467.30
																Line Number Total:				7,316,109.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04 /05 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		19,826.63
7240	4251	C	B			F		DISC				X		E		N	1		9,035.18
7240	4801	C	B									X		E		N	1		40,352,887.20
7240	4901	C	B									X		E		N	1		23,332.89
															Line Number Total:				40,405,081.90
7320	4902	C	E					DISC				X		E		N			-12,895,529.56
7320	4902	D	E					DISC				X		E		N			0.30
															Line Number Total:				-12,895,529.26
7340	4801	C	B									X		E		N	1		-40,352,887.20
7340	4801	C	E									X		E		N	1		27,238,818.04
7340	4871	D	E									X		E		N			-814,072.97
7340	4881	C	E									X		E		N			66,506.22
7340	4901	C	B									X		E		N	1		-23,332.89
7340	4901	C	E									X		E		N	1		241,872.79
7340	4902	C	E					DISC				X		E		N			12,895,529.56
7340	4902	D	E					DISC				X		E		N			-0.30
															Line Number Total:				-747,566.75
7410	4221	C	B			F		DISC				X		E		N	1		-19,826.63
7410	4221	C	E			F		DISC				X		E		N	1		20,897.63
7410	4221	D	E			E		DISC				X		E		N	1		-1,071.00
7410	4251	C	B			F		DISC				X		E		N	1		-9,035.18
7410	4251	C	E			F		DISC				X		E		N	1		24,330.25
7410	4251	D	E			E		DISC				X		E		N	1		-3,247.00
															Line Number Total:				12,048.07
7440	4221	C	E			F		DISC						E		N	1		20,897.63
7440	4221	D	E			E		DISC						E		N	1		-1,071.00
7440	4251	C	E			F		DISC						E		N	1		24,330.25
7440	4251	D	E			E		DISC						E		N	1		-3,247.00
7440	4801	C	E											E		N	1		27,238,818.04
7440	4871	D	E											E		N			-814,072.97
7440	4881	C	E											E		N			66,506.22
7440	4901	C	E											E		N	1		241,872.79
															Line Number Total:				26,774,033.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04 /05 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			12,895,529.56
8693	4902	D	E					DISC				X		E		N			-0.30
															Line Number Total:				12,895,529.26
8800	4222	D	B			F		DISC				X		E		N	1		38,184.53
8800	4222	D	E			F		DISC				X		E		N	1		-38,184.53
8800	4252	D	E			F		DISC				X		E		N			-12,047.77
															Line Number Total:				-12,047.77
8896	4222	D	B			F		DISC				X		E		N	1		-38,184.53
8896	4222	D	E			F		DISC				X		E		N	1		38,184.53
8896	4252	D	E			F		DISC				X		E		N			12,047.77
															Line Number Total:				12,047.77
9000	4222	D	B			F		DISC				X		E		N	1		38,184.53
9000	4222	D	E			F		DISC				X		E		N	1		-38,184.53
9000	4252	D	E			F		DISC				X		E		N			-12,047.77
9000	4902	C	E					DISC				X		E		N			12,895,529.56
9000	4902	D	E					DISC				X		E		N			-0.30
															Line Number Total:				12,883,481.49
9502	4801	C	E											E		N	1		27,238,818.04
9502	4871	D	E											E		N			-814,072.97
9502	4881	C	E											E		N			66,506.22
9502	4901	C	E											E		N	1		241,872.79
															Line Number Total:				26,733,124.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04 /06 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		7,308,617.83
7240	4901	C	B									X		E			N	1		5,950.78
																Line Number Total:				7,314,568.61
7320	4902	C	E					DISC				X		E			N			-1,332,492.44
7340	4801	C	B									X		E			N	1		-7,308,617.83
7340	4801	C	E									X		E			N	1		5,982,529.77
7340	4871	D	E									X		E			N			-158,225.61
7340	4881	C	E									X		E			N			154,987.96
7340	4901	C	B									X		E			N	1		-5,950.78
7340	4901	D	E									X		E			N	1		-453.60
7340	4902	C	E					DISC				X		E			N			1,332,492.44
																Line Number Total:				-3,237.65
7440	4801	C	E											E			N	1		5,982,529.77
7440	4871	D	E											E			N			-158,225.61
7440	4881	C	E											E			N			154,987.96
7440	4901	D	E											E			N	1		-453.60
																Line Number Total:				5,978,838.52
8693	4902	C	E					DISC				X		E			N			1,332,492.44
9000	4902	C	E					DISC				X		E			N			1,332,492.44
9502	4801	C	E											E			N	1		5,982,529.77
9502	4871	D	E											E			N			-158,225.61
9502	4881	C	E											E			N			154,987.96
9502	4901	D	E											E			N	1		-453.60
																Line Number Total:				5,978,838.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05 /06 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-14,310.51
7240	4251	C	B			F		DISC				X		E		N	1		160,760.29
7240	4801	C	B									X		E		N	1		153,466,157.07
7240	4901	C	B									X		E		N	1		1,321,876.28
															Line Number Total:				154,934,483.13
7320	4802	C	B					DISC				X		E		N	1		110.30
7320	4902	C	E					DISC				X		E		N			-103,965,645.47
															Line Number Total:				-103,965,535.17
7340	4801	C	B									X		E		N	1		-153,466,157.07
7340	4801	C	E									X		E		N	1		50,293,468.88
7340	4801	D	E									X		E		N	1		-26,815.03
7340	4802	C	B					DISC				X		E		N	1		-110.30
7340	4871	D	E									X		E		N			-2,204,060.41
7340	4881	C	E									X		E		N			368,570.23
7340	4901	C	B									X		E		N	1		-1,321,876.28
7340	4901	C	E									X		E		N	1		555,844.33
7340	4902	C	E					DISC				X		E		N			103,965,645.47
															Line Number Total:				-1,835,490.18
7410	4221	D	B			F		DISC				X		E		N	1		14,310.51
7410	4221	C	E			F		DISC				X		E		N	1		21,541.13
7410	4251	C	B			F		DISC				X		E		N	1		-160,760.29
7410	4251	C	E			F		DISC				X		E		N	1		554,358.30
7410	4251	D	E			E		DISC				X		E		N	1		-469,974.00
															Line Number Total:				-40,524.35
7440	4221	C	E			F		DISC						E		N	1		21,541.13
7440	4251	C	E			F		DISC						E		N	1		554,358.30
7440	4251	D	E			E		DISC						E		N	1		-469,974.00
7440	4801	C	E											E		N	1		50,293,468.88
7440	4801	D	E											E		N	1		-26,815.03
7440	4871	D	E											E		N			-2,204,060.41
7440	4881	C	E											E		N			368,570.23
7440	4901	C	E											E		N	1		555,844.33
															Line Number Total:				49,092,933.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05 /06 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-110.30
8693	4902	C	E					DISC				X		E		N			103,965,645.47
															Line Number Total:				103,965,535.17
8800	4222	D	B			F		DISC				X		E		N	1		21,541.13
8800	4222	D	E			F		DISC				X		E		N	1		-21,541.13
8800	4252	C	E			F		DISC				X		E		N			40,524.35
															Line Number Total:				40,524.35
8896	4222	D	B			F		DISC				X		E		N	1		-21,541.13
8896	4222	D	E			F		DISC				X		E		N	1		21,541.13
8896	4252	C	E			F		DISC				X		E		N			-40,524.35
															Line Number Total:				-40,524.35
9000	4222	D	B			F		DISC				X		E		N	1		21,541.13
9000	4222	D	E			F		DISC				X		E		N	1		-21,541.13
9000	4252	C	E			F		DISC				X		E		N			40,524.35
9000	4802	C	B					DISC				X		E		N	1		-110.30
9000	4902	C	E					DISC				X		E		N			103,965,645.47
															Line Number Total:				104,006,059.52
9502	4801	C	E											E		N	1		50,293,468.88
9502	4801	D	E											E		N	1		-26,815.03
9502	4871	D	E											E		N			-2,204,060.41
9502	4881	C	E											E		N			368,570.23
9502	4901	C	E											E		N	1		555,844.33
															Line Number Total:				48,987,008.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05 /07 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		15,873,101.89
7240	4901	C	B									X		E			N	1		1,531,077.65
																Line Number Total:				17,404,179.54
7320	4902	C	E					DISC				X		E			N			-6,070,493.84
7340	4801	C	B									X		E			N	1		-15,873,101.89
7340	4801	C	E									X		E			N	1		11,276,114.43
7340	4871	D	E									X		E			N			-879,494.43
7340	4881	C	E									X		E			N			726,816.38
7340	4901	C	B									X		E			N	1		-1,531,077.65
7340	4901	C	E									X		E			N	1		57,571.27
7340	4902	C	E					DISC				X		E			N			6,070,493.84
																Line Number Total:				-152,678.05
7440	4801	C	E											E			N	1		11,276,114.43
7440	4871	D	E											E			N			-879,494.43
7440	4881	C	E											E			N			726,816.38
7440	4901	C	E											E			N	1		57,571.27
																Line Number Total:				11,181,007.65
8693	4902	C	E					DISC				X		E			N			6,070,493.84
9000	4902	C	E					DISC				X		E			N			6,070,493.84
9502	4801	C	E											E			N	1		11,276,114.43
9502	4871	D	E											E			N			-879,494.43
9502	4881	C	E											E			N			726,816.38
9502	4901	C	E											E			N	1		57,571.27
																Line Number Total:				11,181,007.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /07 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-4,457,074.18
7240	4251	D	B			F		DISC				X		E		N	1		-928,898.20
7240	4801	C	B									X		E		N	1		231,475,008.87
7240	4901	C	B									X		E		N	1		2,759,278.75
															Line Number Total:				228,848,315.24
7320	4802	C	B					DISC				X		E		N	1		4,757.64
7320	4802	C	E					DISC				X		E		N	1		-2,462.64
7320	4902	C	E					DISC				X		E		N			-118,432,476.64
															Line Number Total:				-118,430,181.64
7340	4801	C	B									X		E		N	1		-231,475,008.87
7340	4801	C	E									X		E		N	1		120,547,826.37
7340	4802	C	B					DISC				X		E		N	1		-4,757.64
7340	4802	C	E					DISC				X		E		N	1		2,462.64
7340	4871	D	E									X		E		N			-2,391,607.31
7340	4881	C	E									X		E		N			34,552.96
7340	4901	C	B									X		E		N	1		-2,759,278.75
7340	4901	D	E									X		E		N	1		-4,743,720.39
7340	4902	C	E					DISC				X		E		N			118,432,476.64
															Line Number Total:				-2,357,054.35
7410	4221	D	B			F		DISC				X		E		N	1		4,457,074.18
7410	4221	D	E			E		DISC				X		E		N	1		-36,100.00
7410	4221	D	E			F		DISC				X		E		N	1		-265,133.91
7410	4251	D	B			F		DISC				X		E		N	1		928,898.20
7410	4251	D	E			E		DISC				X		E		N	1		-483,615.00
7410	4251	D	E			F		DISC				X		E		N	1		-231,248.39
															Line Number Total:				4,369,875.08
7440	4221	D	E			E		DISC						E		N	1		-36,100.00
7440	4221	D	E			F		DISC						E		N	1		-265,133.91
7440	4251	D	E			E		DISC						E		N	1		-483,615.00
7440	4251	D	E			F		DISC						E		N	1		-231,248.39
7440	4801	C	E											E		N	1		120,547,826.37
7440	4871	D	E											E		N			-2,391,607.31
7440	4881	C	E											E		N			34,552.96
7440	4901	D	E											E		N	1		-4,743,720.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /07 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				112,430,954.33
8693	4802	C	B					DISC				X		E		N	1		-4,757.64
8693	4802	C	E					DISC				X		E		N	1		2,462.64
8693	4902	C	E					DISC				X		E		N			118,432,476.64
															Line Number Total:				118,430,181.64
8800	4222	D	B			F		DISC				X		E		N	1		11,961.90
8800	4222	D	E			F		DISC				X		E		N	1		-36,797.41
8800	4252	D	E			F		DISC				X		E		N			-4,344,925.57
															Line Number Total:				-4,369,761.08
8896	4222	D	B			F		DISC				X		E		N	1		-11,961.90
8896	4222	D	E			F		DISC				X		E		N	1		36,797.41
8896	4252	D	E			F		DISC				X		E		N			4,344,925.57
															Line Number Total:				4,369,761.08
9000	4222	D	B			F		DISC				X		E		N	1		11,961.90
9000	4222	D	E			F		DISC				X		E		N	1		-36,797.41
9000	4252	D	E			F		DISC				X		E		N			-4,344,925.57
9000	4802	C	B					DISC				X		E		N	1		-4,757.64
9000	4802	C	E					DISC				X		E		N	1		2,462.64
9000	4902	C	E					DISC				X		E		N			118,432,476.64
															Line Number Total:				114,060,420.56
9502	4801	C	E											E		N	1		120,547,826.37
9502	4871	D	E											E		N			-2,391,607.31
9502	4881	C	E											E		N			34,552.96
9502	4901	D	E											E		N	1		-4,743,720.39
															Line Number Total:				113,447,051.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /08 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		69,039,709.11
7240	4901	C	B									X		E			N	1		222,457.30
																Line Number Total:				69,262,166.41
7320	4902	C	E					DISC				X		E			N			-30,172,726.46
7340	4801	C	B									X		E			N	1		-69,039,709.11
7340	4801	C	E									X		E			N	1		37,877,710.84
7340	4871	D	E									X		E			N			-3,463,422.93
7340	4881	C	E									X		E			N			1,334,375.70
7340	4901	C	B									X		E			N	1		-222,457.30
7340	4901	C	E									X		E			N	1		1,211,729.11
7340	4902	C	E					DISC				X		E			N			30,172,726.46
																Line Number Total:				-2,129,047.23
7440	4801	C	E											E			N	1		37,877,710.84
7440	4871	D	E											E			N			-3,463,422.93
7440	4881	C	E											E			N			1,334,375.70
7440	4901	C	E											E			N	1		1,211,729.11
																Line Number Total:				36,960,392.72
8693	4902	C	E					DISC				X		E			N			30,172,726.46
9000	4902	C	E					DISC				X		E			N			30,172,726.46
9502	4801	C	E											E			N	1		37,877,710.84
9502	4871	D	E											E			N			-3,463,422.93
9502	4881	C	E											E			N			1,334,375.70
9502	4901	C	E											E			N	1		1,211,729.11
																Line Number Total:				36,960,392.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /08 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-12,043,442.90
7240	4251	D	B			F		DISC				X		E		N	1		-158,610.99
7240	4801	C	B									X		E		N	1		1,003,203,750.86
7240	4901	C	B									X		E		N	1		8,679,243.14
															Line Number Total:				999,680,940.11
7320	4802	C	B					DISC				X		E		N	1		62,143.69
7320	4802	C	E					DISC				X		E		N	1		-5,201.72
7320	4902	C	E					DISC				X		E		N			-248,299,889.06
															Line Number Total:				-248,242,947.09
7340	4801	C	B									X		E		N	1		-1,003,203,750.86
7340	4801	C	E									X		E		N	1		746,205,254.86
7340	4802	C	B					DISC				X		E		N	1		-62,143.69
7340	4802	C	E					DISC				X		E		N	1		5,201.72
7340	4871	D	E									X		E		N			-38,941,301.14
7340	4881	C	E									X		E		N			29,531,372.08
7340	4901	C	B									X		E		N	1		-8,679,243.14
7340	4901	C	E									X		E		N	1		17,434,792.05
7340	4902	C	E					DISC				X		E		N			248,299,889.06
															Line Number Total:				-9,409,929.06
7410	4221	D	B			F		DISC				X		E		N	1		12,043,442.90
7410	4221	D	E			E		DISC				X		E		N	1		-5,891.00
7410	4221	D	E			F		DISC				X		E		N	1		-10,308,782.55
7410	4251	D	B			F		DISC				X		E		N	1		158,610.99
7410	4251	D	E			E		DISC				X		E		N	1		-1,818.00
7410	4251	D	E			F		DISC				X		E		N	1		-1,025,487.06
															Line Number Total:				860,075.28
7440	4221	D	E			E		DISC						E		N	1		-5,891.00
7440	4221	D	E			F		DISC						E		N	1		-10,308,782.55
7440	4251	D	E			E		DISC						E		N	1		-1,818.00
7440	4251	D	E			F		DISC						E		N	1		-1,025,487.06
7440	4801	C	E											E		N	1		746,205,254.86
7440	4871	D	E											E		N			-38,941,301.14
7440	4881	C	E											E		N			29,531,372.08
7440	4901	C	E											E		N	1		17,434,792.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /08 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				742,888,139.24
8693	4802	C	B					DISC				X		E		N	1		-62,143.69
8693	4802	C	E					DISC				X		E		N	1		5,201.72
8693	4902	C	E					DISC				X		E		N			248,299,889.06
															Line Number Total:				248,242,947.09
8800	4222	D	B			F		DISC				X		E		N	1		77,376.28
8800	4222	D	E			F		DISC				X		E		N	1		-68,440.69
8800	4252	D	E			F		DISC				X		E		N			-756,510.07
															Line Number Total:				-747,574.48
8840	4252	D	E			E		DISC				X		E		N			-112,321.00
8896	4222	D	B			F		DISC				X		E		N	1		-77,376.28
8896	4222	D	E			F		DISC				X		E		N	1		68,440.69
8896	4252	D	E			E		DISC				X		E		N			112,321.00
8896	4252	D	E			F		DISC				X		E		N			756,510.07
															Line Number Total:				859,895.48
9000	4222	D	B			F		DISC				X		E		N	1		77,376.28
9000	4222	D	E			F		DISC				X		E		N	1		-68,440.69
9000	4252	D	E			E		DISC				X		E		N			-112,321.00
9000	4252	D	E			F		DISC				X		E		N			-756,510.07
9000	4802	C	B					DISC				X		E		N	1		-62,143.69
9000	4802	C	E					DISC				X		E		N	1		5,201.72
9000	4902	C	E					DISC				X		E		N			248,299,889.06
															Line Number Total:				247,383,051.61
9502	4801	C	E											E		N	1		746,205,254.86
9502	4871	D	E											E		N			-38,941,301.14
9502	4881	C	E											E		N			29,531,372.08
9502	4901	C	E											E		N	1		17,434,792.05
															Line Number Total:				754,230,117.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		Y	1		-201,884,352.96
1000	4801	C	E									X			U		Y	1		165,488,377.43
1000	4901	C	B									X			U		Y	1		-2,712,595.15
1000	4901	C	E									X			U		Y	1		2,710,987.15
1000	4902	C	E					DISC				X			U		Y			85,475,876.48
																Line Number Total:				49,078,292.95
2140	4201	D	B												U		Y	1		282,616,031.67
2140	4801	C	B									X			U		Y	1		-201,884,352.96
2140	4901	C	B									X			U		Y	1		-2,712,595.15
																Line Number Total:				78,019,083.56
2210	4871	D	E									X			U		Y			9,694,077.76
2398	4610	C	E												U		Y			-35,509,643.76
2398	4700	C	E												U		Y			-3,125,224.61
																Line Number Total:				-38,634,868.37
7240	4801	C	B									X			U		Y	1		201,884,352.96
7240	4901	C	B									X			U		Y	1		2,712,595.15
																Line Number Total:				204,596,948.11
7320	4902	C	E					DISC				X			U		Y			-85,475,876.48
7440	4801	C	E												U		Y	1		165,488,377.43
7440	4871	D	E												U		Y			-9,694,077.76
7440	4901	C	E												U		Y	1		2,710,987.15
																Line Number Total:				158,505,286.82
8693	4902	C	E					DISC				X			U		Y			85,475,876.48
9000	4902	C	E					DISC				X			U		Y			85,475,876.48
9502	4801	C	E												U		Y	1		165,488,377.43
9502	4871	D	E												U		Y			-9,694,077.76
9502	4901	C	E												U		Y	1		2,710,987.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	158,505,286.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-129,309,453.11
1000	4801	C	E									X		U		Y	1		307,082,451.63
1000	4802	C	B					DISC				X		U		Y	1		-198,384.71
1000	4802	C	E					DISC				X		U		Y	1		2,745.75
1000	4901	C	B									X		U		Y	1		-1,193,882.96
1000	4901	C	E									X		U		Y	1		1,757,396.45
1000	4902	C	E					DISC				X		U		Y			51,647,307.92
															Line Number Total:				229,788,180.97
2140	4201	D	B											U		Y	1		998,504,930.13
2140	4221	D	B			F		DISC				X		U		Y	1		12,704,123.48
2140	4222	D	B			F		DISC				X		U		Y	1		884,513.05
2140	4251	D	B			F		DISC				X		U		Y	1		1,170,993.31
2140	4801	C	B									X		U		Y	1		-129,309,453.11
2140	4802	C	B					DISC				X		U		Y	1		-198,384.71
2140	4901	C	B									X		U		Y	1		-1,193,882.96
															Line Number Total:				882,562,839.19
2210	4871	D	E									X		U		Y			11,865,374.72
2222	4190	D	E							57	3600	X		U		Y			1,490,000.00
2222	4190	D	E							97	0130	X		U		Y			140,000,000.00
															Line Number Total:				141,490,000.00
2398	4610	C	E											U		Y			-772,105,107.95
2398	4700	C	E											U		Y			-33,977,336.54
															Line Number Total:				-806,082,444.49
5800	4222	D	B			F		DISC				X		U		Y	1		-884,513.05
5800	4222	D	E			F		DISC				X		U		Y	1		520,868.53
5800	4252	D	E			E		DISC				X		U		Y			1,141,835.00
5800	4252	D	E			F		DISC				X		U		Y			1,273,784.93
															Line Number Total:				2,051,975.41
5810	4221	D	B			F		DISC				X		U		Y	1		-12,704,123.48
5810	4221	D	E			E		DISC				X		U		Y	1		117,024.00
5810	4221	D	E			F		DISC				X		U		Y	1		11,666,377.51
5810	4251	D	B			F		DISC				X		U		Y	1		-1,170,993.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	C	E			F		DISC				X			U		Y	1		-7,848.58
																Line Number Total:				-2,099,563.86
7240	4221	D	B			F		DISC				X			U		Y	1		-12,704,123.48
7240	4251	D	B			F		DISC				X			U		Y	1		-1,170,993.31
7240	4801	C	B									X			U		Y	1		129,309,453.11
7240	4901	C	B									X			U		Y	1		1,193,882.96
																Line Number Total:				116,628,219.28
7320	4802	C	B					DISC				X			U		Y	1		198,384.71
7320	4802	C	E					DISC				X			U		Y	1		-2,745.75
7320	4902	C	E					DISC				X			U		Y			-51,647,307.92
																Line Number Total:				-51,451,668.96
7440	4221	D	E			E		DISC							U		Y	1		-117,024.00
7440	4221	D	E			F		DISC							U		Y	1		-11,666,377.51
7440	4251	C	E			F		DISC							U		Y	1		7,848.58
7440	4801	C	E												U		Y	1		307,082,451.63
7440	4871	D	E												U		Y			-11,865,374.72
7440	4901	C	E												U		Y	1		1,757,396.45
																Line Number Total:				285,198,920.43
8693	4802	C	B					DISC				X			U		Y	1		-198,384.71
8693	4802	C	E					DISC				X			U		Y	1		2,745.75
8693	4902	C	E					DISC				X			U		Y			51,647,307.92
																Line Number Total:				51,451,668.96
8800	4222	D	B			F		DISC				X			U		Y	1		884,513.05
8800	4222	D	E			F		DISC				X			U		Y	1		-520,868.53
8800	4252	D	E			F		DISC				X			U		Y			-1,273,784.93
																Line Number Total:				-910,140.41
8840	4252	D	E			E		DISC				X			U		Y			-1,141,835.00
9000	4222	D	B			F		DISC				X			U		Y	1		884,513.05
9000	4222	D	E			F		DISC				X			U		Y	1		-520,868.53
9000	4252	D	E			E		DISC				X			U		Y			-1,141,835.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /09 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		Y			-1,273,784.93
9000	4802	C	B					DISC				X		U		Y	1		-198,384.71
9000	4802	C	E					DISC				X		U		Y	1		2,745.75
9000	4902	C	E					DISC				X		U		Y			51,647,307.92
															Line Number Total:				49,399,693.55
9502	4801	C	E											U		Y	1		307,082,451.63
9502	4871	D	E											U		Y			-11,865,374.72
9502	4901	C	E											U		Y	1		1,757,396.45
															Line Number Total:				296,974,473.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /10 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-120,552,342.95
1000	4801	C	E									X			U		N	1		140,182,774.31
1000	4901	C	B									X			U		N	1		-400,698.00
1000	4901	C	E									X			U		N	1		1,182,094.07
1000	4902	C	E					DISC				X			U		N			53,440,902.30
																Line Number Total:				73,852,729.73
2140	4201	D	B												U		N	1		442,646,065.18
2140	4801	C	B									X			U		N	1		-120,552,342.95
2140	4901	C	B									X			U		N	1		-400,698.00
																Line Number Total:				321,693,024.23
2210	4871	D	E									X			U		N			13,820,787.27
2440	4610	C	E												U		N			213,384,435.30
2440	4700	C	E												U		N			48,276,646.47
																Line Number Total:				261,661,081.77
7240	4801	C	B									X			U		N	1		120,552,342.95
7240	4901	C	B									X			U		N	1		400,698.00
																Line Number Total:				120,953,040.95
7320	4902	C	E					DISC				X			U		N			-53,440,902.30
7440	4801	C	E												U		N	1		140,182,774.31
7440	4871	D	E												U		N			-13,820,787.27
7440	4901	C	E												U		N	1		1,182,094.07
																Line Number Total:				127,544,081.11
8693	4902	C	E					DISC				X			U		N			53,440,902.30
9000	4902	C	E					DISC				X			U		N			53,440,902.30
9502	4801	C	E												U		N	1		140,182,774.31
9502	4871	D	E												U		N			-13,820,787.27
9502	4901	C	E												U		N	1		1,182,094.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /10 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	127,544,081.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09 /10 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		31,817,696.42
1000	4802	C	E					DISC				X		U		N	1		7,156.53
1000	4901	C	E									X		U		N	1		208,956.04
1000	4902	C	E					DISC				X		U		N			8,893,218.32
															Line Number Total:				40,927,027.31
2440	4610	C	E											U		N			873,019,176.47
2440	4700	C	E											U		N			6,103,734.51
															Line Number Total:				879,122,910.98
4000	4119	D	E	P				DISC				X	X	U		N	1		902,558,000.00
4200	4170	D	E	P				DISC		57	3600	X		U		N			1,596,000.00
4200	4170	D	E	P				DISC		97	0100	X		U		N			6,283,000.00
4200	4170	D	E	P				DISC		97	0130	X		U		N			2,000,000.00
4200	4170	D	E	P				DISC		97	0300	X		U		N			276,000.00
4200	4170	D	E	P				DISC		97	0400	X		U		N			4,699,000.00
															Line Number Total:				14,854,000.00
5800	4222	D	E			F		DISC				X		U		N	1		237,774.34
5800	4252	D	E			E		DISC				X		U		N			792,211.00
5800	4252	D	E			F		DISC				X		U		N			127,652.70
															Line Number Total:				1,157,638.04
5810	4221	D	E			E		DISC				X		U		N	1		37,170.00
5810	4221	D	E			F		DISC				X		U		N	1		1,024,052.86
5810	4251	D	E			E		DISC				X		U		N	1		368,154.00
5810	4251	D	E			F		DISC				X		U		N	1		50,923.39
															Line Number Total:				1,480,300.25
7320	4802	C	E					DISC				X		U		N	1		-7,156.53
7320	4902	C	E					DISC				X		U		N			-8,893,218.32
															Line Number Total:				-8,900,374.85
7440	4221	D	E			E		DISC						U		N	1		-37,170.00
7440	4221	D	E			F		DISC						U		N	1		-1,024,052.86
7440	4251	D	E			E		DISC						U		N	1		-368,154.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09 /10 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC						U		N	1		-50,923.39
7440	4801	C	E											U		N	1		31,817,696.42
7440	4901	C	E											U		N	1		208,956.04
															Line Number Total:				30,546,352.21
8690	4802	C	E					DISC				X		U		N	1		7,156.53
8690	4902	C	E					DISC				X		U		N			8,893,218.32
															Line Number Total:				8,900,374.85
8800	4222	D	E			F		DISC				X		U		N	1		-237,774.34
8800	4252	D	E			F		DISC				X		U		N			-127,652.70
															Line Number Total:				-365,427.04
8840	4252	D	E			E		DISC				X		U		N			-792,211.00
9000	4222	D	E			F		DISC				X		U		N	1		-237,774.34
9000	4252	D	E			E		DISC				X		U		N			-792,211.00
9000	4252	D	E			F		DISC				X		U		N			-127,652.70
9000	4802	C	E					DISC				X		U		N	1		7,156.53
9000	4902	C	E					DISC				X		U		N			8,893,218.32
															Line Number Total:				7,742,736.81
9502	4801	C	E											U		N	1		31,817,696.42
9502	4901	C	E											U		N	1		208,956.04
															Line Number Total:				32,026,652.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09 /10 -0150 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			400,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		400,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09 /11 -0130 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		54,329,157.23
1000	4901	C	E									X			U		N	1		14,920.84
1000	4902	C	E					DISC				X			U		N			3,382,141.36
																Line Number Total:				57,726,219.43
2440	4610	C	E												U		N			246,976,881.28
2440	4700	C	E												U		N			7,201,899.29
																Line Number Total:				254,178,780.57
4000	4119	D	E	P				DISC				X		X	U		N	1		311,905,000.00
7320	4902	C	E					DISC				X			U		N			-3,382,141.36
7440	4801	C	E												U		N	1		54,329,157.23
7440	4901	C	E												U		N	1		14,920.84
																Line Number Total:				54,344,078.07
8690	4902	C	E					DISC				X			U		N			3,382,141.36
9000	4902	C	E					DISC				X			U		N			3,382,141.36
9502	4801	C	E												U		N	1		54,329,157.23
9502	4901	C	E												U		N	1		14,920.84
																Line Number Total:				54,344,078.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0130

1000	Total new obligations	18,471,374,222.70
2140	Unobligated balance carried forward, start of year	1,283,081,319.69
2210	Resources available from recoveries of prior year obligations	35,639,139.54
2222	Unobligated balance transferred from other accounts [Treas Acct]	146,393,000.00
2398	Unobligated balance expiring or withdrawn	-9,951,327,720.30
2440	Unobligated balance carried forward, end of year	1,795,818,216.26
4000	Appropriation	26,033,832,000.00
4100	Transferred to other accounts [Treas Acct]	-31,000,000.00
4200	Transferred from other accounts [Treas Acct]	1,318,883,000.00
5800	Offsetting collections (cash)	457,563,593.23
5810	Change in uncollected customer payments from Federal sources (unexpired)	280,078,106.80
6900	Offsetting collections (cash)	694,050,000.00
7240	Obligated balance, start of year	8,581,549,183.89
7320	Total outlays (gross)	-14,425,770,644.81
7340	Adjustments in expired accounts (net)	-221,578,988.08
7410	Change in uncollected customer payments from Federal sources (expired)	126,496,103.50
7440	Obligated balance, end of year	12,216,352,630.86
8690	Outlays from new discretionary authority	9,984,427,870.01
8693	Outlays from discretionary balances	3,747,292,774.80
8697	Outlays from new mandatory authority	694,050,000.00
8800	Federal sources	-1,105,412,809.88
8840	Non-Federal sources	-198,721,189.00
8896	Portion of offsetting collections (cash) credited to expired accounts	152,520,405.65
9000	Outlays	13,121,636,645.93
9502	Unpaid obligation, end of year	12,662,203,299.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 17- - /X -0810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X			U		N	1		-509,250.00
1000	4901	C	E									X			U		N	1		509,250.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		509,250.00
2140	4901	C	B									X			U		N	1		-509,250.00
																Line Number Total:				0.00
2440	4510	D	E		A										U		N			-921,794,437.74
2440	4610	C	E												U		N			921,794,437.74
																Line Number Total:				0.00
4000	4119	D	E	P				DISC				X		X	U		N	1		290,222,000.00
4100	4170	C	E	P				DISC		17	1804	X			U		N			-290,222,000.00
5800	4252	D	E			F		DISC				X			U		N			4,015,800.00
5810	4251	C	E			F		DISC				X			U		N	1		-4,015,800.00
7240	4901	C	B									X			U		N	1		509,250.00
7440	4251	C	E			F		DISC							U		N	1		4,015,800.00
7440	4901	C	E												U		N	1		509,250.00
																Line Number Total:				4,525,050.00
8800	4252	D	E			F		DISC				X			U		N			-4,015,800.00
9000	4252	D	E			F		DISC				X			U		N			-4,015,800.00
9502	4901	C	E												U		N	1		509,250.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-5,434,735.35
1000	4901	C	E									X		U		N	1		5,434,735.35
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		5,434,735.35
2140	4801	C	B									X		U		N	1		-5,434,735.35
															Line Number Total:				0.00
4000	4119	D	E	P				DISC				X	X	U		N	1		456,837,000.00
4100	4170	C	E	P				DISC		21	2020	X		U		N			-456,837,000.00
7240	4801	C	B									X		U		N	1		5,434,735.35
7440	4901	C	E											U		N	1		5,434,735.35
9502	4901	C	E											U		N	1		5,434,735.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 57- - /X -0810 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		218,250.00
2221	4190	C	E							57	3600	X		U		N			-218,000.00
2440	4510	C	E		A									U	X	N			250.00
4000	4119	D	E	P				DISC				X	X	U		N	1		496,277,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-1,018,000.00
4100	4170	C	E	P				DISC		57	3400	X		U		N			-493,477,000.00
4100	4170	C	E	P				DISC		57	3600	X		U		N			-1,782,000.00

Line Number Total: -495,259,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-19,405.94
1000	4801	C	E									X		U		N	1		9,702.97
1000	4902	C	E					DISC	BAL			X		U		N			9,702.97
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		6,811,835.79
2140	4801	C	B									X		U		N	1		-19,405.94
															Line Number Total:				6,792,429.85
2221	4190	C	E							97	0100	X		U		N			-6,792,000.00
2440	4510	C	E		A									U		N			8,364,338.51
2440	4610	C	E											U		N			1,091.34
															Line Number Total:				8,365,429.85
4000	4119	D	E	P				DISC				X	X	U		N	1		13,175,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-27,000.00
4100	4170	C	E	P				DISC		97	0100	X		U		N			-4,783,000.00
7240	4801	C	B									X		U		N	1		19,405.94
7320	4902	C	E					DISC	BAL			X		U		N			-9,702.97
7440	4801	C	E											U		N	1		9,702.97
8693	4902	C	E					DISC	BAL			X		U		N			9,702.97
9000	4902	C	E					DISC	BAL			X		U		N			9,702.97
9502	4801	C	E											U		N	1		9,702.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0810

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	7,010,679.85
2221	Unobligated balance transferred to other accounts [Treas Acct]	-7,010,000.00
2440	Unobligated balance carried forward, end of year	8,365,679.85
4000	Appropriation	1,256,511,000.00
4035	Appropriation permanently reduced	-1,045,000.00
4100	Transferred to other accounts [Treas Acct]	-1,247,101,000.00
5800	Offsetting collections (cash)	4,015,800.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-4,015,800.00
7240	Obligated balance, start of year	5,963,391.29
7320	Total outlays (gross)	-9,702.97
7440	Obligated balance, end of year	9,969,488.32
8693	Outlays from discretionary balances	9,702.97
8800	Federal sources	-4,015,800.00
9000	Outlays	-4,006,097.03
9502	Unpaid obligation, end of year	5,953,688.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Environmental Restoration, Formerly Used Defense Sites
Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		640.62
2440	4510	C	E		A									U		N			640.62
4000	4119	D	E	P				DISC				X	X	U		N	1		291,296,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-598,000.00
4100	4170	C	E	P				DISC		21	2020	X		U		N			-290,698,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Environmental Restoration, Formerly Used Defense Sites
Budget Account Id: 007-10-0811 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0811

2140	Unobligated balance carried forward, start of year	640.62
2440	Unobligated balance carried forward, end of year	640.62
4000	Appropriation	291,296,000.00
4035	Appropriation permanently reduced	-598,000.00
4100	Transferred to other accounts [Treas Acct]	-290,698,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /04 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,813,159.80
7240	4901	D	B									X		E		N	1		-2,203,299.61
															Line Number Total:				6,609,860.19
7320	4902	C	E					DISC				X		E		N			-1,954,034.19
7340	4801	C	B									X		E		N	1		-8,813,159.80
7340	4801	C	E									X		E		N	1		7,043,109.31
7340	4871	D	E									X		E		N			-182,041.99
7340	4901	D	B									X		E		N	1		2,203,299.61
7340	4901	D	E									X		E		N	1		-2,387,283.31
7340	4902	C	E					DISC				X		E		N			1,954,034.19
															Line Number Total:				-182,041.99
7440	4801	C	E											E		N	1		7,043,109.31
7440	4871	D	E											E		N			-182,041.99
7440	4901	D	E											E		N	1		-2,387,283.31
															Line Number Total:				4,473,784.01
8693	4902	C	E					DISC				X		E		N			1,954,034.19
9000	4902	C	E					DISC				X		E		N			1,954,034.19
9502	4801	C	E											E		N	1		7,043,109.31
9502	4871	D	E											E		N			-182,041.99
9502	4901	D	E											E		N	1		-2,387,283.31
															Line Number Total:				4,473,784.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /X -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-65,186.63
1000	4801	C	E									X			U		N	1		65,186.63
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		346,948.41
2140	4801	C	B									X			U		N	1		-65,186.63
																Line Number Total:				281,761.78
2440	4610	C	E												U		N			281,761.78
7240	4801	C	B									X			U		N	1		65,186.63
7440	4801	C	E												U		N	1		65,186.63
9502	4801	C	E												U		N	1		65,186.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -03 /04 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		2,312,605.07
7240	4901	D	B									X		E			N	1		-201,310.08
																Line Number Total:				2,111,294.99
7320	4902	C	E					DISC				X		E			N			-128,339.29
7340	4801	C	B									X		E			N	1		-2,312,605.07
7340	4801	C	E									X		E			N	1		2,165,699.61
7340	4871	D	E									X		E			N			-4,356.96
7340	4881	C	E									X		E			N			42,360.68
7340	4901	D	B									X		E			N	1		201,310.08
7340	4901	D	E									X		E			N	1		-182,743.91
7340	4902	C	E					DISC				X		E			N			128,339.29
																Line Number Total:				38,003.72
7440	4801	C	E											E			N	1		2,165,699.61
7440	4871	D	E											E			N			-4,356.96
7440	4881	C	E											E			N			42,360.68
7440	4901	D	E											E			N	1		-182,743.91
																Line Number Total:				2,020,959.42
8693	4902	C	E					DISC				X		E			N			128,339.29
9000	4902	C	E					DISC				X		E			N			128,339.29
9502	4801	C	E											E			N	1		2,165,699.61
9502	4871	D	E											E			N			-4,356.96
9502	4881	C	E											E			N			42,360.68
9502	4901	D	E											E			N	1		-182,743.91
																Line Number Total:				2,020,959.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04 /05 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		561.51
7240	4801	C	B									X		E		N	1		4,807,039.51
7240	4901	D	B									X		E		N	1		-662,228.07
															Line Number Total:				4,145,372.95
7320	4802	C	B					DISC				X		E		N	1		700.00
7320	4802	C	E					DISC				X		E		N	1		-700.00
7320	4902	C	E					DISC				X		E		N			-110,169.19
															Line Number Total:				-110,169.19
7340	4801	C	B									X		E		N	1		-4,807,039.51
7340	4801	C	E									X		E		N	1		4,720,559.75
7340	4802	C	B					DISC				X		E		N	1		-700.00
7340	4802	C	E					DISC				X		E		N	1		700.00
7340	4871	D	E									X		E		N			-472,865.69
7340	4881	C	E									X		E		N			148,897.04
7340	4901	D	B									X		E		N	1		662,228.07
7340	4901	D	E									X		E		N	1		-685,917.50
7340	4902	C	E					DISC				X		E		N			110,169.19
															Line Number Total:				-323,968.65
7410	4251	C	B			F		DISC				X		E		N	1		-561.51
7410	4251	D	E			F		DISC				X		E		N	1		-561.51
															Line Number Total:				-1,123.02
7440	4251	D	E			F		DISC						E		N	1		-561.51
7440	4801	C	E											E		N	1		4,720,559.75
7440	4871	D	E											E		N			-472,865.69
7440	4881	C	E											E		N			148,897.04
7440	4901	D	E											E		N	1		-685,917.50
															Line Number Total:				3,710,112.09
8693	4802	C	B					DISC				X		E		N	1		-700.00
8693	4802	C	E					DISC				X		E		N	1		700.00
8693	4902	C	E					DISC				X		E		N			110,169.19
															Line Number Total:				110,169.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04 /05 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E			F		DISC				X			E		N			1,123.02
8896	4252	C	E			F		DISC				X			E		N			-1,123.02
9000	4252	C	E			F		DISC				X			E		N			1,123.02
9000	4802	C	B					DISC				X			E		N	1		-700.00
9000	4802	C	E					DISC				X			E		N	1		700.00
9000	4902	C	E					DISC				X			E		N			110,169.19
																Line Number Total:				111,292.21
9502	4801	C	E												E		N	1		4,720,559.75
9502	4871	D	E												E		N			-472,865.69
9502	4881	C	E												E		N			148,897.04
9502	4901	D	E												E		N	1		-685,917.50
																Line Number Total:				3,710,673.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05 /06 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		71,160.35
7240	4801	C	B									X		E		N	1		15,447,276.98
7240	4901	D	B									X		E		N	1		-2,705,258.92
															Line Number Total:				12,813,178.41
7320	4802	C	B					DISC				X		E		N	1		579.00
7320	4802	C	E					DISC				X		E		N	1		-579.00
7320	4902	C	E					DISC				X		E		N			-581,602.28
															Line Number Total:				-581,602.28
7340	4801	C	B									X		E		N	1		-15,447,276.98
7340	4801	C	E									X		E		N	1		14,755,887.62
7340	4802	C	B					DISC				X		E		N	1		-579.00
7340	4802	C	E					DISC				X		E		N	1		579.00
7340	4871	D	E									X		E		N			-498,625.95
7340	4881	C	E									X		E		N			174,537.70
7340	4901	D	B									X		E		N	1		2,705,258.92
7340	4901	D	E									X		E		N	1		-2,595,471.84
7340	4902	C	E					DISC				X		E		N			581,602.28
															Line Number Total:				-324,088.25
7410	4251	C	B			F		DISC				X		E		N	1		-71,160.35
7410	4251	D	E			F		DISC				X		E		N	1		-10,521.15
															Line Number Total:				-81,681.50
7440	4251	D	E			F		DISC						E		N	1		-10,521.15
7440	4801	C	E											E		N	1		14,755,887.62
7440	4871	D	E											E		N			-498,625.95
7440	4881	C	E											E		N			174,537.70
7440	4901	D	E											E		N	1		-2,595,471.84
															Line Number Total:				11,825,806.38
8693	4802	C	B					DISC				X		E		N	1		-579.00
8693	4802	C	E					DISC				X		E		N	1		579.00
8693	4902	C	E					DISC				X		E		N			581,602.28
															Line Number Total:				581,602.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05 /06 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E			F		DISC				X		E		N			81,681.50
8896	4252	C	E			F		DISC				X		E		N			-81,681.50
9000	4252	C	E			F		DISC				X		E		N			81,681.50
9000	4802	C	B					DISC				X		E		N	1		-579.00
9000	4802	C	E					DISC				X		E		N	1		579.00
9000	4902	C	E					DISC				X		E		N			581,602.28
															Line Number Total:				663,283.78
9502	4801	C	E											E		N	1		14,755,887.62
9502	4871	D	E											E		N			-498,625.95
9502	4881	C	E											E		N			174,537.70
9502	4901	D	E											E		N	1		-2,595,471.84
															Line Number Total:				11,836,327.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06 /07 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		65,505.87
7240	4801	C	B									X		E		N	1		15,801,881.27
7240	4901	C	B									X		E		N	1		12,221,911.65
															Line Number Total:				28,089,298.79
7320	4802	C	B					DISC				X		E		N	1		82,619.18
7320	4802	C	E					DISC				X		E		N	1		-82,340.08
7320	4902	C	E					DISC				X		E		N			-4,394,991.78
															Line Number Total:				-4,394,712.68
7340	4801	C	B									X		E		N	1		-15,801,881.27
7340	4801	C	E									X		E		N	1		13,577,470.12
7340	4802	C	B					DISC				X		E		N	1		-82,619.18
7340	4802	C	E					DISC				X		E		N	1		82,340.08
7340	4871	D	E									X		E		N			-311,513.83
7340	4881	C	E									X		E		N			673,914.27
7340	4901	C	B									X		E		N	1		-12,221,911.65
7340	4901	C	E									X		E		N	1		10,051,610.12
7340	4902	C	E					DISC				X		E		N			4,394,991.78
															Line Number Total:				362,400.44
7410	4251	C	B			F		DISC				X		E		N	1		-65,505.87
7410	4251	C	E			F		DISC				X		E		N	1		33,640.18
															Line Number Total:				-31,865.69
7440	4251	C	E			F		DISC						E		N	1		33,640.18
7440	4801	C	E											E		N	1		13,577,470.12
7440	4871	D	E											E		N			-311,513.83
7440	4881	C	E											E		N			673,914.27
7440	4901	C	E											E		N	1		10,051,610.12
															Line Number Total:				24,025,120.86
8693	4802	C	B					DISC				X		E		N	1		-82,619.18
8693	4802	C	E					DISC				X		E		N	1		82,340.08
8693	4902	C	E					DISC				X		E		N			4,394,991.78
															Line Number Total:				4,394,712.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06 /07 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E			F		DISC				X			E		N			31,865.69
8896	4252	C	E			F		DISC				X			E		N			-31,865.69
9000	4252	C	E			F		DISC				X			E		N			31,865.69
9000	4802	C	B					DISC				X			E		N	1		-82,619.18
9000	4802	C	E					DISC				X			E		N	1		82,340.08
9000	4902	C	E					DISC				X			E		N			4,394,991.78
																Line Number Total:				4,426,578.37
9502	4801	C	E												E		N	1		13,577,470.12
9502	4871	D	E												E		N			-311,513.83
9502	4881	C	E												E		N			673,914.27
9502	4901	C	E												E		N	1		10,051,610.12
																Line Number Total:				23,991,480.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07 /08 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		41,844.85
7240	4801	C	B									X		E		N	1		30,683,197.14
7240	4901	C	B									X		E		N	1		8,375,306.00
															Line Number Total:				39,100,347.99
7320	4802	C	B					DISC				X		E		N	1		4,295.14
7320	4802	C	E					DISC				X		E		N	1		-4,216.00
7320	4902	C	E					DISC				X		E		N			-15,128,724.18
															Line Number Total:				-15,128,645.04
7340	4801	C	B									X		E		N	1		-30,683,197.14
7340	4801	C	E									X		E		N	1		18,077,951.83
7340	4802	C	B					DISC				X		E		N	1		-4,295.14
7340	4802	C	E					DISC				X		E		N	1		4,216.00
7340	4871	D	E									X		E		N			-784,837.39
7340	4881	C	E									X		E		N			674,920.86
7340	4901	C	B									X		E		N	1		-8,375,306.00
7340	4901	C	E									X		E		N	1		5,851,906.27
7340	4902	C	E					DISC				X		E		N			15,128,724.18
															Line Number Total:				-109,916.53
7410	4251	C	B			F		DISC				X		E		N	1		-41,844.85
7410	4251	C	E			F		DISC				X		E		N	1		43,372.30
															Line Number Total:				1,527.45
7440	4251	C	E			F		DISC						E		N	1		43,372.30
7440	4801	C	E											E		N	1		18,077,951.83
7440	4871	D	E											E		N			-784,837.39
7440	4881	C	E											E		N			674,920.86
7440	4901	C	E											E		N	1		5,851,906.27
															Line Number Total:				23,863,313.87
8693	4802	C	B					DISC				X		E		N	1		-4,295.14
8693	4802	C	E					DISC				X		E		N	1		4,216.00
8693	4902	C	E					DISC				X		E		N			15,128,724.18
															Line Number Total:				15,128,645.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07 /08 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X			E		N			-1,527.45
8896	4252	D	E			F		DISC				X			E		N			1,527.45
9000	4252	D	E			F		DISC				X			E		N			-1,527.45
9000	4802	C	B					DISC				X			E		N	1		-4,295.14
9000	4802	C	E					DISC				X			E		N	1		4,216.00
9000	4902	C	E					DISC				X			E		N			15,128,724.18
																Line Number Total:				15,127,117.59
9502	4801	C	E												E		N	1		18,077,951.83
9502	4871	D	E												E		N			-784,837.39
9502	4881	C	E												E		N			674,920.86
9502	4901	C	E												E		N	1		5,851,906.27
																Line Number Total:				23,819,941.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08 /09 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-12,274,185.45
1000	4801	C	E									X		U		Y	1		19,154,664.95
1000	4802	C	E					DISC				X		U		Y	1		63.80
1000	4901	C	B									X		U		Y	1		-154,618.37
1000	4901	C	E									X		U		Y	1		5,903,200.91
1000	4902	C	E					DISC				X		U		Y			10,081,290.74
															Line Number Total:				22,710,416.58
2140	4201	D	B											U		Y	1		56,186,098.72
2140	4251	C	B			F		DISC				X		U		Y	1		-129,500.00
2140	4801	C	B									X		U		Y	1		-12,274,185.45
2140	4901	C	B									X		U		Y	1		-154,618.37
															Line Number Total:				43,627,794.90
2210	4871	D	E									X		U		Y			937,183.50
2398	4610	C	E											U		Y			-21,110,808.80
2398	4700	C	E											U		Y			-743,753.02
															Line Number Total:				-21,854,561.82
5800	4252	D	E			F		DISC				X		U		Y			14,366.80
5810	4251	C	B			F		DISC				X		U		Y	1		129,500.00
5810	4251	C	E			F		DISC				X		U		Y	1		-143,866.80
															Line Number Total:				-14,366.80
7240	4251	C	B			F		DISC				X		U		Y	1		129,500.00
7240	4801	C	B									X		U		Y	1		12,274,185.45
7240	4901	C	B									X		U		Y	1		154,618.37
															Line Number Total:				12,558,303.82
7320	4802	C	E					DISC				X		U		Y	1		-63.80
7320	4902	C	E					DISC				X		U		Y			-10,081,290.74
															Line Number Total:				-10,081,354.54
7440	4251	C	E			F		DISC						U		Y	1		143,866.80
7440	4801	C	E											U		Y	1		19,154,664.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08 /09 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		Y			-937,183.50
7440	4901	C	E												U		Y	1		5,903,200.91
																Line Number Total:				24,264,549.16
8693	4802	C	E					DISC				X			U		Y	1		63.80
8693	4902	C	E					DISC				X			U		Y			10,081,290.74
																Line Number Total:				10,081,354.54
8800	4252	D	E			F		DISC				X			U		Y			-14,366.80
9000	4252	D	E			F		DISC				X			U		Y			-14,366.80
9000	4802	C	E					DISC				X			U		Y	1		63.80
9000	4902	C	E					DISC				X			U		Y			10,081,290.74
																Line Number Total:				10,066,987.74
9502	4801	C	E												U		Y	1		19,154,664.95
9502	4871	D	E												U		Y			-937,183.50
9502	4901	C	E												U		Y	1		5,903,200.91
																Line Number Total:				24,120,682.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08 /10 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-24,970,985.59
1000	4801	C	E									X		U		N	1		7,628,589.33
1000	4902	C	E					DISC				X		U		N			19,803,522.83
															Line Number Total:				2,461,126.57
2140	4201	D	B											U		N	1		59,597,351.47
2140	4801	C	B									X		U		N	1		-24,970,985.59
															Line Number Total:				34,626,365.88
2440	4610	C	E											U		N			32,165,239.31
7240	4801	C	B									X		U		N	1		24,970,985.59
7320	4902	C	E					DISC				X		U		N			-19,803,522.83
7440	4801	C	E											U		N	1		7,628,589.33
8693	4902	C	E					DISC				X		U		N			19,803,522.83
9000	4902	C	E					DISC				X		U		N			19,803,522.83
9502	4801	C	E											U		N	1		7,628,589.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09 /10 -0819 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	E									X		U		N	1		-10,979.21
1000	4802	C	E					DISC				X		U		N	1		1,200.00
1000	4901	D	E									X		U		N	1		-21,208.97
1000	4902	C	E					DISC				X		U		N			101,825.66
															Line Number Total:				70,837.48
2440	4610	C	E											U		N			83,031,162.52
4000	4119	D	E	P				DISC				X	X	U		N	1		83,102,000.00
7320	4802	C	E					DISC				X		U		N	1		-1,200.00
7320	4902	C	E					DISC				X		U		N			-101,825.66
															Line Number Total:				-103,025.66
7440	4801	D	E											U		N	1		-10,979.21
7440	4901	D	E											U		N	1		-21,208.97
															Line Number Total:				-32,188.18
8690	4802	C	E					DISC				X		U		N	1		1,200.00
8690	4902	C	E					DISC				X		U		N			101,825.66
															Line Number Total:				103,025.66
9000	4802	C	E					DISC				X		U		N	1		1,200.00
9000	4902	C	E					DISC				X		U		N			101,825.66
															Line Number Total:				103,025.66
9502	4801	D	E											U		N	1		-10,979.21
9502	4901	D	E											U		N	1		-21,208.97
															Line Number Total:				-32,188.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0819

1000	Total new obligations	25,242,380.63
2140	Unobligated balance carried forward, start of year	78,535,922.56
2210	Resources available from recoveries of prior year obligations	937,183.50
2398	Unobligated balance expiring or withdrawn	-21,854,561.82
2440	Unobligated balance carried forward, end of year	115,478,163.61
4000	Appropriation	83,102,000.00
5800	Offsetting collections (cash)	14,366.80
5810	Change in uncollected customer payments from Federal sources (unexpired)	-14,366.80
7240	Obligated balance, start of year	130,463,829.36
7320	Total outlays (gross)	-52,285,405.70
7340	Adjustments in expired accounts (net)	-539,611.26
7410	Change in uncollected customer payments from Federal sources (expired)	-113,142.76
7440	Obligated balance, end of year	101,845,233.57
8690	Outlays from new discretionary authority	103,025.66
8693	Outlays from discretionary balances	52,182,380.04
8800	Federal sources	98,775.96
8896	Portion of offsetting collections (cash) credited to expired accounts	-113,142.76
9000	Outlays	52,384,181.66
9502	Unpaid obligation, end of year	101,635,436.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-4,177,266.12
1000	4801	C	E									X			U		N	1		4,687,540.67
1000	4901	C	B									X			U		N	1		-424,590.45
1000	4901	C	E									X			U		N	1		212,274.81
1000	4902	C	E					DISC	BAL			X			U		N			995,747.66
																Line Number Total:				1,293,706.57
2140	4201	D	B												U		N	1		10,020,893.14
2140	4251	C	B			F		DISC				X			U		N	1		-70,161.99
2140	4801	C	B									X			U		N	1		-4,177,266.12
2140	4901	C	B									X			U		N	1		-424,590.45
																Line Number Total:				5,348,874.58
2210	4871	D	E									X			U		N			2,431,258.56
2440	4510	D	E		A										U		N			-155,037.00
2440	4610	C	E												U		N			4,545,953.87
2440	4700	C	E												U		N			2,095,509.70
																Line Number Total:				6,486,426.57
5800	4252	D	E			F		DISC				X			U		N			1,561.83
5810	4251	C	B			F		DISC				X			U		N	1		70,161.99
5810	4251	C	E			F		DISC				X			U		N	1		-71,723.82
																Line Number Total:				-1,561.83
7240	4251	C	B			F		DISC				X			U		N	1		70,161.99
7240	4801	C	B									X			U		N	1		4,177,266.12
7240	4901	C	B									X			U		N	1		424,590.45
																Line Number Total:				4,672,018.56
7320	4902	C	E					DISC	BAL			X			U		N			-995,747.66
7440	4251	C	E			F		DISC							U		N	1		71,723.82
7440	4801	C	E												U		N	1		4,687,540.67
7440	4871	D	E												U		N			-2,431,258.56
7440	4901	C	E												U		N	1		212,274.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,540,280.74
8693	4902	C	E					DISC	BAL			X		U		N			995,747.66
8800	4252	D	E			F		DISC				X		U		N			-1,561.83
9000	4252	D	E			F		DISC				X		U		N			-1,561.83
9000	4902	C	E					DISC	BAL			X		U		N			995,747.66
															Line Number Total:				994,185.83
9502	4801	C	E											U		N	1		4,687,540.67
9502	4871	D	E											U		N			-2,431,258.56
9502	4901	C	E											U		N	1		212,274.81
															Line Number Total:				2,468,556.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -02 /04 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		70,000.00
7240	4801	C	B									X		E		N	1		1,632,130.71
7240	4901	D	B									X		E		N	1		-34,718.78
															Line Number Total:				1,667,411.93
7320	4902	C	E					DISC				X		E		N			-71,221.82
7340	4801	C	B									X		E		N	1		-1,632,130.71
7340	4801	C	E									X		E		N	1		1,594,607.74
7340	4801	D	E									X		E		N	1		-26,334.91
7340	4871	D	E									X		E		N			-36,989.45
7340	4881	C	E									X		E		N			35,053.08
7340	4901	D	B									X		E		N	1		34,718.78
7340	4901	D	E									X		E		N	1		-42,082.72
7340	4902	C	E					DISC				X		E		N			71,221.82
															Line Number Total:				-1,936.37
7410	4251	C	B			F		DISC				X		E		N	1		-70,000.00
7410	4251	C	E			F		DISC				X		E		N	1		70,000.00
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		70,000.00
7440	4801	C	E											E		N	1		1,594,607.74
7440	4801	D	E											E		N	1		-26,334.91
7440	4871	D	E											E		N			-36,989.45
7440	4881	C	E											E		N			35,053.08
7440	4901	D	E											E		N	1		-42,082.72
															Line Number Total:				1,594,253.74
8693	4902	C	E					DISC				X		E		N			71,221.82
8800	4252	D	E			F		DISC				X		E		N			-31,734.72
8896	4252	D	E			F		DISC				X		E		N			31,734.72
9000	4252	D	E			F		DISC				X		E		N			-31,734.72
9000	4902	C	E					DISC				X		E		N			71,221.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -02 /04 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				39,487.10
9502	4801	C	E											E		N	1		1,594,607.74
9502	4801	D	E											E		N	1		-26,334.91
9502	4871	D	E											E		N			-36,989.45
9502	4881	C	E											E		N			35,053.08
9502	4901	D	E											E		N	1		-42,082.72
															Line Number Total:				1,524,253.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03 /05 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,445,325.65
7240	4901	C	B									X		E		N	1		46,677.20
															Line Number Total:				4,492,002.85
7320	4902	C	E					DISC				X		E		N			-225,682.80
7340	4801	C	B									X		E		N	1		-4,445,325.65
7340	4801	C	E									X		E		N	1		4,361,064.04
7340	4871	D	E									X		E		N			-353,158.93
7340	4881	C	E									X		E		N			34,233.55
7340	4901	C	B									X		E		N	1		-46,677.20
7340	4901	D	E									X		E		N	1		-94,743.99
7340	4902	C	E					DISC				X		E		N			225,682.80
															Line Number Total:				-318,925.38
7440	4801	C	E											E		N	1		4,361,064.04
7440	4871	D	E											E		N			-353,158.93
7440	4881	C	E											E		N			34,233.55
7440	4901	D	E											E		N	1		-94,743.99
															Line Number Total:				3,947,394.67
8693	4902	C	E					DISC				X		E		N			225,682.80
9000	4902	C	E					DISC				X		E		N			225,682.80
9502	4801	C	E											E		N	1		4,361,064.04
9502	4871	D	E											E		N			-353,158.93
9502	4881	C	E											E		N			34,233.55
9502	4901	D	E											E		N	1		-94,743.99
															Line Number Total:				3,947,394.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04 /06 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		15,829,556.63
7240	4901	C	B									X		E		N	1		372,863.27
															Line Number Total:				16,202,419.90
7320	4902	C	E					DISC				X		E		N			-12,836,130.45
7340	4801	C	B									X		E		N	1		-15,829,556.63
7340	4801	C	E									X		E		N	1		3,235,069.40
7340	4871	D	E									X		E		N			-23,004.47
7340	4881	C	E									X		E		N			55,913.40
7340	4901	C	B									X		E		N	1		-372,863.27
7340	4901	C	E									X		E		N	1		131,220.05
7340	4902	C	E					DISC				X		E		N			12,836,130.45
															Line Number Total:				32,908.93
7440	4801	C	E											E		N	1		3,235,069.40
7440	4871	D	E											E		N			-23,004.47
7440	4881	C	E											E		N			55,913.40
7440	4901	C	E											E		N	1		131,220.05
															Line Number Total:				3,399,198.38
8693	4902	C	E					DISC				X		E		N			12,836,130.45
9000	4902	C	E					DISC				X		E		N			12,836,130.45
9502	4801	C	E											E		N	1		3,235,069.40
9502	4871	D	E											E		N			-23,004.47
9502	4881	C	E											E		N			55,913.40
9502	4901	C	E											E		N	1		131,220.05
															Line Number Total:				3,399,198.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05 /07 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		6,702.71
7240	4801	C	B									X		E		N	1		63,774,884.92
7240	4901	C	B									X		E		N	1		1,535,640.80
															Line Number Total:				65,317,228.43
7320	4902	C	E					DISC				X		E		N			-43,078,367.19
7340	4801	C	B									X		E		N	1		-63,774,884.92
7340	4801	C	E									X		E		N	1		20,550,182.59
7340	4871	D	E									X		E		N			-228,104.78
7340	4881	C	E									X		E		N			266,762.27
7340	4901	C	B									X		E		N	1		-1,535,640.80
7340	4901	C	E									X		E		N	1		1,681,975.94
7340	4902	C	E					DISC				X		E		N			43,078,367.19
															Line Number Total:				38,657.49
7410	4251	C	B			F		DISC				X		E		N	1		-6,702.71
7410	4251	C	E			F		DISC				X		E		N	1		6,702.71
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		6,702.71
7440	4801	C	E											E		N	1		20,550,182.59
7440	4871	D	E											E		N			-228,104.78
7440	4881	C	E											E		N			266,762.27
7440	4901	C	E											E		N	1		1,681,975.94
															Line Number Total:				22,277,518.73
8693	4902	C	E					DISC				X		E		N			43,078,367.19
9000	4902	C	E					DISC				X		E		N			43,078,367.19
9502	4801	C	E											E		N	1		20,550,182.59
9502	4871	D	E											E		N			-228,104.78
9502	4881	C	E											E		N			266,762.27
9502	4901	C	E											E		N	1		1,681,975.94
															Line Number Total:				22,270,816.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06 /08 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		227.08
7240	4801	C	B									X		E		N	1		119,875,167.83
7240	4901	C	B									X		E		N	1		6,015,322.36
															Line Number Total:				125,890,717.27
7320	4902	C	E					DISC				X		E		N			-22,392,525.44
7340	4801	C	B									X		E		N	1		-119,875,167.83
7340	4801	C	E									X		E		N	1		101,869,937.17
7340	4871	D	E									X		E		N			-1,124,614.94
7340	4881	C	E									X		E		N			70,503.72
7340	4901	C	B									X		E		N	1		-6,015,322.36
7340	4901	C	E									X		E		N	1		1,628,027.58
7340	4902	C	E					DISC				X		E		N			22,392,525.44
															Line Number Total:				-1,054,111.22
7410	4251	C	B			F		DISC				X		E		N	1		-227.08
7410	4251	D	E			F		DISC				X		E		N	1		-2,766.84
															Line Number Total:				-2,993.92
7440	4251	D	E			F		DISC						E		N	1		-2,766.84
7440	4801	C	E											E		N	1		101,869,937.17
7440	4871	D	E											E		N			-1,124,614.94
7440	4881	C	E											E		N			70,503.72
7440	4901	C	E											E		N	1		1,628,027.58
															Line Number Total:				102,441,086.69
8693	4902	C	E					DISC				X		E		N			22,392,525.44
8800	4252	C	E			F		DISC				X		E		N			2,993.92
8896	4252	C	E			F		DISC				X		E		N			-2,993.92
9000	4252	C	E			F		DISC				X		E		N			2,993.92
9000	4902	C	E					DISC				X		E		N			22,392,525.44
															Line Number Total:				22,395,519.36
9502	4801	C	E											E		N	1		101,869,937.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06 /08 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-1,124,614.94
9502	4881	C	E											E		N			70,503.72
9502	4901	C	E											E		N	1		1,628,027.58
															Line Number Total:				102,443,853.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07 /09 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-117,000,408.02
1000	4801	C	E									X		U		Y	1		62,929,554.85
1000	4901	C	B									X		U		Y	1		-3,869,674.58
1000	4901	C	E									X		U		Y	1		4,723,661.98
1000	4902	C	E					DISC				X		U		Y			56,728,945.56
															Line Number Total:				3,512,079.79
2140	4201	D	B											U		Y	1		133,508,130.34
2140	4251	C	B			F		DISC				X		U		Y	1		-19,733.45
2140	4801	C	B									X		U		Y	1		-117,000,408.02
2140	4901	C	B									X		U		Y	1		-3,869,674.58
															Line Number Total:				12,618,314.29
2210	4871	D	E									X		U		Y			2,040,654.64
2398	4610	C	E											U		Y			-5,832,176.10
2398	4700	C	E											U		Y			-5,314,713.04
															Line Number Total:				-11,146,889.14
5800	4252	C	E			F		DISC				X		U		Y			-8,872.71
5810	4251	C	B			F		DISC				X		U		Y	1		19,733.45
5810	4251	C	E			F		DISC				X		U		Y	1		-10,860.74
															Line Number Total:				8,872.71
7240	4251	C	B			F		DISC				X		U		Y	1		19,733.45
7240	4801	C	B									X		U		Y	1		117,000,408.02
7240	4901	C	B									X		U		Y	1		3,869,674.58
															Line Number Total:				120,889,816.05
7320	4902	C	E					DISC				X		U		Y			-56,728,945.56
7440	4251	C	E			F		DISC						U		Y	1		10,860.74
7440	4801	C	E											U		Y	1		62,929,554.85
7440	4871	D	E											U		Y			-2,040,654.64
7440	4901	C	E											U		Y	1		4,723,661.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07 /09 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				65,623,422.93
8693	4902	C	E					DISC				X		U		Y			56,728,945.56
8800	4252	C	E			F		DISC				X		U		Y			8,872.71
9000	4252	C	E			F		DISC				X		U		Y			8,872.71
9000	4902	C	E					DISC				X		U		Y			56,728,945.56
															Line Number Total:				56,737,818.27
9502	4801	C	E											U		Y	1		62,929,554.85
9502	4871	D	E											U		Y			-2,040,654.64
9502	4901	C	E											U		Y	1		4,723,661.98
															Line Number Total:				65,612,562.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08 /10 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-292,895,989.93
1000	4801	C	E									X		U		N	1		153,111,668.32
1000	4802	C	E					DISC				X		U		N	1		2,884.40
1000	4901	C	B									X		U		N	1		-12,883,709.93
1000	4901	C	E									X		U		N	1		18,674,036.05
1000	4902	C	E					DISC				X		U		N			154,474,123.77
															Line Number Total:				20,483,012.68
2140	4201	D	B											U		N	1		357,954,341.59
2140	4251	D	B			F		DISC				X		U		N	1		69,173.98
2140	4801	C	B									X		U		N	1		-292,895,989.93
2140	4901	C	B									X		U		N	1		-12,883,709.93
															Line Number Total:				52,243,815.71
2210	4871	D	E									X		U		N			2,423,257.48
2440	4610	C	E											U		N			33,310,382.82
2440	4700	C	E											U		N			873,677.69
															Line Number Total:				34,184,060.51
5800	4252	D	E			F		DISC				X		U		N			32,335.44
5810	4251	D	B			F		DISC				X		U		N	1		-69,173.98
5810	4251	D	E			F		DISC				X		U		N	1		36,838.54
															Line Number Total:				-32,335.44
7240	4251	D	B			F		DISC				X		U		N	1		-69,173.98
7240	4801	C	B									X		U		N	1		292,895,989.93
7240	4901	C	B									X		U		N	1		12,883,709.93
															Line Number Total:				305,710,525.88
7320	4802	C	E					DISC				X		U		N	1		-2,884.40
7320	4902	C	E					DISC				X		U		N			-154,474,123.77
															Line Number Total:				-154,477,008.17
7440	4251	D	E			F		DISC						U		N	1		-36,838.54
7440	4801	C	E											U		N	1		153,111,668.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08 /10 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-2,423,257.48
7440	4901	C	E												U		N	1		18,674,036.05
																Line Number Total:				169,325,608.35
8693	4802	C	E					DISC				X			U		N	1		2,884.40
8693	4902	C	E					DISC				X			U		N			154,474,123.77
																Line Number Total:				154,477,008.17
8800	4252	D	E			F		DISC				X			U		N			-32,335.44
9000	4252	D	E			F		DISC				X			U		N			-32,335.44
9000	4802	C	E					DISC				X			U		N	1		2,884.40
9000	4902	C	E					DISC				X			U		N			154,474,123.77
																Line Number Total:				154,444,672.73
9502	4801	C	E												U		N	1		153,111,668.32
9502	4871	D	E												U		N			-2,423,257.48
9502	4901	C	E												U		N	1		18,674,036.05
																Line Number Total:				169,362,446.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09 /11 -0134 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		135,464,615.01
1000	4901	C	E									X		U		N	1		4,494,464.89
1000	4902	C	E					DISC				X		U		N			5,090,716.83
															Line Number Total:				145,049,796.73
2440	4610	C	E											U		N			236,050,480.81
2440	4700	C	E											U		N			52,143,722.46
															Line Number Total:				288,194,203.27
4000	4119	D	E	P				DISC				X	X	U		N	1		433,244,000.00
7320	4902	C	E					DISC				X		U		N			-5,090,716.83
7440	4801	C	E											U		N	1		135,464,615.01
7440	4901	C	E											U		N	1		4,494,464.89
															Line Number Total:				139,959,079.90
8690	4902	C	E					DISC				X		U		N			5,090,716.83
9000	4902	C	E					DISC				X		U		N			5,090,716.83
9502	4801	C	E											U		N	1		135,464,615.01
9502	4901	C	E											U		N	1		4,494,464.89
															Line Number Total:				139,959,079.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0134

1000	Total new obligations	170,338,595.77
2140	Unobligated balance carried forward, start of year	70,211,004.58
2210	Resources available from recoveries of prior year obligations	6,895,170.68
2398	Unobligated balance expiring or withdrawn	-11,146,889.14
2440	Unobligated balance carried forward, end of year	328,864,690.35
4000	Appropriation	433,244,000.00
5800	Offsetting collections (cash)	25,024.56
5810	Change in uncollected customer payments from Federal sources (unexpired)	-25,024.56
7240	Obligated balance, start of year	644,842,140.87
7320	Total outlays (gross)	-295,896,345.92
7340	Adjustments in expired accounts (net)	-1,303,406.55
7410	Change in uncollected customer payments from Federal sources (expired)	-2,993.92
7440	Obligated balance, end of year	511,107,844.13
8690	Outlays from new discretionary authority	5,090,716.83
8693	Outlays from discretionary balances	290,805,629.09
8800	Federal sources	-53,765.36
8896	Portion of offsetting collections (cash) credited to expired accounts	28,740.80
9000	Outlays	295,842,580.56
9502	Unpaid obligation, end of year	510,988,162.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-30,016.39
1000	4801	C	E									X		U		N	1		128,856.62
1000	4901	C	B									X		U		N	1		-120.55
1000	4901	C	E									X		U		N	1		120.55
1000	4902	C	E					DISC	NEW			X		U		N			13,929.00
															Line Number Total:				112,769.23
2140	4201	D	B											U		N	1		238,771.02
2140	4801	C	B									X		U		N	1		-30,016.39
2140	4901	C	B									X		U		N	1		-120.55
															Line Number Total:				208,634.08
2210	4871	D	E									X		U		N			45,045.02
2440	4510	C	E		A									U		N			36,642,120.46
2440	4610	D	E											U		N			-36,501,210.59
															Line Number Total:				140,909.87
7240	4801	C	B									X		U		N	1		30,016.39
7240	4901	C	B									X		U		N	1		120.55
															Line Number Total:				30,136.94
7320	4902	C	E					DISC	NEW			X		U		N			-13,929.00
7440	4801	C	E											U		N	1		128,856.62
7440	4871	D	E											U		N			-45,045.02
7440	4901	C	E											U		N	1		120.55
															Line Number Total:				83,932.15
8690	4902	C	E					DISC	NEW			X		U		N			13,929.00
9000	4902	C	E					DISC	NEW			X		U		N			13,929.00
9502	4801	C	E											U		N	1		128,856.62
9502	4871	D	E											U		N			-45,045.02
9502	4901	C	E											U		N	1		120.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	83,932.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
Budget Account Id: 007-10-1236 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1236

1000	Total new obligations	112,769.23
2140	Unobligated balance carried forward, start of year	208,634.08
2210	Resources available from recoveries of prior year obligations	45,045.02
2440	Unobligated balance carried forward, end of year	140,909.87
7240	Obligated balance, start of year	30,136.94
7320	Total outlays (gross)	-13,929.00
7440	Obligated balance, end of year	83,932.15
8690	Outlays from new discretionary authority	13,929.00
9000	Outlays	13,929.00
9502	Unpaid obligation, end of year	83,932.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Freedom Fund
Budget Account Id: 007-10-0141 Treasury Account Id: 97- -08 /09 -0141 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		Y	1		34,400,000.00
2221	4190	C	E							97	0100	X		U		Y			-34,400,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Freedom Fund
Budget Account Id: 007-10-0141 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0141

2140	Unobligated balance carried forward, start of year	34,400,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-34,400,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,133,869,075.00
1000	4901	D	E									X		U		Y	1		-767,418,751.00
1000	4902	C	E					DISC				X		U		Y			817,773,493.00
															Line Number Total:				1,184,223,817.00
2398	4610	C	E											U		Y			-815,776,183.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		2,000,000,000.00
7320	4902	C	E					DISC				X		U		Y			-817,773,493.00
7440	4801	C	E											U		Y	1		1,133,869,075.00
7440	4901	D	E											U		Y	1		-767,418,751.00
															Line Number Total:				366,450,324.00
8690	4902	C	E					DISC				X		U		Y			817,773,493.00
9000	4902	C	E					DISC				X		U		Y			817,773,493.00
9502	4801	C	E											U		Y	1		1,133,869,075.00
9502	4901	D	E											U		Y	1		-767,418,751.00
															Line Number Total:				366,450,324.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -06 /07 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E			N	1		-1.00
7240	4901	C	B									X		E			N	1		1.00
																Line Number Total:				0.00
7320	4902	D	E					DISC				X		E			N			1,058,515.00
7340	4801	D	B									X		E			N	1		1.00
7340	4901	C	B									X		E			N	1		-1.00
7340	4901	C	E									X		E			N	1		1,058,515.00
7340	4902	D	E					DISC				X		E			N			-1,058,515.00
																Line Number Total:				0.00
7440	4901	C	E											E			N	1		1,058,515.00
8693	4902	D	E					DISC				X		E			N			-1,058,515.00
9000	4902	D	E					DISC				X		E			N			-1,058,515.00
9502	4901	C	E											E			N	1		1,058,515.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07 /08 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-366,016,022.00
7240	4901	C	B									X		E		N	1		380,665,232.00
															Line Number Total:				14,649,210.00
7320	4902	C	E					DISC				X		E		N			-13,745,812.00
7340	4801	D	B									X		E		N	1		366,016,022.00
7340	4901	C	B									X		E		N	1		-380,665,232.00
7340	4901	C	E									X		E		N	1		260,027,424.00
7340	4901	D	E									X		E		N	1		-259,124,026.00
7340	4902	C	E					DISC				X		E		N			13,745,812.00
															Line Number Total:				0.00
7440	4901	C	E											E		N	1		260,027,424.00
7440	4901	D	E											E		N	1		-259,124,026.00
															Line Number Total:				903,398.00
8693	4902	C	E					DISC				X		E		N			13,745,812.00
9000	4902	C	E					DISC				X		E		N			13,745,812.00
9502	4901	C	E											E		N	1		260,027,424.00
9502	4901	D	E											E		N	1		-259,124,026.00
															Line Number Total:				903,398.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08 /09 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X		U		Y	1		4,850,035.00
1000	4801	C	E									X		U		Y	1		47,611,607.00
1000	4901	C	B									X		U		Y	1		-4,850,035.00
1000	4901	D	E									X		U		Y	1		-45,215,005.00
1000	4902	C	E					DISC				X		U		Y			1,288,223,315.00
															Line Number Total:				1,290,619,917.00
2140	4201	D	B											U		Y	1		1,526,866,179.00
2140	4801	D	B									X		U		Y	1		4,850,035.00
2140	4901	C	B									X		U		Y	1		-4,850,035.00
															Line Number Total:				1,526,866,179.00
2398	4610	C	E											U		Y			-236,246,262.00
7240	4801	D	B									X		U		Y	1		-4,850,035.00
7240	4901	C	B									X		U		Y	1		4,850,035.00
															Line Number Total:				0.00
7320	4902	C	E					DISC				X		U		Y			-1,288,223,315.00
7440	4801	C	E											U		Y	1		47,611,607.00
7440	4901	D	E											U		Y	1		-45,215,005.00
															Line Number Total:				2,396,602.00
8693	4902	C	E					DISC				X		U		Y			1,288,223,315.00
9000	4902	C	E					DISC				X		U		Y			1,288,223,315.00
9502	4801	C	E											U		Y	1		47,611,607.00
9502	4901	D	E											U		Y	1		-45,215,005.00
															Line Number Total:				2,396,602.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2091

1000	Total new obligations	2,474,843,734.00
2140	Unobligated balance carried forward, start of year	1,526,866,179.00
2398	Unobligated balance expiring or withdrawn	-1,052,022,445.00
4000	Appropriation	2,000,000,000.00
7240	Obligated balance, start of year	14,649,210.00
7320	Total outlays (gross)	-2,118,684,105.00
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	370,808,839.00
8690	Outlays from new discretionary authority	817,773,493.00
8693	Outlays from discretionary balances	1,300,910,612.00
9000	Outlays	2,118,684,105.00
9502	Unpaid obligation, end of year	370,808,839.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- - /09 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-1,000,000,000.00
2398	4610	C	E											U		Y			-2,903,400.00
															Line Number Total:				-1,002,903,400.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,000,000,000.00
5800	4266	D	E					DISC				X		U		Y			2,903,400.00
8840	4266	D	E					DISC				X		U		Y			-2,903,400.00
9000	4266	D	E					DISC				X		U		Y			-2,903,400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05 /06 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		43,999,283.60
7240	4901	C	B									X		E		N	1		6,591,075.65
															Line Number Total:				50,590,359.25
7320	4902	C	E					DISC				X		E		N			-8,313,337.38
7340	4801	C	B									X		E		N	1		-43,999,283.60
7340	4801	C	E									X		E		N	1		37,576,186.66
7340	4871	D	E									X		E		N			-5,137,097.90
7340	4881	C	E									X		E		N			191,113.94
7340	4901	C	B									X		E		N	1		-6,591,075.65
7340	4901	C	E									X		E		N	1		4,700,835.21
7340	4902	C	E					DISC				X		E		N			8,313,337.38
															Line Number Total:				-4,945,983.96
7440	4801	C	E											E		N	1		37,576,186.66
7440	4871	D	E											E		N			-5,137,097.90
7440	4881	C	E											E		N			191,113.94
7440	4901	C	E											E		N	1		4,700,835.21
															Line Number Total:				37,331,037.91
8693	4902	C	E					DISC				X		E		N			8,313,337.38
9000	4902	C	E					DISC				X		E		N			8,313,337.38
9502	4801	C	E											E		N	1		37,576,186.66
9502	4871	D	E											E		N			-5,137,097.90
9502	4881	C	E											E		N			191,113.94
9502	4901	C	E											E		N	1		4,700,835.21
															Line Number Total:				37,331,037.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06 /07 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		189,206,356.09
7240	4901	C	B									X		E			N	1		5,691,313.54
																Line Number Total:				194,897,669.63
7320	4902	C	E					DISC				X		E			N			-79,361,007.01
7340	4801	C	B									X		E			N	1		-189,206,356.09
7340	4801	C	E									X		E			N	1		111,055,932.79
7340	4871	D	E									X		E			N			-32,153,387.27
7340	4881	C	E									X		E			N			680,181.52
7340	4901	C	B									X		E			N	1		-5,691,313.54
7340	4901	C	E									X		E			N	1		4,480,729.83
7340	4902	C	E					DISC				X		E			N			79,361,007.01
																Line Number Total:				-31,473,205.75
7440	4801	C	E											E			N	1		111,055,932.79
7440	4871	D	E											E			N			-32,153,387.27
7440	4881	C	E											E			N			680,181.52
7440	4901	C	E											E			N	1		4,480,729.83
																Line Number Total:				84,063,456.87
8693	4902	C	E					DISC				X		E			N			79,361,007.01
9000	4902	C	E					DISC				X		E			N			79,361,007.01
9502	4801	C	E											E			N	1		111,055,932.79
9502	4871	D	E											E			N			-32,153,387.27
9502	4881	C	E											E			N			680,181.52
9502	4901	C	E											E			N	1		4,480,729.83
																Line Number Total:				84,063,456.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07 /08 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,538,640,090.03
7240	4901	C	B									X		E		N	1		70,589,491.39
															Line Number Total:				2,609,229,581.42
7320	4802	C	B					DISC				X		E		N	1		47,500.00
7320	4802	C	E					DISC				X		E		N	1		-47,500.00
7320	4802	D	E					DISC				X		E		N	1		500.00
7320	4902	C	E					DISC				X		E		N			-1,029,868,730.94
															Line Number Total:				-1,029,868,230.94
7340	4801	C	B									X		E		N	1		-2,538,640,090.03
7340	4801	C	E									X		E		N	1		1,446,136,742.30
7340	4802	C	B					DISC				X		E		N	1		-47,500.00
7340	4802	C	E					DISC				X		E		N	1		47,500.00
7340	4802	D	E					DISC				X		E		N	1		-500.00
7340	4871	D	E									X		E		N			-86,777,039.24
7340	4881	C	E									X		E		N			47,976,395.20
7340	4901	C	B									X		E		N	1		-70,589,491.39
7340	4901	C	E									X		E		N	1		133,224,608.18
7340	4902	C	E					DISC				X		E		N			1,029,868,730.94
															Line Number Total:				-38,800,644.04
7440	4801	C	E											E		N	1		1,446,136,742.30
7440	4871	D	E											E		N			-86,777,039.24
7440	4881	C	E											E		N			47,976,395.20
7440	4901	C	E											E		N	1		133,224,608.18
															Line Number Total:				1,540,560,706.44
8693	4802	C	B					DISC				X		E		N	1		-47,500.00
8693	4802	C	E					DISC				X		E		N	1		47,500.00
8693	4802	D	E					DISC				X		E		N	1		-500.00
8693	4902	C	E					DISC				X		E		N			1,029,868,730.94
															Line Number Total:				1,029,868,230.94
9000	4802	C	B					DISC				X		E		N	1		-47,500.00
9000	4802	C	E					DISC				X		E		N	1		47,500.00
9000	4802	D	E					DISC				X		E		N	1		-500.00
9000	4902	C	E					DISC				X		E		N			1,029,868,730.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07 /08 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,029,868,230.94
9502	4801	C	E											E		N	1		1,446,136,742.30
9502	4871	D	E											E		N			-86,777,039.24
9502	4881	C	E											E		N			47,976,395.20
9502	4901	C	E											E		N	1		133,224,608.18
															Line Number Total:				1,540,560,706.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08 /09 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-167,093,675.35
1000	4801	C	E									X		U		Y	1		617,458,441.83
1000	4901	C	B									X		U		Y	1		-708,858.00
1000	4901	C	E									X		U		Y	1		62,509,141.89
1000	4902	C	E					DISC				X		U		Y			266,117,203.61
															Line Number Total:				778,282,253.98
2140	4201	D	B											U		Y	1		2,745,578,334.85
2140	4801	C	B									X		U		Y	1		-167,093,675.35
2140	4901	C	B									X		U		Y	1		-708,858.00
															Line Number Total:				2,577,775,801.50
2210	4871	D	E									X		U		Y			12,456,724.51
2398	4610	C	E											U		Y			-1,449,130,101.04
2398	4700	C	E											U		Y			-362,820,170.99
															Line Number Total:				-1,811,950,272.03
7240	4801	C	B									X		U		Y	1		167,093,675.35
7240	4901	C	B									X		U		Y	1		708,858.00
															Line Number Total:				167,802,533.35
7320	4902	C	E					DISC				X		U		Y			-266,117,203.61
7440	4801	C	E											U		Y	1		617,458,441.83
7440	4871	D	E											U		Y			-12,456,724.51
7440	4901	C	E											U		Y	1		62,509,141.89
															Line Number Total:				667,510,859.21
8693	4902	C	E					DISC				X		U		Y			266,117,203.61
9000	4902	C	E					DISC				X		U		Y			266,117,203.61
9502	4801	C	E											U		Y	1		617,458,441.83
9502	4871	D	E											U		Y			-12,456,724.51
9502	4901	C	E											U		Y	1		62,509,141.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08 /09 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	667,510,859.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09 /10 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E									X			U		N	1		-1,034,775.42
1000	4902	C	E					DISC				X			U		N			1,034,775.42
																Line Number Total:				0.00
7320	4902	C	E					DISC				X			U		N			-1,034,775.42
7440	4901	D	E												U		N	1		-1,034,775.42
8690	4902	C	E					DISC				X			U		N			1,034,775.42
9000	4902	C	E					DISC				X			U		N			1,034,775.42
9502	4901	D	E												U		N	1		-1,034,775.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2092

1000	Total new obligations	778,282,253.98
2140	Unobligated balance carried forward, start of year	2,577,775,801.50
2210	Resources available from recoveries of prior year obligations	12,456,724.51
2398	Unobligated balance expiring or withdrawn	-2,814,853,672.03
4000	Appropriation	1,000,000,000.00
5800	Offsetting collections (cash)	2,903,400.00
7240	Obligated balance, start of year	3,022,520,143.65
7320	Total outlays (gross)	-1,384,694,554.36
7340	Adjustments in expired accounts (net)	-75,219,833.75
7440	Obligated balance, end of year	2,328,431,285.01
8690	Outlays from new discretionary authority	1,034,775.42
8693	Outlays from discretionary balances	1,383,659,778.94
8840	Non-Federal sources	-2,903,400.00
9000	Outlays	1,381,791,154.36
9502	Unpaid obligation, end of year	2,328,431,285.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Department of Defense Acquisition Workforce Development Fund
Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08 /10 -0111 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-16,277,315.34
1000	4801	C	E									X			U		N	1		107,593,300.07
1000	4802	C	B					MAND				X			U		N	1		-571.16
1000	4802	C	E					MAND				X			U		N	1		21,633.73
1000	4901	C	B									X			U		N	1		-687,310.93
1000	4901	C	E									X			U		N	1		1,325,920.70
1000	4902	C	E					MAND				X			U		N			11,017,913.40
																Line Number Total:				102,993,570.47
2140	4201	D	B												U		N	1		168,989,826.55
2140	4801	C	B									X			U		N	1		-16,277,315.34
2140	4802	C	B					MAND				X			U		N	1		-571.16
2140	4901	C	B									X			U		N	1		-687,310.93
																Line Number Total:				152,024,629.12
2210	4871	D	E									X			U		N			22,002,684.48
2440	4630	C	E												U		N			156,093,743.13
6900	4252	D	E			F		MAND				X			U		N			85,060,000.00
7240	4801	C	B									X			U		N	1		16,277,315.34
7240	4901	C	B									X			U		N	1		687,310.93
																Line Number Total:				16,964,626.27
7320	4802	C	B					MAND				X			U		N	1		571.16
7320	4802	C	E					MAND				X			U		N	1		-21,633.73
7320	4902	C	E					MAND				X			U		N			-11,017,913.40
																Line Number Total:				-11,038,975.97
7440	4801	C	E												U		N	1		107,593,300.07
7440	4871	D	E												U		N			-22,002,684.48
7440	4901	C	E												U		N	1		1,325,920.70
																Line Number Total:				86,916,536.29
8698	4802	C	B					MAND				X			U		N	1		-571.16
8698	4802	C	E					MAND				X			U		N	1		21,633.73
8698	4902	C	E					MAND				X			U		N			11,017,913.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Department of Defense Acquisition Workforce Development Fund
Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08 /10 -0111 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				11,038,975.97
8800	4252	D	E			F		MAND				X		U		N			-85,060,000.00
9000	4252	D	E			F		MAND				X		U		N			-85,060,000.00
9000	4802	C	B					MAND				X		U		N	1		-571.16
9000	4802	C	E					MAND				X		U		N	1		21,633.73
9000	4902	C	E					MAND				X		U		N			11,017,913.40
															Line Number Total:				-74,021,024.03
9502	4801	C	E											U		N	1		107,593,300.07
9502	4871	D	E											U		N			-22,002,684.48
9502	4901	C	E											U		N	1		1,325,920.70
															Line Number Total:				86,916,536.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Department of Defense Acquisition Workforce Development Fund
Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09 /11 -0111 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		2,325,000.00
1000	4901	C	E									X		U		N	1		6,251.70
1000	4902	D	E					MAND				X		U		N			-2,331,251.70
															Line Number Total:				0.00
2440	4630	C	E											U		N			190,943,008.72
6900	4252	D	E			F		MAND				X		U		N			190,943,008.72
7320	4902	D	E					MAND				X		U		N			2,331,251.70
7440	4801	C	E											U		N	1		2,325,000.00
7440	4901	C	E											U		N	1		6,251.70
															Line Number Total:				2,331,251.70
8697	4902	D	E					MAND				X		U		N			-2,331,251.70
8800	4252	D	E			F		MAND				X		U		N			-190,943,008.72
9000	4252	D	E			F		MAND				X		U		N			-190,943,008.72
9000	4902	D	E					MAND				X		U		N			-2,331,251.70
															Line Number Total:				-193,274,260.42
9502	4801	C	E											U		N	1		2,325,000.00
9502	4901	C	E											U		N	1		6,251.70
															Line Number Total:				2,331,251.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Department of Defense Acquisition Workforce Development Fund
Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0111

1000	Total new obligations	102,993,570.47
2140	Unobligated balance carried forward, start of year	152,024,629.12
2210	Resources available from recoveries of prior year obligations	22,002,684.48
2440	Unobligated balance carried forward, end of year	347,036,751.85
6900	Offsetting collections (cash)	276,003,008.72
7240	Obligated balance, start of year	16,964,626.27
7320	Total outlays (gross)	-8,707,724.27
7440	Obligated balance, end of year	89,247,787.99
8697	Outlays from new mandatory authority	-2,331,251.70
8698	Outlays from mandatory balances	11,038,975.97
8800	Federal sources	-276,003,008.72
9000	Outlays	-267,295,284.45
9502	Unpaid obligation, end of year	89,247,787.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,111,415,936.22
1000	4801	D	B									X		U		N	1		1,018,804,871.76
1000	4801	C	E									X		U		N	1		1,121,284,572.06
1000	4801	D	E									X		U		N	1		-1,016,911,059.70
1000	4802	C	B					DISC	BAL			X		U		N	1		-584,345.64
1000	4802	C	E					DISC	BAL			X		U		N	1		580,691.64
1000	4901	C	B									X		U		N	1		-9,950,860.47
1000	4901	C	E									X		U		N	1		8,057,048.41
1000	4902	C	E					DISC	BAL			X		U		N			6,286,824.71
1000	4902	D	E					DISC	BAL			X		U		N			-2,953.20
															Line Number Total:				16,148,853.35
2140	4201	D	B											U		N	1		266,765,963.46
2140	4251	C	B			F		DISC				X		U		N	1		-113,491.87
2140	4801	C	B									X		U		N	1		-1,111,415,936.22
2140	4801	D	B									X		U		N	1		1,018,804,871.76
2140	4802	C	B					DISC	BAL			X		U		N	1		-584,345.64
2140	4901	C	B									X		U		N	1		-9,950,860.47
															Line Number Total:				163,506,201.02
2210	4871	D	E									X		U		N			3,606,273.29
2440	4510	C	E		A									U		N			103,327.06
2440	4610	C	E											U		N			150,852,662.90
2440	4700	C	E											U		N			7,490.00
															Line Number Total:				150,963,479.96
5800	4252	D	E			F		DISC				X		U		N			35,982.77
5810	4251	C	B			F		DISC				X		U		N	1		113,491.87
5810	4251	C	E			F		DISC				X		U		N	1		-149,615.64
															Line Number Total:				-36,123.77
7240	4251	C	B			F		DISC				X		U		N	1		113,491.87
7240	4801	C	B									X		U		N	1		1,111,415,936.22
7240	4801	D	B									X		U		N	1		-1,018,804,871.76
7240	4901	C	B									X		U		N	1		9,950,860.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				102,675,416.80
7320	4802	C	B					DISC	BAL			X		U		N	1		584,345.64
7320	4802	C	E					DISC	BAL			X		U		N	1		-580,691.64
7320	4902	C	E					DISC	BAL			X		U		N			-6,286,824.71
7320	4902	D	E					DISC	BAL			X		U		N			2,953.20
															Line Number Total:				-6,280,217.51
7440	4251	C	E			F		DISC						U		N	1		149,615.64
7440	4801	C	E											U		N	1		1,121,284,572.06
7440	4801	D	E											U		N	1		-1,016,911,059.70
7440	4871	D	E											U		N			-3,606,273.29
7440	4901	C	E											U		N	1		8,057,048.41
															Line Number Total:				108,973,903.12
8693	4802	C	B					DISC	BAL			X		U		N	1		-584,345.64
8693	4802	C	E					DISC	BAL			X		U		N	1		580,691.64
8693	4902	C	E					DISC	BAL			X		U		N			6,286,824.71
8693	4902	D	E					DISC	BAL			X		U		N			-2,953.20
															Line Number Total:				6,280,217.51
8800	4252	D	E			F		DISC				X		U		N			-35,982.77
9000	4252	D	E			F		DISC				X		U		N			-35,982.77
9000	4802	C	B					DISC	BAL			X		U		N	1		-584,345.64
9000	4802	C	E					DISC	BAL			X		U		N	1		580,691.64
9000	4902	C	E					DISC	BAL			X		U		N			6,286,824.71
9000	4902	D	E					DISC	BAL			X		U		N			-2,953.20
															Line Number Total:				6,244,234.74
9502	4801	C	E											U		N	1		1,121,284,572.06
9502	4801	D	E											U		N	1		-1,016,911,059.70
9502	4871	D	E											U		N			-3,606,273.29
9502	4901	C	E											U		N	1		8,057,048.41
															Line Number Total:				108,824,287.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0833

1000	Total new obligations	16,148,853.35
2140	Unobligated balance carried forward, start of year	163,506,201.02
2210	Resources available from recoveries of prior year obligations	3,606,273.29
2440	Unobligated balance carried forward, end of year	150,963,479.96
5800	Offsetting collections (cash)	35,982.77
5810	Change in uncollected customer payments from Federal sources (unexpired)	-36,123.77
7240	Obligated balance, start of year	102,675,416.80
7320	Total outlays (gross)	-6,280,217.51
7440	Obligated balance, end of year	108,973,903.12
8693	Outlays from discretionary balances	6,280,217.51
8800	Federal sources	-35,982.77
9000	Outlays	6,244,234.74
9502	Unpaid obligation, end of year	108,824,287.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response
Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-593,237.30
1000	4801	C	E									X		U		N	4		593,233.30
1000	4901	C	B									X		U		N	4		-2,625,276.14
1000	4901	C	E									X		U		N	4		2,607,321.48
1000	4902	C	E					DISC	BAL			X		U		N			17,958.66
															Line Number Total:				0.00
2140	4201	D	B											U		N	4		15,286,150.56
2140	4801	C	B									X		U		N	4		-593,237.30
2140	4901	C	B									X		U		N	4		-2,625,276.14
															Line Number Total:				12,067,637.12
2440	4510	C	E		A									U		N			5,405,458.98
2440	4610	C	E											U		N			6,662,178.14
															Line Number Total:				12,067,637.12
7240	4801	C	B									X		U		N	4		593,237.30
7240	4901	C	B									X		U		N	4		2,625,276.14
															Line Number Total:				3,218,513.44
7320	4902	C	E					DISC	BAL			X		U		N			-17,958.66
7440	4801	C	E											U		N	4		593,233.30
7440	4901	C	E											U		N	4		2,607,321.48
															Line Number Total:				3,200,554.78
8693	4902	C	E					DISC	BAL			X		U		N			17,958.66
9000	4902	C	E					DISC	BAL			X		U		N			17,958.66
9502	4801	C	E											U		N	4		593,233.30
9502	4901	C	E											U		N	4		2,607,321.48
															Line Number Total:				3,200,554.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response
Budget Account Id: 007-10-4965 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-4965

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	12,067,637.12
2440	Unobligated balance carried forward, end of year	12,067,637.12
7240	Obligated balance, start of year	3,218,513.44
7320	Total outlays (gross)	-17,958.66
7440	Obligated balance, end of year	3,200,554.78
8693	Outlays from discretionary balances	17,958.66
9000	Outlays	17,958.66
9502	Unpaid obligation, end of year	3,200,554.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5187 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		6,586,627.85
2140	4394	C	B					MAND				X		U		N	2		-6,586,627.85
															Line Number Total:				0.00
6020	4114	D	E	P				MAND				X		U		N	2		4,586.49
6020	4394	C	B					MAND				X		U		N	2		6,586,627.85
6020	4394	C	E					MAND				X		U		N	2		-6,591,214.34
															Line Number Total:				0.00
9202	1610	D	E											U		N			6,591,214.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-272,562,275.00
1000	4801	D	B									X		U		N	2		161,838,896.48
1000	4801	C	E									X		U		N	2		272,562,275.00
1000	4801	D	E									X		U		N	2		-181,181,578.50
1000	4902	C	E					MAND	BAL			X		U		N			254,471,826.19
															Line Number Total:				235,129,144.17
2140	4201	D	B											U		N	2		110,723,378.52
2140	4801	C	B									X		U		N	2		-272,562,275.00
2140	4801	D	B									X		U		N	2		161,838,896.48
															Line Number Total:				0.00
6020	4114	D	E	P				MAND				X		U		N	2		235,129,144.17
7240	4801	C	B									X		U		N	2		272,562,275.00
7240	4801	D	B									X		U		N	2		-161,838,896.48
															Line Number Total:				110,723,378.52
7320	4902	C	E					MAND	BAL			X		U		N			-254,471,826.19
7440	4801	C	E											U		N	2		272,562,275.00
7440	4801	D	E											U		N	2		-181,181,578.50
															Line Number Total:				91,380,696.50
8698	4902	C	E					MAND	BAL			X		U		N			254,471,826.19
9000	4902	C	E					MAND	BAL			X		U		N			254,471,826.19
9502	4801	C	E											U		N	2		272,562,275.00
9502	4801	D	E											U		N	2		-181,181,578.50
															Line Number Total:				91,380,696.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Budget Account Id: 007-10-9927 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-9927

1000	Total new obligations	235,129,144.17
2140	Unobligated balance carried forward, start of year	0.00
6020	Appropriation (special fund)	235,129,144.17
7240	Obligated balance, start of year	110,723,378.52
7320	Total outlays (gross)	-254,471,826.19
7440	Obligated balance, end of year	91,380,696.50
8698	Outlays from mandatory balances	254,471,826.19
9000	Outlays	254,471,826.19
9202	Total investments, end of year: Federal securities: Par value	6,591,214.34
9502	Unpaid obligation, end of year	91,380,696.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-6,443,548.37
1000	4801	D	B									X		U		N	2		3,894,287.66
1000	4801	C	E									X		U		N	2		9,232,362.39
1000	4801	D	E									X		U		N	2		-3,894,287.66
1000	4901	D	B									X		U		N	2		2,576,059.65
1000	4901	D	E									X		U		N	2		-2,576,059.65
1000	4902	C	E					DISC	BAL			X		U		N			2,542,424.09
															Line Number Total:				5,331,238.11
2140	4201	D	B											U		N	2		37,690,893.85
2140	4801	C	B									X		U		N	2		-6,443,548.37
2140	4801	D	B									X		U		N	2		3,894,287.66
2140	4901	D	B									X		U		N	2		2,576,059.65
															Line Number Total:				37,717,692.79
2440	4620	C	E											U		N			37,674,194.89
4020	4114	D	E	P				DISC				X		U		N	2		5,287,740.21
7240	4801	C	B									X		U		N	2		6,443,548.37
7240	4801	D	B									X		U		N	2		-3,894,287.66
7240	4901	D	B									X		U		N	2		-2,576,059.65
															Line Number Total:				-26,798.94
7320	4902	C	E					DISC	BAL			X		U		N			-2,542,424.09
7440	4801	C	E											U		N	2		9,232,362.39
7440	4801	D	E											U		N	2		-3,894,287.66
7440	4901	D	E											U		N	2		-2,576,059.65
															Line Number Total:				2,762,015.08
8693	4902	C	E					DISC	BAL			X		U		N			2,542,424.09
9000	4902	C	E					DISC	BAL			X		U		N			2,542,424.09
9502	4801	C	E											U		N	2		9,232,362.39
9502	4801	D	E											U		N	2		-3,894,287.66
9502	4901	D	E											U		N	2		-2,576,059.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	2,762,015.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5194 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X			U		N	2		-49,255.31
1000	4901	C	E									X			U		N	2		49,255.31
																Line Number Total:				0.00
2140	4201	D	B												U		N	2		53,641.57
2140	4901	C	B									X			U		N	2		-49,255.31
																Line Number Total:				4,386.26
2440	4620	C	E												U		N			4,386.26
7240	4901	C	B									X			U		N	2		49,255.31
7440	4901	C	E												U		N	2		49,255.31
9502	4901	C	E												U		N	2		49,255.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X		U		N	2		2,923.61
1000	4801	D	E									X		U		N	2		-2,923.61
1000	4901	C	B									X		U		N	2		-2,923.61
1000	4901	C	E									X		U		N	2		2,923.61
															Line Number Total:				0.00
2140	4201	D	B											U		N	2		87,427.88
2140	4801	D	B									X		U		N	2		2,923.61
2140	4901	C	B									X		U		N	2		-2,923.61
															Line Number Total:				87,427.88
2440	4620	C	E											U		N			91,067.88
4020	4114	D	E	P				DISC				X		U		N	2		3,640.00
7240	4801	D	B									X		U		N	2		-2,923.61
7240	4901	C	B									X		U		N	2		2,923.61
															Line Number Total:				0.00
7440	4801	D	E											U		N	2		-2,923.61
7440	4901	C	E											U		N	2		2,923.61
															Line Number Total:				0.00
9502	4801	D	E											U		N	2		-2,923.61
9502	4901	C	E											U		N	2		2,923.61
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5195 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		20,939.43
2440	4610	C	E											U		N			20,939.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-9922

1000	Total new obligations	5,331,238.11
2140	Unobligated balance carried forward, start of year	37,830,446.36
2440	Unobligated balance carried forward, end of year	37,790,588.46
4020	Appropriation (special fund)	5,291,380.21
7240	Obligated balance, start of year	22,456.37
7320	Total outlays (gross)	-2,542,424.09
7440	Obligated balance, end of year	2,811,270.39
8693	Outlays from discretionary balances	2,542,424.09
9000	Outlays	2,542,424.09
9502	Unpaid obligation, end of year	2,811,270.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-806,502.25
1000	4801	C	E									X		U		N	2		805,579.25
1000	4881	C	E									X		U		N			1,163.00
1000	4901	C	B									X		U		N	2		-1,019.35
1000	4901	C	E									X		U		N	2		1,019.35
1000	4902	C	E					DISC	BAL			X		U		N			923.00
															Line Number Total:				1,163.00
2140	4201	D	B											U		N	2		930,736.85
2140	4801	C	B									X		U		N	2		-806,502.25
2140	4901	C	B									X		U		N	2		-1,019.35
															Line Number Total:				123,215.25
2210	4871	D	E									X		U		N			84,591.01
2440	4610	C	E											U		N			206,643.26
7240	4801	C	B									X		U		N	2		806,502.25
7240	4901	C	B									X		U		N	2		1,019.35
															Line Number Total:				807,521.60
7320	4902	C	E					DISC	BAL			X		U		N			-923.00
7440	4801	C	E											U		N	2		805,579.25
7440	4871	D	E											U		N			-84,591.01
7440	4881	C	E											U		N			1,163.00
7440	4901	C	E											U		N	2		1,019.35
															Line Number Total:				723,170.59
8693	4902	C	E					DISC	BAL			X		U		N			923.00
9000	4902	C	E					DISC	BAL			X		U		N			923.00
9502	4801	C	E											U		N	2		805,579.25
9502	4871	D	E											U		N			-84,591.01
9502	4881	C	E											U		N			1,163.00
9502	4901	C	E											U		N	2		1,019.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				723,170.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
Budget Account Id: 007-10-5185 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5185

1000	Total new obligations	1,163.00
2140	Unobligated balance carried forward, start of year	123,215.25
2210	Resources available from recoveries of prior year obligations	84,591.01
2440	Unobligated balance carried forward, end of year	206,643.26
7240	Obligated balance, start of year	807,521.60
7320	Total outlays (gross)	-923.00
7440	Obligated balance, end of year	723,170.59
8693	Outlays from discretionary balances	923.00
9000	Outlays	923.00
9502	Unpaid obligation, end of year	723,170.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Disposal of Department of Defense Real Property
Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-18,506,659.12
1000	4801	C	E									X		U		N	2		14,926,329.15
1000	4901	C	B									X		U		N	2		-3,266,240.79
1000	4901	D	E									X		U		N	2		-1,709,457.02
1000	4902	C	E					DISC	BAL			X		U		N			11,698,401.65
															Line Number Total:				3,142,373.87
2140	4201	D	B											U		N	2		107,327,293.67
2140	4801	C	B									X		U		N	2		-18,506,659.12
2140	4901	C	B									X		U		N	2		-3,266,240.79
															Line Number Total:				85,554,393.76
2210	4871	D	E									X		U		N			3,728,931.95
2440	4510	C	E		A									U		N			6,774,413.95
2440	4610	C	E											U		N			85,091,069.51
															Line Number Total:				91,865,483.46
4020	4114	D	E	P				DISC				X		U		N	2		5,724,531.62
7240	4801	C	B									X		U		N	2		18,506,659.12
7240	4901	C	B									X		U		N	2		3,266,240.79
															Line Number Total:				21,772,899.91
7320	4902	C	E					DISC	BAL			X		U		N			-11,698,401.65
7440	4801	C	E											U		N	2		14,926,329.15
7440	4871	D	E											U		N			-3,728,931.95
7440	4901	D	E											U		N	2		-1,709,457.02
															Line Number Total:				9,487,940.18
8693	4902	C	E					DISC	BAL			X		U		N			11,698,401.65
9000	4902	C	E					DISC	BAL			X		U		N			11,698,401.65
9502	4801	C	E											U		N	2		14,926,329.15
9502	4871	D	E											U		N			-3,728,931.95
9502	4901	D	E											U		N	2		-1,709,457.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Disposal of Department of Defense Real Property
Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	9,487,940.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Disposal of Department of Defense Real Property
Budget Account Id: 007-10-5188 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5188

1000	Total new obligations	3,142,373.87
2140	Unobligated balance carried forward, start of year	85,554,393.76
2210	Resources available from recoveries of prior year obligations	3,728,931.95
2440	Unobligated balance carried forward, end of year	91,865,483.46
4020	Appropriation (special fund)	5,724,531.62
7240	Obligated balance, start of year	21,772,899.91
7320	Total outlays (gross)	-11,698,401.65
7440	Obligated balance, end of year	9,487,940.18
8693	Outlays from discretionary balances	11,698,401.65
9000	Outlays	11,698,401.65
9502	Unpaid obligation, end of year	9,487,940.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Lease of Department of Defense Real Property
Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-11,917,636.38
1000	4801	C	E									X		U		N	2		8,882,530.33
1000	4901	C	B									X		U		N	2		-3,897,713.66
1000	4901	C	E									X		U		N	2		3,843,579.11
1000	4902	C	E					DISC	BAL			X		U		N			5,247,610.07
															Line Number Total:				2,158,369.47
2140	4201	D	B											U		N	2		84,737,310.37
2140	4251	C	B			F		DISC				X		U		N	2		-1,201,225.39
2140	4801	C	B									X		U		N	2		-11,917,636.38
2140	4901	C	B									X		U		N	2		-3,897,713.66
															Line Number Total:				67,720,734.94
2210	4871	D	E									X		U		N			1,568,327.43
2440	4510	C	E		A									U		N			19,620,170.98
2440	4610	C	E											U		N			67,013,687.50
															Line Number Total:				86,633,858.48
4020	4114	D	E	P				DISC				X		U		N	2		19,503,165.58
5810	4251	C	B			F		DISC				X		U		N	2		1,201,225.39
5810	4251	C	E			F		DISC				X		U		N	2		-1,201,225.39
															Line Number Total:				0.00
7240	4251	C	B			F		DISC				X		U		N	2		1,201,225.39
7240	4801	C	B									X		U		N	2		11,917,636.38
7240	4901	C	B									X		U		N	2		3,897,713.66
															Line Number Total:				17,016,575.43
7320	4902	C	E					DISC	BAL			X		U		N			-5,247,610.07
7440	4251	C	E			F		DISC						U		N	2		1,201,225.39
7440	4801	C	E											U		N	2		8,882,530.33
7440	4871	D	E											U		N			-1,568,327.43
7440	4901	C	E											U		N	2		3,843,579.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Lease of Department of Defense Real Property
Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				12,359,007.40
8693	4902	C	E					DISC	BAL			X		U		N			5,247,610.07
9000	4902	C	E					DISC	BAL			X		U		N			5,247,610.07
9502	4801	C	E											U		N	2		8,882,530.33
9502	4871	D	E											U		N			-1,568,327.43
9502	4901	C	E											U		N	2		3,843,579.11
															Line Number Total:				11,157,782.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Lease of Department of Defense Real Property
Budget Account Id: 007-10-5189 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5189

1000	Total new obligations	2,158,369.47
2140	Unobligated balance carried forward, start of year	67,720,734.94
2210	Resources available from recoveries of prior year obligations	1,568,327.43
2440	Unobligated balance carried forward, end of year	86,633,858.48
4020	Appropriation (special fund)	19,503,165.58
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	17,016,575.43
7320	Total outlays (gross)	-5,247,610.07
7440	Obligated balance, end of year	12,359,007.40
8693	Outlays from discretionary balances	5,247,610.07
9000	Outlays	5,247,610.07
9502	Unpaid obligation, end of year	11,157,782.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Military Facility Investment Recovery
Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-15,566,940.82
1000	4801	C	E									X		U		N	2		16,526,818.09
1000	4901	C	B									X		U		N	2		-1,279,914.42
1000	4901	C	E									X		U		N	2		142,630.91
1000	4902	C	E					DISC	BAL			X		U		N			177,406.24
															Line Number Total:				0.00
2140	4201	D	B											U		N	2		20,136,518.49
2140	4801	C	B									X		U		N	2		-15,566,940.82
2140	4901	C	B									X		U		N	2		-1,279,914.42
															Line Number Total:				3,289,663.25
2210	4871	D	E									X		U		N			1,754,795.04
2440	4510	C	E		A									U		N			816,662.39
2440	4610	C	E											U		N			4,227,795.90
															Line Number Total:				5,044,458.29
7240	4801	C	B									X		U		N	2		15,566,940.82
7240	4901	C	B									X		U		N	2		1,279,914.42
															Line Number Total:				16,846,855.24
7320	4902	C	E					DISC	BAL			X		U		N			-177,406.24
7440	4801	C	E											U		N	2		16,526,818.09
7440	4871	D	E											U		N			-1,754,795.04
7440	4901	C	E											U		N	2		142,630.91
															Line Number Total:				14,914,653.96
8693	4902	C	E					DISC	BAL			X		U		N			177,406.24
9000	4902	C	E					DISC	BAL			X		U		N			177,406.24
9502	4801	C	E											U		N	2		16,526,818.09
9502	4871	D	E											U		N			-1,754,795.04
9502	4901	C	E											U		N	2		142,630.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Military Facility Investment Recovery
Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	14,914,653.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Military Facility Investment Recovery
Budget Account Id: 007-10-5193 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5193

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	3,289,663.25
2210	Resources available from recoveries of prior year obligations	1,754,795.04
2440	Unobligated balance carried forward, end of year	5,044,458.29
7240	Obligated balance, start of year	16,846,855.24
7320	Total outlays (gross)	-177,406.24
7440	Obligated balance, end of year	14,914,653.96
8693	Outlays from discretionary balances	177,406.24
9000	Outlays	177,406.24
9502	Unpaid obligation, end of year	14,914,653.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /09 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		905,966.79
1000	4901	C	E									X		U		Y	1		1,100,004.82
1000	4902	C	E					DISC				X		U		Y			9,431,852.27
															Line Number Total:				11,437,823.88
2398	4510	C	E		S									U		Y			-18,000,000.00
2398	4510	D	E		A									U		Y			18,000,000.00
2398	4610	C	E											U		Y			-25,062,176.12
															Line Number Total:				-25,062,176.12
4200	4170	D	E	P				DISC		21	2090	X		U		Y			36,500,000.00
7320	4902	C	E					DISC				X		U		Y			-9,431,852.27
7440	4801	C	E											U		Y	1		905,966.79
7440	4901	C	E											U		Y	1		1,100,004.82
															Line Number Total:				2,005,971.61
8690	4902	C	E					DISC				X		U		Y			9,431,852.27
9000	4902	C	E					DISC				X		U		Y			9,431,852.27
9502	4801	C	E											U		Y	1		905,966.79
9502	4901	C	E											U		Y	1		1,100,004.82
															Line Number Total:				2,005,971.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-154,436.86
1000	4801	C	E									X		U		N	1		873,291.45
1000	4901	C	B									X		U		N	1		-4,758,183.75
1000	4901	C	E									X		U		N	1		3,118,260.11
1000	4902	C	E					DISC	BAL			X		U		N			921,069.05
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		6,410,061.42
2140	4801	C	B									X		U		N	1		-154,436.86
2140	4901	C	B									X		U		N	1		-4,758,183.75
															Line Number Total:				1,497,440.81
2210	4871	D	E									X		U		N			815,792.92
2440	4610	C	E											U		N			2,313,233.73
7240	4801	C	B									X		U		N	1		154,436.86
7240	4901	C	B									X		U		N	1		4,758,183.75
															Line Number Total:				4,912,620.61
7320	4902	C	E					DISC	BAL			X		U		N			-921,069.05
7440	4801	C	E											U		N	1		873,291.45
7440	4871	D	E											U		N			-815,792.92
7440	4901	C	E											U		N	1		3,118,260.11
															Line Number Total:				3,175,758.64
8693	4902	C	E					DISC	BAL			X		U		N			921,069.05
9000	4902	C	E					DISC	BAL			X		U		N			921,069.05
9502	4801	C	E											U		N	1		873,291.45
9502	4871	D	E											U		N			-815,792.92
9502	4901	C	E											U		N	1		3,118,260.11
															Line Number Total:				3,175,758.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04 /05 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		5,484,483.35
7240	4801	D	B									X		E		N	1		-6,909,399.89
7240	4901	C	B									X		E		N	1		34,772,581.12
7240	4901	D	B									X		E		N	1		-11,396,211.29
															Line Number Total:				21,951,453.29
7320	4902	D	E					DISC				X		E		N			1,445,981.81
7340	4801	C	B									X		E		N	1		-5,484,483.35
7340	4801	D	B									X		E		N	1		6,909,399.89
7340	4801	C	E									X		E		N	1		5,484,483.35
7340	4801	D	E									X		E		N	1		-4,214,237.97
7340	4871	D	E									X		E		N			-105,812.94
7340	4881	C	E									X		E		N			127,764.79
7340	4901	C	B									X		E		N	1		-34,772,581.12
7340	4901	D	B									X		E		N	1		11,396,211.29
7340	4901	C	E									X		E		N	1		34,772,581.12
7340	4901	D	E									X		E		N	1		-12,645,391.40
7340	4902	D	E					DISC				X		E		N			-1,445,981.81
															Line Number Total:				21,951.85
7440	4801	C	E											E		N	1		5,484,483.35
7440	4801	D	E											E		N	1		-4,214,237.97
7440	4871	D	E											E		N			-105,812.94
7440	4881	C	E											E		N			127,764.79
7440	4901	C	E											E		N	1		34,772,581.12
7440	4901	D	E											E		N	1		-12,645,391.40
															Line Number Total:				23,419,386.95
8693	4902	D	E					DISC				X		E		N			-1,445,981.81
9000	4902	D	E					DISC				X		E		N			-1,445,981.81
9502	4801	C	E											E		N	1		5,484,483.35
9502	4801	D	E											E		N	1		-4,214,237.97
9502	4871	D	E											E		N			-105,812.94
9502	4881	C	E											E		N			127,764.79
9502	4901	C	E											E		N	1		34,772,581.12
9502	4901	D	E											E		N	1		-12,645,391.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04 /05 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	23,419,386.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06 /07 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,709,418.10
7240	4801	D	B									X		E		N	1		-2,047,114.32
7240	4901	C	B									X		E		N	1		82,379.78
7240	4901	D	B									X		E		N	1		-156,152.98
															Line Number Total:				1,588,530.58
7320	4902	C	E					DISC				X		E		N			-33,939.71
7340	4801	C	B									X		E		N	1		-3,709,418.10
7340	4801	D	B									X		E		N	1		2,047,114.32
7340	4801	C	E									X		E		N	1		3,709,418.10
7340	4801	D	E									X		E		N	1		-2,176,516.39
7340	4871	D	E									X		E		N			-6,474.35
7340	4881	C	E									X		E		N			5,614.51
7340	4901	C	B									X		E		N	1		-82,379.78
7340	4901	D	B									X		E		N	1		156,152.98
7340	4901	C	E									X		E		N	1		82,379.78
7340	4901	D	E									X		E		N	1		-60,690.62
7340	4902	C	E					DISC				X		E		N			33,939.71
															Line Number Total:				-859.84
7440	4801	C	E											E		N	1		3,709,418.10
7440	4801	D	E											E		N	1		-2,176,516.39
7440	4871	D	E											E		N			-6,474.35
7440	4881	C	E											E		N			5,614.51
7440	4901	C	E											E		N	1		82,379.78
7440	4901	D	E											E		N	1		-60,690.62
															Line Number Total:				1,553,731.03
8693	4902	C	E					DISC				X		E		N			33,939.71
9000	4902	C	E					DISC				X		E		N			33,939.71
9502	4801	C	E											E		N	1		3,709,418.10
9502	4801	D	E											E		N	1		-2,176,516.39
9502	4871	D	E											E		N			-6,474.35
9502	4881	C	E											E		N			5,614.51
9502	4901	C	E											E		N	1		82,379.78
9502	4901	D	E											E		N	1		-60,690.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06 /07 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,553,731.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07 /09 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-3,408,673.64
1000	4801	C	E									X		U		Y	1		7,779,060.38
1000	4802	C	B					DISC				X		U		Y	1		-3,447.63
1000	4901	C	B									X		U		Y	1		-238,291.32
1000	4901	C	E									X		U		Y	1		467,445.77
1000	4902	C	E					DISC				X		U		Y			3,936,945.89
															Line Number Total:				8,533,039.45
2140	4201	D	B											U		Y	1		9,788,207.49
2140	4801	C	B									X		U		Y	1		-3,408,673.64
2140	4802	C	B					DISC				X		U		Y	1		-3,447.63
2140	4901	C	B									X		U		Y	1		-238,291.32
															Line Number Total:				6,137,794.90
2210	4871	D	E									X		U		Y			2,419,175.26
2398	4610	C	E											U		Y			-23,930.71
7240	4801	C	B									X		U		Y	1		3,408,673.64
7240	4901	C	B									X		U		Y	1		238,291.32
															Line Number Total:				3,646,964.96
7320	4802	C	B					DISC				X		U		Y	1		3,447.63
7320	4902	C	E					DISC				X		U		Y			-3,936,945.89
															Line Number Total:				-3,933,498.26
7440	4801	C	E											U		Y	1		7,779,060.38
7440	4871	D	E											U		Y			-2,419,175.26
7440	4901	C	E											U		Y	1		467,445.77
															Line Number Total:				5,827,330.89
8693	4802	C	B					DISC				X		U		Y	1		-3,447.63
8693	4902	C	E					DISC				X		U		Y			3,936,945.89
															Line Number Total:				3,933,498.26
9000	4802	C	B					DISC				X		U		Y	1		-3,447.63
9000	4902	C	E					DISC				X		U		Y			3,936,945.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07 /09 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,933,498.26
9502	4801	C	E											U		Y	1		7,779,060.38
9502	4871	D	E											U		Y			-2,419,175.26
9502	4901	C	E											U		Y	1		467,445.77
															Line Number Total:				5,827,330.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08 /09 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		52,001.63
1000	4901	C	E									X		U		Y	1		1,869.05
1000	4902	C	E					DISC				X		U		Y			2,156,260.26
															Line Number Total:				2,210,130.94
2140	4201	D	B											U		Y	1		2,500,000.00
2210	4871	D	E									X		U		Y			43,147.35
2398	4610	C	E											U		Y			-333,016.41
7320	4902	C	E					DISC				X		U		Y			-2,156,260.26
7440	4801	C	E											U		Y	1		52,001.63
7440	4871	D	E											U		Y			-43,147.35
7440	4901	C	E											U		Y	1		1,869.05
															Line Number Total:				10,723.33
8693	4902	C	E					DISC				X		U		Y			2,156,260.26
9000	4902	C	E					DISC				X		U		Y			2,156,260.26
9502	4801	C	E											U		Y	1		52,001.63
9502	4871	D	E											U		Y			-43,147.35
9502	4901	C	E											U		Y	1		1,869.05
															Line Number Total:				10,723.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-12-2090

1000	Total new obligations	22,180,994.27
2140	Unobligated balance carried forward, start of year	10,135,235.71
2210	Resources available from recoveries of prior year obligations	3,278,115.53
2398	Unobligated balance expiring or withdrawn	-25,419,123.24
2440	Unobligated balance carried forward, end of year	2,313,233.73
4200	Transferred from other accounts [Treas Acct]	36,500,000.00
7240	Obligated balance, start of year	32,099,569.44
7320	Total outlays (gross)	-15,030,637.74
7340	Adjustments in expired accounts (net)	21,092.01
7440	Obligated balance, end of year	35,992,902.45
8690	Outlays from new discretionary authority	9,431,852.27
8693	Outlays from discretionary balances	5,598,785.47
9000	Outlays	15,030,637.74
9502	Unpaid obligation, end of year	35,992,902.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Iraq Relief and Reconstruction Fund, Army
Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,050,951.38
1000	4801	C	E									X		U		N	1		2,426,370.73
1000	4901	C	B									X		U		N	1		-584,841.76
1000	4901	C	E									X		U		N	1		209,422.41
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		33,599,440.01
2140	4801	C	B									X		U		N	1		-2,050,951.38
2140	4901	C	B									X		U		N	1		-584,841.76
															Line Number Total:				30,963,646.87
2440	4510	C	E		A									U		N			30,828,054.24
2440	4610	C	E											U		N			135,592.63
															Line Number Total:				30,963,646.87
7240	4801	C	B									X		U		N	1		2,050,951.38
7240	4901	C	B									X		U		N	1		584,841.76
															Line Number Total:				2,635,793.14
7440	4801	C	E											U		N	1		2,426,370.73
7440	4901	C	E											U		N	1		209,422.41
															Line Number Total:				2,635,793.14
9502	4801	C	E											U		N	1		2,426,370.73
9502	4901	C	E											U		N	1		209,422.41
															Line Number Total:				2,635,793.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Iraq Relief and Reconstruction Fund, Army
Budget Account Id: 007-12-2089 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-12-2089

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	30,963,646.87
2440	Unobligated balance carried forward, end of year	30,963,646.87
7240	Obligated balance, start of year	2,635,793.14
7440	Obligated balance, end of year	2,635,793.14
9502	Unpaid obligation, end of year	2,635,793.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -02 /04 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-677.56
7240	4801	C	B									X		E		N	1		14,275,544.23
7240	4901	C	B									X		E		N	1		3,876,819.17
															Line Number Total:				18,151,685.84
7320	4902	C	E					DISC				X		E		N			-2,039,728.88
7340	4801	C	B									X		E		N	1		-14,275,544.23
7340	4801	C	E									X		E		N	1		13,053,758.71
7340	4871	D	E									X		E		N			-1,931,832.73
7340	4881	C	E									X		E		N			240.88
7340	4901	C	B									X		E		N	1		-3,876,819.17
7340	4901	C	E									X		E		N	1		3,058,875.81
7340	4902	C	E					DISC				X		E		N			2,039,728.88
															Line Number Total:				-1,931,591.85
7410	4221	D	B			F		DISC				X		E		N	1		677.56
7410	4221	D	E			F		DISC				X		E		N	1		-667.27
7410	4251	D	E			F		DISC				X		E		N	1		-10.29
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-667.27
7440	4251	D	E			F		DISC						E		N	1		-10.29
7440	4801	C	E											E		N	1		13,053,758.71
7440	4871	D	E											E		N			-1,931,832.73
7440	4881	C	E											E		N			240.88
7440	4901	C	E											E		N	1		3,058,875.81
															Line Number Total:				14,180,365.11
8693	4902	C	E					DISC				X		E		N			2,039,728.88
8840	4222	D	B			X		DISC				X		E		N	1		7,319.88
8840	4222	D	E			X		DISC				X		E		N	1		-7,319.88
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-7,319.88
8896	4222	D	E			X		DISC				X		E		N	1		7,319.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -02 /04 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				0.00
9000	4222	D	B			X		DISC				X		E		N	1		7,319.88
9000	4222	D	E			X		DISC				X		E		N	1		-7,319.88
9000	4902	C	E					DISC				X		E		N			2,039,728.88
															Line Number Total:				2,039,728.88
9502	4801	C	E											E		N	1		13,053,758.71
9502	4871	D	E											E		N			-1,931,832.73
9502	4881	C	E											E		N			240.88
9502	4901	C	E											E		N	1		3,058,875.81
															Line Number Total:				14,181,042.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03 /05 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-105,777.87
7240	4801	C	B									X		E		N	1		23,428,686.55
7240	4901	C	B									X		E		N	1		16,606,391.96
															Line Number Total:				39,929,300.64
7320	4902	C	E					DISC				X		E		N			-8,635,804.44
7320	4902	D	E					DISC				X		E		N			2,058.12
															Line Number Total:				-8,633,746.32
7340	4801	C	B									X		E		N	1		-23,428,686.55
7340	4801	C	E									X		E		N	1		27,415,500.56
7340	4871	D	E									X		E		N			-1,439,795.84
7340	4881	C	E									X		E		N			2,397.62
7340	4901	C	B									X		E		N	1		-16,606,391.96
7340	4901	C	E									X		E		N	1		3,985,831.63
7340	4902	C	E					DISC				X		E		N			8,635,804.44
7340	4902	D	E					DISC				X		E		N			-2,058.12
															Line Number Total:				-1,437,398.22
7410	4221	D	B			E		DISC				X		E		N	1		105,777.87
7410	4221	D	E			E		DISC				X		E		N	1		-105,777.87
															Line Number Total:				0.00
7440	4221	D	E			E		DISC						E		N	1		-105,777.87
7440	4801	C	E											E		N	1		27,415,500.56
7440	4871	D	E											E		N			-1,439,795.84
7440	4881	C	E											E		N			2,397.62
7440	4901	C	E											E		N	1		3,985,831.63
															Line Number Total:				29,858,156.10
8693	4902	C	E					DISC				X		E		N			8,635,804.44
8693	4902	D	E					DISC				X		E		N			-2,058.12
															Line Number Total:				8,633,746.32
9000	4902	C	E					DISC				X		E		N			8,635,804.44
9000	4902	D	E					DISC				X		E		N			-2,058.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03 /05 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				8,633,746.32
9502	4801	C	E											E		N	1		27,415,500.56
9502	4871	D	E											E		N			-1,439,795.84
9502	4881	C	E											E		N			2,397.62
9502	4901	C	E											E		N	1		3,985,831.63
															Line Number Total:				29,963,933.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04 /06 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-11,173.16
7240	4251	D	B			E		DISC				X		E		N	1		-2,568.15
7240	4801	C	B									X		E		N	1		24,044,253.59
7240	4801	D	B									X		E		N	1		-1,408,628.64
7240	4901	C	B									X		E		N	1		2,659,631.46
															Line Number Total:				25,281,515.10
7320	4902	C	E					DISC				X		E		N			-5,744,550.26
7340	4801	C	B									X		E		N	1		-24,044,253.59
7340	4801	D	B									X		E		N	1		1,408,628.64
7340	4801	C	E									X		E		N	1		18,504,938.19
7340	4801	D	E									X		E		N	1		-2,345,187.29
7340	4871	D	E									X		E		N			-247,079.12
7340	4881	C	E									X		E		N			12,412.50
7340	4901	C	B									X		E		N	1		-2,659,631.46
7340	4901	C	E									X		E		N	1		3,390,955.25
7340	4902	C	E					DISC				X		E		N			5,744,550.26
															Line Number Total:				-234,666.62
7410	4221	D	B			E		DISC				X		E		N	1		11,173.16
7410	4251	D	B			E		DISC				X		E		N	1		2,568.15
															Line Number Total:				13,741.31
7440	4801	C	E											E		N	1		18,504,938.19
7440	4801	D	E											E		N	1		-2,345,187.29
7440	4871	D	E											E		N			-247,079.12
7440	4881	C	E											E		N			12,412.50
7440	4901	C	E											E		N	1		3,390,955.25
															Line Number Total:				19,316,039.53
8693	4902	C	E					DISC				X		E		N			5,744,550.26
8840	4252	D	E			X		DISC				X		E		N			-13,677.17
8896	4252	D	E			X		DISC				X		E		N			13,677.17
9000	4252	D	E			X		DISC				X		E		N			-13,677.17
9000	4902	C	E					DISC				X		E		N			5,744,550.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04 /06 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,730,873.09
9502	4801	C	E											E		N	1		18,504,938.19
9502	4801	D	E											E		N	1		-2,345,187.29
9502	4871	D	E											E		N			-247,079.12
9502	4881	C	E											E		N			12,412.50
9502	4901	C	E											E		N	1		3,390,955.25
															Line Number Total:				19,316,039.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05 /07 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-414,351.18
7240	4251	D	B			E		DISC				X		E		N	1		-3,286.87
7240	4801	C	B									X		E		N	1		84,877,800.30
7240	4801	D	B									X		E		N	1		-3,875,124.06
7240	4901	C	B									X		E		N	1		3,875,792.22
7240	4901	D	B									X		E		N	1		-13,255,157.80
															Line Number Total:				71,205,672.61
7320	4902	C	E					DISC				X		E		N			-21,476,445.02
7340	4801	C	B									X		E		N	1		-84,877,800.30
7340	4801	D	B									X		E		N	1		3,875,124.06
7340	4801	C	E									X		E		N	1		46,097,129.74
7340	4801	D	E									X		E		N	1		-7,340,462.66
7340	4871	D	E									X		E		N			-1,289,529.94
7340	4881	C	E									X		E		N			363,172.01
7340	4901	C	B									X		E		N	1		-3,875,792.22
7340	4901	D	B									X		E		N	1		13,255,157.80
7340	4901	C	E									X		E		N	1		11,415,284.24
7340	4901	D	E									X		E		N	1		-25,085.68
7340	4902	C	E					DISC				X		E		N			21,476,445.02
															Line Number Total:				-926,357.93
7410	4221	D	B			E		DISC				X		E		N	1		414,351.18
7410	4221	D	E			E		DISC				X		E		N	1		-25,754.11
7410	4251	D	B			E		DISC				X		E		N	1		3,286.87
															Line Number Total:				391,883.94
7440	4221	D	E			E		DISC						E		N	1		-25,754.11
7440	4801	C	E											E		N	1		46,097,129.74
7440	4801	D	E											E		N	1		-7,340,462.66
7440	4871	D	E											E		N			-1,289,529.94
7440	4881	C	E											E		N			363,172.01
7440	4901	C	E											E		N	1		11,415,284.24
7440	4901	D	E											E		N	1		-25,085.68
															Line Number Total:				49,194,753.60
8693	4902	C	E					DISC				X		E		N			21,476,445.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05 /07 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			X		DISC				X		E			N			-404,189.16
8896	4252	D	E			X		DISC				X		E			N			404,189.16
9000	4252	D	E			X		DISC				X		E			N			-404,189.16
9000	4902	C	E					DISC				X		E			N			21,476,445.02
																Line Number Total:				21,072,255.86
9502	4801	C	E											E			N	1		46,097,129.74
9502	4801	D	E											E			N	1		-7,340,462.66
9502	4871	D	E											E			N			-1,289,529.94
9502	4881	C	E											E			N			363,172.01
9502	4901	C	E											E			N	1		11,415,284.24
9502	4901	D	E											E			N	1		-25,085.68
																Line Number Total:				49,220,507.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06 /08 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-12,917.52
7240	4221	D	B			F		DISC				X		E		N	1		-7,939.60
7240	4251	C	B			E		DISC				X		E		N	1		43,079.52
7240	4801	C	B									X		E		N	1		456,748,631.24
7240	4801	D	B									X		E		N	1		-9,156,588.20
7240	4901	C	B									X		E		N	1		9,159,883.69
7240	4901	D	B									X		E		N	1		-7,385,172.77
															Line Number Total:				449,388,976.36
7320	4902	C	E					DISC				X		E		N			-183,223,607.86
7340	4801	C	B									X		E		N	1		-456,748,631.24
7340	4801	D	B									X		E		N	1		9,156,588.20
7340	4801	C	E									X		E		N	1		261,709,006.91
7340	4801	D	E									X		E		N	1		-18,558,718.31
7340	4871	D	E									X		E		N			-6,177,986.21
7340	4881	C	E									X		E		N			4,105,813.43
7340	4901	C	B									X		E		N	1		-9,159,883.69
7340	4901	D	B									X		E		N	1		7,385,172.77
7340	4901	C	E									X		E		N	1		23,012,397.01
7340	4901	D	E									X		E		N	1		-19,539.51
7340	4902	C	E					DISC				X		E		N			183,223,607.86
															Line Number Total:				-2,072,172.78
7410	4221	D	B			E		DISC				X		E		N	1		12,917.52
7410	4221	D	B			F		DISC				X		E		N	1		7,939.60
7410	4221	D	E			E		DISC				X		E		N	1		-23,898.00
7410	4221	D	E			F		DISC				X		E		N	1		-4,799.60
7410	4251	C	B			E		DISC				X		E		N	1		-43,079.52
															Line Number Total:				-50,920.00
7440	4221	D	E			E		DISC						E		N	1		-23,898.00
7440	4221	D	E			F		DISC						E		N	1		-4,799.60
7440	4801	C	E											E		N	1		261,709,006.91
7440	4801	D	E											E		N	1		-18,558,718.31
7440	4871	D	E											E		N			-6,177,986.21
7440	4881	C	E											E		N			4,105,813.43
7440	4901	C	E											E		N	1		23,012,397.01
7440	4901	D	E											E		N	1		-19,539.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06 /08 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				264,042,275.72
8693	4902	C	E					DISC				X		E		N			183,223,607.86
8800	4252	D	E			F		DISC				X		E		N			-3,140.00
8840	4252	C	E			X		DISC				X		E		N			44,142.52
8896	4252	C	E			X		DISC				X		E		N			-44,142.52
8896	4252	D	E			F		DISC				X		E		N			3,140.00
															Line Number Total:				-41,002.52
9000	4252	C	E			X		DISC				X		E		N			44,142.52
9000	4252	D	E			F		DISC				X		E		N			-3,140.00
9000	4902	C	E					DISC				X		E		N			183,223,607.86
															Line Number Total:				183,264,610.38
9502	4801	C	E											E		N	1		261,709,006.91
9502	4801	D	E											E		N	1		-18,558,718.31
9502	4871	D	E											E		N			-6,177,986.21
9502	4881	C	E											E		N			4,105,813.43
9502	4901	C	E											E		N	1		23,012,397.01
9502	4901	D	E											E		N	1		-19,539.51
															Line Number Total:				264,070,973.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07 /09 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-2,450,836,654.13
1000	4801	D	B									X		U		Y	1		44,985,076.13
1000	4801	C	E									X		U		Y	1		1,581,494,823.66
1000	4801	D	E									X		U		Y	1		-91,124,599.58
1000	4802	C	B					DISC				X		U		Y	1		-3,965.00
1000	4802	D	B					DISC				X		U		Y	1		3,965.00
1000	4802	C	E					DISC				X		U		Y	1		3,965.00
1000	4802	D	E					DISC				X		U		Y	1		-3,965.00
1000	4901	C	B									X		U		Y	1		-40,014,595.46
1000	4901	D	B									X		U		Y	1		12,496,941.31
1000	4901	C	E									X		U		Y	1		141,200,861.22
1000	4901	D	E									X		U		Y	1		-113,058.92
1000	4902	C	E					DISC				X		U		Y			891,218,289.68
															Line Number Total:				89,307,083.91
2140	4201	D	B											U		Y	1		2,554,707,727.00
2140	4221	D	B			E		DISC				X		U		Y	1		1,076,945.16
2140	4221	D	B			F		DISC				X		U		Y	1		93,203.25
2140	4251	C	B			E		DISC				X		U		Y	1		-33,561.59
2140	4251	D	B			F		DISC				X		U		Y	1		45,936.00
2140	4801	C	B									X		U		Y	1		-2,450,836,654.13
2140	4801	D	B									X		U		Y	1		44,985,076.13
2140	4802	C	B					DISC				X		U		Y	1		-3,965.00
2140	4802	D	B					DISC				X		U		Y	1		3,965.00
2140	4901	C	B									X		U		Y	1		-40,014,595.46
2140	4901	D	B									X		U		Y	1		12,496,941.31
															Line Number Total:				122,521,017.67
2210	4871	D	E									X		U		Y			21,501,770.97
2398	4610	C	E											U		Y			-21,803,713.59
2398	4700	C	E											U		Y			-31,991,795.46
															Line Number Total:				-53,795,509.05
5800	4252	C	E			F		DISC				X		U		Y			-33,561.59
5800	4252	D	E			X		DISC				X		U		Y			10,101.27
															Line Number Total:				-23,460.32
5810	4221	D	B			E		DISC				X		U		Y	1		-1,076,945.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07 /09 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B			F		DISC				X		U		Y	1		-93,203.25
5810	4221	D	E			E		DISC				X		U		Y	1		113,086.62
5810	4221	D	E			F		DISC				X		U		Y	1		93,203.25
5810	4251	C	B			E		DISC				X		U		Y	1		33,561.59
5810	4251	D	B			F		DISC				X		U		Y	1		-45,936.00
5810	4251	D	E			F		DISC				X		U		Y	1		79,497.59
															Line Number Total:				-896,735.36
7240	4221	D	B			E		DISC				X		U		Y	1		-1,076,945.16
7240	4221	D	B			F		DISC				X		U		Y	1		-93,203.25
7240	4251	C	B			E		DISC				X		U		Y	1		33,561.59
7240	4251	D	B			F		DISC				X		U		Y	1		-45,936.00
7240	4801	C	B									X		U		Y	1		2,450,836,654.13
7240	4801	D	B									X		U		Y	1		-44,985,076.13
7240	4901	C	B									X		U		Y	1		40,014,595.46
7240	4901	D	B									X		U		Y	1		-12,496,941.31
															Line Number Total:				2,432,186,709.33
7320	4802	C	B					DISC				X		U		Y	1		3,965.00
7320	4802	D	B					DISC				X		U		Y	1		-3,965.00
7320	4802	C	E					DISC				X		U		Y	1		-3,965.00
7320	4802	D	E					DISC				X		U		Y	1		3,965.00
7320	4902	C	E					DISC				X		U		Y			-891,218,289.68
															Line Number Total:				-891,218,289.68
7440	4221	D	E			E		DISC						U		Y	1		-113,086.62
7440	4221	D	E			F		DISC						U		Y	1		-93,203.25
7440	4251	D	E			F		DISC						U		Y	1		-79,497.59
7440	4801	C	E											U		Y	1		1,581,494,823.66
7440	4801	D	E											U		Y	1		-91,124,599.58
7440	4871	D	E											U		Y			-21,501,770.97
7440	4901	C	E											U		Y	1		141,200,861.22
7440	4901	D	E											U		Y	1		-113,058.92
															Line Number Total:				1,609,670,467.95
8693	4802	C	B					DISC				X		U		Y	1		-3,965.00
8693	4802	D	B					DISC				X		U		Y	1		3,965.00
8693	4802	C	E					DISC				X		U		Y	1		3,965.00
8693	4802	D	E					DISC				X		U		Y	1		-3,965.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07 /09 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			U		Y			891,218,289.68
																Line Number Total:				891,218,289.68
8800	4252	C	E			F		DISC				X			U		Y			33,561.59
8840	4252	D	E			X		DISC				X			U		Y			-10,101.27
9000	4252	C	E			F		DISC				X			U		Y			33,561.59
9000	4252	D	E			X		DISC				X			U		Y			-10,101.27
9000	4802	C	B					DISC				X			U		Y	1		-3,965.00
9000	4802	D	B					DISC				X			U		Y	1		3,965.00
9000	4802	C	E					DISC				X			U		Y	1		3,965.00
9000	4802	D	E					DISC				X			U		Y	1		-3,965.00
9000	4902	C	E					DISC				X			U		Y			891,218,289.68
																Line Number Total:				891,241,750.00
9502	4801	C	E												U		Y	1		1,581,494,823.66
9502	4801	D	E												U		Y	1		-91,124,599.58
9502	4871	D	E												U		Y			-21,501,770.97
9502	4901	C	E												U		Y	1		141,200,861.22
9502	4901	D	E												U		Y	1		-113,058.92
																Line Number Total:				1,609,956,255.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08 /10 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-4,321,695,356.99
1000	4801	D	B									X		U		N	1		36,115,641.84
1000	4801	C	E									X		U		N	1		3,836,206,159.65
1000	4801	D	E									X		U		N	1		-98,764,128.36
1000	4802	C	B					DISC				X		U		N	1		-4,200.00
1000	4901	C	B									X		U		N	1		-39,011,937.01
1000	4901	C	E									X		U		N	1		133,837,046.17
1000	4902	C	E					DISC				X		U		N			1,187,871,288.13
															Line Number Total:				734,554,513.43
2140	4201	D	B											U		N	1		5,471,493,464.17
2140	4221	D	B			E		DISC				X		U		N	1		1,390,793.26
2140	4221	D	B			F		DISC				X		U		N	1		189,611,796.00
2140	4222	D	B			X		DISC				X		U		N	1		1,350,000.00
2140	4801	C	B									X		U		N	1		-4,321,695,356.99
2140	4801	D	B									X		U		N	1		36,115,641.84
2140	4802	C	B					DISC				X		U		N	1		-4,200.00
2140	4901	C	B									X		U		N	1		-39,011,937.01
															Line Number Total:				1,339,250,201.27
2210	4871	D	E									X		U		N			37,878,441.60
2440	4610	C	E											U		N			197,407,168.48
2440	4700	C	E											U		N			271,534,440.96
															Line Number Total:				468,941,609.44
4036	4393	C	E	P				DISC				X		U		N			-174,600,000.00
5800	4222	D	B			X		DISC				X		U		N	1		-1,350,000.00
5800	4222	D	E			X		DISC				X		U		N	1		1,165,670.63
5800	4252	D	E			F		DISC				X		U		N			6,805,269.64
5800	4252	D	E			X		DISC				X		U		N			268,658.78
															Line Number Total:				6,889,599.05
5810	4221	D	B			E		DISC				X		U		N	1		-1,390,793.26
5810	4221	D	B			F		DISC				X		U		N	1		-189,611,796.00
5810	4221	D	E			E		DISC				X		U		N	1		1,306,463.85
5810	4221	D	E			F		DISC				X		U		N	1		183,169,661.36
5810	4251	D	E			F		DISC				X		U		N	1		604,345.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08 /10 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-5,922,119.05
7240	4221	D	B			E		DISC				X		U		N	1		-1,390,793.26
7240	4221	D	B			F		DISC				X		U		N	1		-189,611,796.00
7240	4801	C	B									X		U		N	1		4,321,695,356.99
7240	4801	D	B									X		U		N	1		-36,115,641.84
7240	4901	C	B									X		U		N	1		39,011,937.01
															Line Number Total:				4,133,589,062.90
7320	4802	C	B					DISC				X		U		N	1		4,200.00
7320	4902	C	E					DISC				X		U		N			-1,187,871,288.13
															Line Number Total:				-1,187,867,088.13
7440	4221	D	E			E		DISC						U		N	1		-1,306,463.85
7440	4221	D	E			F		DISC						U		N	1		-183,169,661.36
7440	4251	D	E			F		DISC						U		N	1		-604,345.00
7440	4801	C	E											U		N	1		3,836,206,159.65
7440	4801	D	E											U		N	1		-98,764,128.36
7440	4871	D	E											U		N			-37,878,441.60
7440	4901	C	E											U		N	1		133,837,046.17
															Line Number Total:				3,648,320,165.65
8693	4802	C	B					DISC				X		U		N	1		-4,200.00
8693	4902	C	E					DISC				X		U		N			1,187,871,288.13
															Line Number Total:				1,187,867,088.13
8800	4252	D	E			F		DISC				X		U		N			-6,805,269.64
8840	4222	D	B			X		DISC				X		U		N	1		1,350,000.00
8840	4222	D	E			X		DISC				X		U		N	1		-1,165,670.63
8840	4252	D	E			X		DISC				X		U		N			-268,658.78
															Line Number Total:				-84,329.41
9000	4222	D	B			X		DISC				X		U		N	1		1,350,000.00
9000	4222	D	E			X		DISC				X		U		N	1		-1,165,670.63
9000	4252	D	E			F		DISC				X		U		N			-6,805,269.64
9000	4252	D	E			X		DISC				X		U		N			-268,658.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08 /10 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		U		N	1		-4,200.00
9000	4902	C	E					DISC				X		U		N			1,187,871,288.13
															Line Number Total:				1,180,977,489.08
9502	4801	C	E											U		N	1		3,836,206,159.65
9502	4801	D	E											U		N	1		-98,764,128.36
9502	4871	D	E											U		N			-37,878,441.60
9502	4901	C	E											U		N	1		133,837,046.17
															Line Number Total:				3,833,400,635.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09 /11 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		2,735,782,302.25
1000	4801	D	E									X		U		N	1		-226,069.43
1000	4901	C	E									X		U		N	1		8,097,728.62
1000	4902	C	E					DISC				X		U		N			85,212,830.82
															Line Number Total:				2,828,866,792.26
2440	4610	C	E											U		N			1,780,329,205.40
2440	4700	C	E											U		N			458,448,467.50
															Line Number Total:				2,238,777,672.90
4000	4119	D	E	P				DISC				X	X	U		N	1		4,984,835,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-14,452,000.00
5800	4252	D	E			X		DISC				X		U		N			84,498,691.56
5810	4221	D	E			E		DISC				X		U		N	1		216,570.60
5810	4221	D	E			F		DISC				X		U		N	1		12,546,203.00
															Line Number Total:				12,762,773.60
7320	4902	C	E					DISC				X		U		N			-85,212,830.82
7440	4221	D	E			E		DISC						U		N	1		-216,570.60
7440	4221	D	E			F		DISC						U		N	1		-12,546,203.00
7440	4801	C	E											U		N	1		2,735,782,302.25
7440	4801	D	E											U		N	1		-226,069.43
7440	4901	C	E											U		N	1		8,097,728.62
															Line Number Total:				2,730,891,187.84
8690	4902	C	E					DISC				X		U		N			85,212,830.82
8840	4252	D	E			X		DISC				X		U		N			-84,498,691.56
9000	4252	D	E			X		DISC				X		U		N			-84,498,691.56
9000	4902	C	E					DISC				X		U		N			85,212,830.82
															Line Number Total:				714,139.26
9502	4801	C	E											U		N	1		2,735,782,302.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09 /11 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											U		N	1		-226,069.43
9502	4901	C	E											U		N	1		8,097,728.62
																Line Number Total:			2,743,653,961.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2031

1000	Total new obligations	3,652,728,389.60
2140	Unobligated balance carried forward, start of year	1,461,771,218.94
2210	Resources available from recoveries of prior year obligations	59,380,212.57
2398	Unobligated balance expiring or withdrawn	-53,795,509.05
2440	Unobligated balance carried forward, end of year	2,707,719,282.34
4000	Appropriation	4,984,835,000.00
4035	Appropriation permanently reduced	-14,452,000.00
4036	Unobligated balance permanently reduced	-174,600,000.00
5800	Offsetting collections (cash)	91,364,830.29
5810	Change in uncollected customer payments from Federal sources (unexpired)	5,943,919.19
7240	Obligated balance, start of year	7,169,732,922.78
7320	Total outlays (gross)	-2,385,416,286.97
7340	Adjustments in expired accounts (net)	-6,602,187.40
7410	Change in uncollected customer payments from Federal sources (expired)	354,705.25
7440	Obligated balance, end of year	8,365,473,411.50
8690	Outlays from new discretionary authority	85,212,830.82
8693	Outlays from discretionary balances	2,300,203,456.15
8800	Federal sources	-6,774,848.05
8840	Non-Federal sources	-84,966,846.05
8896	Portion of offsetting collections (cash) credited to expired accounts	376,863.81
9000	Outlays	2,293,674,592.87
9502	Unpaid obligation, end of year	8,563,763,349.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -02 /04 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-472,738.18
7240	4221	D	B			F		DISC				X		E		N	1		-116,084.68
7240	4251	D	B			F		DISC				X		E		N	1		-145.63
7240	4801	C	B									X		E		N	1		5,157,054.38
7240	4901	C	B									X		E		N	1		2,277,723.22
															Line Number Total:				6,845,809.11
7320	4902	C	E					DISC				X		E		N			-820,557.84
7340	4801	C	B									X		E		N	1		-5,157,054.38
7340	4801	C	E									X		E		N	1		5,172,773.99
7340	4871	D	E									X		E		N			-266,132.28
7340	4881	C	E									X		E		N			23,453.45
7340	4901	C	B									X		E		N	1		-2,277,723.22
7340	4901	C	E									X		E		N	1		1,441,445.77
7340	4902	C	E					DISC				X		E		N			820,557.84
															Line Number Total:				-242,678.83
7410	4221	D	B			E		DISC				X		E		N	1		472,738.18
7410	4221	D	B			F		DISC				X		E		N	1		116,084.68
7410	4221	D	E			E		DISC				X		E		N	1		-472,718.23
7410	4221	D	E			F		DISC				X		E		N	1		-116,084.72
7410	4251	D	B			F		DISC				X		E		N	1		145.63
7410	4251	D	E			F		DISC				X		E		N	1		-145.63
															Line Number Total:				19.91
7440	4221	D	E			E		DISC						E		N	1		-472,718.23
7440	4221	D	E			F		DISC						E		N	1		-116,084.72
7440	4251	D	E			F		DISC						E		N	1		-145.63
7440	4801	C	E											E		N	1		5,172,773.99
7440	4871	D	E											E		N			-266,132.28
7440	4881	C	E											E		N			23,453.45
7440	4901	C	E											E		N	1		1,441,445.77
															Line Number Total:				5,782,592.35
8693	4902	C	E					DISC				X		E		N			820,557.84
8800	4252	C	E			F		DISC				X		E		N			0.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -02 /04 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			X		DISC				X		E			N			-19.95
8896	4252	C	E			F		DISC				X		E			N			-0.04
8896	4252	D	E			X		DISC				X		E			N			19.95
																Line Number Total:				19.91
9000	4252	C	E			F		DISC				X		E			N			0.04
9000	4252	D	E			X		DISC				X		E			N			-19.95
9000	4902	C	E					DISC				X		E			N			820,557.84
																Line Number Total:				820,537.93
9502	4801	C	E											E			N	1		5,172,773.99
9502	4871	D	E											E			N			-266,132.28
9502	4881	C	E											E			N			23,453.45
9502	4901	C	E											E			N	1		1,441,445.77
																Line Number Total:				6,371,540.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03 /05 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-129,254.38
7240	4221	D	B			F		DISC				X		E		N	1		-1,388,441.62
7240	4801	C	B									X		E		N	1		9,760,785.60
7240	4901	C	B									X		E		N	1		6,532,002.36
															Line Number Total:				14,775,091.96
7320	4902	C	E					DISC				X		E		N			-1,814,840.53
7340	4801	C	B									X		E		N	1		-9,760,785.60
7340	4801	C	E									X		E		N	1		8,756,065.86
7340	4871	D	E									X		E		N			-1,368,749.24
7340	4881	C	E									X		E		N			7,458.85
7340	4901	C	B									X		E		N	1		-6,532,002.36
7340	4901	C	E									X		E		N	1		5,721,881.57
7340	4902	C	E					DISC				X		E		N			1,814,840.53
															Line Number Total:				-1,361,290.39
7410	4221	D	B			E		DISC				X		E		N	1		129,254.38
7410	4221	D	B			F		DISC				X		E		N	1		1,388,441.62
7410	4221	D	E			E		DISC				X		E		N	1		-92,904.07
7410	4221	D	E			F		DISC				X		E		N	1		-1,508,586.33
7410	4251	C	E			F		DISC				X		E		N	1		120,143.44
															Line Number Total:				36,349.04
7440	4221	D	E			E		DISC						E		N	1		-92,904.07
7440	4221	D	E			F		DISC						E		N	1		-1,508,586.33
7440	4251	C	E			F		DISC						E		N	1		120,143.44
7440	4801	C	E											E		N	1		8,756,065.86
7440	4871	D	E											E		N			-1,368,749.24
7440	4881	C	E											E		N			7,458.85
7440	4901	C	E											E		N	1		5,721,881.57
															Line Number Total:				11,635,310.08
8693	4902	C	E					DISC				X		E		N			1,814,840.53
8800	4252	C	E			F		DISC				X		E		N			1.27
8840	4252	D	E			X		DISC				X		E		N			-36,350.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03 /05 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	C	E			F		DISC				X		E			N			-1.27
8896	4252	D	E			X		DISC				X		E			N			36,350.31
																Line Number Total:				36,349.04
9000	4252	C	E			F		DISC				X		E			N			1.27
9000	4252	D	E			X		DISC				X		E			N			-36,350.31
9000	4902	C	E					DISC				X		E			N			1,814,840.53
																Line Number Total:				1,778,491.49
9502	4801	C	E											E			N	1		8,756,065.86
9502	4871	D	E											E			N			-1,368,749.24
9502	4881	C	E											E			N			7,458.85
9502	4901	C	E											E			N	1		5,721,881.57
																Line Number Total:				13,116,657.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04 /06 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-701,263.49
7240	4221	D	B			F		DISC				X		E		N	1		-1,194,667.83
7240	4251	D	B			E		DISC				X		E		N	1		-142.84
7240	4801	C	B									X		E		N	1		36,954,291.74
7240	4801	D	B									X		E		N	1		-191,648.07
7240	4901	C	B									X		E		N	1		10,436,150.85
															Line Number Total:				45,302,720.36
7320	4902	C	E					DISC				X		E		N			-6,367,605.70
7340	4801	C	B									X		E		N	1		-36,954,291.74
7340	4801	D	B									X		E		N	1		191,648.07
7340	4801	C	E									X		E		N	1		33,364,633.74
7340	4801	D	E									X		E		N	1		-252,492.54
7340	4871	D	E									X		E		N			-703,201.15
7340	4881	C	E									X		E		N			0.71
7340	4901	C	B									X		E		N	1		-10,436,150.85
7340	4901	C	E									X		E		N	1		9,063,143.08
7340	4901	D	E									X		E		N	1		-1,344,095.46
7340	4902	C	E					DISC				X		E		N			6,367,605.70
															Line Number Total:				-703,200.44
7410	4221	D	B			E		DISC				X		E		N	1		701,263.49
7410	4221	D	B			F		DISC				X		E		N	1		1,194,667.83
7410	4221	D	E			E		DISC				X		E		N	1		-256,517.16
7410	4221	D	E			F		DISC				X		E		N	1		-1,085,948.83
7410	4251	D	B			E		DISC				X		E		N	1		142.84
7410	4251	D	E			E		DISC				X		E		N	1		-142.54
7410	4251	D	E			F		DISC				X		E		N	1		-304.11
															Line Number Total:				553,161.52
7440	4221	D	E			E		DISC						E		N	1		-256,517.16
7440	4221	D	E			F		DISC						E		N	1		-1,085,948.83
7440	4251	D	E			E		DISC						E		N	1		-142.54
7440	4251	D	E			F		DISC						E		N	1		-304.11
7440	4801	C	E											E		N	1		33,364,633.74
7440	4801	D	E											E		N	1		-252,492.54
7440	4871	D	E											E		N			-703,201.15
7440	4881	C	E											E		N			0.71
7440	4901	C	E											E		N	1		9,063,143.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04 /06 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-1,344,095.46
															Line Number Total:				38,785,075.74
8693	4902	C	E					DISC				X		E		N			6,367,605.70
8800	4252	D	E			F		DISC				X		E		N			-108,414.89
8840	4222	D	B			X		DISC				X		E		N	1		180,583.14
8840	4222	D	E			X		DISC				X		E		N	1		-180,583.14
8840	4252	D	E			X		DISC				X		E		N			-273,825.63
															Line Number Total:				-273,825.63
8896	4222	D	B			X		DISC				X		E		N	1		-180,583.14
8896	4222	D	E			X		DISC				X		E		N	1		180,583.14
8896	4252	D	E			F		DISC				X		E		N			108,414.89
8896	4252	D	E			X		DISC				X		E		N			273,825.63
															Line Number Total:				382,240.52
9000	4222	D	B			X		DISC				X		E		N	1		180,583.14
9000	4222	D	E			X		DISC				X		E		N	1		-180,583.14
9000	4252	D	E			F		DISC				X		E		N			-108,414.89
9000	4252	D	E			X		DISC				X		E		N			-273,825.63
9000	4902	C	E					DISC				X		E		N			6,367,605.70
															Line Number Total:				5,985,365.18
9502	4801	C	E											E		N	1		33,364,633.74
9502	4801	D	E											E		N	1		-252,492.54
9502	4871	D	E											E		N			-703,201.15
9502	4881	C	E											E		N			0.71
9502	4901	C	E											E		N	1		9,063,143.08
9502	4901	D	E											E		N	1		-1,344,095.46
															Line Number Total:				40,127,988.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05 /07 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-17,364,384.49
7240	4221	D	B			F		DISC				X		E		N	1		-1,888,646.02
7240	4801	C	B									X		E		N	1		94,915,689.87
7240	4801	D	B									X		E		N	1		-8,483,138.43
7240	4901	C	B									X		E		N	1		30,056,141.19
7240	4901	D	B									X		E		N	1		-15,888,102.00
															Line Number Total:				81,347,560.12
7320	4902	C	E					DISC				X		E		N			-63,417,699.19
7340	4801	C	B									X		E		N	1		-94,915,689.87
7340	4801	D	B									X		E		N	1		8,483,138.43
7340	4801	C	E									X		E		N	1		50,136,679.77
7340	4801	D	E									X		E		N	1		-9,657,109.05
7340	4871	D	E									X		E		N			-969,791.82
7340	4881	C	E									X		E		N			626,117.50
7340	4901	C	B									X		E		N	1		-30,056,141.19
7340	4901	D	B									X		E		N	1		15,888,102.00
7340	4901	C	E									X		E		N	1		10,974,126.85
7340	4901	D	E									X		E		N	1		-14,270,806.13
7340	4902	C	E					DISC				X		E		N			63,417,699.19
															Line Number Total:				-343,674.32
7410	4221	D	B			E		DISC				X		E		N	1		17,364,384.49
7410	4221	D	B			F		DISC				X		E		N	1		1,888,646.02
7410	4221	D	E			E		DISC				X		E		N	1		-15,135,770.36
7410	4221	D	E			F		DISC				X		E		N	1		-1,229,911.02
7410	4251	D	E			E		DISC				X		E		N	1		-3,508.44
															Line Number Total:				2,883,840.69
7440	4221	D	E			E		DISC						E		N	1		-15,135,770.36
7440	4221	D	E			F		DISC						E		N	1		-1,229,911.02
7440	4251	D	E			E		DISC						E		N	1		-3,508.44
7440	4801	C	E											E		N	1		50,136,679.77
7440	4801	D	E											E		N	1		-9,657,109.05
7440	4871	D	E											E		N			-969,791.82
7440	4881	C	E											E		N			626,117.50
7440	4901	C	E											E		N	1		10,974,126.85
7440	4901	D	E											E		N	1		-14,270,806.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05 /07 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				20,470,027.30
8693	4902	C	E					DISC				X		E		N			63,417,699.19
8800	4252	D	E			F		DISC				X		E		N			-658,735.00
8840	4222	D	B			X		DISC				X		E		N	1		47,324.20
8840	4222	D	E			X		DISC				X		E		N	1		-47,324.20
8840	4252	D	E			X		DISC				X		E		N			-2,223,088.77
															Line Number Total:				-2,223,088.77
8896	4222	D	B			X		DISC				X		E		N	1		-47,324.20
8896	4222	D	E			X		DISC				X		E		N	1		47,324.20
8896	4252	D	E			F		DISC				X		E		N			658,735.00
8896	4252	D	E			X		DISC				X		E		N			2,223,088.77
															Line Number Total:				2,881,823.77
9000	4222	D	B			X		DISC				X		E		N	1		47,324.20
9000	4222	D	E			X		DISC				X		E		N	1		-47,324.20
9000	4252	D	E			F		DISC				X		E		N			-658,735.00
9000	4252	D	E			X		DISC				X		E		N			-2,223,088.77
9000	4902	C	E					DISC				X		E		N			63,417,699.19
															Line Number Total:				60,535,875.42
9502	4801	C	E											E		N	1		50,136,679.77
9502	4801	D	E											E		N	1		-9,657,109.05
9502	4871	D	E											E		N			-969,791.82
9502	4881	C	E											E		N			626,117.50
9502	4901	C	E											E		N	1		10,974,126.85
9502	4901	D	E											E		N	1		-14,270,806.13
															Line Number Total:				36,839,217.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06 /08 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-7,010,893.30
7240	4221	D	B			F		DISC				X		E		N	1		-66,869.12
7240	4251	D	B			F		DISC				X		E		N	1		-755,355.86
7240	4801	C	B									X		E		N	1		182,702,182.44
7240	4801	D	B									X		E		N	1		-22,222,392.57
7240	4901	C	B									X		E		N	1		22,222,392.57
7240	4901	D	B									X		E		N	1		-13,672,158.36
															Line Number Total:				161,196,905.80
7320	4902	C	E					DISC				X		E		N			-103,161,365.99
7340	4801	C	B									X		E		N	1		-182,702,182.44
7340	4801	D	B									X		E		N	1		22,222,392.57
7340	4801	C	E									X		E		N	1		62,672,764.39
7340	4801	D	E									X		E		N	1		-30,845,340.65
7340	4871	D	E									X		E		N			-332,901.90
7340	4881	C	E									X		E		N			33,747.85
7340	4901	C	B									X		E		N	1		-22,222,392.57
7340	4901	D	B									X		E		N	1		13,672,158.36
7340	4901	C	E									X		E		N	1		35,820,519.21
7340	4901	D	E									X		E		N	1		-1,779,284.86
7340	4902	C	E					DISC				X		E		N			103,161,365.99
															Line Number Total:				-299,154.05
7410	4221	D	B			E		DISC				X		E		N	1		7,010,893.30
7410	4221	D	B			F		DISC				X		E		N	1		66,869.12
7410	4221	D	E			E		DISC				X		E		N	1		-4,395,230.66
7410	4221	D	E			F		DISC				X		E		N	1		-31,617.87
7410	4251	D	B			F		DISC				X		E		N	1		755,355.86
7410	4251	D	E			F		DISC				X		E		N	1		-755,355.86
															Line Number Total:				2,650,913.89
7440	4221	D	E			E		DISC						E		N	1		-4,395,230.66
7440	4221	D	E			F		DISC						E		N	1		-31,617.87
7440	4251	D	E			F		DISC						E		N	1		-755,355.86
7440	4801	C	E											E		N	1		62,672,764.39
7440	4801	D	E											E		N	1		-30,845,340.65
7440	4871	D	E											E		N			-332,901.90
7440	4881	C	E											E		N			33,747.85
7440	4901	C	E											E		N	1		35,820,519.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06 /08 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N	1		-1,779,284.86
																Line Number Total:				60,387,299.65
8693	4902	C	E					DISC				X			E		N			103,161,365.99
8800	4252	D	E			F		DISC				X			E		N			-35,251.25
8840	4252	D	E			X		DISC				X			E		N			-2,999,791.48
8896	4252	D	E			F		DISC				X			E		N			35,251.25
8896	4252	D	E			X		DISC				X			E		N			2,999,791.48
																Line Number Total:				3,035,042.73
9000	4252	D	E			F		DISC				X			E		N			-35,251.25
9000	4252	D	E			X		DISC				X			E		N			-2,999,791.48
9000	4902	C	E					DISC				X			E		N			103,161,365.99
																Line Number Total:				100,126,323.26
9502	4801	C	E												E		N	1		62,672,764.39
9502	4801	D	E												E		N	1		-30,845,340.65
9502	4871	D	E												E		N			-332,901.90
9502	4881	C	E												E		N			33,747.85
9502	4901	C	E												E		N	1		35,820,519.21
9502	4901	D	E												E		N	1		-1,779,284.86
																Line Number Total:				65,569,504.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07 /09 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-813,436,085.64
1000	4801	D	B									X		U		Y	1		28,447,508.38
1000	4801	C	E									X		U		Y	1		504,615,797.10
1000	4801	D	E									X		U		Y	1		-45,103,785.88
1000	4901	C	B									X		U		Y	1		-33,822,767.80
1000	4901	D	B									X		U		Y	1		3,780,009.61
1000	4901	C	E									X		U		Y	1		84,357,951.75
1000	4902	C	E					DISC				X		U		Y			299,490,469.39
															Line Number Total:				28,329,096.91
2140	4201	D	B											U		Y	1		835,998,220.73
2140	4221	D	B			E		DISC				X		U		Y	1		30,036,434.52
2140	4221	D	B			F		DISC				X		U		Y	1		6,914,492.22
2140	4222	D	B			X		DISC				X		U		Y	1		693,745.20
2140	4251	C	B			E		DISC				X		U		Y	1		-185,892.91
2140	4251	D	B			F		DISC				X		U		Y	1		550,000.00
2140	4801	C	B									X		U		Y	1		-813,436,085.64
2140	4801	D	B									X		U		Y	1		28,447,508.38
2140	4901	C	B									X		U		Y	1		-33,822,767.80
2140	4901	D	B									X		U		Y	1		3,780,009.61
															Line Number Total:				58,975,664.31
2210	4871	D	E									X		U		Y			14,315,394.91
2398	4610	C	E											U		Y			-21,669,905.92
2398	4700	C	E											U		Y			-23,192,062.81
															Line Number Total:				-44,861,968.73
5800	4222	D	B			X		DISC				X		U		Y	1		-693,745.20
5800	4222	D	E			X		DISC				X		U		Y	1		53,509.06
5800	4252	C	E			F		DISC				X		U		Y			-8,439.56
5800	4252	D	E			X		DISC				X		U		Y			5,009,602.47
															Line Number Total:				4,360,926.77
5810	4221	D	B			E		DISC				X		U		Y	1		-30,036,434.52
5810	4221	D	B			F		DISC				X		U		Y	1		-6,914,492.22
5810	4221	D	E			E		DISC				X		U		Y	1		25,567,074.61
5810	4221	D	E			F		DISC				X		U		Y	1		6,922,931.78
5810	4251	C	B			E		DISC				X		U		Y	1		185,892.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07 /09 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B			F		DISC				X		U		Y	1		-550,000.00
5810	4251	C	E			E		DISC				X		U		Y	1		-185,892.91
5810	4251	D	E			F		DISC				X		U		Y	1		550,000.00
															Line Number Total:				-4,460,920.35
7240	4221	D	B			E		DISC				X		U		Y	1		-30,036,434.52
7240	4221	D	B			F		DISC				X		U		Y	1		-6,914,492.22
7240	4251	C	B			E		DISC				X		U		Y	1		185,892.91
7240	4251	D	B			F		DISC				X		U		Y	1		-550,000.00
7240	4801	C	B									X		U		Y	1		813,436,085.64
7240	4801	D	B									X		U		Y	1		-28,447,508.38
7240	4901	C	B									X		U		Y	1		33,822,767.80
7240	4901	D	B									X		U		Y	1		-3,780,009.61
															Line Number Total:				777,716,301.62
7320	4902	C	E					DISC				X		U		Y			-299,490,469.39
7440	4221	D	E			E		DISC						U		Y	1		-25,567,074.61
7440	4221	D	E			F		DISC						U		Y	1		-6,922,931.78
7440	4251	C	E			E		DISC						U		Y	1		185,892.91
7440	4251	D	E			F		DISC						U		Y	1		-550,000.00
7440	4801	C	E											U		Y	1		504,615,797.10
7440	4801	D	E											U		Y	1		-45,103,785.88
7440	4871	D	E											U		Y			-14,315,394.91
7440	4901	C	E											U		Y	1		84,357,951.75
															Line Number Total:				496,700,454.58
8693	4902	C	E					DISC				X		U		Y			299,490,469.39
8800	4252	C	E			F		DISC				X		U		Y			8,439.56
8840	4222	D	B			X		DISC				X		U		Y	1		693,745.20
8840	4222	D	E			X		DISC				X		U		Y	1		-53,509.06
8840	4252	D	E			X		DISC				X		U		Y			-5,009,602.47
															Line Number Total:				-4,369,366.33
9000	4222	D	B			X		DISC				X		U		Y	1		693,745.20
9000	4222	D	E			X		DISC				X		U		Y	1		-53,509.06
9000	4252	C	E			F		DISC				X		U		Y			8,439.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07 /09 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			X		DISC				X			U		Y			-5,009,602.47
9000	4902	C	E					DISC				X			U		Y			299,490,469.39
																Line Number Total:				295,129,542.62
9502	4801	C	E												U		Y	1		504,615,797.10
9502	4801	D	E												U		Y	1		-45,103,785.88
9502	4871	D	E												U		Y			-14,315,394.91
9502	4901	C	E												U		Y	1		84,357,951.75
																Line Number Total:				529,554,568.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08 /10 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,045,984,995.72
1000	4801	D	B									X		U		N	1		6,535,351.84
1000	4801	C	E									X		U		N	1		1,683,675,777.30
1000	4801	D	E									X		U		N	1		-12,805,509.02
1000	4901	C	B									X		U		N	1		-8,470,934.95
1000	4901	C	E									X		U		N	1		33,590,949.11
1000	4901	D	E									X		U		N	1		-8,793.67
1000	4902	C	E					DISC				X		U		N			500,735,532.90
															Line Number Total:				157,267,377.79
2140	4201	D	B											U		N	1		2,313,525,514.96
2140	4221	D	B			E		DISC				X		U		N	1		85,243,413.10
2140	4221	D	B			F		DISC				X		U		N	1		13,493,802.83
2140	4801	C	B									X		U		N	1		-2,045,984,995.72
2140	4801	D	B									X		U		N	1		6,535,351.84
2140	4901	C	B									X		U		N	1		-8,470,934.95
															Line Number Total:				364,342,152.06
2210	4871	D	E									X		U		N			14,619,569.66
2440	4610	C	E											U		N			151,865,546.52
2440	4700	C	E											U		N			65,067,869.43
															Line Number Total:				216,933,415.95
5800	4252	D	E			F		DISC				X		U		N			940,604.07
5800	4252	D	E			X		DISC				X		U		N			3,757,845.08
															Line Number Total:				4,698,449.15
5810	4221	D	B			E		DISC				X		U		N	1		-85,243,413.10
5810	4221	D	B			F		DISC				X		U		N	1		-13,493,802.83
5810	4221	D	E			E		DISC				X		U		N	1		81,485,548.02
5810	4221	D	E			F		DISC				X		U		N	1		7,792,290.78
															Line Number Total:				-9,459,377.13
7240	4221	D	B			E		DISC				X		U		N	1		-85,243,413.10
7240	4221	D	B			F		DISC				X		U		N	1		-13,493,802.83
7240	4801	C	B									X		U		N	1		2,045,984,995.72
7240	4801	D	B									X		U		N	1		-6,535,351.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08 /10 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X			U		N	1		8,470,934.95
																Line Number Total:				1,949,183,362.90
7320	4902	C	E					DISC				X			U		N			-500,735,532.90
7440	4221	D	E			E		DISC							U		N	1		-81,485,548.02
7440	4221	D	E			F		DISC							U		N	1		-7,792,290.78
7440	4801	C	E												U		N	1		1,683,675,777.30
7440	4801	D	E												U		N	1		-12,805,509.02
7440	4871	D	E												U		N			-14,619,569.66
7440	4901	C	E												U		N	1		33,590,949.11
7440	4901	D	E												U		N	1		-8,793.67
																Line Number Total:				1,600,555,015.26
8693	4902	C	E					DISC				X			U		N			500,735,532.90
8800	4252	D	E			F		DISC				X			U		N			-940,604.07
8840	4252	D	E			X		DISC				X			U		N			-3,757,845.08
9000	4252	D	E			F		DISC				X			U		N			-940,604.07
9000	4252	D	E			X		DISC				X			U		N			-3,757,845.08
9000	4902	C	E					DISC				X			U		N			500,735,532.90
																Line Number Total:				496,037,083.75
9502	4801	C	E												U		N	1		1,683,675,777.30
9502	4801	D	E												U		N	1		-12,805,509.02
9502	4871	D	E												U		N			-14,619,569.66
9502	4901	C	E												U		N	1		33,590,949.11
9502	4901	D	E												U		N	1		-8,793.67
																Line Number Total:				1,689,832,854.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09 /11 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,622,793,882.83
1000	4901	C	E									X		U		N	1		1,332,154.76
1000	4902	C	E					DISC				X		U		N			35,493,657.94
															Line Number Total:				1,659,619,695.53
2440	4610	C	E											U		N			700,902,421.93
2440	4700	C	E											U		N			165,371,014.43
															Line Number Total:				866,273,436.36
4000	4119	D	E	P				DISC				X	X	U		N	1		2,185,060,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-6,444,000.00
5800	4252	D	E			X		DISC				X		U		N			3,952,923.06
5810	4221	D	E			E		DISC				X		U		N	1		343,023,588.83
5810	4221	D	E			F		DISC				X		U		N	1		300,620.00
															Line Number Total:				343,324,208.83
7320	4902	C	E					DISC				X		U		N			-35,493,657.94
7440	4221	D	E			E		DISC						U		N	1		-343,023,588.83
7440	4221	D	E			F		DISC						U		N	1		-300,620.00
7440	4801	C	E											U		N	1		1,622,793,882.83
7440	4901	C	E											U		N	1		1,332,154.76
															Line Number Total:				1,280,801,828.76
8690	4902	C	E					DISC				X		U		N			35,493,657.94
8840	4252	D	E			X		DISC				X		U		N			-3,952,923.06
9000	4252	D	E			X		DISC				X		U		N			-3,952,923.06
9000	4902	C	E					DISC				X		U		N			35,493,657.94
															Line Number Total:				31,540,734.88
9502	4801	C	E											U		N	1		1,622,793,882.83
9502	4901	C	E											U		N	1		1,332,154.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09 /11 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,624,126,037.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2032

1000	Total new obligations	1,845,216,170.23
2140	Unobligated balance carried forward, start of year	423,317,816.37
2210	Resources available from recoveries of prior year obligations	28,934,964.57
2398	Unobligated balance expiring or withdrawn	-44,861,968.73
2440	Unobligated balance carried forward, end of year	1,083,206,852.31
4000	Appropriation	2,185,060,000.00
4035	Appropriation permanently reduced	-6,444,000.00
5800	Offsetting collections (cash)	13,012,298.98
5810	Change in uncollected customer payments from Federal sources (unexpired)	329,403,911.35
7240	Obligated balance, start of year	3,036,367,751.87
7320	Total outlays (gross)	-1,011,301,729.48
7340	Adjustments in expired accounts (net)	-2,949,998.03
7410	Change in uncollected customer payments from Federal sources (expired)	6,124,285.05
7440	Obligated balance, end of year	3,515,117,603.72
8690	Outlays from new discretionary authority	35,493,657.94
8693	Outlays from discretionary balances	975,808,071.54
8800	Federal sources	-1,734,564.34
8840	Non-Federal sources	-17,613,210.61
8896	Portion of offsetting collections (cash) credited to expired accounts	6,335,475.97
9000	Outlays	991,953,954.53
9502	Unpaid obligation, end of year	4,005,538,367.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -02 /04 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X			E		N	1		-90,598.63
7240	4801	C	B									X			E		N	1		13,069,100.11
7240	4901	D	B									X			E		N	1		-3,093,550.68
																Line Number Total:				9,884,950.80
7320	4902	C	E					DISC				X			E		N			-1,750,079.38
7340	4801	C	B									X			E		N	1		-13,069,100.11
7340	4801	C	E									X			E		N	1		11,703,138.92
7340	4871	D	E									X			E		N			-1,418,491.18
7340	4901	D	B									X			E		N	1		3,093,550.68
7340	4901	D	E									X			E		N	1		-3,477,668.87
7340	4902	C	E					DISC				X			E		N			1,750,079.38
																Line Number Total:				-1,418,491.18
7410	4221	D	B			F		DISC				X			E		N	1		90,598.63
7410	4221	D	E			F		DISC				X			E		N	1		-90,598.63
																Line Number Total:				0.00
7440	4221	D	E			F		DISC							E		N	1		-90,598.63
7440	4801	C	E												E		N	1		11,703,138.92
7440	4871	D	E												E		N			-1,418,491.18
7440	4901	D	E												E		N	1		-3,477,668.87
																Line Number Total:				6,716,380.24
8693	4902	C	E					DISC				X			E		N			1,750,079.38
9000	4902	C	E					DISC				X			E		N			1,750,079.38
9502	4801	C	E												E		N	1		11,703,138.92
9502	4871	D	E												E		N			-1,418,491.18
9502	4901	D	E												E		N	1		-3,477,668.87
																Line Number Total:				6,806,978.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03 /05 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-6,469.92
7240	4251	D	B			F		DISC				X		E		N	1		-410,185.55
7240	4801	C	B									X		E		N	1		7,651,837.29
7240	4901	C	B									X		E		N	1		10,405,477.80
															Line Number Total:				17,640,659.62
7320	4902	C	E					DISC				X		E		N			-1,328,014.21
7340	4801	C	B									X		E		N	1		-7,651,837.29
7340	4801	C	E									X		E		N	1		14,623,462.76
7340	4871	D	E									X		E		N			-734,432.08
7340	4881	C	E									X		E		N			118,101.44
7340	4901	C	B									X		E		N	1		-10,405,477.80
7340	4901	C	E									X		E		N	1		2,105,838.12
7340	4902	C	E					DISC				X		E		N			1,328,014.21
															Line Number Total:				-616,330.64
7410	4221	D	B			F		DISC				X		E		N	1		6,469.92
7410	4221	D	E			F		DISC				X		E		N	1		-3,748.92
7410	4251	D	B			F		DISC				X		E		N	1		410,185.55
7410	4251	D	E			F		DISC				X		E		N	1		-410,185.55
															Line Number Total:				2,721.00
7440	4221	D	E			F		DISC						E		N	1		-3,748.92
7440	4251	D	E			F		DISC						E		N	1		-410,185.55
7440	4801	C	E											E		N	1		14,623,462.76
7440	4871	D	E											E		N			-734,432.08
7440	4881	C	E											E		N			118,101.44
7440	4901	C	E											E		N	1		2,105,838.12
															Line Number Total:				15,699,035.77
8693	4902	C	E					DISC				X		E		N			1,328,014.21
8800	4252	D	E			F		DISC				X		E		N			-2,721.00
8896	4252	D	E			F		DISC				X		E		N			2,721.00
9000	4252	D	E			F		DISC				X		E		N			-2,721.00
9000	4902	C	E					DISC				X		E		N			1,328,014.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03 /05 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,325,293.21
9502	4801	C	E											E		N	1		14,623,462.76
9502	4871	D	E											E		N			-734,432.08
9502	4881	C	E											E		N			118,101.44
9502	4901	C	E											E		N	1		2,105,838.12
															Line Number Total:				16,112,970.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04 /06 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X			E		N	1		-21,560.73
7240	4251	D	B			F		DISC				X			E		N	1		-11,185.69
7240	4801	C	B									X			E		N	1		16,292,530.10
7240	4801	D	B									X			E		N	1		-2,780,592.52
7240	4901	C	B									X			E		N	1		8,564,827.40
																Line Number Total:				22,044,018.56
7320	4802	C	B					DISC				X			E		N	1		36.76
7320	4802	D	B					DISC				X			E		N	1		-36.76
7320	4802	C	E					DISC				X			E		N	1		-36.76
7320	4802	D	E					DISC				X			E		N	1		36.76
7320	4902	C	E					DISC				X			E		N			-8,361,220.63
																Line Number Total:				-8,361,220.63
7340	4801	C	B									X			E		N	1		-16,292,530.10
7340	4801	D	B									X			E		N	1		2,780,592.52
7340	4801	C	E									X			E		N	1		12,171,364.62
7340	4801	D	E									X			E		N	1		-5,450,736.48
7340	4802	C	B					DISC				X			E		N	1		-36.76
7340	4802	D	B					DISC				X			E		N	1		36.76
7340	4802	C	E					DISC				X			E		N	1		36.76
7340	4802	D	E					DISC				X			E		N	1		-36.76
7340	4871	D	E									X			E		N			-666,641.99
7340	4881	C	E									X			E		N			51,931.16
7340	4901	C	B									X			E		N	1		-8,564,827.40
7340	4901	C	E									X			E		N	1		6,994,916.21
7340	4902	C	E					DISC				X			E		N			8,361,220.63
																Line Number Total:				-614,710.83
7410	4221	D	B			F		DISC				X			E		N	1		21,560.73
7410	4221	D	E			F		DISC				X			E		N	1		-21,560.73
7410	4251	D	B			F		DISC				X			E		N	1		11,185.69
7410	4251	D	E			F		DISC				X			E		N	1		-11,185.69
																Line Number Total:				0.00
7440	4221	D	E			F		DISC							E		N	1		-21,560.73
7440	4251	D	E			F		DISC							E		N	1		-11,185.69
7440	4801	C	E												E		N	1		12,171,364.62
7440	4801	D	E												E		N	1		-5,450,736.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04 /06 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-666,641.99
7440	4881	C	E												E		N			51,931.16
7440	4901	C	E												E		N	1		6,994,916.21
																Line Number Total:				13,068,087.10
8693	4802	C	B					DISC				X			E		N	1		-36.76
8693	4802	D	B					DISC				X			E		N	1		36.76
8693	4802	C	E					DISC				X			E		N	1		36.76
8693	4802	D	E					DISC				X			E		N	1		-36.76
8693	4902	C	E					DISC				X			E		N			8,361,220.63
																Line Number Total:				8,361,220.63
8800	4252	C	E			F		DISC				X			E		N			204.30
8896	4252	C	E			F		DISC				X			E		N			-204.30
9000	4252	C	E			F		DISC				X			E		N			204.30
9000	4802	C	B					DISC				X			E		N	1		-36.76
9000	4802	D	B					DISC				X			E		N	1		36.76
9000	4802	C	E					DISC				X			E		N	1		36.76
9000	4802	D	E					DISC				X			E		N	1		-36.76
9000	4902	C	E					DISC				X			E		N			8,361,220.63
																Line Number Total:				8,361,424.93
9502	4801	C	E												E		N	1		12,171,364.62
9502	4801	D	E												E		N	1		-5,450,736.48
9502	4871	D	E												E		N			-666,641.99
9502	4881	C	E												E		N			51,931.16
9502	4901	C	E												E		N	1		6,994,916.21
																Line Number Total:				13,100,833.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04 /07 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		80,618.97
7240	4901	D	B									X		E		N	1		-28,571.81
															Line Number Total:				52,047.16
7320	4902	D	E					DISC				X		E		N			13,407.42
7340	4801	C	B									X		E		N	1		-80,618.97
7340	4801	C	E									X		E		N	1		78,003.16
7340	4871	D	E									X		E		N			-1,258.42
7340	4901	D	B									X		E		N	1		28,571.81
7340	4901	D	E									X		E		N	1		-12,548.58
7340	4902	D	E					DISC				X		E		N			-13,407.42
															Line Number Total:				-1,258.42
7440	4801	C	E											E		N	1		78,003.16
7440	4871	D	E											E		N			-1,258.42
7440	4901	D	E											E		N	1		-12,548.58
															Line Number Total:				64,196.16
8693	4902	D	E					DISC				X		E		N			-13,407.42
9000	4902	D	E					DISC				X		E		N			-13,407.42
9502	4801	C	E											E		N	1		78,003.16
9502	4871	D	E											E		N			-1,258.42
9502	4901	D	E											E		N	1		-12,548.58
															Line Number Total:				64,196.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05 /07 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-5,601.85
7240	4221	D	B			F		DISC				X		E		N	1		-1,392,691.20
7240	4251	C	B			F		DISC				X		E		N	1		259.80
7240	4801	C	B									X		E		N	1		99,894,330.37
7240	4801	D	B									X		E		N	1		-18,581,581.64
7240	4901	C	B									X		E		N	1		65,040,610.37
															Line Number Total:				144,955,325.85
7320	4802	C	B					DISC				X		E		N	1		5,225.00
7320	4802	C	E					DISC				X		E		N	1		-5,225.00
7320	4902	C	E					DISC				X		E		N			-28,441,840.88
															Line Number Total:				-28,441,840.88
7340	4801	C	B									X		E		N	1		-99,894,330.37
7340	4801	D	B									X		E		N	1		18,581,581.64
7340	4801	C	E									X		E		N	1		110,815,229.75
7340	4801	D	E									X		E		N	1		-32,423,415.59
7340	4802	C	B					DISC				X		E		N	1		-5,225.00
7340	4802	C	E					DISC				X		E		N	1		5,225.00
7340	4871	D	E									X		E		N			-8,460,499.06
7340	4881	C	E									X		E		N			6,810,081.35
7340	4901	C	B									X		E		N	1		-65,040,610.37
7340	4901	C	E									X		E		N	1		39,519,704.06
7340	4902	C	E					DISC				X		E		N			28,441,840.88
															Line Number Total:				-1,650,417.71
7410	4221	D	B			E		DISC				X		E		N	1		5,601.85
7410	4221	D	B			F		DISC				X		E		N	1		1,392,691.20
7410	4221	D	E			F		DISC				X		E		N	1		-1,010,976.68
7410	4251	C	B			F		DISC				X		E		N	1		-259.80
															Line Number Total:				387,056.57
7440	4221	D	E			F		DISC						E		N	1		-1,010,976.68
7440	4801	C	E											E		N	1		110,815,229.75
7440	4801	D	E											E		N	1		-32,423,415.59
7440	4871	D	E											E		N			-8,460,499.06
7440	4881	C	E											E		N			6,810,081.35
7440	4901	C	E											E		N	1		39,519,704.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05 /07 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				115,250,123.83
8693	4802	C	B					DISC				X		E		N	1		-5,225.00
8693	4802	C	E					DISC				X		E		N	1		5,225.00
8693	4902	C	E					DISC				X		E		N			28,441,840.88
															Line Number Total:				28,441,840.88
8800	4252	D	E			F		DISC				X		E		N			-321,276.62
8840	4222	D	B			X		DISC				X		E		N	1		442.78
8840	4252	D	E			X		DISC				X		E		N			-6,044.63
															Line Number Total:				-5,601.85
8896	4222	D	B			X		DISC				X		E		N	1		-442.78
8896	4252	D	E			F		DISC				X		E		N			321,276.62
8896	4252	D	E			X		DISC				X		E		N			6,044.63
															Line Number Total:				326,878.47
9000	4222	D	B			X		DISC				X		E		N	1		442.78
9000	4252	D	E			F		DISC				X		E		N			-321,276.62
9000	4252	D	E			X		DISC				X		E		N			-6,044.63
9000	4802	C	B					DISC				X		E		N	1		-5,225.00
9000	4802	C	E					DISC				X		E		N	1		5,225.00
9000	4902	C	E					DISC				X		E		N			28,441,840.88
															Line Number Total:				28,114,962.41
9502	4801	C	E											E		N	1		110,815,229.75
9502	4801	D	E											E		N	1		-32,423,415.59
9502	4871	D	E											E		N			-8,460,499.06
9502	4881	C	E											E		N			6,810,081.35
9502	4901	C	E											E		N	1		39,519,704.06
															Line Number Total:				116,261,100.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06 /08 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		20,795.54
7240	4221	D	B			F		DISC				X		E		N	1		-3,263,349.15
7240	4251	C	B			E		DISC				X		E		N	1		38,986.03
7240	4251	C	B			F		DISC				X		E		N	1		170,686.97
7240	4801	C	B									X		E		N	1		513,858,305.95
7240	4801	D	B									X		E		N	1		-16,910,510.41
7240	4901	C	B									X		E		N	1		54,506,007.74
															Line Number Total:				548,420,922.67
7320	4802	C	B					DISC				X		E		N	1		455.30
7320	4802	D	B					DISC				X		E		N	1		-455.30
7320	4802	C	E					DISC				X		E		N	1		-455.30
7320	4802	D	E					DISC				X		E		N	1		455.30
7320	4902	C	E					DISC				X		E		N			-232,065,707.61
															Line Number Total:				-232,065,707.61
7340	4801	C	B									X		E		N	1		-513,858,305.95
7340	4801	D	B									X		E		N	1		16,910,510.41
7340	4801	C	E									X		E		N	1		324,056,376.60
7340	4801	D	E									X		E		N	1		-52,114,683.82
7340	4802	C	B					DISC				X		E		N	1		-455.30
7340	4802	D	B					DISC				X		E		N	1		455.30
7340	4802	C	E					DISC				X		E		N	1		455.30
7340	4802	D	E					DISC				X		E		N	1		-455.30
7340	4871	D	E									X		E		N			-2,639,067.17
7340	4881	C	E									X		E		N			307,304.98
7340	4901	C	B									X		E		N	1		-54,506,007.74
7340	4901	C	E									X		E		N	1		52,380,849.86
7340	4901	D	E									X		E		N	1		-4,934,446.97
7340	4902	C	E					DISC				X		E		N			232,065,707.61
															Line Number Total:				-2,331,762.19
7410	4221	C	B			E		DISC				X		E		N	1		-20,795.54
7410	4221	D	B			F		DISC				X		E		N	1		3,263,349.15
7410	4221	D	E			E		DISC				X		E		N	1		-113,996.78
7410	4221	D	E			F		DISC				X		E		N	1		-2,497,237.11
7410	4251	C	B			E		DISC				X		E		N	1		-38,986.03
7410	4251	C	B			F		DISC				X		E		N	1		-170,686.97
7410	4251	C	E			F		DISC				X		E		N	1		107,055.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06 /08 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				528,702.43
7440	4221	D	E			E		DISC						E		N	1		-113,996.78
7440	4221	D	E			F		DISC						E		N	1		-2,497,237.11
7440	4251	C	E			F		DISC						E		N	1		107,055.71
7440	4801	C	E											E		N	1		324,056,376.60
7440	4801	D	E											E		N	1		-52,114,683.82
7440	4871	D	E											E		N			-2,639,067.17
7440	4881	C	E											E		N			307,304.98
7440	4901	C	E											E		N	1		52,380,849.86
7440	4901	D	E											E		N	1		-4,934,446.97
															Line Number Total:				314,552,155.30
8693	4802	C	B					DISC				X		E		N	1		-455.30
8693	4802	D	B					DISC				X		E		N	1		455.30
8693	4802	C	E					DISC				X		E		N	1		455.30
8693	4802	D	E					DISC				X		E		N	1		-455.30
8693	4902	C	E					DISC				X		E		N			232,065,707.61
															Line Number Total:				232,065,707.61
8800	4252	D	E			F		DISC				X		E		N			-539,883.30
8840	4252	C	E			X		DISC				X		E		N			174,044.05
8896	4252	C	E			X		DISC				X		E		N			-174,044.05
8896	4252	D	E			F		DISC				X		E		N			539,883.30
															Line Number Total:				365,839.25
9000	4252	C	E			X		DISC				X		E		N			174,044.05
9000	4252	D	E			F		DISC				X		E		N			-539,883.30
9000	4802	C	B					DISC				X		E		N	1		-455.30
9000	4802	D	B					DISC				X		E		N	1		455.30
9000	4802	C	E					DISC				X		E		N	1		455.30
9000	4802	D	E					DISC				X		E		N	1		-455.30
9000	4902	C	E					DISC				X		E		N			232,065,707.61
															Line Number Total:				231,699,868.36
9502	4801	C	E											E		N	1		324,056,376.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06 /08 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											E		N	1		-52,114,683.82
9502	4871	D	E											E		N			-2,639,067.17
9502	4881	C	E											E		N			307,304.98
9502	4901	C	E											E		N	1		52,380,849.86
9502	4901	D	E											E		N	1		-4,934,446.97
															Line Number Total:				317,056,333.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07 /09 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-3,812,020,891.56
1000	4801	D	B									X		U		Y	1		110,490,977.66
1000	4801	C	E									X		U		Y	1		2,720,500,890.65
1000	4801	D	E									X		U		Y	1		-192,750,160.26
1000	4802	C	B					DISC				X		U		Y	1		-2,077.99
1000	4802	D	B					DISC				X		U		Y	1		2,077.99
1000	4802	C	E					DISC				X		U		Y	1		2,077.99
1000	4802	D	E					DISC				X		U		Y	1		-2,077.99
1000	4901	C	B									X		U		Y	1		-137,169,146.36
1000	4901	C	E									X		U		Y	1		267,558,241.91
1000	4902	C	E					DISC				X		U		Y			1,426,460,815.70
															Line Number Total:				383,070,727.74
2140	4201	D	B											U		Y	1		4,331,202,989.41
2140	4221	D	B			F		DISC				X		U		Y	1		20,816,201.59
2140	4222	D	B			X		DISC				X		U		Y	1		599,653.04
2140	4251	C	B			F		DISC				X		U		Y	1		-41,698.26
2140	4801	C	B									X		U		Y	1		-3,812,020,891.56
2140	4801	D	B									X		U		Y	1		110,490,977.66
2140	4802	C	B					DISC				X		U		Y	1		-2,077.99
2140	4802	D	B					DISC				X		U		Y	1		2,077.99
2140	4901	C	B									X		U		Y	1		-137,169,146.36
															Line Number Total:				513,878,085.52
2210	4871	D	E									X		U		Y			59,512,460.37
2398	4610	C	E											U		Y			-109,535,613.31
2398	4700	C	E											U		Y			-80,482,565.66
															Line Number Total:				-190,018,178.97
5800	4222	D	B			X		DISC				X		U		Y	1		-599,653.04
5800	4222	D	E			X		DISC				X		U		Y	1		561,475.51
5800	4252	D	E			F		DISC				X		U		Y			4,920,070.16
5800	4252	D	E			X		DISC				X		U		Y			38,177.53
															Line Number Total:				4,920,070.16
5810	4221	D	B			F		DISC				X		U		Y	1		-20,816,201.59
5810	4221	D	E			F		DISC				X		U		Y	1		15,546,472.89
5810	4251	C	B			F		DISC				X		U		Y	1		41,698.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07 /09 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	E			F		DISC				X		U		Y	1		6,321.10
															Line Number Total:				-5,221,709.34
7240	4221	D	B			F		DISC				X		U		Y	1		-20,816,201.59
7240	4251	C	B			F		DISC				X		U		Y	1		41,698.26
7240	4801	C	B									X		U		Y	1		3,812,020,891.56
7240	4801	D	B									X		U		Y	1		-110,490,977.66
7240	4901	C	B									X		U		Y	1		137,169,146.36
															Line Number Total:				3,817,924,556.93
7320	4802	C	B					DISC				X		U		Y	1		2,077.99
7320	4802	D	B					DISC				X		U		Y	1		-2,077.99
7320	4802	C	E					DISC				X		U		Y	1		-2,077.99
7320	4802	D	E					DISC				X		U		Y	1		2,077.99
7320	4902	C	E					DISC				X		U		Y			-1,426,460,815.70
															Line Number Total:				-1,426,460,815.70
7440	4221	D	E			F		DISC						U		Y	1		-15,546,472.89
7440	4251	D	E			F		DISC						U		Y	1		-6,321.10
7440	4801	C	E											U		Y	1		2,720,500,890.65
7440	4801	D	E											U		Y	1		-192,750,160.26
7440	4871	D	E											U		Y			-59,512,460.37
7440	4901	C	E											U		Y	1		267,558,241.91
															Line Number Total:				2,720,243,717.94
8693	4802	C	B					DISC				X		U		Y	1		-2,077.99
8693	4802	D	B					DISC				X		U		Y	1		2,077.99
8693	4802	C	E					DISC				X		U		Y	1		2,077.99
8693	4802	D	E					DISC				X		U		Y	1		-2,077.99
8693	4902	C	E					DISC				X		U		Y			1,426,460,815.70
															Line Number Total:				1,426,460,815.70
8800	4252	D	E			F		DISC				X		U		Y			-4,920,070.16
8840	4222	D	B			X		DISC				X		U		Y	1		599,653.04
8840	4222	D	E			X		DISC				X		U		Y	1		-561,475.51
8840	4252	D	E			X		DISC				X		U		Y			-38,177.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07 /09 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				0.00
9000	4222	D	B			X		DISC				X		U		Y	1		599,653.04
9000	4222	D	E			X		DISC				X		U		Y	1		-561,475.51
9000	4252	D	E			F		DISC				X		U		Y			-4,920,070.16
9000	4252	D	E			X		DISC				X		U		Y			-38,177.53
9000	4802	C	B					DISC				X		U		Y	1		-2,077.99
9000	4802	D	B					DISC				X		U		Y	1		2,077.99
9000	4802	C	E					DISC				X		U		Y	1		2,077.99
9000	4802	D	E					DISC				X		U		Y	1		-2,077.99
9000	4902	C	E					DISC				X		U		Y			1,426,460,815.70
															Line Number Total:				1,421,540,745.54
9502	4801	C	E											U		Y	1		2,720,500,890.65
9502	4801	D	E											U		Y	1		-192,750,160.26
9502	4871	D	E											U		Y			-59,512,460.37
9502	4901	C	E											U		Y	1		267,558,241.91
															Line Number Total:				2,735,796,511.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08 /10 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-6,975,932,223.02
1000	4801	D	B									X		U		N	1		20,253,423.64
1000	4801	C	E									X		U		N	1		6,388,530,240.54
1000	4801	D	E									X		U		N	1		-84,863,752.96
1000	4901	C	B									X		U		N	1		-26,004,624.53
1000	4901	C	E									X		U		N	1		128,729,539.93
1000	4902	C	E					DISC				X		U		N			1,027,493,640.25
															Line Number Total:				478,206,243.85
2140	4201	D	B											U		N	1		8,993,350,569.03
2140	4221	D	B			E		DISC				X		U		N	1		1,522,119.76
2140	4221	D	B			F		DISC				X		U		N	1		27,793,496.84
2140	4222	D	B			F		DISC				X		U		N	1		33,741.00
2140	4251	C	B			F		DISC				X		U		N	1		-2,218.84
2140	4801	C	B									X		U		N	1		-6,975,932,223.02
2140	4801	D	B									X		U		N	1		20,253,423.64
2140	4901	C	B									X		U		N	1		-26,004,624.53
															Line Number Total:				2,041,014,283.88
2210	4871	D	E									X		U		N			178,105,572.11
2221	4190	C	E							21	2040	X		U		N			-1,589,000.00
2440	4610	C	E											U		N			520,236,843.76
2440	4700	C	E											U		N			1,218,297,894.69
															Line Number Total:				1,738,534,738.45
5800	4222	D	B			F		DISC				X		U		N	1		-33,741.00
5800	4222	D	E			F		DISC				X		U		N	1		33,741.00
5800	4222	D	E			X		DISC				X		U		N	1		141.00
5800	4252	D	E			F		DISC				X		U		N			3,660,966.34
5800	4252	D	E			X		DISC				X		U		N			1,162,145.21
															Line Number Total:				4,823,252.55
5810	4221	D	B			E		DISC				X		U		N	1		-1,522,119.76
5810	4221	D	B			F		DISC				X		U		N	1		-27,793,496.84
5810	4221	D	E			E		DISC				X		U		N	1		359,833.55
5810	4221	D	E			F		DISC				X		U		N	1		22,505,162.15
5810	4251	C	B			F		DISC				X		U		N	1		2,218.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08 /10 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	E			F		DISC				X		U		N	1		835,275.82
															Line Number Total:				-5,613,126.24
7240	4221	D	B			E		DISC				X		U		N	1		-1,522,119.76
7240	4221	D	B			F		DISC				X		U		N	1		-27,793,496.84
7240	4251	C	B			F		DISC				X		U		N	1		2,218.84
7240	4801	C	B									X		U		N	1		6,975,932,223.02
7240	4801	D	B									X		U		N	1		-20,253,423.64
7240	4901	C	B									X		U		N	1		26,004,624.53
															Line Number Total:				6,952,370,026.15
7320	4902	C	E					DISC				X		U		N			-1,027,493,640.25
7440	4221	D	E			E		DISC						U		N	1		-359,833.55
7440	4221	D	E			F		DISC						U		N	1		-22,505,162.15
7440	4251	D	E			F		DISC						U		N	1		-835,275.82
7440	4801	C	E											U		N	1		6,388,530,240.54
7440	4801	D	E											U		N	1		-84,863,752.96
7440	4871	D	E											U		N			-178,105,572.11
7440	4901	C	E											U		N	1		128,729,539.93
															Line Number Total:				6,230,590,183.88
8693	4902	C	E					DISC				X		U		N			1,027,493,640.25
8800	4222	D	B			F		DISC				X		U		N	1		33,741.00
8800	4222	D	E			F		DISC				X		U		N	1		-33,741.00
8800	4252	D	E			F		DISC				X		U		N			-3,660,966.34
															Line Number Total:				-3,660,966.34
8840	4222	D	E			X		DISC				X		U		N	1		-141.00
8840	4252	D	E			X		DISC				X		U		N			-1,162,145.21
															Line Number Total:				-1,162,286.21
9000	4222	D	B			F		DISC				X		U		N	1		33,741.00
9000	4222	D	E			F		DISC				X		U		N	1		-33,741.00
9000	4222	D	E			X		DISC				X		U		N	1		-141.00
9000	4252	D	E			F		DISC				X		U		N			-3,660,966.34
9000	4252	D	E			X		DISC				X		U		N			-1,162,145.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08 /10 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X			U		N			1,027,493,640.25
																Line Number Total:				1,022,670,387.70
9502	4801	C	E												U		N	1		6,388,530,240.54
9502	4801	D	E												U		N	1		-84,863,752.96
9502	4871	D	E												U		N			-178,105,572.11
9502	4901	C	E												U		N	1		128,729,539.93
																Line Number Total:				6,254,290,455.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09 /11 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		994,724,465.05
1000	4802	C	E					DISC				X		U		N	1		27.36
1000	4901	C	E									X		U		N	1		1,071,126.31
1000	4902	C	E					DISC				X		U		N			48,441,321.14
															Line Number Total:				1,044,236,939.86
2440	4610	C	E											U		N			2,415,459,648.22
2440	4700	C	E											U		N			536,574,036.95
															Line Number Total:				2,952,033,685.17
4000	4119	D	E	P				DISC				X	X	U		N	1		3,991,802,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-9,346,000.00
4200	4170	D	E	P				DISC		21	2033	X		U		N			3,200,000.00
5800	4252	D	E			F		DISC				X		U		N			17,434.00
5810	4221	D	E			E		DISC				X		U		N	1		3,216,328.50
5810	4221	D	E			F		DISC				X		U		N	1		7,380,811.71
5810	4251	D	E			F		DISC				X		U		N	1		50.82
															Line Number Total:				10,597,191.03
7320	4802	C	E					DISC				X		U		N	1		-27.36
7320	4902	C	E					DISC				X		U		N			-48,441,321.14
															Line Number Total:				-48,441,348.50
7440	4221	D	E			E		DISC						U		N	1		-3,216,328.50
7440	4221	D	E			F		DISC						U		N	1		-7,380,811.71
7440	4251	D	E			F		DISC						U		N	1		-50.82
7440	4801	C	E											U		N	1		994,724,465.05
7440	4901	C	E											U		N	1		1,071,126.31
															Line Number Total:				985,198,400.33
8690	4802	C	E					DISC				X		U		N	1		27.36
8690	4902	C	E					DISC				X		U		N			48,441,321.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09 /11 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				48,441,348.50
8800	4252	D	E			F		DISC				X		U		N			-17,434.00
9000	4252	D	E			F		DISC				X		U		N			-17,434.00
9000	4802	C	E					DISC				X		U		N	1		27.36
9000	4902	C	E					DISC				X		U		N			48,441,321.14
															Line Number Total:				48,423,914.50
9502	4801	C	E											U		N	1		994,724,465.05
9502	4901	C	E											U		N	1		1,071,126.31
															Line Number Total:				995,795,591.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2033

1000	Total new obligations	1,905,513,911.45
2140	Unobligated balance carried forward, start of year	2,554,892,369.40
2210	Resources available from recoveries of prior year obligations	237,618,032.48
2221	Unobligated balance transferred to other accounts [Treas Acct]	-1,589,000.00
2398	Unobligated balance expiring or withdrawn	-190,018,178.97
2440	Unobligated balance carried forward, end of year	4,690,568,423.62
4000	Appropriation	3,991,802,000.00
4035	Appropriation permanently reduced	-9,346,000.00
4200	Transferred from other accounts [Treas Acct]	3,200,000.00
5800	Offsetting collections (cash)	9,760,756.71
5810	Change in uncollected customer payments from Federal sources (unexpired)	-237,644.55
7240	Obligated balance, start of year	11,513,292,507.74
7320	Total outlays (gross)	-2,774,329,259.74
7340	Adjustments in expired accounts (net)	-6,632,970.97
7410	Change in uncollected customer payments from Federal sources (expired)	918,480.00
7440	Obligated balance, end of year	10,401,382,280.55
8690	Outlays from new discretionary authority	48,441,348.50
8693	Outlays from discretionary balances	2,725,887,911.24
8800	Federal sources	-9,462,147.12
8840	Non-Federal sources	-993,844.01
8896	Portion of offsetting collections (cash) credited to expired accounts	695,234.42
9000	Outlays	2,763,873,268.61
9502	Unpaid obligation, end of year	10,455,284,971.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-06 /08 -2034 -020-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		16,000.00
7320	4902	C	E					DISC				X		E		N			-16,000.00
7340	4801	C	B									X		E		N	1		-16,000.00
7340	4801	D	E									X		E		N	1		-16,000.00
7340	4901	C	E									X		E		N	1		16,000.00
7340	4902	C	E					DISC				X		E		N			16,000.00
															Line Number Total:				0.00
7440	4801	D	E											E		N	1		-16,000.00
7440	4901	C	E											E		N	1		16,000.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			16,000.00
9000	4902	C	E					DISC				X		E		N			16,000.00
9502	4801	D	E											E		N	1		-16,000.00
9502	4901	C	E											E		N	1		16,000.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -02 /04 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,103,890.74
7240	4801	C	B									X		E		N	1		3,824,276.25
7240	4901	C	B									X		E		N	1		284,479.90
															Line Number Total:				3,004,865.41
7320	4902	C	E					DISC				X		E		N			-935,973.12
7340	4801	C	B									X		E		N	1		-3,824,276.25
7340	4801	C	E									X		E		N	1		2,968,705.58
7340	4871	D	E									X		E		N			-155,037.42
7340	4901	C	B									X		E		N	1		-284,479.90
7340	4901	C	E									X		E		N	1		204,077.45
7340	4902	C	E					DISC				X		E		N			935,973.12
															Line Number Total:				-155,037.42
7410	4221	D	B			F		DISC				X		E		N	1		1,103,890.74
7410	4221	D	E			F		DISC				X		E		N	1		-623,898.74
7410	4251	D	E			F		DISC				X		E		N	1		-373,318.25
															Line Number Total:				106,673.75
7440	4221	D	E			F		DISC						E		N	1		-623,898.74
7440	4251	D	E			F		DISC						E		N	1		-373,318.25
7440	4801	C	E											E		N	1		2,968,705.58
7440	4871	D	E											E		N			-155,037.42
7440	4901	C	E											E		N	1		204,077.45
															Line Number Total:				2,020,528.62
8693	4902	C	E					DISC				X		E		N			935,973.12
8800	4252	D	E			F		DISC				X		E		N			-105,810.77
8896	4252	D	E			F		DISC				X		E		N			105,810.77
9000	4252	D	E			F		DISC				X		E		N			-105,810.77
9000	4902	C	E					DISC				X		E		N			935,973.12
															Line Number Total:				830,162.35
9502	4801	C	E											E		N	1		2,968,705.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -02 /04 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-155,037.42
9502	4901	C	E											E		N	1		204,077.45
															Line Number Total:				3,017,745.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03 /05 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-21,194.08
7240	4221	D	B			F		DISC				X		E		N	1		-13,038,524.31
7240	4251	D	B			F		DISC				X		E		N	1		-167,707.16
7240	4801	C	B									X		E		N	1		17,400,459.18
7240	4901	C	B									X		E		N	1		3,401,166.94
															Line Number Total:				7,574,200.57
7320	4902	C	E					DISC				X		E		N			-2,457,143.24
7340	4801	C	B									X		E		N	1		-17,400,459.18
7340	4801	C	E									X		E		N	1		16,832,440.87
7340	4871	D	E									X		E		N			-1,519,216.50
7340	4881	C	E									X		E		N			136.64
7340	4901	C	B									X		E		N	1		-3,401,166.94
7340	4901	C	E									X		E		N	1		1,512,042.01
7340	4902	C	E					DISC				X		E		N			2,457,143.24
															Line Number Total:				-1,519,079.86
7410	4221	D	B			E		DISC				X		E		N	1		21,194.08
7410	4221	D	B			F		DISC				X		E		N	1		13,038,524.31
7410	4221	D	E			E		DISC				X		E		N	1		-21,194.12
7410	4221	D	E			F		DISC				X		E		N	1		-14,290,706.43
7410	4251	D	B			F		DISC				X		E		N	1		167,707.16
7410	4251	C	E			E		DISC				X		E		N	1		0.04
7410	4251	D	E			F		DISC				X		E		N	1		-25,417.26
															Line Number Total:				-1,109,892.22
7440	4221	D	E			E		DISC						E		N	1		-21,194.12
7440	4221	D	E			F		DISC						E		N	1		-14,290,706.43
7440	4251	C	E			E		DISC						E		N	1		0.04
7440	4251	D	E			F		DISC						E		N	1		-25,417.26
7440	4801	C	E											E		N	1		16,832,440.87
7440	4871	D	E											E		N			-1,519,216.50
7440	4881	C	E											E		N			136.64
7440	4901	C	E											E		N	1		1,512,042.01
															Line Number Total:				2,488,085.25
8693	4902	C	E					DISC				X		E		N			2,457,143.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03 /05 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X			E		N			-443,406.50
8896	4252	D	E			F		DISC				X			E		N			443,406.50
9000	4252	D	E			F		DISC				X			E		N			-443,406.50
9000	4902	C	E					DISC				X			E		N			2,457,143.24
																Line Number Total:				2,013,736.74
9502	4801	C	E												E		N	1		16,832,440.87
9502	4871	D	E												E		N			-1,519,216.50
9502	4881	C	E												E		N			136.64
9502	4901	C	E												E		N	1		1,512,042.01
																Line Number Total:				16,825,403.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /06 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		4,786.34
7240	4221	C	B			F		MAND				X		E		N	1		4,360.78
7240	4221	D	B			E		DISC				X		E		N	1		-7,051.90
7240	4221	D	B			F		DISC				X		E		N	1		-14,852,094.28
7240	4251	D	B			E		DISC				X		E		N	1		-4,786.34
7240	4251	D	B			F		DISC				X		E		N	1		-34,946.87
7240	4251	D	B			F		MAND				X		E		N	1		-4,360.78
7240	4801	C	B									X		E		N	1		20,894,248.72
7240	4801	D	B									X		E		N	1		-385,560.00
7240	4901	C	B									X		E		N	1		385,560.00
7240	4901	D	B									X		E		N	1		-682,582.84
															Line Number Total:				5,317,572.83
7320	4802	C	B					DISC				X		E		N	1		404.09
7320	4802	D	B					DISC				X		E		N	1		-404.09
7320	4802	C	E					DISC				X		E		N	1		-404.09
7320	4802	D	E					DISC				X		E		N	1		404.09
7320	4902	C	E					DISC				X		E		N			-5,903,844.78
															Line Number Total:				-5,903,844.78
7340	4801	C	B									X		E		N	1		-20,894,248.72
7340	4801	D	B									X		E		N	1		385,560.00
7340	4801	C	E									X		E		N	1		13,171,384.96
7340	4801	D	E									X		E		N	1		-717,624.62
7340	4802	C	B					DISC				X		E		N	1		-404.09
7340	4802	D	B					DISC				X		E		N	1		404.09
7340	4802	C	E					DISC				X		E		N	1		404.09
7340	4802	D	E					DISC				X		E		N	1		-404.09
7340	4871	D	E									X		E		N			-32,594.86
7340	4881	C	E									X		E		N			82,904.99
7340	4901	C	B									X		E		N	1		-385,560.00
7340	4901	D	B									X		E		N	1		682,582.84
7340	4901	C	E									X		E		N	1		1,854,060.76
7340	4902	C	E					DISC				X		E		N			5,903,844.78
															Line Number Total:				50,310.13
7410	4221	C	B			E		MAND				X		E		N	1		-4,786.34
7410	4221	C	B			F		MAND				X		E		N	1		-4,360.78
7410	4221	D	B			E		DISC				X		E		N	1		7,051.90
7410	4221	D	B			F		DISC				X		E		N	1		14,852,094.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /06 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	C	E			E		MAND				X		E		N	1		4,786.34
7410	4221	C	E			F		MAND				X		E		N	1		4,360.78
7410	4221	D	E			E		DISC				X		E		N	1		-7,051.90
7410	4221	D	E			F		DISC				X		E		N	1		-7,387,717.58
7410	4251	D	B			E		DISC				X		E		N	1		4,786.34
7410	4251	D	B			F		DISC				X		E		N	1		34,946.87
7410	4251	D	B			F		MAND				X		E		N	1		4,360.78
7410	4251	D	E			E		DISC				X		E		N	1		-4,786.34
7410	4251	D	E			F		DISC				X		E		N	1		-4,999,800.37
7410	4251	D	E			F		MAND				X		E		N	1		-4,360.78
															Line Number Total:				2,499,523.20
7440	4221	C	E			E		MAND						E		N	1		4,786.34
7440	4221	C	E			F		MAND						E		N	1		4,360.78
7440	4221	D	E			E		DISC						E		N	1		-7,051.90
7440	4221	D	E			F		DISC						E		N	1		-7,387,717.58
7440	4251	D	E			E		DISC						E		N	1		-4,786.34
7440	4251	D	E			F		DISC						E		N	1		-4,999,800.37
7440	4251	D	E			F		MAND						E		N	1		-4,360.78
7440	4801	C	E											E		N	1		13,171,384.96
7440	4801	D	E											E		N	1		-717,624.62
7440	4871	D	E											E		N			-32,594.86
7440	4881	C	E											E		N			82,904.99
7440	4901	C	E											E		N	1		1,854,060.76
															Line Number Total:				1,963,561.38
8693	4802	C	B					DISC				X		E		N	1		-404.09
8693	4802	D	B					DISC				X		E		N	1		404.09
8693	4802	C	E					DISC				X		E		N	1		404.09
8693	4802	D	E					DISC				X		E		N	1		-404.09
8693	4902	C	E					DISC				X		E		N			5,903,844.78
															Line Number Total:				5,903,844.78
8800	4222	D	B			F		DISC				X		E		N	1		230.87
8800	4222	D	B			F		MAND				X		E		N	1		4,360.78
8800	4222	D	E			F		DISC				X		E		N	1		-1,079.69
8800	4222	D	E			F		MAND				X		E		N	1		-4,360.78
8800	4252	D	E			F		DISC				X		E		N			-2,522,326.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /06 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-2,523,175.64
8840	4222	D	B			X		DISC				X		E		N	1		4,786.34
8840	4222	D	E			X		DISC				X		E		N	1		-4,786.34
																Line Number Total:			0.00
8896	4222	D	B			F		DISC				X		E		N	1		-230.87
8896	4222	D	B			X		DISC				X		E		N	1		-4,786.34
8896	4222	D	B			F		MAND				X		E		N	1		-4,360.78
8896	4222	D	E			F		DISC				X		E		N	1		1,079.69
8896	4222	D	E			X		DISC				X		E		N	1		4,786.34
8896	4222	D	E			F		MAND				X		E		N	1		4,360.78
8896	4252	D	E			F		DISC				X		E		N			2,522,326.82
																Line Number Total:			2,523,175.64
9000	4222	D	B			F		DISC				X		E		N	1		230.87
9000	4222	D	B			X		DISC				X		E		N	1		4,786.34
9000	4222	D	B			F		MAND				X		E		N	1		4,360.78
9000	4222	D	E			F		DISC				X		E		N	1		-1,079.69
9000	4222	D	E			X		DISC				X		E		N	1		-4,786.34
9000	4222	D	E			F		MAND				X		E		N	1		-4,360.78
9000	4252	D	E			F		DISC				X		E		N			-2,522,326.82
9000	4802	C	B					DISC				X		E		N	1		-404.09
9000	4802	D	B					DISC				X		E		N	1		404.09
9000	4802	C	E					DISC				X		E		N	1		404.09
9000	4802	D	E					DISC				X		E		N	1		-404.09
9000	4902	C	E					DISC				X		E		N			5,903,844.78
																Line Number Total:			3,380,669.14
9502	4801	C	E											E		N	1		13,171,384.96
9502	4801	D	E											E		N	1		-717,624.62
9502	4871	D	E											E		N			-32,594.86
9502	4881	C	E											E		N			82,904.99
9502	4901	C	E											E		N	1		1,854,060.76
																Line Number Total:			14,358,131.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		487,170.44
7240	4901	C	B									X		E		N	1		3,033.21
															Line Number Total:				490,203.65
7320	4902	C	E					DISC				X		E		N			-6,047.25
7340	4801	C	B									X		E		N	1		-487,170.44
7340	4801	C	E									X		E		N	1		479,860.94
7340	4901	C	B									X		E		N	1		-3,033.21
7340	4901	C	E									X		E		N	1		4,295.46
7340	4902	C	E					DISC				X		E		N			6,047.25
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		479,860.94
7440	4901	C	E											E		N	1		4,295.46
															Line Number Total:				484,156.40
8693	4902	C	E					DISC				X		E		N			6,047.25
9000	4902	C	E					DISC				X		E		N			6,047.25
9502	4801	C	E											E		N	1		479,860.94
9502	4901	C	E											E		N	1		4,295.46
															Line Number Total:				484,156.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		921.20
7240	4221	D	B			E		DISC				X		E		N	1		-284,754.17
7240	4221	D	B			F		DISC				X		E		N	1		-50,016,645.93
7240	4221	D	B			F		MAND				X		E		N	1		-62,067.25
7240	4251	C	B			F		MAND				X		E		N	1		62,067.25
7240	4251	D	B			E		DISC				X		E		N	1		-925.25
7240	4251	D	B			F		DISC				X		E		N	1		-6,084,458.21
7240	4801	C	B									X		E		N	1		118,182,984.08
7240	4801	D	B									X		E		N	1		-7,115,760.09
7240	4901	C	B									X		E		N	1		18,388,662.05
															Line Number Total:				73,070,023.68
7320	4802	C	B					DISC				X		E		N	1		11,499.00
7320	4802	D	B					DISC				X		E		N	1		-11,499.00
7320	4802	C	E					DISC				X		E		N	1		-11,499.00
7320	4802	D	E					DISC				X		E		N	1		11,499.00
7320	4902	C	E					DISC				X		E		N			-63,493,525.61
															Line Number Total:				-63,493,525.61
7340	4801	C	B									X		E		N	1		-118,182,984.08
7340	4801	D	B									X		E		N	1		7,115,760.09
7340	4801	C	E									X		E		N	1		59,414,168.46
7340	4801	D	E									X		E		N	1		-10,696,876.54
7340	4802	C	B					DISC				X		E		N	1		-11,499.00
7340	4802	D	B					DISC				X		E		N	1		11,499.00
7340	4802	C	E					DISC				X		E		N	1		11,499.00
7340	4802	D	E					DISC				X		E		N	1		-11,499.00
7340	4871	D	E									X		E		N			-249,428.91
7340	4881	C	E									X		E		N			15,116.48
7340	4901	C	B									X		E		N	1		-18,388,662.05
7340	4901	C	E									X		E		N	1		17,927,387.65
7340	4901	D	E									X		E		N	1		-682,319.14
7340	4902	C	E					DISC				X		E		N			63,493,525.61
															Line Number Total:				-234,312.43
7410	4221	C	B			E		MAND				X		E		N	1		-921.20
7410	4221	D	B			E		DISC				X		E		N	1		284,754.17
7410	4221	D	B			F		DISC				X		E		N	1		50,016,645.93
7410	4221	D	B			F		MAND				X		E		N	1		62,067.25
7410	4221	C	E			E		MAND				X		E		N	1		921.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	E			E		DISC				X		E		N	1		-263,223.95
7410	4221	D	E			F		DISC				X		E		N	1		-22,677,615.86
7410	4221	D	E			F		MAND				X		E		N	1		-62,067.25
7410	4251	C	B			F		MAND				X		E		N	1		-62,067.25
7410	4251	D	B			E		DISC				X		E		N	1		925.25
7410	4251	D	B			F		DISC				X		E		N	1		6,084,458.21
7410	4251	C	E			F		MAND				X		E		N	1		62,067.25
7410	4251	D	E			E		DISC				X		E		N	1		-34,879.84
7410	4251	D	E			F		DISC				X		E		N	1		-12,740,641.64
															Line Number Total:				20,670,422.27
7440	4221	C	E			E		MAND						E		N	1		921.20
7440	4221	D	E			E		DISC						E		N	1		-263,223.95
7440	4221	D	E			F		DISC						E		N	1		-22,677,615.86
7440	4221	D	E			F		MAND						E		N	1		-62,067.25
7440	4251	C	E			F		MAND						E		N	1		62,067.25
7440	4251	D	E			E		DISC						E		N	1		-34,879.84
7440	4251	D	E			F		DISC						E		N	1		-12,740,641.64
7440	4801	C	E											E		N	1		59,414,168.46
7440	4801	D	E											E		N	1		-10,696,876.54
7440	4871	D	E											E		N			-249,428.91
7440	4881	C	E											E		N			15,116.48
7440	4901	C	E											E		N	1		17,927,387.65
7440	4901	D	E											E		N	1		-682,319.14
															Line Number Total:				30,012,607.91
8693	4802	C	B					DISC				X		E		N	1		-11,499.00
8693	4802	D	B					DISC				X		E		N	1		11,499.00
8693	4802	C	E					DISC				X		E		N	1		11,499.00
8693	4802	D	E					DISC				X		E		N	1		-11,499.00
8693	4902	C	E					DISC				X		E		N			63,493,525.61
															Line Number Total:				63,493,525.61
8800	4222	C	B			F		MAND				X		E		N	1		-62,067.25
8800	4222	C	E			F		MAND				X		E		N	1		62,067.25
8800	4252	D	E			F		DISC				X		E		N			-20,997,466.04
															Line Number Total:				-20,997,466.04
8840	4222	D	B			X		DISC				X		E		N	1		921.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4222	D	E			X		DISC				X		E		N	1		-921.20
8840	4252	D	E			X		DISC				X		E		N			-6,994.43
															Line Number Total:				-6,994.43
8896	4222	C	B			F		MAND				X		E		N	1		62,067.25
8896	4222	D	B			X		DISC				X		E		N	1		-921.20
8896	4222	C	E			F		MAND				X		E		N	1		-62,067.25
8896	4222	D	E			X		DISC				X		E		N	1		921.20
8896	4252	D	E			F		DISC				X		E		N			20,997,466.04
8896	4252	D	E			X		DISC				X		E		N			6,994.43
															Line Number Total:				21,004,460.47
9000	4222	C	B			F		MAND				X		E		N	1		-62,067.25
9000	4222	D	B			X		DISC				X		E		N	1		921.20
9000	4222	C	E			F		MAND				X		E		N	1		62,067.25
9000	4222	D	E			X		DISC				X		E		N	1		-921.20
9000	4252	D	E			F		DISC				X		E		N			-20,997,466.04
9000	4252	D	E			X		DISC				X		E		N			-6,994.43
9000	4802	C	B					DISC				X		E		N	1		-11,499.00
9000	4802	D	B					DISC				X		E		N	1		11,499.00
9000	4802	C	E					DISC				X		E		N	1		11,499.00
9000	4802	D	E					DISC				X		E		N	1		-11,499.00
9000	4902	C	E					DISC				X		E		N			63,493,525.61
															Line Number Total:				42,489,065.14
9502	4801	C	E											E		N	1		59,414,168.46
9502	4801	D	E											E		N	1		-10,696,876.54
9502	4871	D	E											E		N			-249,428.91
9502	4881	C	E											E		N			15,116.48
9502	4901	C	E											E		N	1		17,927,387.65
9502	4901	D	E											E		N	1		-682,319.14
															Line Number Total:				65,728,048.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06 /08 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		48,417.00
7240	4221	C	B			F		MAND				X		E		N	1		18,627.79
7240	4221	D	B			E		DISC				X		E		N	1		-10,275,923.95
7240	4221	D	B			F		DISC				X		E		N	1		-186,427,119.23
7240	4251	C	B			E		DISC				X		E		N	1		1,723.53
7240	4251	D	B			F		DISC				X		E		N	1		-10,932,039.34
7240	4251	D	B			F		MAND				X		E		N	1		-18,627.79
7240	4801	C	B									X		E		N	1		527,673,797.07
7240	4801	D	B									X		E		N	1		-21,905,812.39
7240	4901	C	B									X		E		N	1		65,121,553.75
7240	4901	D	B									X		E		N	1		-1,111,894.57
															Line Number Total:				362,192,701.87
7320	4802	C	B					DISC				X		E		N	1		77,714.32
7320	4802	C	E					DISC				X		E		N	1		-70,087.20
7320	4802	D	E					DISC				X		E		N	1		9,300.00
7320	4902	C	E					DISC				X		E		N			-232,781,068.91
															Line Number Total:				-232,764,141.79
7340	4801	C	B									X		E		N	1		-527,673,797.07
7340	4801	D	B									X		E		N	1		21,905,812.39
7340	4801	C	E									X		E		N	1		321,980,413.67
7340	4801	D	E									X		E		N	1		-34,952,351.96
7340	4802	C	B					DISC				X		E		N	1		-77,714.32
7340	4802	C	E					DISC				X		E		N	1		70,087.20
7340	4802	D	E					DISC				X		E		N	1		-9,300.00
7340	4871	D	E									X		E		N			-305,568.17
7340	4881	C	E									X		E		N			38,951.30
7340	4901	C	B									X		E		N	1		-65,121,553.75
7340	4901	D	B									X		E		N	1		1,111,894.57
7340	4901	C	E									X		E		N	1		49,985,440.36
7340	4902	C	E					DISC				X		E		N			232,781,068.91
															Line Number Total:				-266,616.87
7410	4221	C	B			E		MAND				X		E		N	1		-48,417.00
7410	4221	C	B			F		MAND				X		E		N	1		-18,627.79
7410	4221	D	B			E		DISC				X		E		N	1		10,275,923.95
7410	4221	D	B			F		DISC				X		E		N	1		186,427,119.23
7410	4221	C	E			E		MAND				X		E		N	1		48,417.00
7410	4221	C	E			F		MAND				X		E		N	1		18,627.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06 /08 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4221	D	E			E		DISC				X		E		N	1		-10,153,078.13
7410	4221	D	E			F		DISC				X		E		N	1		-116,569,131.53
7410	4251	C	B			E		DISC				X		E		N	1		-1,723.53
7410	4251	D	B			F		DISC				X		E		N	1		10,932,039.34
7410	4251	D	B			F		MAND				X		E		N	1		18,627.79
7410	4251	D	E			E		DISC				X		E		N	1		-6,417.60
7410	4251	D	E			F		DISC				X		E		N	1		-22,144,173.18
7410	4251	D	E			F		MAND				X		E		N	1		-18,627.79
															Line Number Total:				58,760,558.55
7440	4221	C	E			E		MAND						E		N	1		48,417.00
7440	4221	C	E			F		MAND						E		N	1		18,627.79
7440	4221	D	E			E		DISC						E		N	1		-10,153,078.13
7440	4221	D	E			F		DISC						E		N	1		-116,569,131.53
7440	4251	D	E			E		DISC						E		N	1		-6,417.60
7440	4251	D	E			F		DISC						E		N	1		-22,144,173.18
7440	4251	D	E			F		MAND						E		N	1		-18,627.79
7440	4801	C	E											E		N	1		321,980,413.67
7440	4801	D	E											E		N	1		-34,952,351.96
7440	4871	D	E											E		N			-305,568.17
7440	4881	C	E											E		N			38,951.30
7440	4901	C	E											E		N	1		49,985,440.36
															Line Number Total:				187,922,501.76
8693	4802	C	B					DISC				X		E		N	1		-77,714.32
8693	4802	C	E					DISC				X		E		N	1		70,087.20
8693	4802	D	E					DISC				X		E		N	1		-9,300.00
8693	4902	C	E					DISC				X		E		N			232,781,068.91
															Line Number Total:				232,764,141.79
8800	4222	D	B			F		DISC				X		E		N	1		2,460.23
8800	4222	D	B			F		MAND				X		E		N	1		18,627.79
8800	4222	D	E			F		DISC				X		E		N	1		-2,460.23
8800	4222	D	E			F		MAND				X		E		N	1		-18,627.79
8800	4252	D	E			F		DISC				X		E		N			-60,013,137.93
															Line Number Total:				-60,013,137.93
8840	4222	D	B			X		DISC				X		E		N	1		33,568.10
8840	4222	D	E			X		DISC				X		E		N	1		-33,568.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06 /08 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			X		DISC				X		E		N			-115,612.79
															Line Number Total:				-115,612.79
8896	4222	D	B			F		DISC				X		E		N	1		-2,460.23
8896	4222	D	B			X		DISC				X		E		N	1		-33,568.10
8896	4222	D	B			F		MAND				X		E		N	1		-18,627.79
8896	4222	D	E			F		DISC				X		E		N	1		2,460.23
8896	4222	D	E			X		DISC				X		E		N	1		33,568.10
8896	4222	D	E			F		MAND				X		E		N	1		18,627.79
8896	4252	D	E			F		DISC				X		E		N			60,013,137.93
8896	4252	D	E			X		DISC				X		E		N			115,612.79
															Line Number Total:				60,128,750.72
9000	4222	D	B			F		DISC				X		E		N	1		2,460.23
9000	4222	D	B			X		DISC				X		E		N	1		33,568.10
9000	4222	D	B			F		MAND				X		E		N	1		18,627.79
9000	4222	D	E			F		DISC				X		E		N	1		-2,460.23
9000	4222	D	E			X		DISC				X		E		N	1		-33,568.10
9000	4222	D	E			F		MAND				X		E		N	1		-18,627.79
9000	4252	D	E			F		DISC				X		E		N			-60,013,137.93
9000	4252	D	E			X		DISC				X		E		N			-115,612.79
9000	4802	C	B					DISC				X		E		N	1		-77,714.32
9000	4802	C	E					DISC				X		E		N	1		70,087.20
9000	4802	D	E					DISC				X		E		N	1		-9,300.00
9000	4902	C	E					DISC				X		E		N			232,781,068.91
															Line Number Total:				172,635,391.07
9502	4801	C	E											E		N	1		321,980,413.67
9502	4801	D	E											E		N	1		-34,952,351.96
9502	4871	D	E											E		N			-305,568.17
9502	4881	C	E											E		N			38,951.30
9502	4901	C	E											E		N	1		49,985,440.36
															Line Number Total:				336,746,885.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,878,274,919.95
1000	4801	D	B									X		U		Y	1		391,438,740.28
1000	4801	C	E									X		U		Y	1		1,518,097,772.11
1000	4801	D	E									X		U		Y	1		-669,151,180.35
1000	4901	C	B									X		U		Y	1		-122,805,174.91
1000	4901	C	E									X		U		Y	1		175,029,137.85
1000	4902	C	E					DISC				X		U		Y			682,562,279.24
															Line Number Total:				96,896,654.27
2140	4201	D	B											U		Y	1		1,167,575,199.00
2140	4221	C	B			E		MAND				X		U		Y	1		-5,481.02
2140	4221	D	B			E		DISC				X		U		Y	1		59,228,808.53
2140	4221	D	B			F		DISC				X		U		Y	1		538,687,439.35
2140	4221	D	B			F		MAND				X		U		Y	1		6,909.92
2140	4222	C	B			F		MAND				X		U		Y	1		-6,909.92
2140	4222	D	B			F		DISC				X		U		Y	1		37,423.62
2140	4222	D	B			X		DISC				X		U		Y	1		2,903.10
2140	4251	C	B			F		MAND				X		U		Y	1		-6,909.92
2140	4251	D	B			E		DISC				X		U		Y	1		107,369.03
2140	4251	D	B			F		DISC				X		U		Y	1		30,122,293.87
2140	4801	C	B									X		U		Y	1		-1,878,274,919.95
2140	4801	D	B									X		U		Y	1		391,438,740.28
2140	4901	C	B									X		U		Y	1		-122,805,174.91
															Line Number Total:				186,107,690.98
2210	4871	D	E									X		U		Y			41,098,826.39
2398	4610	C	E											U		Y			-87,147,541.59
2398	4700	C	E											U		Y			-20,299,688.59
															Line Number Total:				-107,447,230.18
5800	4222	D	B			F		DISC				X		U		Y	1		-37,423.62
5800	4222	D	B			X		DISC				X		U		Y	1		-2,903.10
5800	4222	D	E			F		DISC				X		U		Y	1		25,423.62
5800	4222	D	E			X		DISC				X		U		Y	1		2,903.10
5800	4252	D	E			F		DISC				X		U		Y			219,874,395.89
5800	4252	D	E			X		DISC				X		U		Y			10,015,975.99
															Line Number Total:				229,878,371.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B			E		DISC				X		U		Y	1		-59,228,808.53
5810	4221	D	B			F		DISC				X		U		Y	1		-538,687,439.35
5810	4221	D	E			E		DISC				X		U		Y	1		51,451,196.94
5810	4221	D	E			F		DISC				X		U		Y	1		282,467,234.45
5810	4251	D	B			E		DISC				X		U		Y	1		-107,369.03
5810	4251	D	B			F		DISC				X		U		Y	1		-30,122,293.87
5810	4251	D	E			E		DISC				X		U		Y	1		119,141.49
5810	4251	D	E			F		DISC				X		U		Y	1		41,367,333.10
															Line Number Total:				-252,741,004.80
6900	4222	C	B			F		MAND				X		U		Y	1		6,909.92
6900	4222	C	E			F		MAND				X		U		Y	1		-6,909.92
															Line Number Total:				0.00
6910	4221	C	B			E		MAND				X		U		Y	1		5,481.02
6910	4221	D	B			F		MAND				X		U		Y	1		-6,909.92
6910	4221	C	E			E		MAND				X		U		Y	1		-5,481.02
6910	4221	D	E			F		MAND				X		U		Y	1		6,909.92
6910	4251	C	B			F		MAND				X		U		Y	1		6,909.92
6910	4251	C	E			F		MAND				X		U		Y	1		-6,909.92
															Line Number Total:				0.00
7240	4221	C	B			E		MAND				X		U		Y	1		5,481.02
7240	4221	D	B			E		DISC				X		U		Y	1		-59,228,808.53
7240	4221	D	B			F		DISC				X		U		Y	1		-538,687,439.35
7240	4221	D	B			F		MAND				X		U		Y	1		-6,909.92
7240	4251	C	B			F		MAND				X		U		Y	1		6,909.92
7240	4251	D	B			E		DISC				X		U		Y	1		-107,369.03
7240	4251	D	B			F		DISC				X		U		Y	1		-30,122,293.87
7240	4801	C	B									X		U		Y	1		1,878,274,919.95
7240	4801	D	B									X		U		Y	1		-391,438,740.28
7240	4901	C	B									X		U		Y	1		122,805,174.91
															Line Number Total:				981,500,924.82
7320	4902	C	E					DISC				X		U		Y			-682,562,279.24
7440	4221	C	E			E		MAND						U		Y	1		5,481.02
7440	4221	D	E			E		DISC						U		Y	1		-51,451,196.94
7440	4221	D	E			F		DISC						U		Y	1		-282,467,234.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		MAND						U		Y	1		-6,909.92
7440	4251	C	E			F		MAND						U		Y	1		6,909.92
7440	4251	D	E			E		DISC						U		Y	1		-119,141.49
7440	4251	D	E			F		DISC						U		Y	1		-41,367,333.10
7440	4801	C	E											U		Y	1		1,518,097,772.11
7440	4801	D	E											U		Y	1		-669,151,180.35
7440	4871	D	E											U		Y			-41,098,826.39
7440	4901	C	E											U		Y	1		175,029,137.85
															Line Number Total:				607,477,478.26
8693	4902	C	E					DISC				X		U		Y			682,562,279.24
8800	4222	C	B			F		MAND				X		U		Y	1		-6,909.92
8800	4222	D	B			F		DISC				X		U		Y	1		37,423.62
8800	4222	C	E			F		MAND				X		U		Y	1		6,909.92
8800	4222	D	E			F		DISC				X		U		Y	1		-25,423.62
8800	4252	D	E			F		DISC				X		U		Y			-219,874,395.89
															Line Number Total:				-219,862,395.89
8840	4222	D	B			X		DISC				X		U		Y	1		2,903.10
8840	4222	D	E			X		DISC				X		U		Y	1		-2,903.10
8840	4252	D	E			X		DISC				X		U		Y			-10,015,975.99
															Line Number Total:				-10,015,975.99
9000	4222	C	B			F		MAND				X		U		Y	1		-6,909.92
9000	4222	D	B			F		DISC				X		U		Y	1		37,423.62
9000	4222	D	B			X		DISC				X		U		Y	1		2,903.10
9000	4222	C	E			F		MAND				X		U		Y	1		6,909.92
9000	4222	D	E			F		DISC				X		U		Y	1		-25,423.62
9000	4222	D	E			X		DISC				X		U		Y	1		-2,903.10
9000	4252	D	E			F		DISC				X		U		Y			-219,874,395.89
9000	4252	D	E			X		DISC				X		U		Y			-10,015,975.99
9000	4902	C	E					DISC				X		U		Y			682,562,279.24
															Line Number Total:				452,683,907.36
9502	4801	C	E											U		Y	1		1,518,097,772.11
9502	4801	D	E											U		Y	1		-669,151,180.35
9502	4871	D	E											U		Y			-41,098,826.39
9502	4901	C	E											U		Y	1		175,029,137.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	982,876,903.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08 /10 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-3,089,930,892.39
1000	4801	D	B									X		U		N	1		18,768,682.41
1000	4801	C	E									X		U		N	1		2,666,462,939.23
1000	4801	D	E									X		U		N	1		-82,752,023.49
1000	4802	C	E					DISC				X		U		N	1		7,788,397.12
1000	4901	C	B									X		U		N	1		-25,790,439.03
1000	4901	C	E									X		U		N	1		184,465,763.04
1000	4902	C	E					DISC				X		U		N			839,744,147.70
															Line Number Total:				518,756,574.59
2140	4201	D	B											U		N	1		2,490,199,216.56
2140	4221	D	B			E		DISC				X		U		N	1		167,423,249.71
2140	4221	D	B			F		DISC				X		U		N	1		1,505,023,428.53
2140	4222	D	B			X		DISC				X		U		N	1		470,239.64
2140	4251	D	B			E		DISC				X		U		N	1		17.07
2140	4251	D	B			F		DISC				X		U		N	1		37,428,915.86
2140	4801	C	B									X		U		N	1		-3,089,930,892.39
2140	4801	D	B									X		U		N	1		18,768,682.41
2140	4901	C	B									X		U		N	1		-25,790,439.03
															Line Number Total:				1,103,592,418.36
2210	4871	D	E									X		U		N			23,539,200.67
2440	4610	C	E											U		N			297,538,276.68
2440	4700	C	E											U		N			262,676,538.21
															Line Number Total:				560,214,814.89
4036	4393	C	E	P				DISC				X		U		N			-69,200,000.00
5800	4222	D	B			X		DISC				X		U		N	1		-470,239.64
5800	4222	D	E			X		DISC				X		U		N	1		485,887.46
5800	4252	D	E			F		DISC				X		U		N			275,822,764.40
5800	4252	D	E			X		DISC				X		U		N			106,609,343.45
															Line Number Total:				382,447,755.67
5810	4221	D	B			E		DISC				X		U		N	1		-167,423,249.71
5810	4221	D	B			F		DISC				X		U		N	1		-1,505,023,428.53
5810	4221	D	E			E		DISC				X		U		N	1		98,097,726.83
5810	4221	D	E			F		DISC				X		U		N	1		1,199,784,066.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08 /10 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B			E		DISC				X		U		N	1		-17.07
5810	4251	D	B			F		DISC				X		U		N	1		-37,428,915.86
5810	4251	D	E			E		DISC				X		U		N	1		278,479.12
5810	4251	D	E			F		DISC				X		U		N	1		50,307,353.19
															Line Number Total:				-361,407,985.22
7240	4221	D	B			E		DISC				X		U		N	1		-167,423,249.71
7240	4221	D	B			F		DISC				X		U		N	1		-1,505,023,428.53
7240	4251	D	B			E		DISC				X		U		N	1		-17.07
7240	4251	D	B			F		DISC				X		U		N	1		-37,428,915.86
7240	4801	C	B									X		U		N	1		3,089,930,892.39
7240	4801	D	B									X		U		N	1		-18,768,682.41
7240	4901	C	B									X		U		N	1		25,790,439.03
															Line Number Total:				1,387,077,037.84
7320	4802	C	E					DISC				X		U		N	1		-7,788,397.12
7320	4902	C	E					DISC				X		U		N			-839,744,147.70
															Line Number Total:				-847,532,544.82
7440	4221	D	E			E		DISC						U		N	1		-98,097,726.83
7440	4221	D	E			F		DISC						U		N	1		-1,199,784,066.81
7440	4251	D	E			E		DISC						U		N	1		-278,479.12
7440	4251	D	E			F		DISC						U		N	1		-50,307,353.19
7440	4801	C	E											U		N	1		2,666,462,939.23
7440	4801	D	E											U		N	1		-82,752,023.49
7440	4871	D	E											U		N			-23,539,200.67
7440	4901	C	E											U		N	1		184,465,763.04
															Line Number Total:				1,396,169,852.16
8693	4802	C	E					DISC				X		U		N	1		7,788,397.12
8693	4902	C	E					DISC				X		U		N			839,744,147.70
															Line Number Total:				847,532,544.82
8800	4252	D	E			F		DISC				X		U		N			-275,822,764.40
8840	4222	D	B			X		DISC				X		U		N	1		470,239.64
8840	4222	D	E			X		DISC				X		U		N	1		-485,887.46
8840	4252	D	E			X		DISC				X		U		N			-106,609,343.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08 /10 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			-106,624,991.27
9000	4222	D	B			X		DISC				X		U			N	1		470,239.64
9000	4222	D	E			X		DISC				X		U			N	1		-485,887.46
9000	4252	D	E			F		DISC				X		U			N			-275,822,764.40
9000	4252	D	E			X		DISC				X		U			N			-106,609,343.45
9000	4802	C	E					DISC				X		U			N	1		7,788,397.12
9000	4902	C	E					DISC				X		U			N			839,744,147.70
																	Line Number Total:			465,084,789.15
9502	4801	C	E											U			N	1		2,666,462,939.23
9502	4801	D	E											U			N	1		-82,752,023.49
9502	4871	D	E											U			N			-23,539,200.67
9502	4901	C	E											U			N	1		184,465,763.04
																	Line Number Total:			2,744,637,478.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09 /11 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,809,330,991.82
1000	4801	D	E									X		U		N	1		-1,683,882.20
1000	4901	C	E									X		U		N	1		3,723,799.32
1000	4902	C	E					DISC				X		U		N			93,052,849.85
															Line Number Total:				1,904,423,758.79
2440	4610	C	E											U		N			918,210,404.59
2440	4700	C	E											U		N			653,850,393.40
															Line Number Total:				1,572,060,797.99
4000	4119	D	E	P				DISC				X	X	U		N	1		2,333,898,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-6,746,000.00
5800	4222	D	E			X		DISC				X		U		N	1		541,650.00
5800	4252	D	E			F		DISC				X		U		N			43,384,133.21
5800	4252	D	E			X		DISC				X		U		N			593,890.35
															Line Number Total:				44,519,673.56
5810	4221	D	E			E		DISC				X		U		N	1		116,791,791.02
5810	4221	D	E			F		DISC				X		U		N	1		985,732,831.25
5810	4251	C	E			E		DISC				X		U		N	1		-59,217.97
5810	4251	D	E			F		DISC				X		U		N	1		2,347,478.92
															Line Number Total:				1,104,812,883.22
7320	4902	C	E					DISC				X		U		N			-93,052,849.85
7440	4221	D	E			E		DISC						U		N	1		-116,791,791.02
7440	4221	D	E			F		DISC						U		N	1		-985,732,831.25
7440	4251	C	E			E		DISC						U		N	1		59,217.97
7440	4251	D	E			F		DISC						U		N	1		-2,347,478.92
7440	4801	C	E											U		N	1		1,809,330,991.82
7440	4801	D	E											U		N	1		-1,683,882.20
7440	4901	C	E											U		N	1		3,723,799.32
															Line Number Total:				706,558,025.72
8690	4902	C	E					DISC				X		U		N			93,052,849.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09 /11 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		U			N			-43,384,133.21
8840	4222	D	E			X		DISC				X		U			N	1		-541,650.00
8840	4252	D	E			X		DISC				X		U			N			-593,890.35
																Line Number Total:				-1,135,540.35
9000	4222	D	E			X		DISC				X		U			N	1		-541,650.00
9000	4252	D	E			F		DISC				X		U			N			-43,384,133.21
9000	4252	D	E			X		DISC				X		U			N			-593,890.35
9000	4902	C	E					DISC				X		U			N			93,052,849.85
																Line Number Total:				48,533,176.29
9502	4801	C	E											U			N	1		1,809,330,991.82
9502	4801	D	E											U			N	1		-1,683,882.20
9502	4901	C	E											U			N	1		3,723,799.32
																Line Number Total:				1,811,370,908.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2034

1000	Total new obligations	2,520,076,987.65
2140	Unobligated balance carried forward, start of year	1,289,700,109.34
2210	Resources available from recoveries of prior year obligations	64,638,027.06
2398	Unobligated balance expiring or withdrawn	-107,447,230.18
2440	Unobligated balance carried forward, end of year	2,132,275,612.88
4000	Appropriation	2,333,898,000.00
4035	Appropriation permanently reduced	-6,746,000.00
4036	Unobligated balance permanently reduced	-69,200,000.00
5800	Offsetting collections (cash)	656,845,801.11
5810	Change in uncollected customer payments from Federal sources (unexpired)	490,663,893.20
6900	Offsetting collections (cash)	0.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	2,820,243,530.67
7320	Total outlays (gross)	-1,928,724,349.70
7340	Adjustments in expired accounts (net)	-2,124,736.45
7410	Change in uncollected customer payments from Federal sources (expired)	80,927,285.55
7440	Obligated balance, end of year	2,935,096,797.46
8690	Outlays from new discretionary authority	93,052,849.85
8693	Outlays from discretionary balances	1,835,671,499.85
8800	Federal sources	-623,152,290.38
8840	Non-Federal sources	-117,899,114.83
8896	Portion of offsetting collections (cash) credited to expired accounts	84,205,604.10
9000	Outlays	1,187,672,944.49
9502	Unpaid obligation, end of year	5,976,045,659.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-4,579,309.30
1000	4801	D	B									X		U		N	1		122,522.69
1000	4801	C	E									X		U		N	1		2,852,451.72
1000	4801	D	E									X		U		N	1		-202,899.88
1000	4901	C	B									X		U		N	1		-1,403,645.09
1000	4901	C	E									X		U		N	1		341,162.63
1000	4902	C	E					DISC	BAL			X		U		N			2,869,717.23
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		14,455,645.67
2140	4801	C	B									X		U		N	1		-4,579,309.30
2140	4801	D	B									X		U		N	1		122,522.69
2140	4901	C	B									X		U		N	1		-1,403,645.09
															Line Number Total:				8,595,213.97
2210	4871	D	E									X		U		N			849.76
2440	4610	C	E											U		N			8,386,063.73
2440	4700	C	E											U		N			210,000.00
															Line Number Total:				8,596,063.73
7240	4801	C	B									X		U		N	1		4,579,309.30
7240	4801	D	B									X		U		N	1		-122,522.69
7240	4901	C	B									X		U		N	1		1,403,645.09
															Line Number Total:				5,860,431.70
7320	4902	C	E					DISC	BAL			X		U		N			-2,869,717.23
7440	4801	C	E											U		N	1		2,852,451.72
7440	4801	D	E											U		N	1		-202,899.88
7440	4871	D	E											U		N			-849.76
7440	4901	C	E											U		N	1		341,162.63
															Line Number Total:				2,989,864.71
8693	4902	C	E					DISC	BAL			X		U		N			2,869,717.23
9000	4902	C	E					DISC	BAL			X		U		N			2,869,717.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	1		2,852,451.72
9502	4801	D	E											U		N	1		-202,899.88
9502	4871	D	E											U		N			-849.76
9502	4901	C	E											U		N	1		341,162.63
															Line Number Total:				2,989,864.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -02 /04 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-12,873.44
7240	4801	C	B									X		E		N	1		3,984,679.12
7240	4801	D	B									X		E		N	1		-13,770.90
7240	4901	C	B									X		E		N	1		10,221,452.13
															Line Number Total:				14,179,486.91
7320	4902	C	E					DISC				X		E		N			-3,156,723.35
7340	4801	C	B									X		E		N	1		-3,984,679.12
7340	4801	D	B									X		E		N	1		13,770.90
7340	4801	C	E									X		E		N	1		8,208,270.89
7340	4871	D	E									X		E		N			-2,549,295.79
7340	4881	C	E									X		E		N			537,936.76
7340	4901	C	B									X		E		N	1		-10,221,452.13
7340	4901	C	E									X		E		N	1		2,827,366.11
7340	4902	C	E					DISC				X		E		N			3,156,723.35
															Line Number Total:				-2,011,359.03
7410	4221	D	B			E		DISC				X		E		N	1		12,873.44
7410	4221	D	E			E		DISC				X		E		N	1		-12,873.44
															Line Number Total:				0.00
7440	4221	D	E			E		DISC						E		N	1		-12,873.44
7440	4801	C	E											E		N	1		8,208,270.89
7440	4871	D	E											E		N			-2,549,295.79
7440	4881	C	E											E		N			537,936.76
7440	4901	C	E											E		N	1		2,827,366.11
															Line Number Total:				9,011,404.53
8693	4902	C	E					DISC				X		E		N			3,156,723.35
9000	4902	C	E					DISC				X		E		N			3,156,723.35
9502	4801	C	E											E		N	1		8,208,270.89
9502	4871	D	E											E		N			-2,549,295.79
9502	4881	C	E											E		N			537,936.76
9502	4901	C	E											E		N	1		2,827,366.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -02 /04 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	9,024,277.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03 /05 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		1,400.00
7240	4221	D	B			E		DISC				X		E		N	1		-244,409.90
7240	4221	D	B			F		DISC				X		E		N	1		-770,848.55
7240	4251	C	B			F		DISC				X		E		N	1		778,162.52
7240	4801	C	B									X		E		N	1		33,837,511.57
7240	4901	C	B									X		E		N	1		17,802,944.16
															Line Number Total:				51,404,759.80
7320	4902	C	E					DISC				X		E		N			-1,919,125.60
7340	4801	C	B									X		E		N	1		-33,837,511.57
7340	4801	C	E									X		E		N	1		35,381,304.47
7340	4871	D	E									X		E		N			-3,696,873.39
7340	4881	C	E									X		E		N			1,098,659.26
7340	4901	C	B									X		E		N	1		-17,802,944.16
7340	4901	C	E									X		E		N	1		14,340,025.66
7340	4902	C	E					DISC				X		E		N			1,919,125.60
															Line Number Total:				-2,598,214.13
7410	4221	C	B			E		MAND				X		E		N	1		-1,400.00
7410	4221	D	B			E		DISC				X		E		N	1		244,409.90
7410	4221	D	B			F		DISC				X		E		N	1		770,848.55
7410	4221	C	E			E		MAND				X		E		N	1		1,400.00
7410	4221	D	E			E		DISC				X		E		N	1		-244,409.90
7410	4221	D	E			F		DISC				X		E		N	1		-749,474.71
7410	4251	C	B			F		DISC				X		E		N	1		-778,162.52
7410	4251	C	E			F		DISC				X		E		N	1		778,162.52
															Line Number Total:				21,373.84
7440	4221	C	E			E		MAND						E		N	1		1,400.00
7440	4221	D	E			E		DISC						E		N	1		-244,409.90
7440	4221	D	E			F		DISC						E		N	1		-749,474.71
7440	4251	C	E			F		DISC						E		N	1		778,162.52
7440	4801	C	E											E		N	1		35,381,304.47
7440	4871	D	E											E		N			-3,696,873.39
7440	4881	C	E											E		N			1,098,659.26
7440	4901	C	E											E		N	1		14,340,025.66
															Line Number Total:				46,908,793.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03 /05 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			1,919,125.60
8800	4252	D	E			F		DISC				X		E		N			-21,355.59
8840	4222	D	B			X		DISC				X		E		N	1		1,400.00
8840	4222	D	E			X		DISC				X		E		N	1		-1,400.00
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-1,400.00
8896	4222	D	E			X		DISC				X		E		N	1		1,400.00
8896	4252	D	E			F		DISC				X		E		N			21,355.59
															Line Number Total:				21,355.59
9000	4222	D	B			X		DISC				X		E		N	1		1,400.00
9000	4222	D	E			X		DISC				X		E		N	1		-1,400.00
9000	4252	D	E			F		DISC				X		E		N			-21,355.59
9000	4902	C	E					DISC				X		E		N			1,919,125.60
															Line Number Total:				1,897,770.01
9502	4801	C	E											E		N	1		35,381,304.47
9502	4871	D	E											E		N			-3,696,873.39
9502	4881	C	E											E		N			1,098,659.26
9502	4901	C	E											E		N	1		14,340,025.66
															Line Number Total:				47,123,116.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04 /06 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-968,716.39
7240	4801	C	B									X		E		N	1		63,705,528.34
7240	4801	D	B									X		E		N	1		-2,835,367.61
7240	4901	C	B									X		E		N	1		23,022,700.88
															Line Number Total:				82,924,145.22
7320	4802	C	B					DISC				X		E		N	1		156,565.82
7320	4802	C	E					DISC				X		E		N	1		-156,565.82
7320	4902	C	E					DISC				X		E		N			-13,068,012.40
															Line Number Total:				-13,068,012.40
7340	4801	C	B									X		E		N	1		-63,705,528.34
7340	4801	D	B									X		E		N	1		2,835,367.61
7340	4801	C	E									X		E		N	1		60,972,223.90
7340	4801	D	E									X		E		N	1		-5,679,124.14
7340	4802	C	B					DISC				X		E		N	1		-156,565.82
7340	4802	C	E					DISC				X		E		N	1		156,565.82
7340	4871	D	E									X		E		N			-3,598,871.99
7340	4881	D	E									X		E		N			-327,953.88
7340	4901	C	B									X		E		N	1		-23,022,700.88
7340	4901	C	E									X		E		N	1		15,531,749.45
7340	4902	C	E					DISC				X		E		N			13,068,012.40
															Line Number Total:				-3,926,825.87
7410	4221	D	B			F		DISC				X		E		N	1		968,716.39
7410	4221	D	E			F		DISC				X		E		N	1		-257,043.93
7410	4251	C	E			F		DISC				X		E		N	1		6,472.00
															Line Number Total:				718,144.46
7440	4221	D	E			F		DISC						E		N	1		-257,043.93
7440	4251	C	E			F		DISC						E		N	1		6,472.00
7440	4801	C	E											E		N	1		60,972,223.90
7440	4801	D	E											E		N	1		-5,679,124.14
7440	4871	D	E											E		N			-3,598,871.99
7440	4881	D	E											E		N			-327,953.88
7440	4901	C	E											E		N	1		15,531,749.45
															Line Number Total:				66,647,451.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04 /06 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-156,565.82
8693	4802	C	E					DISC				X		E		N	1		156,565.82
8693	4902	C	E					DISC				X		E		N			13,068,012.40
															Line Number Total:				13,068,012.40
8800	4252	D	E			F		DISC				X		E		N			-718,144.46
8896	4252	D	E			F		DISC				X		E		N			718,144.46
9000	4252	D	E			F		DISC				X		E		N			-718,144.46
9000	4802	C	B					DISC				X		E		N	1		-156,565.82
9000	4802	C	E					DISC				X		E		N	1		156,565.82
9000	4902	C	E					DISC				X		E		N			13,068,012.40
															Line Number Total:				12,349,867.94
9502	4801	C	E											E		N	1		60,972,223.90
9502	4801	D	E											E		N	1		-5,679,124.14
9502	4871	D	E											E		N			-3,598,871.99
9502	4881	D	E											E		N			-327,953.88
9502	4901	C	E											E		N	1		15,531,749.45
															Line Number Total:				66,898,023.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		30,953,922.71
7240	4801	D	B									X		E		N	1		-12,534,874.78
7240	4901	C	B									X		E		N	1		8,414,175.72
7240	4901	D	B									X		E		N	1		-4,887,393.98
															Line Number Total:				21,945,829.67
7320	4902	C	E					DISC				X		E		N			-10,631,464.79
7340	4801	C	B									X		E		N	1		-30,953,922.71
7340	4801	D	B									X		E		N	1		12,534,874.78
7340	4801	C	E									X		E		N	1		30,834,556.86
7340	4801	D	E									X		E		N	1		-22,006,047.35
7340	4871	D	E									X		E		N			-322,574.02
7340	4901	C	B									X		E		N	1		-8,414,175.72
7340	4901	D	B									X		E		N	1		4,887,393.98
7340	4901	C	E									X		E		N	1		8,533,541.57
7340	4901	D	E									X		E		N	1		-6,047,686.20
7340	4902	C	E					DISC				X		E		N			10,631,464.79
															Line Number Total:				-322,574.02
7440	4801	C	E											E		N	1		30,834,556.86
7440	4801	D	E											E		N	1		-22,006,047.35
7440	4871	D	E											E		N			-322,574.02
7440	4901	C	E											E		N	1		8,533,541.57
7440	4901	D	E											E		N	1		-6,047,686.20
															Line Number Total:				10,991,790.86
8693	4902	C	E					DISC				X		E		N			10,631,464.79
9000	4902	C	E					DISC				X		E		N			10,631,464.79
9502	4801	C	E											E		N	1		30,834,556.86
9502	4801	D	E											E		N	1		-22,006,047.35
9502	4871	D	E											E		N			-322,574.02
9502	4901	C	E											E		N	1		8,533,541.57
9502	4901	D	E											E		N	1		-6,047,686.20
															Line Number Total:				10,991,790.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		15,005.78
7240	4221	D	B			E		DISC				X		E		N	1		-0.78
7240	4221	D	B			F		DISC				X		E		N	1		-9,059,077.50
7240	4251	C	B			F		DISC				X		E		N	1		8,008.16
7240	4801	C	B									X		E		N	1		206,283,316.74
7240	4801	D	B									X		E		N	1		-6,502,327.27
7240	4901	C	B									X		E		N	1		10,785,333.10
															Line Number Total:				201,530,258.23
7320	4802	C	B					DISC				X		E		N	1		18,015.26
7320	4802	D	B					DISC				X		E		N	1		-2,799.53
7320	4802	D	E					DISC				X		E		N	1		35,854.75
7320	4902	C	E					DISC				X		E		N			-43,911,475.27
															Line Number Total:				-43,860,404.79
7340	4801	C	B									X		E		N	1		-206,283,316.74
7340	4801	D	B									X		E		N	1		6,502,327.27
7340	4801	C	E									X		E		N	1		141,403,959.22
7340	4801	D	E									X		E		N	1		-19,019,732.70
7340	4802	C	B					DISC				X		E		N	1		-18,015.26
7340	4802	D	B					DISC				X		E		N	1		2,799.53
7340	4802	D	E					DISC				X		E		N	1		-35,854.75
7340	4871	D	E									X		E		N			-6,258,153.12
7340	4881	C	E									X		E		N			5,745,408.96
7340	4901	C	B									X		E		N	1		-10,785,333.10
7340	4901	C	E									X		E		N	1		44,321,691.26
7340	4902	C	E					DISC				X		E		N			43,911,475.27
															Line Number Total:				-512,744.16
7410	4221	C	B			E		MAND				X		E		N	1		-15,005.78
7410	4221	D	B			E		DISC				X		E		N	1		0.78
7410	4221	D	B			F		DISC				X		E		N	1		9,059,077.50
7410	4221	C	E			E		MAND				X		E		N	1		15,005.78
7410	4221	D	E			E		DISC				X		E		N	1		-0.78
7410	4221	D	E			F		DISC				X		E		N	1		-8,877,404.05
7410	4251	C	B			F		DISC				X		E		N	1		-8,008.16
7410	4251	C	E			F		DISC				X		E		N	1		8,786.00
															Line Number Total:				182,451.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	C	E			E		MAND						E		N	1		15,005.78
7440	4221	D	E			E		DISC						E		N	1		-0.78
7440	4221	D	E			F		DISC						E		N	1		-8,877,404.05
7440	4251	C	E			F		DISC						E		N	1		8,786.00
7440	4801	C	E											E		N	1		141,403,959.22
7440	4801	D	E											E		N	1		-19,019,732.70
7440	4871	D	E											E		N			-6,258,153.12
7440	4881	C	E											E		N			5,745,408.96
7440	4901	C	E											E		N	1		44,321,691.26
															Line Number Total:				157,339,560.57
8693	4802	C	B					DISC				X		E		N	1		-18,015.26
8693	4802	D	B					DISC				X		E		N	1		2,799.53
8693	4802	D	E					DISC				X		E		N	1		-35,854.75
8693	4902	C	E					DISC				X		E		N			43,911,475.27
															Line Number Total:				43,860,404.79
8800	4252	D	E			F		DISC				X		E		N			-25,337.73
8840	4222	D	B			X		DISC				X		E		N	1		15,005.00
8840	4222	D	E			X		DISC				X		E		N	1		-15,005.00
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-15,005.00
8896	4222	D	E			X		DISC				X		E		N	1		15,005.00
8896	4252	D	E			F		DISC				X		E		N			25,337.73
															Line Number Total:				25,337.73
9000	4222	D	B			X		DISC				X		E		N	1		15,005.00
9000	4222	D	E			X		DISC				X		E		N	1		-15,005.00
9000	4252	D	E			F		DISC				X		E		N			-25,337.73
9000	4802	C	B					DISC				X		E		N	1		-18,015.26
9000	4802	D	B					DISC				X		E		N	1		2,799.53
9000	4802	D	E					DISC				X		E		N	1		-35,854.75
9000	4902	C	E					DISC				X		E		N			43,911,475.27
															Line Number Total:				43,835,067.06
9502	4801	C	E											E		N	1		141,403,959.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											E		N	1		-19,019,732.70
9502	4871	D	E											E		N			-6,258,153.12
9502	4881	C	E											E		N			5,745,408.96
9502	4901	C	E											E		N	1		44,321,691.26
															Line Number Total:				166,193,173.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06 /08 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		MAND				X		E		N	1		495,046.90
7240	4221	D	B			E		DISC				X		E		N	1		-495,045.46
7240	4221	D	B			F		DISC				X		E		N	1		-4,639,730.75
7240	4251	C	B			E		DISC				X		E		N	1		15,517.52
7240	4251	D	B			F		DISC				X		E		N	1		-18,671.08
7240	4801	C	B									X		E		N	1		1,282,117,790.86
7240	4801	D	B									X		E		N	1		-60,587,008.92
7240	4901	C	B									X		E		N	1		62,368,242.30
7240	4901	D	B									X		E		N	1		-52,035,069.73
															Line Number Total:				1,227,221,071.64
7320	4802	C	B					DISC				X		E		N	1		71,128.51
7320	4802	D	B					DISC				X		E		N	1		-7,872.84
7320	4802	C	E					DISC				X		E		N	1		-62,534.43
7320	4802	D	E					DISC				X		E		N	1		9,790.09
7320	4902	C	E					DISC				X		E		N			-516,551,167.81
															Line Number Total:				-516,540,656.48
7340	4801	C	B									X		E		N	1		-1,282,117,790.86
7340	4801	D	B									X		E		N	1		60,587,008.92
7340	4801	C	E									X		E		N	1		621,917,321.27
7340	4801	D	E									X		E		N	1		-98,988,916.15
7340	4802	C	B					DISC				X		E		N	1		-71,128.51
7340	4802	D	B					DISC				X		E		N	1		7,872.84
7340	4802	C	E					DISC				X		E		N	1		62,534.43
7340	4802	D	E					DISC				X		E		N	1		-9,790.09
7340	4871	D	E									X		E		N			-40,657,685.63
7340	4881	C	E									X		E		N			30,760,305.91
7340	4901	C	B									X		E		N	1		-62,368,242.30
7340	4901	D	B									X		E		N	1		52,035,069.73
7340	4901	C	E									X		E		N	1		192,394,892.91
7340	4902	C	E					DISC				X		E		N			516,551,167.81
															Line Number Total:				-9,897,379.72
7410	4221	C	B			E		MAND				X		E		N	1		-495,046.90
7410	4221	D	B			E		DISC				X		E		N	1		495,045.46
7410	4221	D	B			F		DISC				X		E		N	1		4,639,730.75
7410	4221	C	E			E		MAND				X		E		N	1		495,046.90
7410	4221	D	E			E		DISC				X		E		N	1		-495,046.90
7410	4221	D	E			F		DISC				X		E		N	1		-2,416,712.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06 /08 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	C	B			E		DISC				X		E		N	1		-15,517.52
7410	4251	D	B			F		DISC				X		E		N	1		18,671.08
7410	4251	D	E			F		DISC				X		E		N	1		-27,319.77
															Line Number Total:				2,198,850.20
7440	4221	C	E			E		MAND						E		N	1		495,046.90
7440	4221	D	E			E		DISC						E		N	1		-495,046.90
7440	4221	D	E			F		DISC						E		N	1		-2,416,712.90
7440	4251	D	E			F		DISC						E		N	1		-27,319.77
7440	4801	C	E											E		N	1		621,917,321.27
7440	4801	D	E											E		N	1		-98,988,916.15
7440	4871	D	E											E		N			-40,657,685.63
7440	4881	C	E											E		N			30,760,305.91
7440	4901	C	E											E		N	1		192,394,892.91
															Line Number Total:				702,981,885.64
8693	4802	C	B					DISC				X		E		N	1		-71,128.51
8693	4802	D	B					DISC				X		E		N	1		7,872.84
8693	4802	C	E					DISC				X		E		N	1		62,534.43
8693	4802	D	E					DISC				X		E		N	1		-9,790.09
8693	4902	C	E					DISC				X		E		N			516,551,167.81
															Line Number Total:				516,540,656.48
8800	4252	D	E			F		DISC				X		E		N			-2,194,716.02
8840	4222	D	B			X		DISC				X		E		N	1		4,818.50
8840	4252	C	E			X		DISC				X		E		N			10,700.46
															Line Number Total:				15,518.96
8896	4222	D	B			X		DISC				X		E		N	1		-4,818.50
8896	4252	C	E			X		DISC				X		E		N			-10,700.46
8896	4252	D	E			F		DISC				X		E		N			2,194,716.02
															Line Number Total:				2,179,197.06
9000	4222	D	B			X		DISC				X		E		N	1		4,818.50
9000	4252	C	E			X		DISC				X		E		N			10,700.46
9000	4252	D	E			F		DISC				X		E		N			-2,194,716.02
9000	4802	C	B					DISC				X		E		N	1		-71,128.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06 /08 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	B					DISC				X		E		N	1		7,872.84
9000	4802	C	E					DISC				X		E		N	1		62,534.43
9000	4802	D	E					DISC				X		E		N	1		-9,790.09
9000	4902	C	E					DISC				X		E		N			516,551,167.81
															Line Number Total:				514,361,459.42
9502	4801	C	E											E		N	1		621,917,321.27
9502	4801	D	E											E		N	1		-98,988,916.15
9502	4871	D	E											E		N			-40,657,685.63
9502	4881	C	E											E		N			30,760,305.91
9502	4901	C	E											E		N	1		192,394,892.91
															Line Number Total:				705,425,918.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-7,641,132,294.88
1000	4801	D	B									X		U		Y	1		445,439,985.34
1000	4801	C	E									X		U		Y	1		5,270,640,683.51
1000	4801	D	E									X		U		Y	1		-644,969,708.09
1000	4802	C	B					DISC				X		U		Y	1		-34,007.05
1000	4802	C	E					DISC				X		U		Y	1		43,961.73
1000	4901	C	B									X		U		Y	1		-686,099,839.30
1000	4901	C	E									X		U		Y	1		793,673,841.50
1000	4902	C	E					DISC				X		U		Y			3,155,846,266.56
															Line Number Total:				693,408,889.32
2140	4201	D	B											U		Y	1		9,215,453,584.65
2140	4221	C	B			E		MAND				X		U		Y	1		-5,634.72
2140	4221	C	B			F		MAND				X		U		Y	1		-30,464.88
2140	4221	D	B			E		DISC				X		U		Y	1		6,405,970.83
2140	4221	D	B			F		DISC				X		U		Y	1		34,447,171.16
2140	4222	D	B			X		DISC				X		U		Y	1		211.61
2140	4222	D	B			F		MAND				X		U		Y	1		30,464.88
2140	4251	D	B			F		DISC				X		U		Y	1		2,350,612.37
2140	4251	D	B			F		MAND				X		U		Y	1		30,464.88
2140	4801	C	B									X		U		Y	1		-7,641,132,294.88
2140	4801	D	B									X		U		Y	1		445,439,985.34
2140	4802	C	B					DISC				X		U		Y	1		-34,007.05
2140	4901	C	B									X		U		Y	1		-686,099,839.30
															Line Number Total:				1,376,856,224.89
2210	4871	D	E									X		U		Y			247,642,470.30
2398	4610	C	E											U		Y			-539,010,317.44
2398	4700	C	E											U		Y			-389,070,229.20
															Line Number Total:				-928,080,546.64
5800	4222	D	B			X		DISC				X		U		Y	1		-211.61
5800	4252	D	E			F		DISC				X		U		Y			7,185,743.01
5800	4252	D	E			X		DISC				X		U		Y			84.45
															Line Number Total:				7,185,615.85
5810	4221	D	B			E		DISC				X		U		Y	1		-6,405,970.83
5810	4221	D	B			F		DISC				X		U		Y	1		-34,447,171.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	E			E		DISC				X		U		Y	1		4,312,117.83
5810	4221	D	E			F		DISC				X		U		Y	1		28,269,273.48
5810	4251	D	B			F		DISC				X		U		Y	1		-2,350,612.37
5810	4251	D	E			F		DISC				X		U		Y	1		427,487.97
															Line Number Total:				-10,194,875.08
6900	4222	D	B			F		MAND				X		U		Y	1		-30,464.88
6900	4222	D	E			F		MAND				X		U		Y	1		30,464.88
															Line Number Total:				0.00
6910	4221	C	B			E		MAND				X		U		Y	1		5,634.72
6910	4221	C	B			F		MAND				X		U		Y	1		30,464.88
6910	4221	C	E			E		MAND				X		U		Y	1		-5,634.72
6910	4221	C	E			F		MAND				X		U		Y	1		-30,464.88
6910	4251	D	B			F		MAND				X		U		Y	1		-30,464.88
6910	4251	D	E			F		MAND				X		U		Y	1		30,464.88
															Line Number Total:				0.00
7240	4221	C	B			E		MAND				X		U		Y	1		5,634.72
7240	4221	C	B			F		MAND				X		U		Y	1		30,464.88
7240	4221	D	B			E		DISC				X		U		Y	1		-6,405,970.83
7240	4221	D	B			F		DISC				X		U		Y	1		-34,447,171.16
7240	4251	D	B			F		DISC				X		U		Y	1		-2,350,612.37
7240	4251	D	B			F		MAND				X		U		Y	1		-30,464.88
7240	4801	C	B									X		U		Y	1		7,641,132,294.88
7240	4801	D	B									X		U		Y	1		-445,439,985.34
7240	4901	C	B									X		U		Y	1		686,099,839.30
															Line Number Total:				7,838,594,029.20
7320	4802	C	B					DISC				X		U		Y	1		34,007.05
7320	4802	C	E					DISC				X		U		Y	1		-43,961.73
7320	4902	C	E					DISC				X		U		Y			-3,155,846,266.56
															Line Number Total:				-3,155,856,221.24
7440	4221	C	E			E		MAND						U		Y	1		5,634.72
7440	4221	C	E			F		MAND						U		Y	1		30,464.88
7440	4221	D	E			E		DISC						U		Y	1		-4,312,117.83
7440	4221	D	E			F		DISC						U		Y	1		-28,269,273.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC							U		Y	1		-427,487.97
7440	4251	D	E			F		MAND							U		Y	1		-30,464.88
7440	4801	C	E												U		Y	1		5,270,640,683.51
7440	4801	D	E												U		Y	1		-644,969,708.09
7440	4871	D	E												U		Y			-247,642,470.30
7440	4901	C	E												U		Y	1		793,673,841.50
																Line Number Total:				5,138,699,102.06
8693	4802	C	B					DISC				X			U		Y	1		-34,007.05
8693	4802	C	E					DISC				X			U		Y	1		43,961.73
8693	4902	C	E					DISC				X			U		Y			3,155,846,266.56
																Line Number Total:				3,155,856,221.24
8800	4222	D	B			F		MAND				X			U		Y	1		30,464.88
8800	4222	D	E			F		MAND				X			U		Y	1		-30,464.88
8800	4252	D	E			F		DISC				X			U		Y			-7,185,743.01
																Line Number Total:				-7,185,743.01
8840	4222	D	B			X		DISC				X			U		Y	1		211.61
8840	4252	D	E			X		DISC				X			U		Y			-84.45
																Line Number Total:				127.16
9000	4222	D	B			X		DISC				X			U		Y	1		211.61
9000	4222	D	B			F		MAND				X			U		Y	1		30,464.88
9000	4222	D	E			F		MAND				X			U		Y	1		-30,464.88
9000	4252	D	E			F		DISC				X			U		Y			-7,185,743.01
9000	4252	D	E			X		DISC				X			U		Y			-84.45
9000	4802	C	B					DISC				X			U		Y	1		-34,007.05
9000	4802	C	E					DISC				X			U		Y	1		43,961.73
9000	4902	C	E					DISC				X			U		Y			3,155,846,266.56
																Line Number Total:				3,148,670,605.39
9502	4801	C	E												U		Y	1		5,270,640,683.51
9502	4801	D	E												U		Y	1		-644,969,708.09
9502	4871	D	E												U		Y			-247,642,470.30
9502	4901	C	E												U		Y	1		793,673,841.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	5,171,702,346.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08 /10 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-20,860,342,252.34
1000	4801	D	B									X		U		N	1		395,163,516.40
1000	4801	C	E									X		U		N	1		16,672,455,323.20
1000	4801	D	E									X		U		N	1		-773,283,937.26
1000	4802	C	B					DISC				X		U		N	1		-11,840.30
1000	4802	C	E					DISC				X		U		N	1		5,737.44
1000	4901	C	B									X		U		N	1		-395,811,597.91
1000	4901	D	B									X		U		N	1		1,680,625,656.48
1000	4901	C	E									X		U		N	1		1,707,194,708.10
1000	4902	C	E					DISC				X		U		N			8,943,890,450.16
															Line Number Total:				7,369,885,763.97
2140	4201	D	B											U		N	1		33,914,270,972.01
2140	4221	D	B			E		DISC				X		U		N	1		1,022,284.44
2140	4221	D	B			F		DISC				X		U		N	1		79,630,671.86
2140	4222	D	B			X		DISC				X		U		N	1		13,470.00
2140	4251	D	B			E		DISC				X		U		N	1		512,466.00
2140	4251	D	B			F		DISC				X		U		N	1		6,651,175.23
2140	4801	C	B									X		U		N	1		-20,860,342,252.34
2140	4801	D	B									X		U		N	1		395,163,516.40
2140	4802	C	B					DISC				X		U		N	1		-11,840.30
2140	4901	C	B									X		U		N	1		-395,811,597.91
2140	4901	D	B									X		U		N	1		1,680,625,656.48
															Line Number Total:				14,821,724,521.87
2210	4871	D	E									X		U		N			902,125,155.02
2221	4190	C	E							21	2040	X		U		N			-100,950,000.00
2440	4610	C	E											U		N			6,673,324,014.14
2440	4700	C	E											U		N			1,580,176,881.44
															Line Number Total:				8,253,500,895.58
5800	4222	D	B			X		DISC				X		U		N	1		-13,470.00
5800	4252	D	E			F		DISC				X		U		N			24,107,038.93
5800	4252	D	E			X		DISC				X		U		N			1,115,902.38
															Line Number Total:				25,209,471.31
5810	4221	D	B			E		DISC				X		U		N	1		-1,022,284.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08 /10 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B			F		DISC				X		U		N	1		-79,630,671.86
5810	4221	D	E			E		DISC				X		U		N	1		430,000.00
5810	4221	D	E			F		DISC				X		U		N	1		61,922,970.00
5810	4251	D	B			E		DISC				X		U		N	1		-512,466.00
5810	4251	D	B			F		DISC				X		U		N	1		-6,651,175.23
5810	4251	D	E			E		DISC				X		U		N	1		943.56
5810	4251	D	E			F		DISC				X		U		N	1		740,195.32
															Line Number Total:				-24,722,488.65
7240	4221	D	B			E		DISC				X		U		N	1		-1,022,284.44
7240	4221	D	B			F		DISC				X		U		N	1		-79,630,671.86
7240	4251	D	B			E		DISC				X		U		N	1		-512,466.00
7240	4251	D	B			F		DISC				X		U		N	1		-6,651,175.23
7240	4801	C	B									X		U		N	1		20,860,342,252.34
7240	4801	D	B									X		U		N	1		-395,163,516.40
7240	4901	C	B									X		U		N	1		395,811,597.91
7240	4901	D	B									X		U		N	1		-1,680,625,656.48
															Line Number Total:				19,092,548,079.84
7320	4802	C	B					DISC				X		U		N	1		11,840.30
7320	4802	C	E					DISC				X		U		N	1		-5,737.44
7320	4902	C	E					DISC				X		U		N			-8,943,890,450.16
															Line Number Total:				-8,943,884,347.30
7440	4221	D	E			E		DISC						U		N	1		-430,000.00
7440	4221	D	E			F		DISC						U		N	1		-61,922,970.00
7440	4251	D	E			E		DISC						U		N	1		-943.56
7440	4251	D	E			F		DISC						U		N	1		-740,195.32
7440	4801	C	E											U		N	1		16,672,455,323.20
7440	4801	D	E											U		N	1		-773,283,937.26
7440	4871	D	E											U		N			-902,125,155.02
7440	4901	C	E											U		N	1		1,707,194,708.10
															Line Number Total:				16,641,146,830.14
8693	4802	C	B					DISC				X		U		N	1		-11,840.30
8693	4802	C	E					DISC				X		U		N	1		5,737.44
8693	4902	C	E					DISC				X		U		N			8,943,890,450.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08 /10 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				8,943,884,347.30
8800	4252	D	E			F		DISC				X		U		N			-24,107,038.93
8840	4222	D	B			X		DISC				X		U		N	1		13,470.00
8840	4252	D	E			X		DISC				X		U		N			-1,115,902.38
															Line Number Total:				-1,102,432.38
9000	4222	D	B			X		DISC				X		U		N	1		13,470.00
9000	4252	D	E			F		DISC				X		U		N			-24,107,038.93
9000	4252	D	E			X		DISC				X		U		N			-1,115,902.38
9000	4802	C	B					DISC				X		U		N	1		-11,840.30
9000	4802	C	E					DISC				X		U		N	1		5,737.44
9000	4902	C	E					DISC				X		U		N			8,943,890,450.16
															Line Number Total:				8,918,674,875.99
9502	4801	C	E											U		N	1		16,672,455,323.20
9502	4801	D	E											U		N	1		-773,283,937.26
9502	4871	D	E											U		N			-902,125,155.02
9502	4901	C	E											U		N	1		1,707,194,708.10
															Line Number Total:				16,704,240,939.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09 /11 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		4,670,956,544.79
1000	4801	D	E									X		U		N	1		-3,209,018.56
1000	4901	C	E									X		U		N	1		298,856,171.83
1000	4902	C	E					DISC				X		U		N			251,276,842.39
															Line Number Total:				5,217,880,540.45
2440	4610	C	E											U		N			5,716,774,934.80
2440	4700	C	E											U		N			829,242,315.63
															Line Number Total:				6,546,017,250.43
4000	4119	D	E	P				DISC				X	X	U		N	1		11,693,064,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-31,506,000.00
4200	4170	D	E	P				DISC		21	2035	X		U		N			60,000.00
5800	4222	D	E			X		DISC				X		U		N	1		2,578.00
5800	4252	D	E			F		DISC				X		U		N			387,196.73
5800	4252	D	E			X		DISC				X		U		N			48,924,011.98
															Line Number Total:				49,313,786.71
5810	4221	D	E			E		DISC				X		U		N	1		1,630,554.61
5810	4221	D	E			F		DISC				X		U		N	1		51,162,576.14
5810	4251	C	E			E		DISC				X		U		N	1		-4,000.00
5810	4251	D	E			F		DISC				X		U		N	1		176,873.42
															Line Number Total:				52,966,004.17
7320	4902	C	E					DISC				X		U		N			-251,276,842.39
7440	4221	D	E			E		DISC						U		N	1		-1,630,554.61
7440	4221	D	E			F		DISC						U		N	1		-51,162,576.14
7440	4251	C	E			E		DISC						U		N	1		4,000.00
7440	4251	D	E			F		DISC						U		N	1		-176,873.42
7440	4801	C	E											U		N	1		4,670,956,544.79
7440	4801	D	E											U		N	1		-3,209,018.56
7440	4901	C	E											U		N	1		298,856,171.83
															Line Number Total:				4,913,637,693.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09 /11 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E					DISC				X		U		N			251,276,842.39
8800	4252	D	E			F		DISC				X		U		N			-387,196.73
8840	4222	D	E			X		DISC				X		U		N	1		-2,578.00
8840	4252	D	E			X		DISC				X		U		N			-48,924,011.98
															Line Number Total:				-48,926,589.98
9000	4222	D	E			X		DISC				X		U		N	1		-2,578.00
9000	4252	D	E			F		DISC				X		U		N			-387,196.73
9000	4252	D	E			X		DISC				X		U		N			-48,924,011.98
9000	4902	C	E					DISC				X		U		N			251,276,842.39
															Line Number Total:				201,963,055.68
9502	4801	C	E											U		N	1		4,670,956,544.79
9502	4801	D	E											U		N	1		-3,209,018.56
9502	4901	C	E											U		N	1		298,856,171.83
															Line Number Total:				4,966,603,698.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2035

1000	Total new obligations	13,281,175,193.74
2140	Unobligated balance carried forward, start of year	16,207,175,960.73
2210	Resources available from recoveries of prior year obligations	1,149,768,475.08
2221	Unobligated balance transferred to other accounts [Treas Acct]	-100,950,000.00
2398	Unobligated balance expiring or withdrawn	-928,080,546.64
2440	Unobligated balance carried forward, end of year	14,808,114,209.74
4000	Appropriation	11,693,064,000.00
4035	Appropriation permanently reduced	-31,506,000.00
4200	Transferred from other accounts [Treas Acct]	60,000.00
5800	Offsetting collections (cash)	81,708,873.87
5810	Change in uncollected customer payments from Federal sources (unexpired)	18,048,640.44
6900	Offsetting collections (cash)	0.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	28,536,208,092.21
7320	Total outlays (gross)	-12,943,063,515.57
7340	Adjustments in expired accounts (net)	-19,269,096.93
7410	Change in uncollected customer payments from Federal sources (expired)	3,120,819.79
7440	Obligated balance, end of year	27,690,354,377.72
8690	Outlays from new discretionary authority	251,276,842.39
8693	Outlays from discretionary balances	12,691,786,673.18
8800	Federal sources	-34,639,532.47
8840	Non-Federal sources	-50,013,376.24
8896	Portion of offsetting collections (cash) credited to expired accounts	2,944,034.84
9000	Outlays	12,858,410,606.86
9502	Unpaid obligation, end of year	27,851,193,148.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		52,440,289.64
7240	4901	C	B									X		E		N	1		1,975,552.02
															Line Number Total:				54,415,841.66
7320	4902	C	E					DISC				X		E		N			-23,021,073.63
7340	4801	C	B									X		E		N	1		-52,440,289.64
7340	4801	C	E									X		E		N	1		28,700,005.32
7340	4871	D	E									X		E		N			-2,017,015.86
7340	4881	C	E									X		E		N			644,019.56
7340	4901	C	B									X		E		N	1		-1,975,552.02
7340	4901	C	E									X		E		N	1		2,694,762.71
7340	4902	C	E					DISC				X		E		N			23,021,073.63
															Line Number Total:				-1,372,996.30
7440	4801	C	E											E		N	1		28,700,005.32
7440	4871	D	E											E		N			-2,017,015.86
7440	4881	C	E											E		N			644,019.56
7440	4901	C	E											E		N	1		2,694,762.71
															Line Number Total:				30,021,771.73
8693	4902	C	E					DISC				X		E		N			23,021,073.63
9000	4902	C	E					DISC				X		E		N			23,021,073.63
9502	4801	C	E											E		N	1		28,700,005.32
9502	4871	D	E											E		N			-2,017,015.86
9502	4881	C	E											E		N			644,019.56
9502	4901	C	E											E		N	1		2,694,762.71
															Line Number Total:				30,021,771.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07 /09 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,305,965,870.32
1000	4801	D	B									X		U		Y	1		1,630,800,593.83
1000	4801	C	E									X		U		Y	1		1,305,965,870.32
1000	4801	D	E									X		U		Y	1		-1,307,997,704.35
1000	4802	C	B					DISC				X		U		Y	1		-120.25
1000	4802	D	B					DISC				X		U		Y	1		120.25
1000	4802	C	E					DISC				X		U		Y	1		120.25
1000	4802	D	E					DISC				X		U		Y	1		-120.25
1000	4901	C	B									X		U		Y	1		-1,165,695,454.19
1000	4901	C	E									X		U		Y	1		1,125,501,325.93
1000	4901	D	E									X		U		Y	1		-247,621,732.44
1000	4902	C	E					DISC				X		U		Y			409,155,516.59
															Line Number Total:				444,142,545.37
2140	4201	D	B											U		Y	1		1,025,667,239.91
2140	4801	C	B									X		U		Y	1		-1,305,965,870.32
2140	4801	D	B									X		U		Y	1		1,630,800,593.83
2140	4802	C	B					DISC				X		U		Y	1		-120.25
2140	4802	D	B					DISC				X		U		Y	1		120.25
2140	4901	C	B									X		U		Y	1		-1,165,695,454.19
															Line Number Total:				184,806,509.23
2210	4871	D	E									X		U		Y			323,614,070.65
2398	4610	C	E											U		Y			-64,278,034.51
7240	4801	C	B									X		U		Y	1		1,305,965,870.32
7240	4801	D	B									X		U		Y	1		-1,630,800,593.83
7240	4901	C	B									X		U		Y	1		1,165,695,454.19
															Line Number Total:				840,860,730.68
7320	4802	C	B					DISC				X		U		Y	1		120.25
7320	4802	D	B					DISC				X		U		Y	1		-120.25
7320	4802	C	E					DISC				X		U		Y	1		-120.25
7320	4802	D	E					DISC				X		U		Y	1		120.25
7320	4902	C	E					DISC				X		U		Y			-409,155,516.59
															Line Number Total:				-409,155,516.59
7440	4801	C	E											U		Y	1		1,305,965,870.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07 /09 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											U		Y	1		-1,307,997,704.35
7440	4871	D	E											U		Y			-323,614,070.65
7440	4901	C	E											U		Y	1		1,125,501,325.93
7440	4901	D	E											U		Y	1		-247,621,732.44
															Line Number Total:				552,233,688.81
8693	4802	C	B					DISC				X		U		Y	1		-120.25
8693	4802	D	B					DISC				X		U		Y	1		120.25
8693	4802	C	E					DISC				X		U		Y	1		120.25
8693	4802	D	E					DISC				X		U		Y	1		-120.25
8693	4902	C	E					DISC				X		U		Y			409,155,516.59
															Line Number Total:				409,155,516.59
9000	4802	C	B					DISC				X		U		Y	1		-120.25
9000	4802	D	B					DISC				X		U		Y	1		120.25
9000	4802	C	E					DISC				X		U		Y	1		120.25
9000	4802	D	E					DISC				X		U		Y	1		-120.25
9000	4902	C	E					DISC				X		U		Y			409,155,516.59
															Line Number Total:				409,155,516.59
9502	4801	C	E											U		Y	1		1,305,965,870.32
9502	4801	D	E											U		Y	1		-1,307,997,704.35
9502	4871	D	E											U		Y			-323,614,070.65
9502	4901	C	E											U		Y	1		1,125,501,325.93
9502	4901	D	E											U		Y	1		-247,621,732.44
															Line Number Total:				552,233,688.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08 /10 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,287,482,068.25
1000	4801	C	E									X		U		N	1		1,892,035,701.33
1000	4801	D	E									X		U		N	1		-3,135.44
1000	4802	C	B					DISC				X		U		N	1		-1,569.77
1000	4802	C	E					DISC				X		U		N	1		5,063.31
1000	4901	C	B									X		U		N	1		-48,564,529.57
1000	4901	C	E									X		U		N	1		68,374,253.04
1000	4902	C	E					DISC				X		U		N			1,345,495,124.71
															Line Number Total:				969,858,839.36
2140	4201	D	B											U		N	1		3,641,084,782.29
2140	4801	C	B									X		U		N	1		-2,287,482,068.25
2140	4802	C	B					DISC				X		U		N	1		-1,569.77
2140	4901	C	B									X		U		N	1		-48,564,529.57
															Line Number Total:				1,305,036,614.70
2210	4871	D	E									X		U		N			75,192,754.14
2440	4610	C	E											U		N			410,370,529.48
7240	4801	C	B									X		U		N	1		2,287,482,068.25
7240	4901	C	B									X		U		N	1		48,564,529.57
															Line Number Total:				2,336,046,597.82
7320	4802	C	B					DISC				X		U		N	1		1,569.77
7320	4802	C	E					DISC				X		U		N	1		-5,063.31
7320	4902	C	E					DISC				X		U		N			-1,345,495,124.71
															Line Number Total:				-1,345,498,618.25
7440	4801	C	E											U		N	1		1,892,035,701.33
7440	4801	D	E											U		N	1		-3,135.44
7440	4871	D	E											U		N			-75,192,754.14
7440	4901	C	E											U		N	1		68,374,253.04
															Line Number Total:				1,885,214,064.79
8693	4802	C	B					DISC				X		U		N	1		-1,569.77
8693	4802	C	E					DISC				X		U		N	1		5,063.31
8693	4902	C	E					DISC				X		U		N			1,345,495,124.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08 /10 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				1,345,498,618.25
9000	4802	C	B					DISC				X			U		N	1		-1,569.77
9000	4802	C	E					DISC				X			U		N	1		5,063.31
9000	4902	C	E					DISC				X			U		N			1,345,495,124.71
																Line Number Total:				1,345,498,618.25
9502	4801	C	E												U		N	1		1,892,035,701.33
9502	4801	D	E												U		N	1		-3,135.44
9502	4871	D	E												U		N			-75,192,754.14
9502	4901	C	E												U		N	1		68,374,253.04
																Line Number Total:				1,885,214,064.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09 /11 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		183,769,834.17
1000	4901	C	E									X			U		N	1		9,299,651.35
1000	4902	C	E					DISC				X			U		N			27,684,449.30
																Line Number Total:				220,753,934.82
2440	4610	C	E												U		N			1,779,246,065.18
4000	4119	D	E	P				DISC				X		X	U		N	1		2,000,000,000.00
7320	4902	C	E					DISC				X			U		N			-27,684,449.30
7440	4801	C	E												U		N	1		183,769,834.17
7440	4901	C	E												U		N	1		9,299,651.35
																Line Number Total:				193,069,485.52
8690	4902	C	E					DISC				X			U		N			27,684,449.30
9000	4902	C	E					DISC				X			U		N			27,684,449.30
9502	4801	C	E												U		N	1		183,769,834.17
9502	4901	C	E												U		N	1		9,299,651.35
																Line Number Total:				193,069,485.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2093

1000	Total new obligations	1,634,755,319.55
2140	Unobligated balance carried forward, start of year	1,489,843,123.93
2210	Resources available from recoveries of prior year obligations	398,806,824.79
2398	Unobligated balance expiring or withdrawn	-64,278,034.51
2440	Unobligated balance carried forward, end of year	2,189,616,594.66
4000	Appropriation	2,000,000,000.00
7240	Obligated balance, start of year	3,231,323,170.16
7320	Total outlays (gross)	-1,805,359,657.77
7340	Adjustments in expired accounts (net)	-1,372,996.30
7440	Obligated balance, end of year	2,660,539,010.85
8690	Outlays from new discretionary authority	27,684,449.30
8693	Outlays from discretionary balances	1,777,675,208.47
9000	Outlays	1,805,359,657.77
9502	Unpaid obligation, end of year	2,660,539,010.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- - /06 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X			E		N	1		1,240.79
7320	4902	C	E					DISC				X			E		N			-332.28
7340	4901	C	B									X			E		N	1		-1,240.79
7340	4901	C	E									X			E		N	1		908.51
7340	4902	C	E					DISC				X			E		N			332.28
																Line Number Total:				0.00
7440	4901	C	E												E		N	1		908.51
8693	4902	C	E					DISC				X			E		N			332.28
9000	4902	C	E					DISC				X			E		N			332.28
9502	4901	C	E												E		N	1		908.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -02 /04 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-852.00
7240	4801	C	B									X		E		N	1		102,508,820.00
7240	4901	C	B									X		E		N	1		27,344,506.35
															Line Number Total:				129,852,474.35
7320	4802	D	B					DISC				X		E		N	1		-35,472.91
7320	4802	C	E					DISC				X		E		N	1		-818,766.60
7320	4902	C	E					DISC				X		E		N			-4,220,388.10
															Line Number Total:				-5,074,627.61
7340	4801	C	B									X		E		N	1		-102,508,820.00
7340	4801	C	E									X		E		N	1		97,714,916.69
7340	4802	D	B					DISC				X		E		N	1		35,472.91
7340	4802	C	E					DISC				X		E		N	1		818,766.60
7340	4871	D	E									X		E		N			-2,253,047.52
7340	4881	C	E									X		E		N			97,183.58
7340	4901	C	B									X		E		N	1		-27,344,506.35
7340	4901	C	E									X		E		N	1		28,913,069.00
7340	4902	C	E					DISC				X		E		N			4,220,388.10
															Line Number Total:				-306,576.99
7410	4251	D	B			F		DISC				X		E		N	1		852.00
7410	4251	D	E			F		DISC				X		E		N	1		-852.00
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-852.00
7440	4801	C	E											E		N	1		97,714,916.69
7440	4871	D	E											E		N			-2,253,047.52
7440	4881	C	E											E		N			97,183.58
7440	4901	C	E											E		N	1		28,913,069.00
															Line Number Total:				124,471,269.75
8693	4802	D	B					DISC				X		E		N	1		35,472.91
8693	4802	C	E					DISC				X		E		N	1		818,766.60
8693	4902	C	E					DISC				X		E		N			4,220,388.10
															Line Number Total:				5,074,627.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -02 /04 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	B					DISC				X		E		N	1		35,472.91
9000	4802	C	E					DISC				X		E		N	1		818,766.60
9000	4902	C	E					DISC				X		E		N			4,220,388.10
															Line Number Total:				5,074,627.61
9502	4801	C	E											E		N	1		97,714,916.69
9502	4871	D	E											E		N			-2,253,047.52
9502	4881	C	E											E		N			97,183.58
9502	4901	C	E											E		N	1		28,913,069.00
															Line Number Total:				124,472,121.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03 /05 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-60,244.80
7240	4801	C	B									X		E		N	1		149,139,473.36
7240	4901	C	B									X		E		N	1		8,409,774.41
															Line Number Total:				157,489,002.97
7320	4802	C	B					DISC				X		E		N	1		1,041,801.13
7320	4802	C	E					DISC				X		E		N	1		-37,867,424.67
7320	4902	D	E					DISC				X		E		N			10,289,848.18
															Line Number Total:				-26,535,775.36
7340	4801	C	B									X		E		N	1		-149,139,473.36
7340	4801	C	E									X		E		N	1		88,762,060.68
7340	4802	C	B					DISC				X		E		N	1		-1,041,801.13
7340	4802	C	E					DISC				X		E		N	1		37,867,424.67
7340	4871	D	E									X		E		N			-8,813,952.57
7340	4881	C	E									X		E		N			1,164,050.01
7340	4901	C	B									X		E		N	1		-8,409,774.41
7340	4901	C	E									X		E		N	1		45,826,882.84
7340	4902	D	E					DISC				X		E		N			-10,289,848.18
7340	4971	D	E									X		E		N			-5,850.86
															Line Number Total:				-4,080,282.31
7410	4251	D	B			F		DISC				X		E		N	1		60,244.80
7410	4251	D	E			F		DISC				X		E		N	1		-60,244.80
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-60,244.80
7440	4801	C	E											E		N	1		88,762,060.68
7440	4871	D	E											E		N			-8,813,952.57
7440	4881	C	E											E		N			1,164,050.01
7440	4901	C	E											E		N	1		45,826,882.84
7440	4971	D	E											E		N			-5,850.86
															Line Number Total:				126,872,945.30
8693	4802	C	B					DISC				X		E		N	1		-1,041,801.13
8693	4802	C	E					DISC				X		E		N	1		37,867,424.67
8693	4902	D	E					DISC				X		E		N			-10,289,848.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03 /05 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				26,535,775.36
9000	4802	C	B					DISC				X		E		N	1		-1,041,801.13
9000	4802	C	E					DISC				X		E		N	1		37,867,424.67
9000	4902	D	E					DISC				X		E		N			-10,289,848.18
															Line Number Total:				26,535,775.36
9502	4801	C	E											E		N	1		88,762,060.68
9502	4871	D	E											E		N			-8,813,952.57
9502	4881	C	E											E		N			1,164,050.01
9502	4901	C	E											E		N	1		45,826,882.84
9502	4971	D	E											E		N			-5,850.86
															Line Number Total:				126,933,190.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04 /06 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		1,470,685.20
7240	4801	C	B									X		E		N	1		106,004,211.80
7240	4901	C	B									X		E		N	1		64,878,561.08
															Line Number Total:				172,353,458.08
7320	4802	C	B					DISC				X		E		N	1		2,602,600.12
7320	4802	C	E					DISC				X		E		N	1		-92,082,005.24
7320	4902	D	E					DISC				X		E		N			38,938,170.09
															Line Number Total:				-50,541,235.03
7340	4801	C	B									X		E		N	1		-106,004,211.80
7340	4801	D	E									X		E		N	1		-8,935,857.70
7340	4802	C	B					DISC				X		E		N	1		-2,602,600.12
7340	4802	C	E					DISC				X		E		N	1		92,082,005.24
7340	4871	D	E									X		E		N			-7,591,620.39
7340	4881	C	E									X		E		N			1,579,779.55
7340	4901	C	B									X		E		N	1		-64,878,561.08
7340	4901	C	E									X		E		N	1		131,462,700.00
7340	4902	D	E					DISC				X		E		N			-38,938,170.09
7340	4971	D	E									X		E		N			-187,966.30
7340	4981	C	E									X		E		N			1,291.05
															Line Number Total:				-4,013,211.64
7410	4251	C	B			F		DISC				X		E		N	1		-1,470,685.20
7410	4251	C	E			F		DISC				X		E		N	1		1,470,685.20
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		1,470,685.20
7440	4801	D	E											E		N	1		-8,935,857.70
7440	4871	D	E											E		N			-7,591,620.39
7440	4881	C	E											E		N			1,579,779.55
7440	4901	C	E											E		N	1		131,462,700.00
7440	4971	D	E											E		N			-187,966.30
7440	4981	C	E											E		N			1,291.05
															Line Number Total:				117,799,011.41
8693	4802	C	B					DISC				X		E		N	1		-2,602,600.12
8693	4802	C	E					DISC				X		E		N	1		92,082,005.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04 /06 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E					DISC				X		E			N			-38,938,170.09
																Line Number Total:				50,541,235.03
9000	4802	C	B					DISC				X		E			N	1		-2,602,600.12
9000	4802	C	E					DISC				X		E			N	1		92,082,005.24
9000	4902	D	E					DISC				X		E			N			-38,938,170.09
																Line Number Total:				50,541,235.03
9502	4801	D	E											E			N	1		-8,935,857.70
9502	4871	D	E											E			N			-7,591,620.39
9502	4881	C	E											E			N			1,579,779.55
9502	4901	C	E											E			N	1		131,462,700.00
9502	4971	D	E											E			N			-187,966.30
9502	4981	C	E											E			N			1,291.05
																Line Number Total:				116,328,326.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,033,811.95
7240	4901	D	B									X		E		N	1		-1,052,329.03
															Line Number Total:				1,981,482.92
7320	4802	C	E					DISC				X		E		N	1		-48,304.12
7320	4902	D	E					DISC				X		E		N			76,052.87
															Line Number Total:				27,748.75
7340	4801	C	B									X		E		N	1		-3,033,811.95
7340	4801	C	E									X		E		N	1		1,894,842.38
7340	4802	C	E					DISC				X		E		N	1		48,304.12
7340	4871	D	E									X		E		N			-604,071.06
7340	4881	C	E									X		E		N			37,306.18
7340	4901	D	B									X		E		N	1		1,052,329.03
7340	4901	C	E									X		E		N	1		114,389.29
7340	4902	D	E					DISC				X		E		N			-76,052.87
															Line Number Total:				-566,764.88
7440	4801	C	E											E		N	1		1,894,842.38
7440	4871	D	E											E		N			-604,071.06
7440	4881	C	E											E		N			37,306.18
7440	4901	C	E											E		N	1		114,389.29
															Line Number Total:				1,442,466.79
8693	4802	C	E					DISC				X		E		N	1		48,304.12
8693	4902	D	E					DISC				X		E		N			-76,052.87
															Line Number Total:				-27,748.75
9000	4802	C	E					DISC				X		E		N	1		48,304.12
9000	4902	D	E					DISC				X		E		N			-76,052.87
															Line Number Total:				-27,748.75
9502	4801	C	E											E		N	1		1,894,842.38
9502	4871	D	E											E		N			-604,071.06
9502	4881	C	E											E		N			37,306.18
9502	4901	C	E											E		N	1		114,389.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,442,466.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		1,061,471.21
7240	4801	C	B									X		E		N	1		348,923,554.15
7240	4901	C	B									X		E		N	1		61,178,872.17
															Line Number Total:				411,163,897.53
7320	4802	C	B					DISC				X		E		N	1		19,176,418.14
7320	4802	C	E					DISC				X		E		N	1		-601,212,002.77
7320	4902	D	E					DISC				X		E		N			465,545,643.55
7320	4982	C	E					DISC				X		E		N			-48.72
															Line Number Total:				-116,489,989.80
7340	4801	C	B									X		E		N	1		-348,923,554.15
7340	4801	D	E									X		E		N	1		-342,600,395.58
7340	4802	C	B					DISC				X		E		N	1		-19,176,418.14
7340	4802	C	E					DISC				X		E		N	1		601,212,002.77
7340	4871	D	E									X		E		N			-10,219,859.85
7340	4881	C	E									X		E		N			2,145,606.35
7340	4901	C	B									X		E		N	1		-61,178,872.17
7340	4901	C	E									X		E		N	1		645,010,773.98
7340	4902	D	E					DISC				X		E		N			-465,545,643.55
7340	4971	D	E									X		E		N			-10,401.44
7340	4981	C	E									X		E		N			496,799.24
7340	4982	C	E					DISC				X		E		N			48.72
															Line Number Total:				1,210,086.18
7410	4251	C	B			F		DISC				X		E		N	1		-1,061,471.21
7410	4251	C	E			F		DISC				X		E		N	1		1,061,471.21
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		1,061,471.21
7440	4801	D	E											E		N	1		-342,600,395.58
7440	4871	D	E											E		N			-10,219,859.85
7440	4881	C	E											E		N			2,145,606.35
7440	4901	C	E											E		N	1		645,010,773.98
7440	4971	D	E											E		N			-10,401.44
7440	4981	C	E											E		N			496,799.24
															Line Number Total:				295,883,993.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X			E		N	1		-19,176,418.14
8693	4802	C	E					DISC				X			E		N	1		601,212,002.77
8693	4902	D	E					DISC				X			E		N			-465,545,643.55
8693	4982	C	E					DISC				X			E		N			48.72
																Line Number Total:				116,489,989.80
9000	4802	C	B					DISC				X			E		N	1		-19,176,418.14
9000	4802	C	E					DISC				X			E		N	1		601,212,002.77
9000	4902	D	E					DISC				X			E		N			-465,545,643.55
9000	4982	C	E					DISC				X			E		N			48.72
																Line Number Total:				116,489,989.80
9502	4801	D	E												E		N	1		-342,600,395.58
9502	4871	D	E												E		N			-10,219,859.85
9502	4881	C	E												E		N			2,145,606.35
9502	4901	C	E												E		N	1		645,010,773.98
9502	4971	D	E												E		N			-10,401.44
9502	4981	C	E												E		N			496,799.24
																Line Number Total:				294,822,522.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06 /08 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		750,932.10
7240	4801	C	B									X		E		N	1		1,110,836,256.22
7240	4901	C	B									X		E		N	1		314,329,409.16
															Line Number Total:				1,425,916,597.48
7320	4802	C	B					DISC				X		E		N	1		155,447,169.02
7320	4802	C	E					DISC				X		E		N	1		-700,687,389.19
7320	4902	D	E					DISC				X		E		N			13,744,826.97
7320	4982	D	E					DISC				X		E		N			23,968.00
															Line Number Total:				-531,471,425.20
7340	4801	C	B									X		E		N	1		-1,110,836,256.22
7340	4801	C	E									X		E		N	1		122,081,278.04
7340	4802	C	B					DISC				X		E		N	1		-155,447,169.02
7340	4802	C	E					DISC				X		E		N	1		700,687,389.19
7340	4871	D	E									X		E		N			-49,379,951.91
7340	4881	C	E									X		E		N			4,537,004.38
7340	4901	C	B									X		E		N	1		-314,329,409.16
7340	4901	C	E									X		E		N	1		821,690,988.16
7340	4902	D	E					DISC				X		E		N			-13,744,826.97
7340	4971	D	E									X		E		N			-60,018.56
7340	4981	C	E									X		E		N			393,466.33
7340	4982	D	E					DISC				X		E		N			-23,968.00
															Line Number Total:				5,568,526.26
7410	4251	C	B			F		DISC				X		E		N	1		-750,932.10
7410	4251	C	E			F		DISC				X		E		N	1		750,932.10
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		750,932.10
7440	4801	C	E											E		N	1		122,081,278.04
7440	4871	D	E											E		N			-49,379,951.91
7440	4881	C	E											E		N			4,537,004.38
7440	4901	C	E											E		N	1		821,690,988.16
7440	4971	D	E											E		N			-60,018.56
7440	4981	C	E											E		N			393,466.33
															Line Number Total:				900,013,698.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06 /08 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-155,447,169.02
8693	4802	C	E					DISC				X		E		N	1		700,687,389.19
8693	4902	D	E					DISC				X		E		N			-13,744,826.97
8693	4982	D	E					DISC				X		E		N			-23,968.00
															Line Number Total:				531,471,425.20
9000	4802	C	B					DISC				X		E		N	1		-155,447,169.02
9000	4802	C	E					DISC				X		E		N	1		700,687,389.19
9000	4902	D	E					DISC				X		E		N			-13,744,826.97
9000	4982	D	E					DISC				X		E		N			-23,968.00
															Line Number Total:				531,471,425.20
9502	4801	C	E											E		N	1		122,081,278.04
9502	4871	D	E											E		N			-49,379,951.91
9502	4881	C	E											E		N			4,537,004.38
9502	4901	C	E											E		N	1		821,690,988.16
9502	4971	D	E											E		N			-60,018.56
9502	4981	C	E											E		N			393,466.33
															Line Number Total:				899,262,766.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07 /09 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-4,194,798,757.58
1000	4801	C	E									X		U		Y	1		2,378,018,227.94
1000	4802	C	B					DISC				X		U		Y	1		-170,995,383.68
1000	4802	C	E					DISC				X		U		Y	1		436,545,066.34
1000	4881	C	E									X		U		Y			69,088,852.22
1000	4901	C	B									X		U		Y	1		-437,786,163.59
1000	4901	C	E									X		U		Y	1		643,131,426.77
1000	4902	C	E					DISC				X		U		Y			1,821,584,176.34
1000	4981	C	E									X		U		Y			43,561.41
1000	4982	C	E					DISC				X		U		Y			67.14
															Line Number Total:				544,831,073.31
2140	4201	D	B											U		Y	1		5,632,389,212.34
2140	4251	C	B			F		DISC				X		U		Y	1		-2,240,697.86
2140	4801	C	B									X		U		Y	1		-4,194,798,757.58
2140	4802	C	B					DISC				X		U		Y	1		-170,995,383.68
2140	4901	C	B									X		U		Y	1		-437,786,163.59
															Line Number Total:				826,568,209.63
2210	4871	D	E									X		U		Y			194,976,599.27
2210	4971	D	E									X		U		Y			275,525.78
															Line Number Total:				195,252,125.05
2398	4510	D	E		A									U		Y			11,832,108,765.00
2398	4610	C	E											U		Y			-12,050,719,921.02
2398	4700	C	E											U		Y			-258,378,105.35
															Line Number Total:				-476,989,261.37
5810	4251	C	B			F		DISC				X		U		Y	1		2,240,697.86
5810	4251	C	E			F		DISC				X		U		Y	1		-2,240,697.86
															Line Number Total:				0.00
7240	4251	C	B			F		DISC				X		U		Y	1		2,240,697.86
7240	4801	C	B									X		U		Y	1		4,194,798,757.58
7240	4901	C	B									X		U		Y	1		437,786,163.59
															Line Number Total:				4,634,825,619.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07 /09 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					DISC				X		U		Y	1		170,995,383.68
7320	4802	C	E					DISC				X		U		Y	1		-436,545,066.34
7320	4902	C	E					DISC				X		U		Y			-1,821,584,176.34
7320	4982	C	E					DISC				X		U		Y			-67.14
															Line Number Total:				-2,087,133,926.14
7440	4251	C	E			F		DISC						U		Y	1		2,240,697.86
7440	4801	C	E											U		Y	1		2,378,018,227.94
7440	4871	D	E											U		Y			-194,976,599.27
7440	4881	C	E											U		Y			69,088,852.22
7440	4901	C	E											U		Y	1		643,131,426.77
7440	4971	D	E											U		Y			-275,525.78
7440	4981	C	E											U		Y			43,561.41
															Line Number Total:				2,897,270,641.15
8693	4802	C	B					DISC				X		U		Y	1		-170,995,383.68
8693	4802	C	E					DISC				X		U		Y	1		436,545,066.34
8693	4902	C	E					DISC				X		U		Y			1,821,584,176.34
8693	4982	C	E					DISC				X		U		Y			67.14
															Line Number Total:				2,087,133,926.14
9000	4802	C	B					DISC				X		U		Y	1		-170,995,383.68
9000	4802	C	E					DISC				X		U		Y	1		436,545,066.34
9000	4902	C	E					DISC				X		U		Y			1,821,584,176.34
9000	4982	C	E					DISC				X		U		Y			67.14
															Line Number Total:				2,087,133,926.14
9502	4801	C	E											U		Y	1		2,378,018,227.94
9502	4871	D	E											U		Y			-194,976,599.27
9502	4881	C	E											U		Y			69,088,852.22
9502	4901	C	E											U		Y	1		643,131,426.77
9502	4971	D	E											U		Y			-275,525.78
9502	4981	C	E											U		Y			43,561.41
															Line Number Total:				2,895,029,943.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08 /10 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-9,799,886,711.45
1000	4801	C	E									X		U		N	1		10,263,114,636.30
1000	4802	C	B					DISC				X		U		N	1		-87,445,468.48
1000	4802	C	E					DISC				X		U		N	1		311,246,431.52
1000	4881	C	E									X		U		N			150,803,885.98
1000	4901	C	B									X		U		N	1		-4,783,883.21
1000	4901	C	E									X		U		N	1		220,263,682.61
1000	4902	C	E					DISC				X		U		N			1,949,561,572.87
1000	4981	C	E									X		U		N			168,281.91
1000	4982	C	E					DISC				X		U		N			12,872.83
															Line Number Total:				3,003,055,300.88
2140	4201	D	B											U		N	1		13,734,014,680.24
2140	4251	C	B			F		DISC				X		U		N	1		-2,284,214.40
2140	4801	C	B									X		U		N	1		-9,799,886,711.45
2140	4802	C	B					DISC				X		U		N	1		-87,445,468.48
2140	4901	C	B									X		U		N	1		-4,783,883.21
															Line Number Total:				3,839,614,402.70
2210	4871	D	E									X		U		N			1,653,599,707.30
2210	4971	D	E									X		U		N			48,703.83
															Line Number Total:				1,653,648,411.13
2440	4510	D	E		A									U		N			-15,594,658,917.00
2440	4610	C	E											U		N			16,474,112,331.45
2440	4700	C	E											U		N			1,610,754,098.50
															Line Number Total:				2,490,207,512.95
5810	4251	C	B			F		DISC				X		U		N	1		2,284,214.40
5810	4251	C	E			F		DISC				X		U		N	1		-2,284,214.40
															Line Number Total:				0.00
7240	4251	C	B			F		DISC				X		U		N	1		2,284,214.40
7240	4801	C	B									X		U		N	1		9,799,886,711.45
7240	4901	C	B									X		U		N	1		4,783,883.21
															Line Number Total:				9,806,954,809.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08 /10 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					DISC				X		U		N	1		87,445,468.48
7320	4802	C	E					DISC				X		U		N	1		-311,246,431.52
7320	4902	C	E					DISC				X		U		N			-1,949,561,572.87
7320	4982	C	E					DISC				X		U		N			-12,872.83
															Line Number Total:				-2,173,375,408.74
7440	4251	C	E			F		DISC						U		N	1		2,284,214.40
7440	4801	C	E											U		N	1		10,263,114,636.30
7440	4871	D	E											U		N			-1,653,599,707.30
7440	4881	C	E											U		N			150,803,885.98
7440	4901	C	E											U		N	1		220,263,682.61
7440	4971	D	E											U		N			-48,703.83
7440	4981	C	E											U		N			168,281.91
															Line Number Total:				8,982,986,290.07
8693	4802	C	B					DISC				X		U		N	1		-87,445,468.48
8693	4802	C	E					DISC				X		U		N	1		311,246,431.52
8693	4902	C	E					DISC				X		U		N			1,949,561,572.87
8693	4982	C	E					DISC				X		U		N			12,872.83
															Line Number Total:				2,173,375,408.74
9000	4802	C	B					DISC				X		U		N	1		-87,445,468.48
9000	4802	C	E					DISC				X		U		N	1		311,246,431.52
9000	4902	C	E					DISC				X		U		N			1,949,561,572.87
9000	4982	C	E					DISC				X		U		N			12,872.83
															Line Number Total:				2,173,375,408.74
9502	4801	C	E											U		N	1		10,263,114,636.30
9502	4871	D	E											U		N			-1,653,599,707.30
9502	4881	C	E											U		N			150,803,885.98
9502	4901	C	E											U		N	1		220,263,682.61
9502	4971	D	E											U		N			-48,703.83
9502	4981	C	E											U		N			168,281.91
															Line Number Total:				8,980,702,075.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09 /11 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		7,323,216,230.09
1000	4802	C	E					DISC				X		U		N	1		134,698,597.27
1000	4901	D	E									X		U		N	1		-32,272,824.89
1000	4902	C	E					DISC				X		U		N			693,715,925.40
															Line Number Total:				8,119,357,927.87
2440	4510	D	E		A									U		N			-13,944,106,201.00
2440	4610	C	E											U		N			17,428,878,069.09
2440	4700	C	E											U		N			2,495,486,204.04
															Line Number Total:				5,980,258,072.13
4000	4119	D	E	P				DISC				X	X	U		N	1		14,141,318,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-41,702,000.00
5800	4252	D	E			F		DISC				X		U		N			1,594,437.40
5810	4251	C	E			F		DISC				X		U		N	1		-1,594,437.40
7320	4802	C	E					DISC				X		U		N	1		-134,698,597.27
7320	4902	C	E					DISC				X		U		N			-693,715,925.40
															Line Number Total:				-828,414,522.67
7440	4251	C	E			F		DISC						U		N	1		1,594,437.40
7440	4801	C	E											U		N	1		7,323,216,230.09
7440	4901	D	E											U		N	1		-32,272,824.89
															Line Number Total:				7,292,537,842.60
8690	4802	C	E					DISC				X		U		N	1		134,698,597.27
8690	4902	C	E					DISC				X		U		N			693,715,925.40
															Line Number Total:				828,414,522.67
8800	4252	D	E			F		DISC				X		U		N			-1,594,437.40
9000	4252	D	E			F		DISC				X		U		N			-1,594,437.40
9000	4802	C	E					DISC				X		U		N	1		134,698,597.27
9000	4902	C	E					DISC				X		U		N			693,715,925.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09 /11 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				826,820,085.27
9502	4801	C	E											U		N	1		7,323,216,230.09
9502	4901	D	E											U		N	1		-32,272,824.89
															Line Number Total:				7,290,943,405.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1506

1000	Total new obligations	11,667,244,302.06
2140	Unobligated balance carried forward, start of year	4,666,182,612.33
2210	Resources available from recoveries of prior year obligations	1,848,900,536.18
2398	Unobligated balance expiring or withdrawn	-476,989,261.37
2440	Unobligated balance carried forward, end of year	8,470,465,585.08
4000	Appropriation	14,141,318,000.00
4035	Appropriation permanently reduced	-41,702,000.00
5800	Offsetting collections (cash)	1,594,437.40
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,594,437.40
7240	Obligated balance, start of year	16,740,538,582.21
7320	Total outlays (gross)	-5,819,009,494.08
7340	Adjustments in expired accounts (net)	-2,188,223.38
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	20,739,279,068.03
8690	Outlays from new discretionary authority	828,414,522.67
8693	Outlays from discretionary balances	4,990,594,971.41
8800	Federal sources	-1,594,437.40
9000	Outlays	5,817,415,056.68
9502	Unpaid obligation, end of year	20,729,937,726.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- - /X -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		60,692,000.00
2440	4510	D	E		A									U		N			-60,692,000.00
2440	4610	C	E											U		N			121,384,000.00
															Line Number Total:				60,692,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -02 /04 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-336,338.61
7240	4251	D	B			F		DISC				X		E		N	1		-144,593.64
7240	4801	C	B									X		E		N	1		16,548,976.12
7240	4901	C	B									X		E		N	1		62,390.75
															Line Number Total:				16,130,434.62
7320	4902	C	E					DISC				X		E		N			-1,780,348.17
7340	4801	C	B									X		E		N	1		-16,548,976.12
7340	4801	C	E									X		E		N	1		14,794,794.59
7340	4871	D	E									X		E		N			-435,671.98
7340	4881	C	E									X		E		N			1,644.68
7340	4901	C	B									X		E		N	1		-62,390.75
7340	4901	C	E									X		E		N	1		36,224.11
7340	4902	C	E					DISC				X		E		N			1,780,348.17
															Line Number Total:				-434,027.30
7410	4251	D	B			E		DISC				X		E		N	1		336,338.61
7410	4251	D	B			F		DISC				X		E		N	1		144,593.64
7410	4251	D	E			E		DISC				X		E		N	1		-336,338.61
7410	4251	D	E			F		DISC				X		E		N	1		-144,593.64
															Line Number Total:				0.00
7440	4251	D	E			E		DISC						E		N	1		-336,338.61
7440	4251	D	E			F		DISC						E		N	1		-144,593.64
7440	4801	C	E											E		N	1		14,794,794.59
7440	4871	D	E											E		N			-435,671.98
7440	4881	C	E											E		N			1,644.68
7440	4901	C	E											E		N	1		36,224.11
															Line Number Total:				13,916,059.15
8693	4902	C	E					DISC				X		E		N			1,780,348.17
9000	4902	C	E					DISC				X		E		N			1,780,348.17
9502	4801	C	E											E		N	1		14,794,794.59
9502	4871	D	E											E		N			-435,671.98
9502	4881	C	E											E		N			1,644.68
9502	4901	C	E											E		N	1		36,224.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -02 /04 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	14,396,991.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03 /05 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		429.00
7240	4801	C	B									X		E		N	1		25,026,989.36
7240	4901	C	B									X		E		N	1		922,481.01
															Line Number Total:				25,949,899.37
7320	4902	C	E					DISC				X		E		N			-4,732,264.76
7340	4801	C	B									X		E		N	1		-25,026,989.36
7340	4801	C	E									X		E		N	1		19,834,253.06
7340	4871	D	E									X		E		N			-115,000.55
7340	4881	C	E									X		E		N			480,297.33
7340	4901	C	B									X		E		N	1		-922,481.01
7340	4901	C	E									X		E		N	1		1,382,952.55
7340	4902	C	E					DISC				X		E		N			4,732,264.76
															Line Number Total:				365,296.78
7410	4251	C	B			F		DISC				X		E		N	1		-429.00
7410	4251	C	E			F		DISC				X		E		N	1		429.00
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		429.00
7440	4801	C	E											E		N	1		19,834,253.06
7440	4871	D	E											E		N			-115,000.55
7440	4881	C	E											E		N			480,297.33
7440	4901	C	E											E		N	1		1,382,952.55
															Line Number Total:				21,582,931.39
8693	4902	C	E					DISC				X		E		N			4,732,264.76
9000	4902	C	E					DISC				X		E		N			4,732,264.76
9502	4801	C	E											E		N	1		19,834,253.06
9502	4871	D	E											E		N			-115,000.55
9502	4881	C	E											E		N			480,297.33
9502	4901	C	E											E		N	1		1,382,952.55
															Line Number Total:				21,582,502.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04 /06 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		31,196.75
7240	4801	C	B									X		E		N	1		50,126,924.65
7240	4901	C	B									X		E		N	1		4,055,060.00
															Line Number Total:				54,213,181.40
7320	4802	C	E					DISC				X		E		N	1		-625,379.77
7320	4902	C	E					DISC				X		E		N			-5,316,688.65
															Line Number Total:				-5,942,068.42
7340	4801	C	B									X		E		N	1		-50,126,924.65
7340	4801	C	E									X		E		N	1		43,966,156.74
7340	4802	C	E					DISC				X		E		N	1		625,379.77
7340	4871	D	E									X		E		N			-230,278.42
7340	4901	C	B									X		E		N	1		-4,055,060.00
7340	4901	C	E									X		E		N	1		4,273,759.49
7340	4902	C	E					DISC				X		E		N			5,316,688.65
															Line Number Total:				-230,278.42
7410	4251	C	B			F		DISC				X		E		N	1		-31,196.75
7410	4251	C	E			F		DISC				X		E		N	1		31,196.75
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		31,196.75
7440	4801	C	E											E		N	1		43,966,156.74
7440	4871	D	E											E		N			-230,278.42
7440	4901	C	E											E		N	1		4,273,759.49
															Line Number Total:				48,040,834.56
8693	4802	C	E					DISC				X		E		N	1		625,379.77
8693	4902	C	E					DISC				X		E		N			5,316,688.65
															Line Number Total:				5,942,068.42
9000	4802	C	E					DISC				X		E		N	1		625,379.77
9000	4902	C	E					DISC				X		E		N			5,316,688.65
															Line Number Total:				5,942,068.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04 /06 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											E		N	1		43,966,156.74
9502	4871	D	E											E		N			-230,278.42
9502	4901	C	E											E		N	1		4,273,759.49
															Line Number Total:				48,009,637.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05 /07 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		514,122.99
7240	4251	D	B			E		DISC				X		E		N	1		-1,042,800.00
7240	4801	C	B									X		E		N	1		110,380,121.36
7240	4901	C	B									X		E		N	1		7,715,046.66
															Line Number Total:				117,566,491.01
7320	4802	C	B					DISC				X		E		N	1		13,260.80
7320	4802	C	E					DISC				X		E		N	1		-1,148,757.10
7320	4902	C	E					DISC				X		E		N			-33,147,911.66
															Line Number Total:				-34,283,407.96
7340	4801	C	B									X		E		N	1		-110,380,121.36
7340	4801	C	E									X		E		N	1		79,974,690.41
7340	4802	C	B					DISC				X		E		N	1		-13,260.80
7340	4802	C	E					DISC				X		E		N	1		1,148,757.10
7340	4871	D	E									X		E		N			-142,912.80
7340	4881	C	E									X		E		N			14,455.00
7340	4901	C	B									X		E		N	1		-7,715,046.66
7340	4901	C	E									X		E		N	1		3,837,069.65
7340	4902	C	E					DISC				X		E		N			33,147,911.66
															Line Number Total:				-128,457.80
7410	4251	C	B			F		DISC				X		E		N	1		-514,122.99
7410	4251	D	B			E		DISC				X		E		N	1		1,042,800.00
7410	4251	C	E			F		DISC				X		E		N	1		224,047.49
7410	4251	D	E			E		DISC				X		E		N	1		-1,042,800.00
															Line Number Total:				-290,075.50
7440	4251	C	E			F		DISC						E		N	1		224,047.49
7440	4251	D	E			E		DISC						E		N	1		-1,042,800.00
7440	4801	C	E											E		N	1		79,974,690.41
7440	4871	D	E											E		N			-142,912.80
7440	4881	C	E											E		N			14,455.00
7440	4901	C	E											E		N	1		3,837,069.65
															Line Number Total:				82,864,549.75
8693	4802	C	B					DISC				X		E		N	1		-13,260.80
8693	4802	C	E					DISC				X		E		N	1		1,148,757.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05 /07 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			33,147,911.66
																Line Number Total:				34,283,407.96
8800	4252	C	E			F		DISC				X			E		N			290,075.50
8896	4252	C	E			F		DISC				X			E		N			-290,075.50
9000	4252	C	E			F		DISC				X			E		N			290,075.50
9000	4802	C	B					DISC				X			E		N	1		-13,260.80
9000	4802	C	E					DISC				X			E		N	1		1,148,757.10
9000	4902	C	E					DISC				X			E		N			33,147,911.66
																Line Number Total:				34,573,483.46
9502	4801	C	E												E		N	1		79,974,690.41
9502	4871	D	E												E		N			-142,912.80
9502	4881	C	E												E		N			14,455.00
9502	4901	C	E												E		N	1		3,837,069.65
																Line Number Total:				83,683,302.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06 /08 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		12,571.36
7240	4801	C	B									X		E		N	1		382,568,834.40
7240	4901	C	B									X		E		N	1		64,760,670.15
															Line Number Total:				447,342,075.91
7320	4802	C	B					DISC				X		E		N	1		48,084.00
7320	4802	C	E					DISC				X		E		N	1		-27,844,641.19
7320	4902	C	E					DISC				X		E		N			-150,928,805.21
															Line Number Total:				-178,725,362.40
7340	4801	C	B									X		E		N	1		-382,568,834.40
7340	4801	C	E									X		E		N	1		183,926,848.04
7340	4802	C	B					DISC				X		E		N	1		-48,084.00
7340	4802	C	E					DISC				X		E		N	1		27,844,641.19
7340	4871	D	E									X		E		N			-6,351,803.44
7340	4881	C	E									X		E		N			3,343,184.19
7340	4901	C	B									X		E		N	1		-64,760,670.15
7340	4901	C	E									X		E		N	1		86,930,599.62
7340	4902	C	E					DISC				X		E		N			150,928,805.21
7340	4971	D	E									X		E		N			-1,600.00
7340	4981	C	E									X		E		N			1,600.00
															Line Number Total:				-755,313.74
7410	4251	C	B			F		DISC				X		E		N	1		-12,571.36
7410	4251	C	E			F		DISC				X		E		N	1		202,571.36
															Line Number Total:				190,000.00
7440	4251	C	E			F		DISC						E		N	1		202,571.36
7440	4801	C	E											E		N	1		183,926,848.04
7440	4871	D	E											E		N			-6,351,803.44
7440	4881	C	E											E		N			3,343,184.19
7440	4901	C	E											E		N	1		86,930,599.62
7440	4971	D	E											E		N			-1,600.00
7440	4981	C	E											E		N			1,600.00
															Line Number Total:				268,051,399.77
8693	4802	C	B					DISC				X		E		N	1		-48,084.00
8693	4802	C	E					DISC				X		E		N	1		27,844,641.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06 /08 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			150,928,805.21
																Line Number Total:				178,725,362.40
8800	4252	D	E			F		DISC				X			E		N			-190,000.00
8896	4252	D	E			F		DISC				X			E		N			190,000.00
9000	4252	D	E			F		DISC				X			E		N			-190,000.00
9000	4802	C	B					DISC				X			E		N	1		-48,084.00
9000	4802	C	E					DISC				X			E		N	1		27,844,641.19
9000	4902	C	E					DISC				X			E		N			150,928,805.21
																Line Number Total:				178,535,362.40
9502	4801	C	E												E		N	1		183,926,848.04
9502	4871	D	E												E		N			-6,351,803.44
9502	4881	C	E												E		N			3,343,184.19
9502	4901	C	E												E		N	1		86,930,599.62
9502	4971	D	E												E		N			-1,600.00
9502	4981	C	E												E		N			1,600.00
																Line Number Total:				267,848,828.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07 /09 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,056,207,875.97
1000	4801	C	E									X		U		Y	1		658,330,691.80
1000	4802	C	B					DISC				X		U		Y	1		-9,589,184.80
1000	4802	C	E					DISC				X		U		Y	1		28,629,122.11
1000	4881	C	E									X		U		Y			63,447,176.04
1000	4901	C	B									X		U		Y	1		-55,670,089.21
1000	4901	C	E									X		U		Y	1		90,879,436.53
1000	4902	C	E					DISC				X		U		Y			415,509,920.77
1000	4981	C	E									X		U		Y			1,864.25
1000	4982	C	E					DISC				X		U		Y			5,319.44
															Line Number Total:				135,336,380.96
2140	4201	D	B											U		Y	1		1,278,959,139.38
2140	4251	C	B			F		DISC				X		U		Y	1		-567,337.30
2140	4801	C	B									X		U		Y	1		-1,056,207,875.97
2140	4802	C	B					DISC				X		U		Y	1		-9,589,184.80
2140	4901	C	B									X		U		Y	1		-55,670,089.21
															Line Number Total:				156,924,652.10
2210	4871	D	E									X		U		Y			38,504,182.21
2398	4510	D	E		A									U		Y			2,801,695,000.00
2398	4610	C	E											U		Y			-2,815,695,831.84
2398	4700	C	E											U		Y			-46,213,634.51
															Line Number Total:				-60,214,466.35
5800	4252	C	E			X		DISC				X		U		Y			-116,451.00
5800	4252	D	E			E		DISC				X		U		Y			122,013.00
5800	4252	D	E			F		DISC				X		U		Y			116,451.00
															Line Number Total:				122,013.00
5810	4251	C	B			F		DISC				X		U		Y	1		567,337.30
5810	4251	C	E			F		DISC				X		U		Y	1		-683,788.30
5810	4251	D	E			E		DISC				X		U		Y	1		116,451.00
															Line Number Total:				0.00
7240	4251	C	B			F		DISC				X		U		Y	1		567,337.30
7240	4801	C	B									X		U		Y	1		1,056,207,875.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07 /09 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		U		Y	1		55,670,089.21
															Line Number Total:				1,112,445,302.48
7320	4802	C	B					DISC				X		U		Y	1		9,589,184.80
7320	4802	C	E					DISC				X		U		Y	1		-28,629,122.11
7320	4902	C	E					DISC				X		U		Y			-415,509,920.77
7320	4982	C	E					DISC				X		U		Y			-5,319.44
															Line Number Total:				-434,555,177.52
7440	4251	C	E			F		DISC						U		Y	1		683,788.30
7440	4251	D	E			E		DISC						U		Y	1		-116,451.00
7440	4801	C	E											U		Y	1		658,330,691.80
7440	4871	D	E											U		Y			-38,504,182.21
7440	4881	C	E											U		Y			63,447,176.04
7440	4901	C	E											U		Y	1		90,879,436.53
7440	4981	C	E											U		Y			1,864.25
															Line Number Total:				774,722,323.71
8693	4802	C	B					DISC				X		U		Y	1		-9,589,184.80
8693	4802	C	E					DISC				X		U		Y	1		28,629,122.11
8693	4902	C	E					DISC				X		U		Y			415,509,920.77
8693	4982	C	E					DISC				X		U		Y			5,319.44
															Line Number Total:				434,555,177.52
8800	4252	D	E			F		DISC				X		U		Y			-116,451.00
8840	4252	C	E			X		DISC				X		U		Y			116,451.00
8840	4252	D	E			E		DISC				X		U		Y			-122,013.00
															Line Number Total:				-5,562.00
9000	4252	C	E			X		DISC				X		U		Y			116,451.00
9000	4252	D	E			E		DISC				X		U		Y			-122,013.00
9000	4252	D	E			F		DISC				X		U		Y			-116,451.00
9000	4802	C	B					DISC				X		U		Y	1		-9,589,184.80
9000	4802	C	E					DISC				X		U		Y	1		28,629,122.11
9000	4902	C	E					DISC				X		U		Y			415,509,920.77
9000	4982	C	E					DISC				X		U		Y			5,319.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07 /09 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				434,433,164.52
9502	4801	C	E											U		Y	1		658,330,691.80
9502	4871	D	E											U		Y			-38,504,182.21
9502	4881	C	E											U		Y			63,447,176.04
9502	4901	C	E											U		Y	1		90,879,436.53
9502	4981	C	E											U		Y			1,864.25
															Line Number Total:				774,154,986.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08 /10 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,820,888,951.82
1000	4801	C	E									X		U		N	1		1,554,586,442.37
1000	4802	C	B					DISC				X		U		N	1		-13,221,781.36
1000	4802	C	E					DISC				X		U		N	1		73,064,099.14
1000	4881	C	E									X		U		N			143,750,745.40
1000	4901	C	B									X		U		N	1		-13,154,694.82
1000	4901	C	E									X		U		N	1		21,832,320.39
1000	4902	C	E					DISC				X		U		N			430,995,111.24
1000	4981	C	E									X		U		N			534,620.48
1000	4982	C	E					DISC				X		U		N			3,793.82
															Line Number Total:				377,501,704.84
2140	4201	D	B											U		N	1		2,645,334,269.87
2140	4251	D	B			F		DISC				X		U		N	1		1,048,232.48
2140	4801	C	B									X		U		N	1		-1,820,888,951.82
2140	4802	C	B					DISC				X		U		N	1		-13,221,781.36
2140	4901	C	B									X		U		N	1		-13,154,694.82
															Line Number Total:				799,117,074.35
2210	4871	D	E									X		U		N			52,549,255.14
2210	4971	D	E									X		U		N			89.27
															Line Number Total:				52,549,344.41
2440	4510	D	E		A									U		N			-3,374,585,000.00
2440	4610	C	E											U		N			3,537,593,398.49
2440	4700	C	E											U		N			311,620,211.82
															Line Number Total:				474,628,610.31
5800	4252	C	E			F		DISC				X		U		N			-392,400.39
5800	4252	C	E			X		DISC				X		U		N			-60,496.00
5800	4252	D	E			E		DISC				X		U		N			524,392.39
															Line Number Total:				71,496.00
5810	4251	D	B			F		DISC				X		U		N	1		-1,048,232.48
5810	4251	D	E			F		DISC				X		U		N	1		1,440,632.87
															Line Number Total:				392,400.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08 /10 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		U		N	1		-1,048,232.48
7240	4801	C	B									X		U		N	1		1,820,888,951.82
7240	4901	C	B									X		U		N	1		13,154,694.82
															Line Number Total:				1,832,995,414.16
7320	4802	C	B					DISC				X		U		N	1		13,221,781.36
7320	4802	C	E					DISC				X		U		N	1		-73,064,099.14
7320	4902	C	E					DISC				X		U		N			-430,995,111.24
7320	4982	C	E					DISC				X		U		N			-3,793.82
															Line Number Total:				-490,841,222.84
7440	4251	D	E			F		DISC						U		N	1		-1,440,632.87
7440	4801	C	E											U		N	1		1,554,586,442.37
7440	4871	D	E											U		N			-52,549,255.14
7440	4881	C	E											U		N			143,750,745.40
7440	4901	C	E											U		N	1		21,832,320.39
7440	4971	D	E											U		N			-89.27
7440	4981	C	E											U		N			534,620.48
															Line Number Total:				1,666,714,151.36
8693	4802	C	B					DISC				X		U		N	1		-13,221,781.36
8693	4802	C	E					DISC				X		U		N	1		73,064,099.14
8693	4902	C	E					DISC				X		U		N			430,995,111.24
8693	4982	C	E					DISC				X		U		N			3,793.82
															Line Number Total:				490,841,222.84
8800	4252	C	E			F		DISC				X		U		N			392,400.39
8840	4252	C	E			X		DISC				X		U		N			60,496.00
8840	4252	D	E			E		DISC				X		U		N			-524,392.39
															Line Number Total:				-463,896.39
9000	4252	C	E			F		DISC				X		U		N			392,400.39
9000	4252	C	E			X		DISC				X		U		N			60,496.00
9000	4252	D	E			E		DISC				X		U		N			-524,392.39
9000	4802	C	B					DISC				X		U		N	1		-13,221,781.36
9000	4802	C	E					DISC				X		U		N	1		73,064,099.14
9000	4902	C	E					DISC				X		U		N			430,995,111.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08 /10 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E					DISC				X			U		N			3,793.82
																Line Number Total:				490,769,726.84
9502	4801	C	E												U		N	1		1,554,586,442.37
9502	4871	D	E												U		N			-52,549,255.14
9502	4881	C	E												U		N			143,750,745.40
9502	4901	C	E												U		N	1		21,832,320.39
9502	4971	D	E												U		N			-89.27
9502	4981	C	E												U		N			534,620.48
																Line Number Total:				1,668,154,784.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09 /11 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,678,223,217.97
1000	4901	D	E									X		U		N	1		-8,380,486.88
1000	4902	C	E					DISC				X		U		N			188,782,027.71
															Line Number Total:				1,858,624,758.80
2440	4510	D	E		A									U		N			-3,234,348,140.00
2440	4610	C	E											U		N			4,398,034,869.19
2440	4700	C	E											U		N			260,949,512.01
															Line Number Total:				1,424,636,241.20
4000	4119	D	E	P				DISC				X	X	U		N	1		3,292,972,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-9,711,000.00
5800	4252	C	E			X		DISC				X		U		N			-1,008,836.60
5800	4252	D	E			F		DISC				X		U		N			2,167,459.20
															Line Number Total:				1,158,622.60
5810	4251	C	E			F		DISC				X		U		N	1		-1,158,622.60
7320	4902	C	E					DISC				X		U		N			-188,782,027.71
7440	4251	C	E			F		DISC						U		N	1		1,158,622.60
7440	4801	C	E											U		N	1		1,678,223,217.97
7440	4901	D	E											U		N	1		-8,380,486.88
															Line Number Total:				1,671,001,353.69
8690	4902	C	E					DISC				X		U		N			188,782,027.71
8800	4252	D	E			F		DISC				X		U		N			-2,167,459.20
8840	4252	C	E			X		DISC				X		U		N			1,008,836.60
9000	4252	C	E			X		DISC				X		U		N			1,008,836.60
9000	4252	D	E			F		DISC				X		U		N			-2,167,459.20
9000	4902	C	E					DISC				X		U		N			188,782,027.71
															Line Number Total:				187,623,405.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09 /11 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	1		1,678,223,217.97
9502	4901	D	E											U		N	1		-8,380,486.88
															Line Number Total:				1,669,842,731.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1507

1000	Total new obligations	2,371,462,844.60
2140	Unobligated balance carried forward, start of year	1,016,733,726.45
2210	Resources available from recoveries of prior year obligations	91,053,526.62
2398	Unobligated balance expiring or withdrawn	-60,214,466.35
2440	Unobligated balance carried forward, end of year	1,959,956,851.51
4000	Appropriation	3,292,972,000.00
4035	Appropriation permanently reduced	-9,711,000.00
5800	Offsetting collections (cash)	1,352,131.60
5810	Change in uncollected customer payments from Federal sources (unexpired)	-766,222.21
7240	Obligated balance, start of year	3,606,642,798.95
7320	Total outlays (gross)	-1,339,641,879.78
7340	Adjustments in expired accounts (net)	-1,182,780.48
7410	Change in uncollected customer payments from Federal sources (expired)	-100,075.50
7440	Obligated balance, end of year	4,546,893,603.38
8690	Outlays from new discretionary authority	188,782,027.71
8693	Outlays from discretionary balances	1,150,859,852.07
8800	Federal sources	-1,791,434.31
8840	Non-Federal sources	539,378.21
8896	Portion of offsetting collections (cash) credited to expired accounts	-100,075.50
9000	Outlays	1,338,389,823.68
9502	Unpaid obligation, end of year	4,547,673,764.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -02 /04 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		111,828.99
7240	4251	D	B			E		DISC				X		E		N	1		-734,886.00
7240	4801	C	B									X		E		N	1		995,511.10
7240	4901	C	B									X		E		N	1		59,488.76
															Line Number Total:				431,942.85
7320	4902	C	E					DISC				X		E		N			-802,261.89
7340	4801	C	B									X		E		N	1		-995,511.10
7340	4801	C	E									X		E		N	1		971,697.99
7340	4871	D	E									X		E		N			-18,710.64
7340	4881	C	E									X		E		N			19.00
7340	4901	C	B									X		E		N	1		-59,488.76
7340	4901	C	E									X		E		N	1		1,012.37
7340	4901	D	E									X		E		N	1		-719,972.39
7340	4902	C	E					DISC				X		E		N			802,261.89
															Line Number Total:				-18,691.64
7410	4251	C	B			F		DISC				X		E		N	1		-111,828.99
7410	4251	D	B			E		DISC				X		E		N	1		734,886.00
7410	4251	C	E			F		DISC				X		E		N	1		111,828.99
7410	4251	D	E			E		DISC				X		E		N	1		-734,886.00
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		111,828.99
7440	4251	D	E			E		DISC						E		N	1		-734,886.00
7440	4801	C	E											E		N	1		971,697.99
7440	4871	D	E											E		N			-18,710.64
7440	4881	C	E											E		N			19.00
7440	4901	C	E											E		N	1		1,012.37
7440	4901	D	E											E		N	1		-719,972.39
															Line Number Total:				-389,010.68
8693	4902	C	E					DISC				X		E		N			802,261.89
9000	4902	C	E					DISC				X		E		N			802,261.89
9502	4801	C	E											E		N	1		971,697.99
9502	4871	D	E											E		N			-18,710.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -02 /04 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											E		N			19.00
9502	4901	C	E											E		N	1		1,012.37
9502	4901	D	E											E		N	1		-719,972.39
															Line Number Total:				234,046.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03 /05 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		1,660,360.44
7240	4251	D	B			E		DISC				X		E		N	1		-830,180.22
7240	4801	C	B									X		E		N	1		17,447,640.41
7240	4901	D	B									X		E		N	1		-825,221.21
															Line Number Total:				17,452,599.42
7320	4802	C	B					DISC				X		E		N	1		134,088.46
7320	4802	C	E					DISC				X		E		N	1		-134,088.46
7320	4902	C	E					DISC				X		E		N			-900,321.96
															Line Number Total:				-900,321.96
7340	4801	C	B									X		E		N	1		-17,447,640.41
7340	4801	C	E									X		E		N	1		16,540,655.21
7340	4802	C	B					DISC				X		E		N	1		-134,088.46
7340	4802	C	E					DISC				X		E		N	1		134,088.46
7340	4871	D	E									X		E		N			-175,985.27
7340	4881	C	E									X		E		N			214,857.30
7340	4901	D	B									X		E		N	1		825,221.21
7340	4901	D	E									X		E		N	1		-818,557.97
7340	4902	C	E					DISC				X		E		N			900,321.96
															Line Number Total:				38,872.03
7410	4251	C	B			F		DISC				X		E		N	1		-1,660,360.44
7410	4251	D	B			E		DISC				X		E		N	1		830,180.22
7410	4251	C	E			F		DISC				X		E		N	1		1,660,360.44
7410	4251	D	E			E		DISC				X		E		N	1		-830,180.22
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		1,660,360.44
7440	4251	D	E			E		DISC						E		N	1		-830,180.22
7440	4801	C	E											E		N	1		16,540,655.21
7440	4871	D	E											E		N			-175,985.27
7440	4881	C	E											E		N			214,857.30
7440	4901	D	E											E		N	1		-818,557.97
															Line Number Total:				16,591,149.49
8693	4802	C	B					DISC				X		E		N	1		-134,088.46
8693	4802	C	E					DISC				X		E		N	1		134,088.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03 /05 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			900,321.96
																Line Number Total:				900,321.96
9000	4802	C	B					DISC				X			E		N	1		-134,088.46
9000	4802	C	E					DISC				X			E		N	1		134,088.46
9000	4902	C	E					DISC				X			E		N			900,321.96
																Line Number Total:				900,321.96
9502	4801	C	E												E		N	1		16,540,655.21
9502	4871	D	E												E		N			-175,985.27
9502	4881	C	E												E		N			214,857.30
9502	4901	D	E												E		N	1		-818,557.97
																Line Number Total:				15,760,969.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04 /06 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		178,856.16
7240	4251	D	B			F		DISC				X		E		N	1		-357,712.32
7240	4801	C	B									X		E		N	1		6,445,268.78
7240	4901	D	B									X		E		N	1		-1,187,776.91
															Line Number Total:				5,078,635.71
7320	4902	C	E					DISC				X		E		N			-2,066,857.16
7320	4902	D	E					DISC				X		E		N			6,948.00
															Line Number Total:				-2,059,909.16
7340	4801	C	B									X		E		N	1		-6,445,268.78
7340	4801	C	E									X		E		N	1		3,822,763.14
7340	4871	D	E									X		E		N			-446,826.93
7340	4881	C	E									X		E		N			40,983.26
7340	4901	D	B									X		E		N	1		1,187,776.91
7340	4901	D	E									X		E		N	1		-575,180.43
7340	4902	C	E					DISC				X		E		N			2,066,857.16
7340	4902	D	E					DISC				X		E		N			-6,948.00
7340	4981	C	E									X		E		N			178.73
															Line Number Total:				-355,664.94
7410	4251	C	B			E		DISC				X		E		N	1		-178,856.16
7410	4251	D	B			F		DISC				X		E		N	1		357,712.32
7410	4251	C	E			E		DISC				X		E		N	1		178,856.16
7410	4251	D	E			F		DISC				X		E		N	1		-357,712.32
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		178,856.16
7440	4251	D	E			F		DISC						E		N	1		-357,712.32
7440	4801	C	E											E		N	1		3,822,763.14
7440	4871	D	E											E		N			-446,826.93
7440	4881	C	E											E		N			40,983.26
7440	4901	D	E											E		N	1		-575,180.43
7440	4981	C	E											E		N			178.73
															Line Number Total:				2,663,061.61
8693	4902	C	E					DISC				X		E		N			2,066,857.16
8693	4902	D	E					DISC				X		E		N			-6,948.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04 /06 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				2,059,909.16
9000	4902	C	E					DISC				X			E		N			2,066,857.16
9000	4902	D	E					DISC				X			E		N			-6,948.00
																Line Number Total:				2,059,909.16
9502	4801	C	E												E		N	1		3,822,763.14
9502	4871	D	E												E		N			-446,826.93
9502	4881	C	E												E		N			40,983.26
9502	4901	D	E												E		N	1		-575,180.43
9502	4981	C	E												E		N			178.73
																Line Number Total:				2,841,917.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04 /07 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		635,988.85
7240	4901	C	B									X		E		N	1		528.39
															Line Number Total:				636,517.24
7320	4902	C	E					DISC				X		E		N			-71,683.82
7340	4801	C	B									X		E		N	1		-635,988.85
7340	4801	C	E									X		E		N	1		564,833.42
7340	4901	C	B									X		E		N	1		-528.39
7340	4902	C	E					DISC				X		E		N			71,683.82
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		564,833.42
8693	4902	C	E					DISC				X		E		N			71,683.82
9000	4902	C	E					DISC				X		E		N			71,683.82
9502	4801	C	E											E		N	1		564,833.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05 /07 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		533,744.00
7240	4251	C	B			F		DISC				X		E		N	1		533,774.00
7240	4801	C	B									X		E		N	1		66,239,133.89
7240	4901	C	B									X		E		N	1		645,805.19
															Line Number Total:				67,952,457.08
7320	4802	C	B					DISC				X		E		N	1		35,017.30
7320	4802	C	E					DISC				X		E		N	1		-34,719.62
7320	4902	C	E					DISC				X		E		N			-24,260,724.24
															Line Number Total:				-24,260,426.56
7340	4801	C	B									X		E		N	1		-66,239,133.89
7340	4801	C	E									X		E		N	1		41,136,263.74
7340	4802	C	B					DISC				X		E		N	1		-35,017.30
7340	4802	C	E					DISC				X		E		N	1		34,719.62
7340	4871	D	E									X		E		N			-340,622.66
7340	4881	C	E									X		E		N			130,719.75
7340	4901	C	B									X		E		N	1		-645,805.19
7340	4901	C	E									X		E		N	1		1,488,248.78
7340	4902	C	E					DISC				X		E		N			24,260,724.24
															Line Number Total:				-209,902.91
7410	4251	C	B			E		DISC				X		E		N	1		-533,744.00
7410	4251	C	B			F		DISC				X		E		N	1		-533,774.00
7410	4251	C	E			E		DISC				X		E		N	1		533,744.00
7410	4251	C	E			F		DISC				X		E		N	1		533,774.00
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		533,744.00
7440	4251	C	E			F		DISC						E		N	1		533,774.00
7440	4801	C	E											E		N	1		41,136,263.74
7440	4871	D	E											E		N			-340,622.66
7440	4881	C	E											E		N			130,719.75
7440	4901	C	E											E		N	1		1,488,248.78
															Line Number Total:				43,482,127.61
8693	4802	C	B					DISC				X		E		N	1		-35,017.30
8693	4802	C	E					DISC				X		E		N	1		34,719.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05 /07 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X			E		N			24,260,724.24
																Line Number Total:				24,260,426.56
9000	4802	C	B					DISC				X			E		N	1		-35,017.30
9000	4802	C	E					DISC				X			E		N	1		34,719.62
9000	4902	C	E					DISC				X			E		N			24,260,724.24
																Line Number Total:				24,260,426.56
9502	4801	C	E												E		N	1		41,136,263.74
9502	4871	D	E												E		N			-340,622.66
9502	4881	C	E												E		N			130,719.75
9502	4901	C	E												E		N	1		1,488,248.78
																Line Number Total:				42,414,609.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06 /08 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		564,500.42
7240	4251	D	B			E		DISC				X		E		N	1		-156,415.42
7240	4801	C	B									X		E		N	1		220,791,042.07
7240	4901	C	B									X		E		N	1		6,342,097.62
															Line Number Total:				227,541,224.69
7320	4802	C	B					DISC				X		E		N	1		5,322,690.91
7320	4802	C	E					DISC				X		E		N	1		-4,234,554.64
7320	4902	C	E					DISC				X		E		N			-69,008,446.69
7320	4902	D	E					DISC				X		E		N			4,617.67
															Line Number Total:				-67,915,692.75
7340	4801	C	B									X		E		N	1		-220,791,042.07
7340	4801	C	E									X		E		N	1		153,749,284.74
7340	4802	C	B					DISC				X		E		N	1		-5,322,690.91
7340	4802	C	E					DISC				X		E		N	1		4,234,554.64
7340	4871	D	E									X		E		N			-496,504.28
7340	4881	C	E									X		E		N			60,842.57
7340	4901	C	B									X		E		N	1		-6,342,097.62
7340	4901	C	E									X		E		N	1		5,610,342.17
7340	4902	C	E					DISC				X		E		N			69,008,446.69
7340	4902	D	E					DISC				X		E		N			-4,617.67
7340	4971	D	E									X		E		N			-74.43
7340	4981	C	E									X		E		N			0.10
															Line Number Total:				-293,556.07
7410	4251	C	B			F		DISC				X		E		N	1		-564,500.42
7410	4251	D	B			E		DISC				X		E		N	1		156,415.42
7410	4251	C	E			F		DISC				X		E		N	1		564,500.42
7410	4251	D	E			E		DISC				X		E		N	1		-156,415.42
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		564,500.42
7440	4251	D	E			E		DISC						E		N	1		-156,415.42
7440	4801	C	E											E		N	1		153,749,284.74
7440	4871	D	E											E		N			-496,504.28
7440	4881	C	E											E		N			60,842.57
7440	4901	C	E											E		N	1		5,610,342.17
7440	4971	D	E											E		N			-74.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06 /08 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			0.10
																Line Number Total:				159,331,975.87
8693	4802	C	B					DISC				X			E		N	1		-5,322,690.91
8693	4802	C	E					DISC				X			E		N	1		4,234,554.64
8693	4902	C	E					DISC				X			E		N			69,008,446.69
8693	4902	D	E					DISC				X			E		N			-4,617.67
																Line Number Total:				67,915,692.75
9000	4802	C	B					DISC				X			E		N	1		-5,322,690.91
9000	4802	C	E					DISC				X			E		N	1		4,234,554.64
9000	4902	C	E					DISC				X			E		N			69,008,446.69
9000	4902	D	E					DISC				X			E		N			-4,617.67
																Line Number Total:				67,915,692.75
9502	4801	C	E												E		N	1		153,749,284.74
9502	4871	D	E												E		N			-496,504.28
9502	4881	C	E												E		N			60,842.57
9502	4901	C	E												E		N	1		5,610,342.17
9502	4971	D	E												E		N			-74.43
9502	4981	C	E												E		N			0.10
																Line Number Total:				158,923,890.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07 /09 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-455,735,223.95
1000	4801	C	E									X		U		Y	1		293,238,190.84
1000	4802	C	B					DISC				X		U		Y	1		-3,965,224.77
1000	4802	C	E					DISC				X		U		Y	1		9,132,854.32
1000	4881	C	E									X		U		Y			1,151,813.14
1000	4901	C	B									X		U		Y	1		-25,338,999.38
1000	4901	C	E									X		U		Y	1		21,310,194.25
1000	4902	C	E					DISC				X		U		Y			180,554,736.41
															Line Number Total:				20,348,340.86
2140	4201	D	B											U		Y	1		519,079,393.75
2140	4251	C	B			F		DISC				X		U		Y	1		-1,526,834.77
2140	4251	D	B			E		DISC				X		U		Y	1		1,431,299.16
2140	4801	C	B									X		U		Y	1		-455,735,223.95
2140	4802	C	B					DISC				X		U		Y	1		-3,965,224.77
2140	4901	C	B									X		U		Y	1		-25,338,999.38
															Line Number Total:				33,944,410.04
2210	4871	D	E									X		U		Y			9,669,520.76
2398	4510	D	E		A									U		Y			1,049,381,000.00
2398	4610	C	E											U		Y			-1,053,608,455.07
2398	4700	C	E											U		Y			-19,038,134.87
															Line Number Total:				-23,265,589.94
5800	4252	C	E			F		DISC				X		U		Y			-96.00
5810	4251	C	B			F		DISC				X		U		Y	1		1,526,834.77
5810	4251	D	B			E		DISC				X		U		Y	1		-1,431,299.16
5810	4251	C	E			F		DISC				X		U		Y	1		-1,526,738.77
5810	4251	D	E			E		DISC				X		U		Y	1		1,431,299.16
															Line Number Total:				96.00
7240	4251	C	B			F		DISC				X		U		Y	1		1,526,834.77
7240	4251	D	B			E		DISC				X		U		Y	1		-1,431,299.16
7240	4801	C	B									X		U		Y	1		455,735,223.95
7240	4901	C	B									X		U		Y	1		25,338,999.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07 /09 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				481,169,758.94
7320	4802	C	B					DISC				X		U		Y	1		3,965,224.77
7320	4802	C	E					DISC				X		U		Y	1		-9,132,854.32
7320	4902	C	E					DISC				X		U		Y			-180,554,736.41
															Line Number Total:				-185,722,365.96
7440	4251	C	E			F		DISC						U		Y	1		1,526,738.77
7440	4251	D	E			E		DISC						U		Y	1		-1,431,299.16
7440	4801	C	E											U		Y	1		293,238,190.84
7440	4871	D	E											U		Y			-9,669,520.76
7440	4881	C	E											U		Y			1,151,813.14
7440	4901	C	E											U		Y	1		21,310,194.25
															Line Number Total:				306,126,117.08
8693	4802	C	B					DISC				X		U		Y	1		-3,965,224.77
8693	4802	C	E					DISC				X		U		Y	1		9,132,854.32
8693	4902	C	E					DISC				X		U		Y			180,554,736.41
															Line Number Total:				185,722,365.96
8800	4252	C	E			F		DISC				X		U		Y			96.00
9000	4252	C	E			F		DISC				X		U		Y			96.00
9000	4802	C	B					DISC				X		U		Y	1		-3,965,224.77
9000	4802	C	E					DISC				X		U		Y	1		9,132,854.32
9000	4902	C	E					DISC				X		U		Y			180,554,736.41
															Line Number Total:				185,722,461.96
9502	4801	C	E											U		Y	1		293,238,190.84
9502	4871	D	E											U		Y			-9,669,520.76
9502	4881	C	E											U		Y			1,151,813.14
9502	4901	C	E											U		Y	1		21,310,194.25
															Line Number Total:				306,030,677.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08 /10 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,285,106,232.25
1000	4801	C	E									X		U		N	1		1,125,526,781.63
1000	4802	C	B					DISC				X		U		N	1		-2,519,621.34
1000	4802	C	E					DISC				X		U		N	1		20,330,025.77
1000	4881	C	E									X		U		N			37,813,671.04
1000	4901	D	B									X		U		N	1		51,711.89
1000	4901	C	E									X		U		N	1		12,120,829.92
1000	4902	C	E					DISC				X		U		N			244,015,918.96
1000	4981	C	E									X		U		N			237,479.73
															Line Number Total:				152,470,565.35
2140	4201	D	B											U		N	1		1,527,688,153.30
2140	4251	C	B			F		DISC				X		U		N	1		-496,228.51
2140	4801	C	B									X		U		N	1		-1,285,106,232.25
2140	4802	C	B					DISC				X		U		N	1		-2,519,621.34
2140	4901	D	B									X		U		N	1		51,711.89
															Line Number Total:				239,617,783.09
2210	4871	D	E									X		U		N			11,033,734.10
2440	4510	D	E		A									U		N			-1,769,248,000.00
2440	4610	C	E											U		N			1,792,557,217.22
2440	4700	C	E											U		N			74,871,734.62
															Line Number Total:				98,180,951.84
5800	4252	C	E			F		DISC				X		U		N			-41,218.29
5810	4251	C	B			F		DISC				X		U		N	1		496,228.51
5810	4251	C	E			F		DISC				X		U		N	1		-455,010.22
															Line Number Total:				41,218.29
7240	4251	C	B			F		DISC				X		U		N	1		496,228.51
7240	4801	C	B									X		U		N	1		1,285,106,232.25
7240	4901	D	B									X		U		N	1		-51,711.89
															Line Number Total:				1,285,550,748.87
7320	4802	C	B					DISC				X		U		N	1		2,519,621.34
7320	4802	C	E					DISC				X		U		N	1		-20,330,025.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08 /10 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E					DISC				X		U		N			-244,015,918.96
																Line Number Total:			-261,826,323.39
7440	4251	C	E			F		DISC						U		N	1		455,010.22
7440	4801	C	E											U		N	1		1,125,526,781.63
7440	4871	D	E											U		N			-11,033,734.10
7440	4881	C	E											U		N			37,813,671.04
7440	4901	C	E											U		N	1		12,120,829.92
7440	4981	C	E											U		N			237,479.73
																Line Number Total:			1,165,120,038.44
8693	4802	C	B					DISC				X		U		N	1		-2,519,621.34
8693	4802	C	E					DISC				X		U		N	1		20,330,025.77
8693	4902	C	E					DISC				X		U		N			244,015,918.96
																Line Number Total:			261,826,323.39
8800	4252	C	E			F		DISC				X		U		N			41,218.29
9000	4252	C	E			F		DISC				X		U		N			41,218.29
9000	4802	C	B					DISC				X		U		N	1		-2,519,621.34
9000	4802	C	E					DISC				X		U		N	1		20,330,025.77
9000	4902	C	E					DISC				X		U		N			244,015,918.96
																Line Number Total:			261,867,541.68
9502	4801	C	E											U		N	1		1,125,526,781.63
9502	4871	D	E											U		N			-11,033,734.10
9502	4881	C	E											U		N			37,813,671.04
9502	4901	C	E											U		N	1		12,120,829.92
9502	4981	C	E											U		N			237,479.73
																Line Number Total:			1,164,665,028.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09 /11 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		686,740,764.25
1000	4802	C	E					DISC				X		U		N	1		398,749.00
1000	4901	D	E									X		U		N	1		-1,857,540.37
1000	4902	C	E					DISC				X		U		N			35,715,695.79
															Line Number Total:				720,997,668.67
2440	4510	D	E		A									U		N			-1,077,591,560.00
2440	4610	C	E											U		N			1,312,146,211.61
2440	4700	C	E											U		N			129,057,480.65
															Line Number Total:				363,612,132.26
4000	4119	D	E	P				DISC				X	X	U		N	1		1,085,158,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-3,200,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		N			255,000.00
5800	4252	D	E			F		DISC				X		U		N			16,683.00
5810	4221	D	E			F		DISC				X		U		N	1		2,396,800.93
5810	4251	C	E			F		DISC				X		U		N	1		-16,683.00
															Line Number Total:				2,380,117.93
7320	4802	C	E					DISC				X		U		N	1		-398,749.00
7320	4902	C	E					DISC				X		U		N			-35,715,695.79
															Line Number Total:				-36,114,444.79
7440	4221	D	E			F		DISC						U		N	1		-2,396,800.93
7440	4251	C	E			F		DISC						U		N	1		16,683.00
7440	4801	C	E											U		N	1		686,740,764.25
7440	4901	D	E											U		N	1		-1,857,540.37
															Line Number Total:				682,503,105.95
8690	4802	C	E					DISC				X		U		N	1		398,749.00
8690	4902	C	E					DISC				X		U		N			35,715,695.79
															Line Number Total:				36,114,444.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09 /11 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X			U		N			-16,683.00
9000	4252	D	E			F		DISC				X			U		N			-16,683.00
9000	4802	C	E					DISC				X			U		N	1		398,749.00
9000	4902	C	E					DISC				X			U		N			35,715,695.79
																Line Number Total:				36,097,761.79
9502	4801	C	E												U		N	1		686,740,764.25
9502	4901	D	E												U		N	1		-1,857,540.37
																Line Number Total:				684,883,223.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1508

1000	Total new obligations	893,816,574.88
2140	Unobligated balance carried forward, start of year	273,562,193.13
2210	Resources available from recoveries of prior year obligations	20,703,254.86
2398	Unobligated balance expiring or withdrawn	-23,265,589.94
2440	Unobligated balance carried forward, end of year	461,793,084.10
4000	Appropriation	1,085,158,000.00
4035	Appropriation permanently reduced	-3,200,000.00
4200	Transferred from other accounts [Treas Acct]	255,000.00
5800	Offsetting collections (cash)	-24,631.29
5810	Change in uncollected customer payments from Federal sources (unexpired)	2,421,432.22
7240	Obligated balance, start of year	2,085,813,884.80
7320	Total outlays (gross)	-579,673,430.28
7340	Adjustments in expired accounts (net)	-838,943.53
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	2,375,993,398.79
8690	Outlays from new discretionary authority	36,114,444.79
8693	Outlays from discretionary balances	543,558,985.49
8800	Federal sources	24,631.29
9000	Outlays	579,698,061.57
9502	Unpaid obligation, end of year	2,376,319,196.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /04 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		7,300,539.69
7240	4901	D	B									X			E		N	1		-497.27
																Line Number Total:				7,300,042.42
7320	4902	C	E					DISC				X			E		N			-7,229,418.70
7340	4801	C	B									X			E		N	1		-7,300,539.69
7340	4801	C	E									X			E		N	1		71,237.81
7340	4901	D	B									X			E		N	1		497.27
7340	4901	D	E									X			E		N	1		-614.09
7340	4902	C	E					DISC				X			E		N			7,229,418.70
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		71,237.81
7440	4901	D	E												E		N	1		-614.09
																Line Number Total:				70,623.72
8693	4902	C	E					DISC				X			E		N			7,229,418.70
9000	4902	C	E					DISC				X			E		N			7,229,418.70
9502	4801	C	E												E		N	1		71,237.81
9502	4901	D	E												E		N	1		-614.09
																Line Number Total:				70,623.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /05 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		45,986,076.57
7320	4902	C	E					DISC				X			E		N			-44,973,773.00
7340	4801	C	B									X			E		N	1		-45,986,076.57
7340	4801	C	E									X			E		N	1		1,012,303.57
7340	4871	D	E									X			E		N			-52,500.00
7340	4902	C	E					DISC				X			E		N			44,973,773.00
																Line Number Total:				-52,500.00
7440	4801	C	E												E		N	1		1,012,303.57
7440	4871	D	E												E		N			-52,500.00
																Line Number Total:				959,803.57
8693	4902	C	E					DISC				X			E		N			44,973,773.00
9000	4902	C	E					DISC				X			E		N			44,973,773.00
9502	4801	C	E												E		N	1		1,012,303.57
9502	4871	D	E												E		N			-52,500.00
																Line Number Total:				959,803.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /06 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		10.00
7340	4801	C	B									X		E		N	1		-10.00
7340	4801	C	E									X		E		N	1		10.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		10.00
9502	4801	C	E											E		N	1		10.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		124,394,163.00
7240	4901	C	B									X		E		N	1		24,206,966.00
															Line Number Total:				148,601,129.00
7320	4902	C	E					DISC				X		E		N			-103,995,231.00
7340	4801	C	B									X		E		N	1		-124,394,163.00
7340	4801	C	E									X		E		N	1		44,605,898.00
7340	4901	C	B									X		E		N	1		-24,206,966.00
7340	4902	C	E					DISC				X		E		N			103,995,231.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		44,605,898.00
8693	4902	C	E					DISC				X		E		N			103,995,231.00
9000	4902	C	E					DISC				X		E		N			103,995,231.00
9502	4801	C	E											E		N	1		44,605,898.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		Y	1		21,000,000.00
1000	4902	C	E					DISC				X			U		Y			48,727,871.00
																Line Number Total:				69,727,871.00
2398	4510	D	E		A										U		Y			165,152,000.00
2398	4610	C	E												U		Y			-260,576,129.00
																Line Number Total:				-95,424,129.00
4000	4119	D	E	P				DISC				X		X	U		Y	1		165,152,000.00
7320	4902	C	E					DISC				X			U		Y			-48,727,871.00
7440	4801	C	E												U		Y	1		21,000,000.00
8690	4902	C	E					DISC				X			U		Y			48,727,871.00
9000	4902	C	E					DISC				X			U		Y			48,727,871.00
9502	4801	C	E												U		Y	1		21,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-40,521.14
1000	4801	C	E									X			U		N	1		40,521.14
1000	4901	C	B									X			U		N	1		-14,772.56
1000	4901	C	E									X			U		N	1		14,772.56
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		85,814.91
2140	4801	C	B									X			U		N	1		-40,521.14
2140	4901	C	B									X			U		N	1		-14,772.56
																Line Number Total:				30,521.21
2440	4610	C	E												U		N			30,521.21
7240	4801	C	B									X			U		N	1		40,521.14
7240	4901	C	B									X			U		N	1		14,772.56
																Line Number Total:				55,293.70
7440	4801	C	E												U		N	1		40,521.14
7440	4901	C	E												U		N	1		14,772.56
																Line Number Total:				55,293.70
9502	4801	C	E												U		N	1		40,521.14
9502	4901	C	E												U		N	1		14,772.56
																Line Number Total:				55,293.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-175,603,000.08
1000	4801	C	E									X		U		Y	1		154,917,129.88
1000	4881	C	E									X		U		Y			1,967,107.26
1000	4901	D	B									X		U		Y	1		26,934,994.46
1000	4901	D	E									X		U		Y	1		-27,025,678.20
1000	4902	C	E					DISC				X		U		Y			26,669,933.46
1000	4982	C	E					DISC				X		U		Y			550.00
															Line Number Total:				7,861,036.78
2140	4201	D	B											U		Y	1		206,151,454.48
2140	4801	C	B									X		U		Y	1		-175,603,000.08
2140	4901	D	B									X		U		Y	1		26,934,994.46
															Line Number Total:				57,483,448.86
2210	4871	D	E									X		U		Y			5,500,620.71
2398	4510	D	E		A									U		Y			18,057,000.00
2398	4610	C	E											U		Y			-70,313,328.47
2398	4700	C	E											U		Y			-2,866,704.32
															Line Number Total:				-55,123,032.79
7240	4801	C	B									X		U		Y	1		175,603,000.08
7240	4901	D	B									X		U		Y	1		-26,934,994.46
															Line Number Total:				148,668,005.62
7320	4902	C	E					DISC				X		U		Y			-26,669,933.46
7320	4982	C	E					DISC				X		U		Y			-550.00
															Line Number Total:				-26,670,483.46
7440	4801	C	E											U		Y	1		154,917,129.88
7440	4871	D	E											U		Y			-5,500,620.71
7440	4881	C	E											U		Y			1,967,107.26
7440	4901	D	E											U		Y	1		-27,025,678.20
															Line Number Total:				124,357,938.23
8693	4902	C	E					DISC				X		U		Y			26,669,933.46
8693	4982	C	E					DISC				X		U		Y			550.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				26,670,483.46
9000	4902	C	E					DISC				X		U		Y			26,669,933.46
9000	4982	C	E					DISC				X		U		Y			550.00
															Line Number Total:				26,670,483.46
9502	4801	C	E											U		Y	1		154,917,129.88
9502	4871	D	E											U		Y			-5,500,620.71
9502	4881	C	E											U		Y			1,967,107.26
9502	4901	D	E											U		Y	1		-27,025,678.20
															Line Number Total:				124,357,938.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-237,941,882.30
1000	4801	C	E									X			U		N	1		130,344,983.82
1000	4881	C	E									X			U		N			133,658,310.85
1000	4901	D	B									X			U		N	1		17,824,148.87
1000	4901	D	E									X			U		N	1		-20,786,405.11
1000	4902	C	E					DISC				X			U		N			149,301,845.81
																Line Number Total:				172,401,001.94
2140	4201	D	B												U		N	1		556,455,819.78
2140	4801	C	B									X			U		N	1		-237,941,882.30
2140	4901	D	B									X			U		N	1		17,824,148.87
																Line Number Total:				336,338,086.35
2210	4871	D	E									X			U		N			16,838,335.57
2440	4510	C	E		A										U		N			34,562,000.00
2440	4610	C	E												U		N			130,329,759.61
2440	4700	C	E												U		N			15,883,660.37
																Line Number Total:				180,775,419.98
7240	4801	C	B									X			U		N	1		237,941,882.30
7240	4901	D	B									X			U		N	1		-17,824,148.87
																Line Number Total:				220,117,733.43
7320	4902	C	E					DISC				X			U		N			-149,301,845.81
7440	4801	C	E												U		N	1		130,344,983.82
7440	4871	D	E												U		N			-16,838,335.57
7440	4881	C	E												U		N			133,658,310.85
7440	4901	D	E												U		N	1		-20,786,405.11
																Line Number Total:				226,378,553.99
8693	4902	C	E					DISC				X			U		N			149,301,845.81
9000	4902	C	E					DISC				X			U		N			149,301,845.81
9502	4801	C	E												U		N	1		130,344,983.82
9502	4871	D	E												U		N			-16,838,335.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											U		N			133,658,310.85
9502	4901	D	E											U		N	1		-20,786,405.11
															Line Number Total:				226,378,553.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-263,769,357.14
1000	4801	C	E									X			U		N	1		220,996,195.73
1000	4881	C	E									X			U		N			34,294,574.92
1000	4901	D	B									X			U		N	1		22,438,403.56
1000	4901	D	E									X			U		N	1		-23,078,689.00
1000	4902	C	E					DISC				X			U		N			88,854,199.20
																Line Number Total:				79,735,327.27
2140	4201	D	B												U		N	1		473,241,386.36
2140	4801	C	B									X			U		N	1		-263,769,357.14
2140	4901	D	B									X			U		N	1		22,438,403.56
																Line Number Total:				231,910,432.78
2210	4871	D	E									X			U		N			21,901,361.46
2440	4510	D	E		A										U		N			-17,991,000.00
2440	4610	C	E												U		N			158,756,189.60
2440	4700	C	E												U		N			33,311,277.37
																Line Number Total:				174,076,466.97
7240	4801	C	B									X			U		N	1		263,769,357.14
7240	4901	D	B									X			U		N	1		-22,438,403.56
																Line Number Total:				241,330,953.58
7320	4902	C	E					DISC				X			U		N			-88,854,199.20
7440	4801	C	E												U		N	1		220,996,195.73
7440	4871	D	E												U		N			-21,901,361.46
7440	4881	C	E												U		N			34,294,574.92
7440	4901	D	E												U		N	1		-23,078,689.00
																Line Number Total:				210,310,720.19
8693	4902	C	E					DISC				X			U		N			88,854,199.20
9000	4902	C	E					DISC				X			U		N			88,854,199.20
9502	4801	C	E												U		N	1		220,996,195.73
9502	4871	D	E												U		N			-21,901,361.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											U		N			34,294,574.92
9502	4901	D	E											U		N	1		-23,078,689.00
															Line Number Total:				210,310,720.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-676,291,806.06
1000	4801	C	E									X			U		N	1		458,722,143.15
1000	4802	C	E					DISC				X			U		N	1		415.00
1000	4881	C	E									X			U		N			78,486,163.94
1000	4901	D	B									X			U		N	1		30,046,586.94
1000	4901	C	E									X			U		N	1		10,613,830.66
1000	4902	C	E					DISC				X			U		N			228,957,721.08
1000	4981	C	E									X			U		N			289.36
																Line Number Total:				130,535,344.07
2140	4201	D	B												U		N	1		1,007,501,856.11
2140	4801	C	B									X			U		N	1		-676,291,806.06
2140	4901	D	B									X			U		N	1		30,046,586.94
																Line Number Total:				361,256,636.99
2210	4871	D	E									X			U		N			97,655,601.89
2210	4971	D	E									X			U		N			185.34
																Line Number Total:				97,655,787.23
2440	4510	D	E		A										U		N			-41,984,000.00
2440	4610	C	E												U		N			319,003,417.60
2440	4700	C	E												U		N			51,357,662.55
																Line Number Total:				328,377,080.15
7240	4801	C	B									X			U		N	1		676,291,806.06
7240	4901	D	B									X			U		N	1		-30,046,586.94
																Line Number Total:				646,245,219.12
7320	4802	C	E					DISC				X			U		N	1		-415.00
7320	4902	C	E					DISC				X			U		N			-228,957,721.08
																Line Number Total:				-228,958,136.08
7440	4801	C	E												U		N	1		458,722,143.15
7440	4871	D	E												U		N			-97,655,601.89
7440	4881	C	E												U		N			78,486,163.94
7440	4901	C	E												U		N	1		10,613,830.66
7440	4971	D	E												U		N			-185.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												U		N			289.36
																Line Number Total:				450,166,639.88
8693	4802	C	E					DISC				X			U		N	1		415.00
8693	4902	C	E					DISC				X			U		N			228,957,721.08
																Line Number Total:				228,958,136.08
9000	4802	C	E					DISC				X			U		N	1		415.00
9000	4902	C	E					DISC				X			U		N			228,957,721.08
																Line Number Total:				228,958,136.08
9502	4801	C	E												U		N	1		458,722,143.15
9502	4871	D	E												U		N			-97,655,601.89
9502	4881	C	E												U		N			78,486,163.94
9502	4901	C	E												U		N	1		10,613,830.66
9502	4971	D	E												U		N			-185.34
9502	4981	C	E												U		N			289.36
																Line Number Total:				450,166,639.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-1,100.46
7240	4801	C	B									X		E		N	1		1,684,780,562.24
7240	4901	C	B									X		E		N	1		6,876,045.62
															Line Number Total:				1,691,655,507.40
7245	4251	D	E			F		DISC				P		E		N	1		-1,100.46
7245	4801	C	E									P		E		N	1		1,684,780,562.24
7245	4901	C	E									P		E		N	1		6,876,045.62
															Line Number Total:				1,691,655,507.40
7320	4902	D	E					DISC				X		E		N			109,470.02
7340	4801	C	B									X		E		N	1		-1,684,780,562.24
7340	4901	C	B									X		E		N	1		-6,876,045.62
7340	4901	C	E									X		E		N	1		109,470.02
7340	4902	D	E					DISC				X		E		N			-109,470.02
															Line Number Total:				-1,691,656,607.86
7410	4251	D	B			F		DISC				X		E		N	1		1,100.46
7440	4251	D	E			F		DISC						E		N	1		-1,100.46
7440	4801	C	E											E		N	1		1,684,780,562.24
7440	4901	C	E											E		N	1		6,985,515.64
															Line Number Total:				1,691,764,977.42
8693	4902	D	E					DISC				X		E		N			-109,470.02
9000	4902	D	E					DISC				X		E		N			-109,470.02
9502	4801	C	E											E		N	1		1,684,780,562.24
9502	4901	C	E											E		N	1		6,985,515.64
															Line Number Total:				1,691,766,077.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04 /12 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,335,553,691.99
1000	4881	C	E									X		U		N			110,727,320.21
1000	4901	C	E									X		U		N	1		10,546,467.22
1000	4902	C	E					DISC				X		U		N			447,869,556.80
1000	4981	C	E									X		U		N			167.72
1000	4982	C	E					DISC				X		U		N			12,887.60
															Line Number Total:				1,904,710,091.54
2145	4251	C	E			F		DISC				P		U		N	1		-1,100.46
2145	4801	D	E									P		U		N	1		1,684,780,562.24
2145	4901	D	E									P		U		N	1		6,876,045.62
															Line Number Total:				1,691,655,507.40
2210	4871	D	E									X		U		N			38,135,493.78
2210	4971	D	E									X		U		N			1.02
															Line Number Total:				38,135,494.80
2440	4450	D	E											U		N			-678,982,822.04
2440	4510	D	E		A									U		N			-24,664,000.00
2440	4610	C	E											U		N			440,433,658.28
2440	4700	C	E											U		N			88,295,174.88
															Line Number Total:				-174,917,988.88
5810	4251	D	E			F		DISC				X		U		N	1		1,100.46
7245	4251	C	E			F		DISC				P		U		N	1		1,100.46
7245	4801	D	E									P		U		N	1		-1,684,780,562.24
7245	4901	D	E									P		U		N	1		-6,876,045.62
															Line Number Total:				-1,691,655,507.40
7320	4902	C	E					DISC				X		U		N			-447,869,556.80
7320	4982	C	E					DISC				X		U		N			-12,887.60
															Line Number Total:				-447,882,444.40
7440	4251	C	E			F		DISC						U		N	1		1,100.46
7440	4251	D	E			F		DISC						U		N	1		-1,100.46
7440	4801	C	E											U		N	1		1,335,553,691.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04 /12 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											U		N	1		-1,684,780,562.24
7440	4871	D	E											U		N			-38,135,493.78
7440	4881	C	E											U		N			110,727,320.21
7440	4901	C	E											U		N	1		10,546,467.22
7440	4901	D	E											U		N	1		-6,876,045.62
7440	4971	D	E											U		N			-1.02
7440	4981	C	E											U		N			167.72
															Line Number Total:				-272,964,455.52
8693	4902	C	E					DISC				X		U		N			447,869,556.80
8693	4982	C	E					DISC				X		U		N			12,887.60
															Line Number Total:				447,882,444.40
9000	4902	C	E					DISC				X		U		N			447,869,556.80
9000	4982	C	E					DISC				X		U		N			12,887.60
															Line Number Total:				447,882,444.40
9502	4801	C	E											U		N	1		1,335,553,691.99
9502	4801	D	E											U		N	1		-1,684,780,562.24
9502	4871	D	E											U		N			-38,135,493.78
9502	4881	C	E											U		N			110,727,320.21
9502	4901	C	E											U		N	1		10,546,467.22
9502	4901	D	E											U		N	1		-6,876,045.62
9502	4971	D	E											U		N			-1.02
9502	4981	C	E											U		N			167.72
															Line Number Total:				-272,964,455.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-2,644,164,898.27
1000	4801	C	E									X		U		Y	1		2,086,417,822.96
1000	4881	C	E									X		U		Y			86,620,595.74
1000	4901	C	B									X		U		Y	1		-11,608,800.32
1000	4901	C	E									X		U		Y	1		3,948,290.66
1000	4902	C	E					DISC				X		U		Y			667,360,396.58
1000	4981	C	E									X		U		Y			1,593.26
1000	4982	C	E					DISC				X		U		Y			74,276.17
															Line Number Total:				188,649,276.78
2140	4201	D	B											U		Y	1		3,696,088,881.75
2140	4801	C	B									X		U		Y	1		-2,644,164,898.27
2140	4901	C	B									X		U		Y	1		-11,608,800.32
															Line Number Total:				1,040,315,183.16
2210	4871	D	E									X		U		Y			78,246,549.73
2398	4510	C	E		A									U		Y			-4,528,000.00
2398	4610	C	E											U		Y			-863,008,202.67
2398	4700	C	E											U		Y			-62,376,253.44
															Line Number Total:				-929,912,456.11
7240	4801	C	B									X		U		Y	1		2,644,164,898.27
7240	4901	C	B									X		U		Y	1		11,608,800.32
															Line Number Total:				2,655,773,698.59
7320	4902	C	E					DISC				X		U		Y			-667,360,396.58
7320	4982	C	E					DISC				X		U		Y			-74,276.17
															Line Number Total:				-667,434,672.75
7440	4801	C	E											U		Y	1		2,086,417,822.96
7440	4871	D	E											U		Y			-78,246,549.73
7440	4881	C	E											U		Y			86,620,595.74
7440	4901	C	E											U		Y	1		3,948,290.66
7440	4981	C	E											U		Y			1,593.26
															Line Number Total:				2,098,741,752.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		U		Y			667,360,396.58
8693	4982	C	E					DISC				X		U		Y			74,276.17
															Line Number Total:				667,434,672.75
9000	4902	C	E					DISC				X		U		Y			667,360,396.58
9000	4982	C	E					DISC				X		U		Y			74,276.17
															Line Number Total:				667,434,672.75
9502	4801	C	E											U		Y	1		2,086,417,822.96
9502	4871	D	E											U		Y			-78,246,549.73
9502	4881	C	E											U		Y			86,620,595.74
9502	4901	C	E											U		Y	1		3,948,290.66
9502	4981	C	E											U		Y			1,593.26
															Line Number Total:				2,098,741,752.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,984,073,389.06
1000	4801	C	E									X		U		N	1		2,437,175,263.26
1000	4802	C	B					DISC				X		U		N	1		-1,530.00
1000	4802	C	E					DISC				X		U		N	1		3,572.00
1000	4881	C	E									X		U		N			407,575,907.07
1000	4901	C	B									X		U		N	1		-7,797,068.26
1000	4901	C	E									X		U		N	1		9,534,231.05
1000	4902	C	E					DISC				X		U		N			782,919,620.23
1000	4981	C	E									X		U		N			5,750.42
1000	4982	C	E					DISC				X		U		N			57,396.13
															Line Number Total:				645,399,752.84
2140	4201	D	B											U		N	1		3,945,599,865.20
2140	4801	C	B									X		U		N	1		-2,984,073,389.06
2140	4802	C	B					DISC				X		U		N	1		-1,530.00
2140	4901	C	B									X		U		N	1		-7,797,068.26
															Line Number Total:				953,727,877.88
2210	4871	D	E									X		U		N			251,677,941.83
2440	4510	D	E		A									U		N			-86,973,672.00
2440	4610	C	E											U		N			574,835,842.69
2440	4700	C	E											U		N			72,143,896.18
															Line Number Total:				560,006,066.87
7240	4801	C	B									X		U		N	1		2,984,073,389.06
7240	4901	C	B									X		U		N	1		7,797,068.26
															Line Number Total:				2,991,870,457.32
7320	4802	C	B					DISC				X		U		N	1		1,530.00
7320	4802	C	E					DISC				X		U		N	1		-3,572.00
7320	4902	C	E					DISC				X		U		N			-782,919,620.23
7320	4982	C	E					DISC				X		U		N			-57,396.13
															Line Number Total:				-782,979,058.36
7440	4801	C	E											U		N	1		2,437,175,263.26
7440	4871	D	E											U		N			-251,677,941.83
7440	4881	C	E											U		N			407,575,907.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											U		N	1		9,534,231.05
7440	4981	C	E											U		N			5,750.42
															Line Number Total:				2,602,613,209.97
8693	4802	C	B					DISC				X		U		N	1		-1,530.00
8693	4802	C	E					DISC				X		U		N	1		3,572.00
8693	4902	C	E					DISC				X		U		N			782,919,620.23
8693	4982	C	E					DISC				X		U		N			57,396.13
															Line Number Total:				782,979,058.36
9000	4802	C	B					DISC				X		U		N	1		-1,530.00
9000	4802	C	E					DISC				X		U		N	1		3,572.00
9000	4902	C	E					DISC				X		U		N			782,919,620.23
9000	4982	C	E					DISC				X		U		N			57,396.13
															Line Number Total:				782,979,058.36
9502	4801	C	E											U		N	1		2,437,175,263.26
9502	4871	D	E											U		N			-251,677,941.83
9502	4881	C	E											U		N			407,575,907.07
9502	4901	C	E											U		N	1		9,534,231.05
9502	4981	C	E											U		N			5,750.42
															Line Number Total:				2,602,613,209.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-3,948,438,928.72
1000	4801	C	E									X		U		N	1		2,735,725,099.13
1000	4802	C	B					DISC				X		U		N	1		-592.00
1000	4881	C	E									X		U		N			226,042,683.89
1000	4901	D	B									X		U		N	1		2,102,388.86
1000	4901	C	E									X		U		N	1		23,175,512.43
1000	4902	C	E					DISC				X		U		N			1,254,377,532.11
1000	4981	C	E									X		U		N			6,494.79
1000	4982	C	E					DISC				X		U		N			140,982.32
															Line Number Total:				293,131,172.81
2140	4201	D	B											U		N	1		4,944,428,168.51
2140	4801	C	B									X		U		N	1		-3,948,438,928.72
2140	4802	C	B					DISC				X		U		N	1		-592.00
2140	4901	D	B									X		U		N	1		2,102,388.86
															Line Number Total:				998,091,036.65
2210	4871	D	E									X		U		N			169,566,326.85
2210	4971	D	E									X		U		N			1,667.00
															Line Number Total:				169,567,993.85
2440	4510	D	E		A									U		N			-9,545,700,000.00
2440	4610	C	E											U		N			10,351,656,730.73
2440	4700	C	E											U		N			68,571,126.96
															Line Number Total:				874,527,857.69
7240	4801	C	B									X		U		N	1		3,948,438,928.72
7240	4901	D	B									X		U		N	1		-2,102,388.86
															Line Number Total:				3,946,336,539.86
7320	4802	C	B					DISC				X		U		N	1		592.00
7320	4902	C	E					DISC				X		U		N			-1,254,377,532.11
7320	4982	C	E					DISC				X		U		N			-140,982.32
															Line Number Total:				-1,254,517,922.43
7440	4801	C	E											U		N	1		2,735,725,099.13
7440	4871	D	E											U		N			-169,566,326.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E											U		N			226,042,683.89
7440	4901	C	E											U		N	1		23,175,512.43
7440	4971	D	E											U		N			-1,667.00
7440	4981	C	E											U		N			6,494.79
															Line Number Total:				2,815,381,796.39
8693	4802	C	B					DISC				X		U		N	1		-592.00
8693	4902	C	E					DISC				X		U		N			1,254,377,532.11
8693	4982	C	E					DISC				X		U		N			140,982.32
															Line Number Total:				1,254,517,922.43
9000	4802	C	B					DISC				X		U		N	1		-592.00
9000	4902	C	E					DISC				X		U		N			1,254,377,532.11
9000	4982	C	E					DISC				X		U		N			140,982.32
															Line Number Total:				1,254,517,922.43
9502	4801	C	E											U		N	1		2,735,725,099.13
9502	4871	D	E											U		N			-169,566,326.85
9502	4881	C	E											U		N			226,042,683.89
9502	4901	C	E											U		N	1		23,175,512.43
9502	4971	D	E											U		N			-1,667.00
9502	4981	C	E											U		N			6,494.79
															Line Number Total:				2,815,381,796.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08 /12 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-8,283,691,122.18
1000	4801	C	E									X		U		N	1		7,418,990,910.82
1000	4802	C	B					DISC				X		U		N	1		-2,950.00
1000	4881	C	E									X		U		N			325,221,563.96
1000	4901	C	B									X		U		N	1		-14,732,987.62
1000	4901	C	E									X		U		N	1		21,884,843.21
1000	4902	C	E					DISC				X		U		N			1,374,998,367.24
1000	4981	C	E									X		U		N			424,289.84
1000	4982	C	E					DISC				X		U		N			325,365.20
															Line Number Total:				843,418,280.47
2140	4201	D	B											U		N	1		11,439,165,342.77
2140	4801	C	B									X		U		N	1		-8,283,691,122.18
2140	4802	C	B					DISC				X		U		N	1		-2,950.00
2140	4901	C	B									X		U		N	1		-14,732,987.62
															Line Number Total:				3,140,738,282.97
2210	4871	D	E									X		U		N			564,370,222.22
2210	4971	D	E									X		U		N			30,870.92
															Line Number Total:				564,401,093.14
2440	4510	D	E		A									U		N			-12,665,975,000.00
2440	4610	C	E											U		N			15,024,422,836.16
2440	4700	C	E											U		N			166,273,259.48
															Line Number Total:				2,524,721,095.64
4036	4393	C	E	P				DISC				X		U		N			-337,000,000.00
7240	4801	C	B									X		U		N	1		8,283,691,122.18
7240	4901	C	B									X		U		N	1		14,732,987.62
															Line Number Total:				8,298,424,109.80
7320	4802	C	B					DISC				X		U		N	1		2,950.00
7320	4902	C	E					DISC				X		U		N			-1,374,998,367.24
7320	4982	C	E					DISC				X		U		N			-325,365.20
															Line Number Total:				-1,375,320,782.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08 /12 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	1		7,418,990,910.82
7440	4871	D	E											U		N			-564,370,222.22
7440	4881	C	E											U		N			325,221,563.96
7440	4901	C	E											U		N	1		21,884,843.21
7440	4971	D	E											U		N			-30,870.92
7440	4981	C	E											U		N			424,289.84
															Line Number Total:				7,202,120,514.69
8693	4802	C	B					DISC				X		U		N	1		-2,950.00
8693	4902	C	E					DISC				X		U		N			1,374,998,367.24
8693	4982	C	E					DISC				X		U		N			325,365.20
															Line Number Total:				1,375,320,782.44
9000	4802	C	B					DISC				X		U		N	1		-2,950.00
9000	4902	C	E					DISC				X		U		N			1,374,998,367.24
9000	4982	C	E					DISC				X		U		N			325,365.20
															Line Number Total:				1,375,320,782.44
9502	4801	C	E											U		N	1		7,418,990,910.82
9502	4871	D	E											U		N			-564,370,222.22
9502	4881	C	E											U		N			325,221,563.96
9502	4901	C	E											U		N	1		21,884,843.21
9502	4971	D	E											U		N			-30,870.92
9502	4981	C	E											U		N			424,289.84
															Line Number Total:				7,202,120,514.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09 /13 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		7,536,330,670.51
1000	4802	C	E					DISC				X		U		N	1		608.00
1000	4901	C	E									X		U		N	1		7,762,086.01
1000	4902	C	E					DISC				X		U		N			463,751,199.58
															Line Number Total:				8,007,844,564.10
2440	4510	D	E		A									U		N			-12,850,718,000.00
2440	4610	C	E											U		N			17,543,974,681.18
2440	4700	C	E											U		N			149,616,754.72
															Line Number Total:				4,842,873,435.90
4000	4119	D	E	P				DISC				X	X	U		N	1		12,889,215,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-38,497,000.00
7320	4802	C	E					DISC				X		U		N	1		-608.00
7320	4902	C	E					DISC				X		U		N			-463,751,199.58
															Line Number Total:				-463,751,807.58
7440	4801	C	E											U		N	1		7,536,330,670.51
7440	4901	C	E											U		N	1		7,762,086.01
															Line Number Total:				7,544,092,756.52
8690	4802	C	E					DISC				X		U		N	1		608.00
8690	4902	C	E					DISC				X		U		N			463,751,199.58
															Line Number Total:				463,751,807.58
9000	4802	C	E					DISC				X		U		N	1		608.00
9000	4902	C	E					DISC				X		U		N			463,751,199.58
															Line Number Total:				463,751,807.58
9502	4801	C	E											U		N	1		7,536,330,670.51
9502	4901	C	E											U		N	1		7,762,086.01
															Line Number Total:				7,544,092,756.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95 /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		41,075,712.08
7240	4901	D	B									X		E		N	1		-44,480,382.87
															Line Number Total:				-3,404,670.79
7320	4902	C	E					DISC				X		E		N			-4,331,601.61
7340	4801	C	B									X		E		N	1		-41,075,712.08
7340	4801	C	E									X		E		N	1		36,388,054.10
7340	4871	D	E									X		E		N			-560,057.30
7340	4881	C	E									X		E		N			342,221.16
7340	4901	D	B									X		E		N	1		44,480,382.87
7340	4901	D	E									X		E		N	1		-44,124,326.50
7340	4902	C	E					DISC				X		E		N			4,331,601.61
															Line Number Total:				-217,836.14
7440	4801	C	E											E		N	1		36,388,054.10
7440	4871	D	E											E		N			-560,057.30
7440	4881	C	E											E		N			342,221.16
7440	4901	D	E											E		N	1		-44,124,326.50
															Line Number Total:				-7,954,108.54
8693	4902	C	E					DISC				X		E		N			4,331,601.61
9000	4902	C	E					DISC				X		E		N			4,331,601.61
9502	4801	C	E											E		N	1		36,388,054.10
9502	4871	D	E											E		N			-560,057.30
9502	4881	C	E											E		N			342,221.16
9502	4901	D	E											E		N	1		-44,124,326.50
															Line Number Total:				-7,954,108.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		25,445,641.35
7240	4901	D	B									X		E		N	1		-37,544,722.41
															Line Number Total:				-12,099,081.06
7320	4802	C	B					DISC				X		E		N	1		1,516.00
7320	4802	C	E					DISC				X		E		N	1		-1,516.00
7320	4902	C	E					DISC				X		E		N			-1,564,152.73
															Line Number Total:				-1,564,152.73
7340	4801	C	B									X		E		N	1		-25,445,641.35
7340	4801	C	E									X		E		N	1		23,881,919.17
7340	4802	C	B					DISC				X		E		N	1		-1,516.00
7340	4802	C	E					DISC				X		E		N	1		1,516.00
7340	4871	D	E									X		E		N			-2,142,981.40
7340	4881	C	E									X		E		N			2,000,953.00
7340	4901	D	B									X		E		N	1		37,544,722.41
7340	4901	D	E									X		E		N	1		-37,545,152.96
7340	4902	C	E					DISC				X		E		N			1,564,152.73
															Line Number Total:				-142,028.40
7440	4801	C	E											E		N	1		23,881,919.17
7440	4871	D	E											E		N			-2,142,981.40
7440	4881	C	E											E		N			2,000,953.00
7440	4901	D	E											E		N	1		-37,545,152.96
															Line Number Total:				-13,805,262.19
8693	4802	C	B					DISC				X		E		N	1		-1,516.00
8693	4802	C	E					DISC				X		E		N	1		1,516.00
8693	4902	C	E					DISC				X		E		N			1,564,152.73
															Line Number Total:				1,564,152.73
9000	4802	C	B					DISC				X		E		N	1		-1,516.00
9000	4802	C	E					DISC				X		E		N	1		1,516.00
9000	4902	C	E					DISC				X		E		N			1,564,152.73
															Line Number Total:				1,564,152.73
9502	4801	C	E											E		N	1		23,881,919.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-2,142,981.40
9502	4881	C	E											E		N			2,000,953.00
9502	4901	D	E											E		N	1		-37,545,152.96
															Line Number Total:				-13,805,262.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		26,737,007.68
7240	4901	D	B									X		E		N	1		-3,145,932.43
															Line Number Total:				23,591,075.25
7320	4902	C	E					DISC				X		E		N			-6,448,157.29
7340	4801	C	B									X		E		N	1		-26,737,007.68
7340	4801	C	E									X		E		N	1		20,303,558.46
7340	4871	D	E									X		E		N			-6,385,102.86
7340	4881	C	E									X		E		N			6,142,333.32
7340	4901	D	B									X		E		N	1		3,145,932.43
7340	4901	D	E									X		E		N	1		-3,160,640.50
7340	4902	C	E					DISC				X		E		N			6,448,157.29
															Line Number Total:				-242,769.54
7440	4801	C	E											E		N	1		20,303,558.46
7440	4871	D	E											E		N			-6,385,102.86
7440	4881	C	E											E		N			6,142,333.32
7440	4901	D	E											E		N	1		-3,160,640.50
															Line Number Total:				16,900,148.42
8693	4902	C	E					DISC				X		E		N			6,448,157.29
9000	4902	C	E					DISC				X		E		N			6,448,157.29
9502	4801	C	E											E		N	1		20,303,558.46
9502	4871	D	E											E		N			-6,385,102.86
9502	4881	C	E											E		N			6,142,333.32
9502	4901	D	E											E		N	1		-3,160,640.50
															Line Number Total:				16,900,148.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98 /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		85,331,403.04
7240	4901	D	B									X		E		N	1		-4,340,443.27
															Line Number Total:				80,990,959.77
7320	4802	C	B					DISC				X		E		N	1		12,542.50
7320	4802	C	E					DISC				X		E		N	1		-12,542.50
7320	4902	D	E					DISC				X		E		N			365,536.34
7320	4982	C	E					DISC				X		E		N			-49.88
															Line Number Total:				365,486.46
7340	4801	C	B									X		E		N	1		-85,331,403.04
7340	4801	C	E									X		E		N	1		93,612,087.35
7340	4802	C	B					DISC				X		E		N	1		-12,542.50
7340	4802	C	E					DISC				X		E		N	1		12,542.50
7340	4871	D	E									X		E		N			-4,031,476.16
7340	4881	C	E									X		E		N			3,664,674.98
7340	4901	D	B									X		E		N	1		4,340,443.27
7340	4901	D	E									X		E		N	1		-12,255,591.24
7340	4902	D	E					DISC				X		E		N			-365,536.34
7340	4982	C	E					DISC				X		E		N			49.88
															Line Number Total:				-366,751.30
7440	4801	C	E											E		N	1		93,612,087.35
7440	4871	D	E											E		N			-4,031,476.16
7440	4881	C	E											E		N			3,664,674.98
7440	4901	D	E											E		N	1		-12,255,591.24
															Line Number Total:				80,989,694.93
8693	4802	C	B					DISC				X		E		N	1		-12,542.50
8693	4802	C	E					DISC				X		E		N	1		12,542.50
8693	4902	D	E					DISC				X		E		N			-365,536.34
8693	4982	C	E					DISC				X		E		N			49.88
															Line Number Total:				-365,486.46
9000	4802	C	B					DISC				X		E		N	1		-12,542.50
9000	4802	C	E					DISC				X		E		N	1		12,542.50
9000	4902	D	E					DISC				X		E		N			-365,536.34
9000	4982	C	E					DISC				X		E		N			49.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98 /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-365,486.46
9502	4801	C	E											E		N	1		93,612,087.35
9502	4871	D	E											E		N			-4,031,476.16
9502	4881	C	E											E		N			3,664,674.98
9502	4901	D	E											E		N	1		-12,255,591.24
															Line Number Total:				80,989,694.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-96,233,138.98
1000	4801	C	E									X		U		Y	1		88,148,843.35
1000	4881	C	E									X		U		Y			23,481,231.18
1000	4901	D	B									X		U		Y	1		21,246,920.58
1000	4901	D	E									X		U		Y	1		-19,676,510.36
1000	4902	C	E					DISC				X		U		Y			11,140,356.57
1000	4982	C	E					DISC				X		U		Y			310.03
															Line Number Total:				28,108,012.37
2140	4201	D	B											U		Y	1		94,990,223.24
2140	4801	C	B									X		U		Y	1		-96,233,138.98
2140	4901	D	B									X		U		Y	1		21,246,920.58
															Line Number Total:				20,004,004.84
2210	4871	D	E									X		U		Y			28,098,626.66
2398	4510	D	E		A									U		Y			0.50
2398	4610	C	E											U		Y			-19,471,360.17
2398	4700	C	E											U		Y			-523,259.46
															Line Number Total:				-19,994,619.13
7240	4801	C	B									X		U		Y	1		96,233,138.98
7240	4901	D	B									X		U		Y	1		-21,246,920.58
															Line Number Total:				74,986,218.40
7320	4902	C	E					DISC				X		U		Y			-11,140,356.57
7320	4982	C	E					DISC				X		U		Y			-310.03
															Line Number Total:				-11,140,666.60
7440	4801	C	E											U		Y	1		88,148,843.35
7440	4871	D	E											U		Y			-28,098,626.66
7440	4881	C	E											U		Y			23,481,231.18
7440	4901	D	E											U		Y	1		-19,676,510.36
															Line Number Total:				63,854,937.51
8693	4902	C	E					DISC				X		U		Y			11,140,356.57
8693	4982	C	E					DISC				X		U		Y			310.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				11,140,666.60
9000	4902	C	E					DISC				X		U		Y			11,140,356.57
9000	4982	C	E					DISC				X		U		Y			310.03
															Line Number Total:				11,140,666.60
9502	4801	C	E											U		Y	1		88,148,843.35
9502	4871	D	E											U		Y			-28,098,626.66
9502	4881	C	E											U		Y			23,481,231.18
9502	4901	D	E											U		Y	1		-19,676,510.36
															Line Number Total:				63,854,937.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1611

1000	Total new obligations	12,371,521,731.97
2140	Unobligated balance carried forward, start of year	7,139,895,511.69
2145	Adjustment to unobligated balance carried forward, start of year	1,691,655,507.40
2210	Resources available from recoveries of prior year obligations	1,272,023,804.98
2398	Unobligated balance expiring or withdrawn	-1,100,454,237.03
2440	Unobligated balance carried forward, end of year	9,310,469,955.53
4000	Appropriation	13,054,367,000.00
4035	Appropriation permanently reduced	-38,497,000.00
4036	Unobligated balance permanently reduced	-337,000,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,100.46
7240	Obligated balance, start of year	21,206,429,277.98
7245	Adjustment to obligated balance carried forward, start of year	0.00
7320	Total outlays (gross)	-5,713,607,267.96
7340	Adjustments in expired accounts (net)	-1,692,678,493.24
7410	Change in uncollected customer payments from Federal sources (expired)	1,100.46
7440	Obligated balance, end of year	24,899,641,443.77
8690	Outlays from new discretionary authority	512,479,678.58
8693	Outlays from discretionary balances	5,201,127,589.38
9000	Outlays	5,713,607,267.96
9502	Unpaid obligation, end of year	24,899,642,544.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- - /X -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-792,311.46
1000	4801	C	E									X			U		N	1		263,949.48
1000	4901	C	B									X			U		N	1		-107,688.54
1000	4901	C	E									X			U		N	1		586,591.86
1000	4902	C	E					DISC	BAL			X			U		N			49,458.66
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		900,000.00
2140	4801	C	B									X			U		N	1		-792,311.46
2140	4901	C	B									X			U		N	1		-107,688.54
																Line Number Total:				0.00
2440	4510	D	E		A										U		N			-900,000.00
2440	4610	C	E												U		N			900,000.00
																Line Number Total:				0.00
7240	4801	C	B									X			U		N	1		792,311.46
7240	4901	C	B									X			U		N	1		107,688.54
																Line Number Total:				900,000.00
7320	4902	C	E					DISC	BAL			X			U		N			-49,458.66
7440	4801	C	E												U		N	1		263,949.48
7440	4901	C	E												U		N	1		586,591.86
																Line Number Total:				850,541.34
8693	4902	C	E					DISC	BAL			X			U		N			49,458.66
9000	4902	C	E					DISC	BAL			X			U		N			49,458.66
9502	4801	C	E												U		N	1		263,949.48
9502	4901	C	E												U		N	1		586,591.86
																Line Number Total:				850,541.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -02 /04 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		62,099,267.47
7240	4251	D	B			E		DISC				X		E		N	1		-5,301,684.41
7240	4801	C	B									X		E		N	1		33,258,608.77
7240	4901	C	B									X		E		N	1		2,476,157.56
															Line Number Total:				92,532,349.39
7320	4802	C	B					DISC				X		E		N	1		335.16
7320	4802	C	E					DISC				X		E		N	1		-215.23
7320	4902	C	E					DISC				X		E		N			-1,319,588.66
7320	4982	C	E					DISC				X		E		N			-5,861.00
															Line Number Total:				-1,325,329.73
7340	4801	C	B									X		E		N	1		-33,258,608.77
7340	4801	C	E									X		E		N	1		32,885,699.96
7340	4802	C	B					DISC				X		E		N	1		-335.16
7340	4802	C	E					DISC				X		E		N	1		215.23
7340	4871	D	E									X		E		N			-3,011,675.53
7340	4881	C	E									X		E		N			255,488.43
7340	4901	C	B									X		E		N	1		-2,476,157.56
7340	4901	C	E									X		E		N	1		1,709,666.19
7340	4902	C	E					DISC				X		E		N			1,319,588.66
7340	4982	C	E					DISC				X		E		N			5,861.00
															Line Number Total:				-2,570,257.55
7410	4251	C	B			F		DISC				X		E		N	1		-62,099,267.47
7410	4251	D	B			E		DISC				X		E		N	1		5,301,684.41
7410	4251	C	E			F		DISC				X		E		N	1		62,099,197.13
7410	4251	D	E			E		DISC				X		E		N	1		-5,301,684.41
															Line Number Total:				-70.34
7440	4251	C	E			F		DISC						E		N	1		62,099,197.13
7440	4251	D	E			E		DISC						E		N	1		-5,301,684.41
7440	4801	C	E											E		N	1		32,885,699.96
7440	4871	D	E											E		N			-3,011,675.53
7440	4881	C	E											E		N			255,488.43
7440	4901	C	E											E		N	1		1,709,666.19
															Line Number Total:				88,636,691.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -02 /04 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X			E		N	1		-335.16
8693	4802	C	E					DISC				X			E		N	1		215.23
8693	4902	C	E					DISC				X			E		N			1,319,588.66
8693	4982	C	E					DISC				X			E		N			5,861.00
																Line Number Total:				1,325,329.73
8800	4252	C	E			F		DISC				X			E		N			70.34
8896	4252	C	E			F		DISC				X			E		N			-70.34
9000	4252	C	E			F		DISC				X			E		N			70.34
9000	4802	C	B					DISC				X			E		N	1		-335.16
9000	4802	C	E					DISC				X			E		N	1		215.23
9000	4902	C	E					DISC				X			E		N			1,319,588.66
9000	4982	C	E					DISC				X			E		N			5,861.00
																Line Number Total:				1,325,400.07
9502	4801	C	E												E		N	1		32,885,699.96
9502	4871	D	E												E		N			-3,011,675.53
9502	4881	C	E												E		N			255,488.43
9502	4901	C	E												E		N	1		1,709,666.19
																Line Number Total:				31,839,179.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03 /05 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		119,398.31
7240	4251	C	B			F		DISC				X		E		N	1		1,597,416.97
7240	4801	C	B									X		E		N	1		120,757,951.28
7240	4901	D	B									X		E		N	1		-248,443.95
															Line Number Total:				122,226,322.61
7320	4802	C	B					DISC				X		E		N	1		394,421.93
7320	4802	C	E					DISC				X		E		N	1		-1,113,005.31
7320	4902	C	E					DISC				X		E		N			-9,128,266.23
															Line Number Total:				-9,846,849.61
7340	4801	C	B									X		E		N	1		-120,757,951.28
7340	4801	C	E									X		E		N	1		110,637,327.70
7340	4802	C	B					DISC				X		E		N	1		-394,421.93
7340	4802	C	E					DISC				X		E		N	1		1,113,005.31
7340	4871	D	E									X		E		N			-4,067,436.38
7340	4881	C	E									X		E		N			1,136,140.32
7340	4901	D	B									X		E		N	1		248,443.95
7340	4901	D	E									X		E		N	1		-852,528.02
7340	4902	C	E					DISC				X		E		N			9,128,266.23
7340	4971	D	E									X		E		N			-225.30
															Line Number Total:				-3,809,379.40
7410	4251	C	B			E		DISC				X		E		N	1		-119,398.31
7410	4251	C	B			F		DISC				X		E		N	1		-1,597,416.97
7410	4251	C	E			E		DISC				X		E		N	1		119,398.31
7410	4251	C	E			F		DISC				X		E		N	1		1,597,416.97
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		119,398.31
7440	4251	C	E			F		DISC						E		N	1		1,597,416.97
7440	4801	C	E											E		N	1		110,637,327.70
7440	4871	D	E											E		N			-4,067,436.38
7440	4881	C	E											E		N			1,136,140.32
7440	4901	D	E											E		N	1		-852,528.02
7440	4971	D	E											E		N			-225.30
															Line Number Total:				108,570,093.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03 /05 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X			E		N	1		-394,421.93
8693	4802	C	E					DISC				X			E		N	1		1,113,005.31
8693	4902	C	E					DISC				X			E		N			9,128,266.23
																Line Number Total:				9,846,849.61
8800	4252	C	E			F		DISC				X			E		N			1,216,697.48
8840	4252	D	E			X		DISC				X			E		N			-1,216,697.48
8896	4252	C	E			F		DISC				X			E		N			-1,216,697.48
8896	4252	D	E			X		DISC				X			E		N			1,216,697.48
																Line Number Total:				0.00
9000	4252	C	E			F		DISC				X			E		N			1,216,697.48
9000	4252	D	E			X		DISC				X			E		N			-1,216,697.48
9000	4802	C	B					DISC				X			E		N	1		-394,421.93
9000	4802	C	E					DISC				X			E		N	1		1,113,005.31
9000	4902	C	E					DISC				X			E		N			9,128,266.23
																Line Number Total:				9,846,849.61
9502	4801	C	E												E		N	1		110,637,327.70
9502	4871	D	E												E		N			-4,067,436.38
9502	4881	C	E												E		N			1,136,140.32
9502	4901	D	E												E		N	1		-852,528.02
9502	4971	D	E												E		N			-225.30
																Line Number Total:				106,853,278.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04 /06 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X			E		N	1		8,069.96
7240	4251	D	B			E		DISC				X			E		N	1		-1,908,960.00
7240	4251	D	B			F		DISC				X			E		N	1		-921,339.47
7240	4801	C	B									X			E		N	1		187,772,808.63
7240	4801	D	B									X			E		N	1		-523,272.57
7240	4901	C	B									X			E		N	1		2,599.00
7240	4901	D	B									X			E		N	1		-274,002.15
																Line Number Total:				184,155,903.40
7320	4802	C	E					DISC				X			E		N	1		-50,619.41
7320	4902	C	E					DISC				X			E		N			-30,021,074.38
7320	4982	C	E					DISC				X			E		N			-288,172.82
																Line Number Total:				-30,359,866.61
7340	4801	C	B									X			E		N	1		-187,772,808.63
7340	4801	D	B									X			E		N	1		523,272.57
7340	4801	C	E									X			E		N	1		155,310,941.45
7340	4801	D	E									X			E		N	1		-523,272.57
7340	4802	C	E					DISC				X			E		N	1		50,619.41
7340	4871	D	E									X			E		N			-11,313,195.69
7340	4881	C	E									X			E		N			10,009,758.76
7340	4901	C	B									X			E		N	1		-2,599.00
7340	4901	D	B									X			E		N	1		274,002.15
7340	4901	C	E									X			E		N	1		1,561,423.69
7340	4902	C	E					DISC				X			E		N			30,021,074.38
7340	4971	D	E									X			E		N			-641,709.56
7340	4981	C	E									X			E		N			288,167.00
7340	4982	C	E					DISC				X			E		N			288,172.82
																Line Number Total:				-1,926,153.22
7410	4221	C	B			F		DISC				X			E		N	1		-8,069.96
7410	4221	C	E			F		DISC				X			E		N	1		8,069.96
7410	4251	D	B			E		DISC				X			E		N	1		1,908,960.00
7410	4251	D	B			F		DISC				X			E		N	1		921,339.47
7410	4251	D	E			E		DISC				X			E		N	1		-1,908,960.00
7410	4251	D	E			F		DISC				X			E		N	1		-904,802.95
																Line Number Total:				16,536.52
7440	4221	C	E			F		DISC							E		N	1		8,069.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04 /06 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC							E		N	1		-1,908,960.00
7440	4251	D	E			F		DISC							E		N	1		-904,802.95
7440	4801	C	E												E		N	1		155,310,941.45
7440	4801	D	E												E		N	1		-523,272.57
7440	4871	D	E												E		N			-11,313,195.69
7440	4881	C	E												E		N			10,009,758.76
7440	4901	C	E												E		N	1		1,561,423.69
7440	4971	D	E												E		N			-641,709.56
7440	4981	C	E												E		N			288,167.00
																Line Number Total:				151,886,420.09
8693	4802	C	E					DISC				X			E		N	1		50,619.41
8693	4902	C	E					DISC				X			E		N			30,021,074.38
8693	4982	C	E					DISC				X			E		N			288,172.82
																Line Number Total:				30,359,866.61
8800	4252	D	E			F		DISC				X			E		N			-16,536.52
8840	4252	C	E			X		DISC				X			E		N			8,268.26
8896	4252	C	E			X		DISC				X			E		N			-8,268.26
8896	4252	D	E			F		DISC				X			E		N			16,536.52
																Line Number Total:				8,268.26
9000	4252	C	E			X		DISC				X			E		N			8,268.26
9000	4252	D	E			F		DISC				X			E		N			-16,536.52
9000	4802	C	E					DISC				X			E		N	1		50,619.41
9000	4902	C	E					DISC				X			E		N			30,021,074.38
9000	4982	C	E					DISC				X			E		N			288,172.82
																Line Number Total:				30,351,598.35
9502	4801	C	E												E		N	1		155,310,941.45
9502	4801	D	E												E		N	1		-523,272.57
9502	4871	D	E												E		N			-11,313,195.69
9502	4881	C	E												E		N			10,009,758.76
9502	4901	C	E												E		N	1		1,561,423.69
9502	4971	D	E												E		N			-641,709.56
9502	4981	C	E												E		N			288,167.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04 /06 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	154,692,113.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05 /07 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		698,721.45
7240	4251	C	B			F		DISC				X		E		N	1		210,307,351.36
7240	4251	D	B			E		DISC				X		E		N	1		-211,605,864.99
7240	4801	C	B									X		E		N	1		301,910,765.90
7240	4901	C	B									X		E		N	1		4,894,564.13
															Line Number Total:				306,205,537.85
7320	4802	C	E					DISC				X		E		N	1		-1,546,228.79
7320	4902	C	E					DISC				X		E		N			-58,869,188.13
7320	4982	C	E					DISC				X		E		N			-234,693.02
															Line Number Total:				-60,650,109.94
7340	4801	C	B									X		E		N	1		-301,910,765.90
7340	4801	C	E									X		E		N	1		239,444,837.98
7340	4802	C	E					DISC				X		E		N	1		1,546,228.79
7340	4871	D	E									X		E		N			-4,163,426.32
7340	4881	C	E									X		E		N			1,224,387.23
7340	4901	C	B									X		E		N	1		-4,894,564.13
7340	4901	C	E									X		E		N	1		6,402,811.26
7340	4902	C	E					DISC				X		E		N			58,869,188.13
7340	4971	D	E									X		E		N			-198,447.23
7340	4981	C	E									X		E		N			25,160.28
7340	4982	C	E					DISC				X		E		N			234,693.02
															Line Number Total:				-3,419,896.89
7410	4221	C	B			F		DISC				X		E		N	1		-698,721.45
7410	4221	C	E			F		DISC				X		E		N	1		698,721.45
7410	4251	C	B			F		DISC				X		E		N	1		-210,307,351.36
7410	4251	D	B			E		DISC				X		E		N	1		211,605,864.99
7410	4251	C	E			E		DISC				X		E		N	1		3,980,842.01
7410	4251	D	E			F		DISC				X		E		N	1		-4,562,621.75
															Line Number Total:				716,733.89
7440	4221	C	E			F		DISC						E		N	1		698,721.45
7440	4251	C	E			E		DISC						E		N	1		3,980,842.01
7440	4251	D	E			F		DISC						E		N	1		-4,562,621.75
7440	4801	C	E											E		N	1		239,444,837.98
7440	4871	D	E											E		N			-4,163,426.32
7440	4881	C	E											E		N			1,224,387.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05 /07 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											E		N	1		6,402,811.26
7440	4971	D	E											E		N			-198,447.23
7440	4981	C	E											E		N			25,160.28
															Line Number Total:				242,852,264.91
8693	4802	C	E					DISC				X		E		N	1		1,546,228.79
8693	4902	C	E					DISC				X		E		N			58,869,188.13
8693	4982	C	E					DISC				X		E		N			234,693.02
															Line Number Total:				60,650,109.94
8800	4252	D	E			F		DISC				X		E		N			-716,733.89
8840	4252	C	E			X		DISC				X		E		N			709,441.42
8896	4252	C	E			X		DISC				X		E		N			-709,441.42
8896	4252	D	E			F		DISC				X		E		N			716,733.89
															Line Number Total:				7,292.47
9000	4252	C	E			X		DISC				X		E		N			709,441.42
9000	4252	D	E			F		DISC				X		E		N			-716,733.89
9000	4802	C	E					DISC				X		E		N	1		1,546,228.79
9000	4902	C	E					DISC				X		E		N			58,869,188.13
9000	4982	C	E					DISC				X		E		N			234,693.02
															Line Number Total:				60,642,817.47
9502	4801	C	E											E		N	1		239,444,837.98
9502	4871	D	E											E		N			-4,163,426.32
9502	4881	C	E											E		N			1,224,387.23
9502	4901	C	E											E		N	1		6,402,811.26
9502	4971	D	E											E		N			-198,447.23
9502	4981	C	E											E		N			25,160.28
															Line Number Total:				242,735,323.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06 /08 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		871,954.37
7240	4801	C	B									X		E		N	1		856,591,634.59
7240	4901	C	B									X		E		N	1		29,598,779.66
															Line Number Total:				887,062,368.62
7320	4802	C	B					DISC				X		E		N	1		5,571,432.78
7320	4802	C	E					DISC				X		E		N	1		-9,603,522.47
7320	4902	C	E					DISC				X		E		N			-269,230,719.82
7320	4982	C	E					DISC				X		E		N			-205,412.81
															Line Number Total:				-273,468,222.32
7340	4801	C	B									X		E		N	1		-856,591,634.59
7340	4801	C	E									X		E		N	1		576,541,392.77
7340	4802	C	B					DISC				X		E		N	1		-5,571,432.78
7340	4802	C	E					DISC				X		E		N	1		9,603,522.47
7340	4871	D	E									X		E		N			-8,211,672.81
7340	4881	C	E									X		E		N			15,929,562.78
7340	4901	C	B									X		E		N	1		-29,598,779.66
7340	4901	C	E									X		E		N	1		25,850,276.89
7340	4902	C	E					DISC				X		E		N			269,230,719.82
7340	4971	D	E									X		E		N			-486,054.69
7340	4981	C	E									X		E		N			315,448.10
7340	4982	C	E					DISC				X		E		N			205,412.81
															Line Number Total:				-2,783,238.89
7410	4251	C	B			F		DISC				X		E		N	1		-871,954.37
7410	4251	C	E			F		DISC				X		E		N	1		881,184.26
															Line Number Total:				9,229.89
7440	4251	C	E			F		DISC						E		N	1		881,184.26
7440	4801	C	E											E		N	1		576,541,392.77
7440	4871	D	E											E		N			-8,211,672.81
7440	4881	C	E											E		N			15,929,562.78
7440	4901	C	E											E		N	1		25,850,276.89
7440	4971	D	E											E		N			-486,054.69
7440	4981	C	E											E		N			315,448.10
															Line Number Total:				610,820,137.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06 /08 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-5,571,432.78
8693	4802	C	E					DISC				X		E		N	1		9,603,522.47
8693	4902	C	E					DISC				X		E		N			269,230,719.82
8693	4982	C	E					DISC				X		E		N			205,412.81
															Line Number Total:				273,468,222.32
8800	4252	D	E			F		DISC				X		E		N			-9,229.89
8840	4252	C	E			X		DISC				X		E		N			6,432.72
8896	4252	C	E			X		DISC				X		E		N			-6,432.72
8896	4252	D	E			F		DISC				X		E		N			9,229.89
															Line Number Total:				2,797.17
9000	4252	C	E			X		DISC				X		E		N			6,432.72
9000	4252	D	E			F		DISC				X		E		N			-9,229.89
9000	4802	C	B					DISC				X		E		N	1		-5,571,432.78
9000	4802	C	E					DISC				X		E		N	1		9,603,522.47
9000	4902	C	E					DISC				X		E		N			269,230,719.82
9000	4982	C	E					DISC				X		E		N			205,412.81
															Line Number Total:				273,465,425.15
9502	4801	C	E											E		N	1		576,541,392.77
9502	4871	D	E											E		N			-8,211,672.81
9502	4881	C	E											E		N			15,929,562.78
9502	4901	C	E											E		N	1		25,850,276.89
9502	4971	D	E											E		N			-486,054.69
9502	4981	C	E											E		N			315,448.10
															Line Number Total:				609,938,953.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07 /09 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,736,091,308.66
1000	4801	C	E									X		U		Y	1		1,080,486,103.27
1000	4801	D	E									X		U		Y	1		-16,867,316.10
1000	4802	C	B					DISC				X		U		Y	1		-8,089,625.97
1000	4802	C	E					DISC				X		U		Y	1		7,397,531.93
1000	4881	C	E									X		U		Y			174,827,342.14
1000	4901	C	B									X		U		Y	1		-52,524,538.55
1000	4901	C	E									X		U		Y	1		39,401,095.33
1000	4902	C	E					DISC				X		U		Y			768,402,832.82
1000	4981	C	E									X		U		Y			2,039,264.40
1000	4982	C	E					DISC				X		U		Y			32,758,130.61
															Line Number Total:				291,739,511.22
2140	4201	D	B											U		Y	1		2,161,849,346.32
2140	4251	C	B			F		DISC				X		U		Y	1		-2,282,821.73
2140	4801	C	B									X		U		Y	1		-1,736,091,308.66
2140	4802	C	B					DISC				X		U		Y	1		-8,089,625.97
2140	4901	C	B									X		U		Y	1		-52,524,538.55
															Line Number Total:				362,861,051.41
2210	4871	D	E									X		U		Y			96,585,617.31
2210	4971	D	E									X		U		Y			4,120,910.29
															Line Number Total:				100,706,527.60
2398	4510	D	E		A									U		Y			6,117,949,962.00
2398	4610	C	E											U		Y			-6,219,271,683.45
2398	4700	C	E											U		Y			-70,481,028.53
															Line Number Total:				-171,802,749.98
5800	4252	C	E			X		DISC				X		U		Y			-25,317.81
5800	4252	D	E			F		DISC				X		U		Y			27,533.40
															Line Number Total:				2,215.59
5810	4251	C	B			F		DISC				X		U		Y	1		2,282,821.73
5810	4251	C	E			F		DISC				X		U		Y	1		-2,310,355.13
															Line Number Total:				-27,533.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07 /09 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		U		Y	1		2,282,821.73
7240	4801	C	B									X		U		Y	1		1,736,091,308.66
7240	4901	C	B									X		U		Y	1		52,524,538.55
															Line Number Total:				1,790,898,668.94
7320	4802	C	B					DISC				X		U		Y	1		8,089,625.97
7320	4802	C	E					DISC				X		U		Y	1		-7,397,531.93
7320	4902	C	E					DISC				X		U		Y			-768,402,832.82
7320	4982	C	E					DISC				X		U		Y			-32,758,130.61
															Line Number Total:				-800,468,869.39
7440	4251	C	E			F		DISC						U		Y	1		2,310,355.13
7440	4801	C	E											U		Y	1		1,080,486,103.27
7440	4801	D	E											U		Y	1		-16,867,316.10
7440	4871	D	E											U		Y			-96,585,617.31
7440	4881	C	E											U		Y			174,827,342.14
7440	4901	C	E											U		Y	1		39,401,095.33
7440	4971	D	E											U		Y			-4,120,910.29
7440	4981	C	E											U		Y			2,039,264.40
															Line Number Total:				1,181,490,316.57
8693	4802	C	B					DISC				X		U		Y	1		-8,089,625.97
8693	4802	C	E					DISC				X		U		Y	1		7,397,531.93
8693	4902	C	E					DISC				X		U		Y			768,402,832.82
8693	4982	C	E					DISC				X		U		Y			32,758,130.61
															Line Number Total:				800,468,869.39
8800	4252	D	E			F		DISC				X		U		Y			-27,533.40
8840	4252	C	E			X		DISC				X		U		Y			25,317.81
9000	4252	C	E			X		DISC				X		U		Y			25,317.81
9000	4252	D	E			F		DISC				X		U		Y			-27,533.40
9000	4802	C	B					DISC				X		U		Y	1		-8,089,625.97
9000	4802	C	E					DISC				X		U		Y	1		7,397,531.93
9000	4902	C	E					DISC				X		U		Y			768,402,832.82
9000	4982	C	E					DISC				X		U		Y			32,758,130.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07 /09 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				800,466,653.80
9502	4801	C	E											U		Y	1		1,080,486,103.27
9502	4801	D	E											U		Y	1		-16,867,316.10
9502	4871	D	E											U		Y			-96,585,617.31
9502	4881	C	E											U		Y			174,827,342.14
9502	4901	C	E											U		Y	1		39,401,095.33
9502	4971	D	E											U		Y			-4,120,910.29
9502	4981	C	E											U		Y			2,039,264.40
															Line Number Total:				1,179,179,961.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08 /10 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-3,267,338,796.85
1000	4801	C	E									X		U		N	1		2,729,422,869.10
1000	4802	C	B					DISC				X		U		N	1		-6,642,311.26
1000	4802	C	E					DISC				X		U		N	1		32,273,289.07
1000	4881	C	E									X		U		N			393,685,392.05
1000	4901	C	B									X		U		N	1		-73,321,353.80
1000	4901	C	E									X		U		N	1		82,632,099.83
1000	4902	C	E					DISC				X		U		N			1,576,394,922.93
1000	4981	C	E									X		U		N			1,151,558.85
1000	4982	C	E					DISC				X		U		N			4,914,783.27
															Line Number Total:				1,473,172,453.19
2140	4201	D	B											U		N	1		5,474,569,787.70
2140	4251	C	B			F		DISC				X		U		N	1		-307,434.64
2140	4801	C	B									X		U		N	1		-3,267,338,796.85
2140	4802	C	B					DISC				X		U		N	1		-6,642,311.26
2140	4901	C	B									X		U		N	1		-73,321,353.80
															Line Number Total:				2,126,959,891.15
2210	4871	D	E									X		U		N			227,404,723.04
2210	4971	D	E									X		U		N			1,505,708.83
															Line Number Total:				228,910,431.87
2221	4190	C	E							21	2035	X		U		N			-3,800,000.00
2440	4510	D	E		A									U		N			-6,855,387,527.94
2440	4610	C	E											U		N			7,405,534,701.22
2440	4700	C	E											U		N			384,100,879.39
															Line Number Total:				934,248,052.67
5800	4252	C	E			X		DISC				X		U		N			-20,435.16
5800	4252	D	E			E		DISC				X		U		N			54,919,163.36
5800	4252	D	E			F		DISC				X		U		N			53,236.46
															Line Number Total:				54,951,964.66
5810	4251	C	B			F		DISC				X		U		N	1		307,434.64
5810	4251	C	E			F		DISC				X		U		N	1		-360,671.10
5810	4251	D	E			E		DISC				X		U		N	1		451,454.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08 /10 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				398,218.18
7240	4251	C	B			F		DISC				X		U		N	1		307,434.64
7240	4801	C	B									X		U		N	1		3,267,338,796.85
7240	4901	C	B									X		U		N	1		73,321,353.80
															Line Number Total:				3,340,967,585.29
7320	4802	C	B					DISC				X		U		N	1		6,642,311.26
7320	4802	C	E					DISC				X		U		N	1		-32,273,289.07
7320	4902	C	E					DISC				X		U		N			-1,576,394,922.93
7320	4982	C	E					DISC				X		U		N			-4,914,783.27
															Line Number Total:				-1,606,940,684.01
7440	4251	C	E			F		DISC						U		N	1		360,671.10
7440	4251	D	E			E		DISC						U		N	1		-451,454.64
7440	4801	C	E											U		N	1		2,729,422,869.10
7440	4871	D	E											U		N			-227,404,723.04
7440	4881	C	E											U		N			393,685,392.05
7440	4901	C	E											U		N	1		82,632,099.83
7440	4971	D	E											U		N			-1,505,708.83
7440	4981	C	E											U		N			1,151,558.85
															Line Number Total:				2,977,890,704.42
8693	4802	C	B					DISC				X		U		N	1		-6,642,311.26
8693	4802	C	E					DISC				X		U		N	1		32,273,289.07
8693	4902	C	E					DISC				X		U		N			1,576,394,922.93
8693	4982	C	E					DISC				X		U		N			4,914,783.27
															Line Number Total:				1,606,940,684.01
8800	4252	D	E			F		DISC				X		U		N			-53,236.46
8840	4252	C	E			X		DISC				X		U		N			20,435.16
8840	4252	D	E			E		DISC				X		U		N			-54,919,163.36
															Line Number Total:				-54,898,728.20
9000	4252	C	E			X		DISC				X		U		N			20,435.16
9000	4252	D	E			E		DISC				X		U		N			-54,919,163.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08 /10 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		N			-53,236.46
9000	4802	C	B					DISC				X		U		N	1		-6,642,311.26
9000	4802	C	E					DISC				X		U		N	1		32,273,289.07
9000	4902	C	E					DISC				X		U		N			1,576,394,922.93
9000	4982	C	E					DISC				X		U		N			4,914,783.27
															Line Number Total:				1,551,988,719.35
9502	4801	C	E											U		N	1		2,729,422,869.10
9502	4871	D	E											U		N			-227,404,723.04
9502	4881	C	E											U		N			393,685,392.05
9502	4901	C	E											U		N	1		82,632,099.83
9502	4971	D	E											U		N			-1,505,708.83
9502	4981	C	E											U		N			1,151,558.85
															Line Number Total:				2,977,981,487.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09 /11 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		2,465,743,200.59
1000	4802	C	E					DISC				X		U		N	1		3,315,488.27
1000	4901	C	E									X		U		N	1		26,173,759.54
1000	4902	C	E					DISC				X		U		N			351,645,583.45
															Line Number Total:				2,846,878,031.85
2222	4190	D	E							97	0105	X		U		N			17,200,000.00
2440	4510	D	E		A									U		N			-5,300,272,868.00
2440	4610	C	E											U		N			7,063,094,159.62
2440	4700	C	E											U		N			780,861,099.53
															Line Number Total:				2,543,682,391.15
4000	4119	D	E	P				DISC				X	X	U		N	1		5,278,575,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-15,484,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		N			45,101,000.00
5800	4252	D	E			E		DISC				X		U		N			65,168,423.00
5800	4252	D	E			F		DISC				X		U		N			1,357,425.98
5800	4252	D	E			X		DISC				X		U		N			1,909,478.34
															Line Number Total:				68,435,327.32
5810	4251	C	E			F		DISC				X		U		N	1		-3,266,904.32
7320	4802	C	E					DISC				X		U		N	1		-3,315,488.27
7320	4902	C	E					DISC				X		U		N			-351,645,583.45
															Line Number Total:				-354,961,071.72
7440	4251	C	E			F		DISC						U		N	1		3,266,904.32
7440	4801	C	E											U		N	1		2,465,743,200.59
7440	4901	C	E											U		N	1		26,173,759.54
															Line Number Total:				2,495,183,864.45
8690	4802	C	E					DISC				X		U		N	1		3,315,488.27
8690	4902	C	E					DISC				X		U		N			351,645,583.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09 /11 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				354,961,071.72
8800	4252	D	E			F		DISC				X		U		N			-1,357,425.98
8840	4252	D	E			E		DISC				X		U		N			-65,168,423.00
8840	4252	D	E			X		DISC				X		U		N			-1,909,478.34
															Line Number Total:				-67,077,901.34
9000	4252	D	E			E		DISC				X		U		N			-65,168,423.00
9000	4252	D	E			F		DISC				X		U		N			-1,357,425.98
9000	4252	D	E			X		DISC				X		U		N			-1,909,478.34
9000	4802	C	E					DISC				X		U		N	1		3,315,488.27
9000	4902	C	E					DISC				X		U		N			351,645,583.45
															Line Number Total:				286,525,744.40
9502	4801	C	E											U		N	1		2,465,743,200.59
9502	4901	C	E											U		N	1		26,173,759.54
															Line Number Total:				2,491,916,960.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1810

1000	Total new obligations	4,611,789,996.26
2140	Unobligated balance carried forward, start of year	2,489,820,942.56
2210	Resources available from recoveries of prior year obligations	329,616,959.47
2221	Unobligated balance transferred to other accounts [Treas Acct]	-3,800,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	17,200,000.00
2398	Unobligated balance expiring or withdrawn	-171,802,749.98
2440	Unobligated balance carried forward, end of year	3,477,930,443.82
4000	Appropriation	5,278,575,000.00
4035	Appropriation permanently reduced	-15,484,000.00
4200	Transferred from other accounts [Treas Acct]	45,101,000.00
5800	Offsetting collections (cash)	123,389,507.57
5810	Change in uncollected customer payments from Federal sources (unexpired)	-2,896,219.54
7240	Obligated balance, start of year	6,724,948,736.10
7320	Total outlays (gross)	-3,138,070,461.99
7340	Adjustments in expired accounts (net)	-14,508,925.95
7410	Change in uncollected customer payments from Federal sources (expired)	742,429.96
7440	Obligated balance, end of year	7,858,181,034.45
8690	Outlays from new discretionary authority	354,961,071.72
8693	Outlays from discretionary balances	2,783,109,390.27
8800	Federal sources	-963,928.32
8840	Non-Federal sources	-122,443,866.81
8896	Portion of offsetting collections (cash) credited to expired accounts	18,287.56
9000	Outlays	3,014,662,666.86
9502	Unpaid obligation, end of year	7,795,987,797.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Coastal Defense Augmentation
Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-1,026,361.25
1000	4801	C	E									X			U		N	1		1,019,708.97
1000	4901	C	B									X			U		N	1		-51,774,580.72
1000	4901	C	E									X			U		N	1		51,781,233.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		56,478,983.40
2140	4801	C	B									X			U		N	1		-1,026,361.25
2140	4901	C	B									X			U		N	1		-51,774,580.72
																Line Number Total:				3,678,041.43
2440	4610	C	E												U		N			3,678,041.43
7240	4801	C	B									X			U		N	1		1,026,361.25
7240	4901	C	B									X			U		N	1		51,774,580.72
																Line Number Total:				52,800,941.97
7440	4801	C	E												U		N	1		1,019,708.97
7440	4901	C	E												U		N	1		51,781,233.00
																Line Number Total:				52,800,941.97
9502	4801	C	E												U		N	1		1,019,708.97
9502	4901	C	E												U		N	1		51,781,233.00
																Line Number Total:				52,800,941.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Coastal Defense Augmentation
Budget Account Id: 007-15-0380 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0380

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	3,678,041.43
2440	Unobligated balance carried forward, end of year	3,678,041.43
7240	Obligated balance, start of year	52,800,941.97
7440	Obligated balance, end of year	52,800,941.97
9502	Unpaid obligation, end of year	52,800,941.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -02 /04 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		828,475.94
7240	4901	C	B									X		E		N	1		3,999,501.08
															Line Number Total:				4,827,977.02
7320	4802	C	B					DISC				X		E		N	1		3,150,322.01
7320	4802	C	E					DISC				X		E		N	1		-3,150,322.01
7320	4902	C	E					DISC				X		E		N			-254,153.84
															Line Number Total:				-254,153.84
7340	4801	C	B									X		E		N	1		-828,475.94
7340	4801	C	E									X		E		N	1		806,130.91
7340	4802	C	B					DISC				X		E		N	1		-3,150,322.01
7340	4802	C	E					DISC				X		E		N	1		3,150,322.01
7340	4871	D	E									X		E		N			-189,199.87
7340	4881	C	E									X		E		N			55,666.24
7340	4901	C	B									X		E		N	1		-3,999,501.08
7340	4901	C	E									X		E		N	1		3,767,692.27
7340	4902	C	E					DISC				X		E		N			254,153.84
7340	4971	D	E									X		E		N			-2,827.56
7340	4981	C	E									X		E		N			80,577.06
															Line Number Total:				-55,784.13
7440	4801	C	E											E		N	1		806,130.91
7440	4871	D	E											E		N			-189,199.87
7440	4881	C	E											E		N			55,666.24
7440	4901	C	E											E		N	1		3,767,692.27
7440	4971	D	E											E		N			-2,827.56
7440	4981	C	E											E		N			80,577.06
															Line Number Total:				4,518,039.05
8693	4802	C	B					DISC				X		E		N	1		-3,150,322.01
8693	4802	C	E					DISC				X		E		N	1		3,150,322.01
8693	4902	C	E					DISC				X		E		N			254,153.84
															Line Number Total:				254,153.84
9000	4802	C	B					DISC				X		E		N	1		-3,150,322.01
9000	4802	C	E					DISC				X		E		N	1		3,150,322.01
9000	4902	C	E					DISC				X		E		N			254,153.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -02 /04 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				254,153.84
9502	4801	C	E											E		N	1		806,130.91
9502	4871	D	E											E		N			-189,199.87
9502	4881	C	E											E		N			55,666.24
9502	4901	C	E											E		N	1		3,767,692.27
9502	4971	D	E											E		N			-2,827.56
9502	4981	C	E											E		N			80,577.06
															Line Number Total:				4,518,039.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03 /05 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,853,396.26
7240	4901	C	B									X		E		N	1		19,958,463.08
															Line Number Total:				21,811,859.34
7320	4802	C	B					DISC				X		E		N	1		17,400,613.17
7320	4802	C	E					DISC				X		E		N	1		-2,176,411.59
7320	4902	C	E					DISC				X		E		N			-24,535,652.31
															Line Number Total:				-9,311,450.73
7340	4801	C	B									X		E		N	1		-1,853,396.26
7340	4801	C	E									X		E		N	1		7,785,487.86
7340	4802	C	B					DISC				X		E		N	1		-17,400,613.17
7340	4802	C	E					DISC				X		E		N	1		2,176,411.59
7340	4871	D	E									X		E		N			-470,442.48
7340	4881	C	E									X		E		N			335,753.02
7340	4901	C	B									X		E		N	1		-19,958,463.08
7340	4901	C	E									X		E		N	1		4,714,920.75
7340	4902	C	E					DISC				X		E		N			24,535,652.31
7340	4971	D	E									X		E		N			-17,570.58
7340	4981	C	E									X		E		N			154.56
															Line Number Total:				-152,105.48
7440	4801	C	E											E		N	1		7,785,487.86
7440	4871	D	E											E		N			-470,442.48
7440	4881	C	E											E		N			335,753.02
7440	4901	C	E											E		N	1		4,714,920.75
7440	4971	D	E											E		N			-17,570.58
7440	4981	C	E											E		N			154.56
															Line Number Total:				12,348,303.13
8693	4802	C	B					DISC				X		E		N	1		-17,400,613.17
8693	4802	C	E					DISC				X		E		N	1		2,176,411.59
8693	4902	C	E					DISC				X		E		N			24,535,652.31
															Line Number Total:				9,311,450.73
9000	4802	C	B					DISC				X		E		N	1		-17,400,613.17
9000	4802	C	E					DISC				X		E		N	1		2,176,411.59
9000	4902	C	E					DISC				X		E		N			24,535,652.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03 /05 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				9,311,450.73
9502	4801	C	E											E		N	1		7,785,487.86
9502	4871	D	E											E		N			-470,442.48
9502	4881	C	E											E		N			335,753.02
9502	4901	C	E											E		N	1		4,714,920.75
9502	4971	D	E											E		N			-17,570.58
9502	4981	C	E											E		N			154.56
															Line Number Total:				12,348,303.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04 /06 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		24,912,051.61
7240	4901	C	B									X		E		N	1		2,305,663.47
															Line Number Total:				27,217,715.08
7320	4802	C	B					DISC				X		E		N	1		16,528.00
7320	4802	C	E					DISC				X		E		N	1		-466,453.24
7320	4902	C	E					DISC				X		E		N			-3,322,032.48
															Line Number Total:				-3,771,957.72
7340	4801	C	B									X		E		N	1		-24,912,051.61
7340	4801	C	E									X		E		N	1		20,940,029.55
7340	4802	C	B					DISC				X		E		N	1		-16,528.00
7340	4802	C	E					DISC				X		E		N	1		466,453.24
7340	4871	D	E									X		E		N			-4,171,812.12
7340	4881	C	E									X		E		N			420,456.91
7340	4901	C	B									X		E		N	1		-2,305,663.47
7340	4901	C	E									X		E		N	1		2,505,737.81
7340	4902	C	E					DISC				X		E		N			3,322,032.48
7340	4971	D	E									X		E		N			-49,506.87
7340	4981	C	E									X		E		N			25,176.50
															Line Number Total:				-3,775,675.58
7440	4801	C	E											E		N	1		20,940,029.55
7440	4871	D	E											E		N			-4,171,812.12
7440	4881	C	E											E		N			420,456.91
7440	4901	C	E											E		N	1		2,505,737.81
7440	4971	D	E											E		N			-49,506.87
7440	4981	C	E											E		N			25,176.50
															Line Number Total:				19,670,081.78
8693	4802	C	B					DISC				X		E		N	1		-16,528.00
8693	4802	C	E					DISC				X		E		N	1		466,453.24
8693	4902	C	E					DISC				X		E		N			3,322,032.48
															Line Number Total:				3,771,957.72
9000	4802	C	B					DISC				X		E		N	1		-16,528.00
9000	4802	C	E					DISC				X		E		N	1		466,453.24
9000	4902	C	E					DISC				X		E		N			3,322,032.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04 /06 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,771,957.72
9502	4801	C	E											E		N	1		20,940,029.55
9502	4871	D	E											E		N			-4,171,812.12
9502	4881	C	E											E		N			420,456.91
9502	4901	C	E											E		N	1		2,505,737.81
9502	4971	D	E											E		N			-49,506.87
9502	4981	C	E											E		N			25,176.50
															Line Number Total:				19,670,081.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04 /07 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		351,993.06
7240	4901	C	B									X			E		N	1		859,850.11
																Line Number Total:				1,211,843.17
7320	4902	C	E					DISC				X			E		N			-186,823.00
7340	4801	C	B									X			E		N	1		-351,993.06
7340	4801	C	E									X			E		N	1		165,170.06
7340	4871	D	E									X			E		N			-7.85
7340	4901	C	B									X			E		N	1		-859,850.11
7340	4901	C	E									X			E		N	1		859,850.11
7340	4902	C	E					DISC				X			E		N			186,823.00
																Line Number Total:				-7.85
7440	4801	C	E												E		N	1		165,170.06
7440	4871	D	E												E		N			-7.85
7440	4901	C	E												E		N	1		859,850.11
																Line Number Total:				1,025,012.32
8693	4902	C	E					DISC				X			E		N			186,823.00
9000	4902	C	E					DISC				X			E		N			186,823.00
9502	4801	C	E												E		N	1		165,170.06
9502	4871	D	E												E		N			-7.85
9502	4901	C	E												E		N	1		859,850.11
																Line Number Total:				1,025,012.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05 /07 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		173,667,602.93
7240	4901	C	B									X		E		N	1		88,814,467.23
															Line Number Total:				262,482,070.16
7320	4802	C	B					DISC				X		E		N	1		71,951,134.67
7320	4802	C	E					DISC				X		E		N	1		-16,089,177.96
7320	4902	C	E					DISC				X		E		N			-141,253,220.22
															Line Number Total:				-85,391,263.51
7340	4801	C	B									X		E		N	1		-173,667,602.93
7340	4801	C	E									X		E		N	1		143,066,066.52
7340	4802	C	B					DISC				X		E		N	1		-71,951,134.67
7340	4802	C	E					DISC				X		E		N	1		16,089,177.96
7340	4871	D	E									X		E		N			-4,496,331.27
7340	4881	C	E									X		E		N			969,307.03
7340	4901	C	B									X		E		N	1		-88,814,467.23
7340	4901	C	E									X		E		N	1		34,024,740.13
7340	4902	C	E					DISC				X		E		N			141,253,220.22
7340	4971	D	E									X		E		N			-8,184.35
7340	4981	C	E									X		E		N			1,372.32
															Line Number Total:				-3,533,836.27
7440	4801	C	E											E		N	1		143,066,066.52
7440	4871	D	E											E		N			-4,496,331.27
7440	4881	C	E											E		N			969,307.03
7440	4901	C	E											E		N	1		34,024,740.13
7440	4971	D	E											E		N			-8,184.35
7440	4981	C	E											E		N			1,372.32
															Line Number Total:				173,556,970.38
8693	4802	C	B					DISC				X		E		N	1		-71,951,134.67
8693	4802	C	E					DISC				X		E		N	1		16,089,177.96
8693	4902	C	E					DISC				X		E		N			141,253,220.22
															Line Number Total:				85,391,263.51
9000	4802	C	B					DISC				X		E		N	1		-71,951,134.67
9000	4802	C	E					DISC				X		E		N	1		16,089,177.96
9000	4902	C	E					DISC				X		E		N			141,253,220.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05 /07 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				85,391,263.51
9502	4801	C	E											E		N	1		143,066,066.52
9502	4871	D	E											E		N			-4,496,331.27
9502	4881	C	E											E		N			969,307.03
9502	4901	C	E											E		N	1		34,024,740.13
9502	4971	D	E											E		N			-8,184.35
9502	4981	C	E											E		N			1,372.32
															Line Number Total:				173,556,970.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06 /08 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-554,293.08
7240	4251	D	B			E		DISC				X		E		N	1		-7,653.97
7240	4801	C	B									X		E		N	1		597,312,854.30
7240	4901	C	B									X		E		N	1		222,413,279.17
7240	4901	D	B									X		E		N	1		-72,953.81
															Line Number Total:				819,091,232.61
7320	4802	C	B					DISC				X		E		N	1		156,872,978.79
7320	4802	C	E					DISC				X		E		N	1		-77,488,448.57
7320	4902	C	E					DISC				X		E		N			-422,983,881.68
															Line Number Total:				-343,599,351.46
7340	4801	C	B									X		E		N	1		-597,312,854.30
7340	4801	C	E									X		E		N	1		310,883,068.82
7340	4802	C	B					DISC				X		E		N	1		-156,872,978.79
7340	4802	C	E					DISC				X		E		N	1		77,488,448.57
7340	4871	D	E									X		E		N			-10,454,064.98
7340	4881	C	E									X		E		N			16,562,261.43
7340	4901	C	B									X		E		N	1		-222,413,279.17
7340	4901	D	B									X		E		N	1		72,953.81
7340	4901	C	E									X		E		N	1		165,288,497.50
7340	4901	D	E									X		E		N	1		-117,738.12
7340	4902	C	E					DISC				X		E		N			422,983,881.68
7340	4971	D	E									X		E		N			-113,472.15
															Line Number Total:				5,994,724.30
7410	4221	D	B			F		DISC				X		E		N	1		554,293.08
7410	4221	D	E			F		DISC				X		E		N	1		-316,116.44
7410	4251	D	B			E		DISC				X		E		N	1		7,653.97
7410	4251	D	E			E		DISC				X		E		N	1		-2,965.00
															Line Number Total:				242,865.61
7440	4221	D	E			F		DISC						E		N	1		-316,116.44
7440	4251	D	E			E		DISC						E		N	1		-2,965.00
7440	4801	C	E											E		N	1		310,883,068.82
7440	4871	D	E											E		N			-10,454,064.98
7440	4881	C	E											E		N			16,562,261.43
7440	4901	C	E											E		N	1		165,288,497.50
7440	4901	D	E											E		N	1		-117,738.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06 /08 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-113,472.15
																Line Number Total:				481,729,471.06
8693	4802	C	B					DISC				X			E		N	1		-156,872,978.79
8693	4802	C	E					DISC				X			E		N	1		77,488,448.57
8693	4902	C	E					DISC				X			E		N			422,983,881.68
																Line Number Total:				343,599,351.46
8840	4252	D	E			E		DISC				X			E		N			-242,865.61
8896	4252	D	E			E		DISC				X			E		N			242,865.61
9000	4252	D	E			E		DISC				X			E		N			-242,865.61
9000	4802	C	B					DISC				X			E		N	1		-156,872,978.79
9000	4802	C	E					DISC				X			E		N	1		77,488,448.57
9000	4902	C	E					DISC				X			E		N			422,983,881.68
																Line Number Total:				343,356,485.85
9502	4801	C	E												E		N	1		310,883,068.82
9502	4871	D	E												E		N			-10,454,064.98
9502	4881	C	E												E		N			16,562,261.43
9502	4901	C	E												E		N	1		165,288,497.50
9502	4901	D	E												E		N	1		-117,738.12
9502	4971	D	E												E		N			-113,472.15
																Line Number Total:				482,048,552.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07 /09 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,961,999,637.61
1000	4801	C	E									X		U		Y	1		1,265,842,273.25
1000	4802	C	B					DISC				X		U		Y	1		-257,207,657.41
1000	4802	C	E					DISC				X		U		Y	1		164,768,677.16
1000	4901	C	B									X		U		Y	1		-358,913,834.51
1000	4901	C	E									X		U		Y	1		297,491,632.47
1000	4902	C	E					DISC				X		U		Y			1,170,558,098.48
															Line Number Total:				320,539,551.83
2140	4201	D	B											U		Y	1		3,156,553,168.68
2140	4221	D	B			F		DISC				X		U		Y	1		3,099,286.85
2140	4251	D	B			F		DISC				X		U		Y	1		4,732.08
2140	4801	C	B									X		U		Y	1		-1,961,999,637.61
2140	4802	C	B					DISC				X		U		Y	1		-257,207,657.41
2140	4901	C	B									X		U		Y	1		-358,913,834.51
															Line Number Total:				581,536,058.08
2398	4610	C	E											U		Y			-142,501,955.20
2398	4700	C	E											U		Y			-118,494,551.05
															Line Number Total:				-260,996,506.25
5800	4252	D	E			F		DISC				X		U		Y			1,229,838.32
5810	4221	D	B			F		DISC				X		U		Y	1		-3,099,286.85
5810	4221	D	E			F		DISC				X		U		Y	1		1,842,753.33
5810	4251	D	B			F		DISC				X		U		Y	1		-4,732.08
5810	4251	D	E			E		DISC				X		U		Y	1		31,427.28
															Line Number Total:				-1,229,838.32
7240	4221	D	B			F		DISC				X		U		Y	1		-3,099,286.85
7240	4251	D	B			F		DISC				X		U		Y	1		-4,732.08
7240	4801	C	B									X		U		Y	1		1,961,999,637.61
7240	4901	C	B									X		U		Y	1		358,913,834.51
															Line Number Total:				2,317,809,453.19
7320	4802	C	B					DISC				X		U		Y	1		257,207,657.41
7320	4802	C	E					DISC				X		U		Y	1		-164,768,677.16
7320	4902	C	E					DISC				X		U		Y			-1,170,558,098.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07 /09 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,078,119,118.23
7440	4221	D	E			F		DISC						U		Y	1		-1,842,753.33
7440	4251	D	E			E		DISC						U		Y	1		-31,427.28
7440	4801	C	E											U		Y	1		1,265,842,273.25
7440	4901	C	E											U		Y	1		297,491,632.47
															Line Number Total:				1,561,459,725.11
8693	4802	C	B					DISC				X		U		Y	1		-257,207,657.41
8693	4802	C	E					DISC				X		U		Y	1		164,768,677.16
8693	4902	C	E					DISC				X		U		Y			1,170,558,098.48
															Line Number Total:				1,078,119,118.23
8800	4252	D	E			F		DISC				X		U		Y			-1,229,838.32
9000	4252	D	E			F		DISC				X		U		Y			-1,229,838.32
9000	4802	C	B					DISC				X		U		Y	1		-257,207,657.41
9000	4802	C	E					DISC				X		U		Y	1		164,768,677.16
9000	4902	C	E					DISC				X		U		Y			1,170,558,098.48
															Line Number Total:				1,076,889,279.91
9502	4801	C	E											U		Y	1		1,265,842,273.25
9502	4901	C	E											U		Y	1		297,491,632.47
															Line Number Total:				1,563,333,905.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08 /10 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,693,848,603.79
1000	4801	C	E									X		U		N	1		2,365,218,006.80
1000	4802	C	B					DISC				X		U		N	1		-57,263,350.97
1000	4802	C	E					DISC				X		U		N	1		83,321,309.01
1000	4901	C	B									X		U		N	1		-89,099,229.12
1000	4901	C	E									X		U		N	1		158,008,963.55
1000	4901	D	E					DISC				X		U		N	1		-304,072.69
1000	4902	C	E					DISC				X		U		N			854,272,516.05
															Line Number Total:				1,620,305,538.84
2140	4201	D	B											U		N	1		5,470,698,618.90
2140	4221	C	B			E		DISC				X		U		N	1		-29,729,439.00
2140	4221	D	B			F		DISC				X		U		N	1		20,710,680.00
2140	4251	C	B			E		DISC				X		U		N	1		-15,663,113.70
2140	4801	C	B									X		U		N	1		-1,693,848,603.79
2140	4802	C	B					DISC				X		U		N	1		-57,263,350.97
2140	4901	C	B									X		U		N	1		-89,099,229.12
															Line Number Total:				3,605,805,562.32
2440	4610	C	E											U		N			1,111,992,860.61
2440	4700	C	E											U		N			884,112,097.83
															Line Number Total:				1,996,104,958.44
5800	4252	C	E			F		DISC				X		U		N			-14,340,642.33
5800	4252	C	E			X		DISC				X		U		N			-223,694.35
5800	4252	D	E			E		DISC				X		U		N			1,886,768.00
															Line Number Total:				-12,677,568.68
5810	4221	C	B			E		DISC				X		U		N	1		29,729,439.00
5810	4221	D	B			F		DISC				X		U		N	1		-20,710,680.00
5810	4221	C	E			E		DISC				X		U		N	1		-6,583,217.04
5810	4221	D	E			F		DISC				X		U		N	1		4,960,153.63
5810	4251	C	B			E		DISC				X		U		N	1		15,663,113.70
5810	4251	D	E			E		DISC				X		U		N	1		223,694.35
															Line Number Total:				23,282,503.64
7240	4221	C	B			E		DISC				X		U		N	1		29,729,439.00
7240	4221	D	B			F		DISC				X		U		N	1		-20,710,680.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08 /10 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		U		N	1		15,663,113.70
7240	4801	C	B									X		U		N	1		1,693,848,603.79
7240	4901	C	B									X		U		N	1		89,099,229.12
															Line Number Total:				1,807,629,705.61
7320	4802	C	B					DISC				X		U		N	1		57,263,350.97
7320	4802	C	E					DISC				X		U		N	1		-83,321,309.01
7320	4902	C	E					DISC				X		U		N			-854,272,516.05
															Line Number Total:				-880,330,474.09
7440	4221	C	E			E		DISC						U		N	1		6,583,217.04
7440	4221	D	E			F		DISC						U		N	1		-4,960,153.63
7440	4251	D	E			E		DISC						U		N	1		-223,694.35
7440	4801	C	E											U		N	1		2,365,218,006.80
7440	4901	C	E											U		N	1		158,008,963.55
7440	4901	D	E					DISC						U		N	1		-304,072.69
															Line Number Total:				2,524,322,266.72
8693	4802	C	B					DISC				X		U		N	1		-57,263,350.97
8693	4802	C	E					DISC				X		U		N	1		83,321,309.01
8693	4902	C	E					DISC				X		U		N			854,272,516.05
															Line Number Total:				880,330,474.09
8800	4252	C	E			F		DISC				X		U		N			14,340,642.33
8840	4252	C	E			X		DISC				X		U		N			223,694.35
8840	4252	D	E			E		DISC				X		U		N			-1,886,768.00
															Line Number Total:				-1,663,073.65
9000	4252	C	E			F		DISC				X		U		N			14,340,642.33
9000	4252	C	E			X		DISC				X		U		N			223,694.35
9000	4252	D	E			E		DISC				X		U		N			-1,886,768.00
9000	4802	C	B					DISC				X		U		N	1		-57,263,350.97
9000	4802	C	E					DISC				X		U		N	1		83,321,309.01
9000	4902	C	E					DISC				X		U		N			854,272,516.05
															Line Number Total:				893,008,042.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08 /10 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	1		2,365,218,006.80
9502	4901	C	E											U		N	1		158,008,963.55
9502	4901	D	E					DISC						U		N	1		-304,072.69
															Line Number Total:				2,522,922,897.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09 /11 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		703,372,322.03
1000	4802	C	E					DISC				X			U		N	1		19,199,197.51
1000	4901	C	E									X			U		N	1		22,923,034.43
1000	4902	C	E					DISC				X			U		N			19,591,562.38
																Line Number Total:				765,086,116.35
2440	4610	C	E												U		N			797,128,142.44
2440	4700	C	E												U		N			366,485,741.21
																Line Number Total:				1,163,613,883.65
4000	4119	D	E	P				DISC				X		X	U		N	1		1,942,342,000.00
4035	4392	C	E	P				DISC				X			U		N	1		-4,061,000.00
4100	4170	C	E	P				DISC		17	1106	X			U		N			-3,200,000.00
4100	4170	C	E	P				DISC		17	1319	X			U		N			-6,381,000.00
																Line Number Total:				-9,581,000.00
5800	4252	D	E			X		DISC				X			U		N			35,830.00
5810	4251	C	E			E		DISC				X			U		N	1		-35,830.00
7320	4802	C	E					DISC				X			U		N	1		-19,199,197.51
7320	4902	C	E					DISC				X			U		N			-19,591,562.38
																Line Number Total:				-38,790,759.89
7440	4251	C	E			E		DISC							U		N	1		35,830.00
7440	4801	C	E												U		N	1		703,372,322.03
7440	4901	C	E												U		N	1		22,923,034.43
																Line Number Total:				726,331,186.46
8690	4802	C	E					DISC				X			U		N	1		19,199,197.51
8690	4902	C	E					DISC				X			U		N			19,591,562.38
																Line Number Total:				38,790,759.89
8840	4252	D	E			X		DISC				X			U		N			-35,830.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09 /11 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			X		DISC				X		U		N			-35,830.00
9000	4802	C	E					DISC				X		U		N	1		19,199,197.51
9000	4902	C	E					DISC				X		U		N			19,591,562.38
															Line Number Total:				38,754,929.89
9502	4801	C	E											U		N	1		703,372,322.03
9502	4901	C	E											U		N	1		22,923,034.43
															Line Number Total:				726,295,356.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1109

1000	Total new obligations	2,705,931,207.02
2140	Unobligated balance carried forward, start of year	4,187,341,620.40
2398	Unobligated balance expiring or withdrawn	-260,996,506.25
2440	Unobligated balance carried forward, end of year	3,159,718,842.09
4000	Appropriation	1,942,342,000.00
4035	Appropriation permanently reduced	-4,061,000.00
4100	Transferred to other accounts [Treas Acct]	-9,581,000.00
5800	Offsetting collections (cash)	-11,411,900.36
5810	Change in uncollected customer payments from Federal sources (unexpired)	22,016,835.32
7240	Obligated balance, start of year	5,262,081,856.18
7320	Total outlays (gross)	-2,439,755,352.47
7340	Adjustments in expired accounts (net)	-1,522,685.01
7410	Change in uncollected customer payments from Federal sources (expired)	242,865.61
7440	Obligated balance, end of year	5,504,961,056.01
8690	Outlays from new discretionary authority	38,790,759.89
8693	Outlays from discretionary balances	2,400,964,592.58
8800	Federal sources	13,110,804.01
8840	Non-Federal sources	-1,941,769.26
8896	Portion of offsetting collections (cash) credited to expired accounts	242,865.61
9000	Outlays	2,450,924,387.22
9502	Unpaid obligation, end of year	5,505,719,119.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-13,530,276.72
1000	4801	C	E									X		U		N	1		9,651,342.91
1000	4901	C	B									X		U		N	1		-865,050.37
1000	4901	C	E									X		U		N	1		392,113.51
1000	4902	C	E					MAND	BAL			X		U		N			4,371,404.67
															Line Number Total:				19,534.00
2140	4201	D	B											U		N	1		33,090,344.75
2140	4801	C	B									X		U		N	1		-13,530,276.72
2140	4901	C	B									X		U		N	1		-865,050.37
															Line Number Total:				18,695,017.66
2440	4510	D	E		A									U		N			-80,300,000.00
2440	4610	C	E											U		N			98,975,483.66
															Line Number Total:				18,675,483.66
7240	4801	C	B									X		U		N	1		13,530,276.72
7240	4901	C	B									X		U		N	1		865,050.37
															Line Number Total:				14,395,327.09
7320	4902	C	E					MAND	BAL			X		U		N			-4,371,404.67
7440	4801	C	E											U		N	1		9,651,342.91
7440	4901	C	E											U		N	1		392,113.51
															Line Number Total:				10,043,456.42
8698	4902	C	E					MAND	BAL			X		U		N			4,371,404.67
9000	4902	C	E					MAND	BAL			X		U		N			4,371,404.67
9502	4801	C	E											U		N	1		9,651,342.91
9502	4901	C	E											U		N	1		392,113.51
															Line Number Total:				10,043,456.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -02 /04 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		3,687,588.09
7240	4221	D	B			F		DISC				X		E		N	1		-3,687,588.09
7240	4251	C	B			F		DISC				X		E		N	1		633.47
7240	4251	D	B			E		DISC				X		E		N	1		-633.47
7240	4801	C	B									X		E		N	1		99,590,731.35
7240	4901	D	B									X		E		N	1		-2,371,536.37
															Line Number Total:				97,219,194.98
7320	4802	C	B					DISC				X		E		N	1		39,896,292.09
7320	4802	C	E					DISC				X		E		N	1		-27,228,286.64
7320	4902	C	E					DISC				X		E		N			-8,742,382.74
															Line Number Total:				3,925,622.71
7340	4801	C	B									X		E		N	1		-99,590,731.35
7340	4801	C	E									X		E		N	1		103,932,627.03
7340	4802	C	B					DISC				X		E		N	1		-39,896,292.09
7340	4802	C	E					DISC				X		E		N	1		27,228,286.64
7340	4871	D	E									X		E		N			-6,403,677.84
7340	4901	D	B									X		E		N	1		2,371,536.37
7340	4901	D	E									X		E		N	1		-2,415,024.65
7340	4902	C	E					DISC				X		E		N			8,742,382.74
7340	4971	D	E									X		E		N			-154,781.12
															Line Number Total:				-6,185,674.27
7410	4221	C	B			E		DISC				X		E		N	1		-3,687,588.09
7410	4221	D	B			F		DISC				X		E		N	1		3,687,588.09
7410	4221	C	E			E		DISC				X		E		N	1		3,687,588.09
7410	4221	D	E			F		DISC				X		E		N	1		-3,687,588.09
7410	4251	C	B			F		DISC				X		E		N	1		-633.47
7410	4251	D	B			E		DISC				X		E		N	1		633.47
7410	4251	C	E			F		DISC				X		E		N	1		633.47
7410	4251	D	E			E		DISC				X		E		N	1		-633.47
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		3,687,588.09
7440	4221	D	E			F		DISC						E		N	1		-3,687,588.09
7440	4251	C	E			F		DISC						E		N	1		633.47
7440	4251	D	E			E		DISC						E		N	1		-633.47
7440	4801	C	E											E		N	1		103,932,627.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -02 /04 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-6,403,677.84
7440	4901	D	E											E		N	1		-2,415,024.65
7440	4971	D	E											E		N			-154,781.12
															Line Number Total:				94,959,143.42
8693	4802	C	B					DISC				X		E		N	1		-39,896,292.09
8693	4802	C	E					DISC				X		E		N	1		27,228,286.64
8693	4902	C	E					DISC				X		E		N			8,742,382.74
															Line Number Total:				-3,925,622.71
8800	4222	C	B			F		DISC				X		E		N	1		-3,465,350.46
8800	4222	C	E			F		DISC				X		E		N	1		3,465,350.46
															Line Number Total:				0.00
8840	4222	D	B			X		DISC				X		E		N	1		4,341,112.16
8840	4222	D	E			X		DISC				X		E		N	1		-4,341,112.16
8840	4972	D	E			X		DISC				X		E		N			-144,082.78
															Line Number Total:				-144,082.78
8896	4222	C	B			F		DISC				X		E		N	1		3,465,350.46
8896	4222	D	B			X		DISC				X		E		N	1		-4,341,112.16
8896	4222	C	E			F		DISC				X		E		N	1		-3,465,350.46
8896	4222	D	E			X		DISC				X		E		N	1		4,341,112.16
8896	4972	D	E			X		DISC				X		E		N			144,082.78
															Line Number Total:				144,082.78
9000	4222	C	B			F		DISC				X		E		N	1		-3,465,350.46
9000	4222	D	B			X		DISC				X		E		N	1		4,341,112.16
9000	4222	C	E			F		DISC				X		E		N	1		3,465,350.46
9000	4222	D	E			X		DISC				X		E		N	1		-4,341,112.16
9000	4802	C	B					DISC				X		E		N	1		-39,896,292.09
9000	4802	C	E					DISC				X		E		N	1		27,228,286.64
9000	4902	C	E					DISC				X		E		N			8,742,382.74
9000	4972	D	E			X		DISC				X		E		N			-144,082.78
															Line Number Total:				-4,069,705.49
9502	4801	C	E											E		N	1		103,932,627.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -02 /04 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-6,403,677.84
9502	4901	D	E											E		N	1		-2,415,024.65
9502	4971	D	E											E		N			-154,781.12
															Line Number Total:				94,959,143.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03 /05 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		10,463,458.79
7240	4221	D	B			F		DISC				X		E		N	1		-10,465,081.31
7240	4251	C	B			F		DISC				X		E		N	1		1,231,774.39
7240	4251	D	B			E		DISC				X		E		N	1		-1,231,774.39
7240	4801	C	B									X		E		N	1		154,993,725.52
7240	4901	C	B									X		E		N	1		43,691,347.98
															Line Number Total:				198,683,450.98
7320	4802	C	B					DISC				X		E		N	1		42,628,040.62
7320	4802	D	B					DISC				X		E		N	1		-2,237,141.90
7320	4802	C	E					DISC				X		E		N	1		-32,604,942.13
7320	4802	D	E					DISC				X		E		N	1		2,237,141.90
7320	4902	C	E					DISC				X		E		N			-23,329,706.06
															Line Number Total:				-13,306,607.57
7340	4801	C	B									X		E		N	1		-154,993,725.52
7340	4801	C	E									X		E		N	1		141,107,322.94
7340	4802	C	B					DISC				X		E		N	1		-42,628,040.62
7340	4802	D	B					DISC				X		E		N	1		2,237,141.90
7340	4802	C	E					DISC				X		E		N	1		32,604,942.13
7340	4802	D	E					DISC				X		E		N	1		-2,237,141.90
7340	4871	D	E									X		E		N			-5,380,126.45
7340	4901	C	B									X		E		N	1		-43,691,347.98
7340	4901	C	E									X		E		N	1		46,773,009.64
7340	4902	C	E					DISC				X		E		N			23,329,706.06
7340	4971	D	E									X		E		N			-1,834.85
															Line Number Total:				-2,880,094.65
7410	4221	C	B			E		DISC				X		E		N	1		-10,463,458.79
7410	4221	D	B			F		DISC				X		E		N	1		10,465,081.31
7410	4221	C	E			E		DISC				X		E		N	1		10,463,458.79
7410	4221	D	E			F		DISC				X		E		N	1		-10,465,081.31
7410	4251	C	B			F		DISC				X		E		N	1		-1,231,774.39
7410	4251	D	B			E		DISC				X		E		N	1		1,231,774.39
7410	4251	C	E			F		DISC				X		E		N	1		1,231,774.39
7410	4251	D	E			E		DISC				X		E		N	1		-1,231,774.39
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		10,463,458.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03 /05 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						E		N	1		-10,465,081.31
7440	4251	C	E			F		DISC						E		N	1		1,231,774.39
7440	4251	D	E			E		DISC						E		N	1		-1,231,774.39
7440	4801	C	E											E		N	1		141,107,322.94
7440	4871	D	E											E		N			-5,380,126.45
7440	4901	C	E											E		N	1		46,773,009.64
7440	4971	D	E											E		N			-1,834.85
															Line Number Total:				182,496,748.76
8693	4802	C	B					DISC				X		E		N	1		-42,628,040.62
8693	4802	D	B					DISC				X		E		N	1		2,237,141.90
8693	4802	C	E					DISC				X		E		N	1		32,604,942.13
8693	4802	D	E					DISC				X		E		N	1		-2,237,141.90
8693	4902	C	E					DISC				X		E		N			23,329,706.06
															Line Number Total:				13,306,607.57
8800	4222	C	B			F		DISC				X		E		N	1		-4,337,959.39
8800	4222	C	E			F		DISC				X		E		N	1		4,337,959.39
															Line Number Total:				0.00
8840	4222	D	B			X		DISC				X		E		N	1		4,677,972.40
8840	4222	D	E			X		DISC				X		E		N	1		-4,677,972.40
8840	4972	D	E			X		DISC				X		E		N			-392,176.00
															Line Number Total:				-392,176.00
8896	4222	C	B			F		DISC				X		E		N	1		4,337,959.39
8896	4222	D	B			X		DISC				X		E		N	1		-4,677,972.40
8896	4222	C	E			F		DISC				X		E		N	1		-4,337,959.39
8896	4222	D	E			X		DISC				X		E		N	1		4,677,972.40
8896	4972	D	E			X		DISC				X		E		N			392,176.00
															Line Number Total:				392,176.00
9000	4222	C	B			F		DISC				X		E		N	1		-4,337,959.39
9000	4222	D	B			X		DISC				X		E		N	1		4,677,972.40
9000	4222	C	E			F		DISC				X		E		N	1		4,337,959.39
9000	4222	D	E			X		DISC				X		E		N	1		-4,677,972.40
9000	4802	C	B					DISC				X		E		N	1		-42,628,040.62
9000	4802	D	B					DISC				X		E		N	1		2,237,141.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03 /05 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E					DISC				X		E		N	1		32,604,942.13
9000	4802	D	E					DISC				X		E		N	1		-2,237,141.90
9000	4902	C	E					DISC				X		E		N			23,329,706.06
9000	4972	D	E			X		DISC				X		E		N			-392,176.00
															Line Number Total:				12,914,431.57
9502	4801	C	E											E		N	1		141,107,322.94
9502	4871	D	E											E		N			-5,380,126.45
9502	4901	C	E											E		N	1		46,773,009.64
9502	4971	D	E											E		N			-1,834.85
															Line Number Total:				182,498,371.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04 /06 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		24,195,499.86
7240	4221	D	B			F		DISC				X		E		N	1		-23,787,704.74
7240	4251	C	B			F		DISC				X		E		N	1		488,564.49
7240	4251	D	B			E		DISC				X		E		N	1		-1,068,563.85
7240	4801	C	B									X		E		N	1		560,820,481.19
7240	4901	C	B									X		E		N	1		27,268.80
7240	4901	D	B									X		E		N	1		-140,593,075.27
															Line Number Total:				420,082,470.48
7320	4802	C	B					DISC				X		E		N	1		252,121,131.61
7320	4802	C	E					DISC				X		E		N	1		-245,460,853.71
7320	4902	C	E					DISC				X		E		N			-82,822,330.63
															Line Number Total:				-76,162,052.73
7340	4801	C	B									X		E		N	1		-560,820,481.19
7340	4801	C	E									X		E		N	1		486,868,301.95
7340	4802	C	B					DISC				X		E		N	1		-252,121,131.61
7340	4802	C	E					DISC				X		E		N	1		245,460,853.71
7340	4871	D	E									X		E		N			-8,254,090.22
7340	4901	C	B									X		E		N	1		-27,268.80
7340	4901	D	B									X		E		N	1		140,593,075.27
7340	4901	C	E									X		E		N	1		27,268.80
7340	4901	D	E									X		E		N	1		-140,363,624.85
7340	4902	C	E					DISC				X		E		N			82,822,330.63
															Line Number Total:				-5,814,766.31
7410	4221	C	B			E		DISC				X		E		N	1		-24,195,499.86
7410	4221	D	B			F		DISC				X		E		N	1		23,787,704.74
7410	4221	C	E			E		DISC				X		E		N	1		24,195,499.86
7410	4221	D	E			F		DISC				X		E		N	1		-24,282,597.20
7410	4251	C	B			F		DISC				X		E		N	1		-488,564.49
7410	4251	D	B			E		DISC				X		E		N	1		1,068,563.85
7410	4251	C	E			F		DISC				X		E		N	1		983,456.95
7410	4251	D	E			E		DISC				X		E		N	1		-1,068,563.85
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		24,195,499.86
7440	4221	D	E			F		DISC						E		N	1		-24,282,597.20
7440	4251	C	E			F		DISC						E		N	1		983,456.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04 /06 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						E		N	1		-1,068,563.85
7440	4801	C	E											E		N	1		486,868,301.95
7440	4871	D	E											E		N			-8,254,090.22
7440	4901	C	E											E		N	1		27,268.80
7440	4901	D	E											E		N	1		-140,363,624.85
															Line Number Total:				338,105,651.44
8693	4802	C	B					DISC				X		E		N	1		-252,121,131.61
8693	4802	C	E					DISC				X		E		N	1		245,460,853.71
8693	4902	C	E					DISC				X		E		N			82,822,330.63
															Line Number Total:				76,162,052.73
8800	4222	C	B			F		DISC				X		E		N	1		-47,467,053.47
8800	4222	C	E			F		DISC				X		E		N	1		48,292,650.40
8800	4252	D	E			F		DISC				X		E		N			-825,596.93
															Line Number Total:				0.00
8840	4222	D	B			X		DISC				X		E		N	1		49,460,894.18
8840	4222	D	E			X		DISC				X		E		N	1		-49,460,894.18
8840	4972	D	E			X		DISC				X		E		N			-4,991.77
															Line Number Total:				-4,991.77
8896	4222	C	B			F		DISC				X		E		N	1		47,467,053.47
8896	4222	D	B			X		DISC				X		E		N	1		-49,460,894.18
8896	4222	C	E			F		DISC				X		E		N	1		-48,292,650.40
8896	4222	D	E			X		DISC				X		E		N	1		49,460,894.18
8896	4252	D	E			F		DISC				X		E		N			825,596.93
8896	4972	D	E			X		DISC				X		E		N			4,991.77
															Line Number Total:				4,991.77
9000	4222	C	B			F		DISC				X		E		N	1		-47,467,053.47
9000	4222	D	B			X		DISC				X		E		N	1		49,460,894.18
9000	4222	C	E			F		DISC				X		E		N	1		48,292,650.40
9000	4222	D	E			X		DISC				X		E		N	1		-49,460,894.18
9000	4252	D	E			F		DISC				X		E		N			-825,596.93
9000	4802	C	B					DISC				X		E		N	1		-252,121,131.61
9000	4802	C	E					DISC				X		E		N	1		245,460,853.71
9000	4902	C	E					DISC				X		E		N			82,822,330.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04 /06 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E			X		DISC				X		E		N			-4,991.77
															Line Number Total:				76,157,060.96
9502	4801	C	E											E		N	1		486,868,301.95
9502	4871	D	E											E		N			-8,254,090.22
9502	4901	C	E											E		N	1		27,268.80
9502	4901	D	E											E		N	1		-140,363,624.85
															Line Number Total:				338,277,855.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05 /07 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		9,150,573.84
7240	4221	D	B			F		DISC				X		E		N	1		-9,634,191.04
7240	4251	C	B			F		DISC				X		E		N	1		143,950.53
7240	4801	C	B									X		E		N	1		905,653,871.62
7240	4901	C	B									X		E		N	1		58.06
7240	4901	D	B									X		E		N	1		-87,363,004.92
															Line Number Total:				817,951,258.09
7320	4802	C	B					DISC				X		E		N	1		429,675,234.15
7320	4802	C	E					DISC				X		E		N	1		-378,116,985.97
7320	4902	C	E					DISC				X		E		N			-276,448,235.54
															Line Number Total:				-224,889,987.36
7340	4801	C	B									X		E		N	1		-905,653,871.62
7340	4801	C	E									X		E		N	1		711,556,522.34
7340	4802	C	B					DISC				X		E		N	1		-429,675,234.15
7340	4802	C	E					DISC				X		E		N	1		378,116,985.97
7340	4871	D	E									X		E		N			-6,137,020.59
7340	4901	C	B									X		E		N	1		-58.06
7340	4901	D	B									X		E		N	1		87,363,004.92
7340	4901	D	E									X		E		N	1		-112,070,810.88
7340	4902	C	E					DISC				X		E		N			276,448,235.54
7340	4971	D	E									X		E		N			-88,896.83
															Line Number Total:				-141,143.36
7410	4221	C	B			E		DISC				X		E		N	1		-9,150,573.84
7410	4221	D	B			F		DISC				X		E		N	1		9,634,191.04
7410	4221	C	E			E		DISC				X		E		N	1		9,150,573.84
7410	4221	D	E			F		DISC				X		E		N	1		-9,489,142.12
7410	4251	C	B			F		DISC				X		E		N	1		-143,950.53
7410	4251	D	E			F		DISC				X		E		N	1		-1,098.39
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		9,150,573.84
7440	4221	D	E			F		DISC						E		N	1		-9,489,142.12
7440	4251	D	E			F		DISC						E		N	1		-1,098.39
7440	4801	C	E											E		N	1		711,556,522.34
7440	4871	D	E											E		N			-6,137,020.59
7440	4901	D	E											E		N	1		-112,070,810.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05 /07 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-88,896.83
																Line Number Total:				592,920,127.37
8693	4802	C	B					DISC				X			E		N	1		-429,675,234.15
8693	4802	C	E					DISC				X			E		N	1		378,116,985.97
8693	4902	C	E					DISC				X			E		N			276,448,235.54
																Line Number Total:				224,889,987.36
8800	4222	D	B			F		DISC				X			E		N	1		4,512,496.50
8800	4222	D	E			F		DISC				X			E		N	1		-3,224,000.08
8800	4252	D	E			F		DISC				X			E		N			-1,288,496.42
																Line Number Total:				0.00
8840	4972	D	E			X		DISC				X			E		N			-1,722,249.20
8896	4222	D	B			F		DISC				X			E		N	1		-4,512,496.50
8896	4222	D	E			F		DISC				X			E		N	1		3,224,000.08
8896	4252	D	E			F		DISC				X			E		N			1,288,496.42
8896	4972	D	E			X		DISC				X			E		N			1,722,249.20
																Line Number Total:				1,722,249.20
9000	4222	D	B			F		DISC				X			E		N	1		4,512,496.50
9000	4222	D	E			F		DISC				X			E		N	1		-3,224,000.08
9000	4252	D	E			F		DISC				X			E		N			-1,288,496.42
9000	4802	C	B					DISC				X			E		N	1		-429,675,234.15
9000	4802	C	E					DISC				X			E		N	1		378,116,985.97
9000	4902	C	E					DISC				X			E		N			276,448,235.54
9000	4972	D	E			X		DISC				X			E		N			-1,722,249.20
																Line Number Total:				223,167,738.16
9502	4801	C	E												E		N	1		711,556,522.34
9502	4871	D	E												E		N			-6,137,020.59
9502	4901	D	E												E		N	1		-112,070,810.88
9502	4971	D	E												E		N			-88,896.83
																Line Number Total:				593,259,794.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06 /08 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-5,984,791.49
7240	4221	D	B			F		DISC				X		E		N	1		-14,519,849.03
7240	4251	D	B			F		DISC				X		E		N	1		-298,729.71
7240	4801	C	B									X		E		N	1		1,773,870,064.14
7240	4901	C	B									X		E		N	1		284,503,713.47
															Line Number Total:				2,037,570,407.38
7320	4802	C	B					DISC				X		E		N	1		1,744,300,289.86
7320	4802	C	E					DISC				X		E		N	1		-900,935,746.39
7320	4902	C	E					DISC				X		E		N			-1,563,743,968.36
															Line Number Total:				-720,379,424.89
7340	4801	C	B									X		E		N	1		-1,773,870,064.14
7340	4801	C	E									X		E		N	1		1,223,848,235.49
7340	4802	C	B					DISC				X		E		N	1		-1,744,300,289.86
7340	4802	C	E					DISC				X		E		N	1		900,935,746.39
7340	4871	D	E									X		E		N			-14,975,289.80
7340	4901	C	B									X		E		N	1		-284,503,713.47
7340	4901	C	E									X		E		N	1		117,950,852.91
7340	4902	C	E					DISC				X		E		N			1,563,743,968.36
7340	4971	D	E									X		E		N			-46,434.87
															Line Number Total:				-11,216,988.99
7410	4221	D	B			E		DISC				X		E		N	1		5,984,791.49
7410	4221	D	B			F		DISC				X		E		N	1		14,519,849.03
7410	4221	D	E			F		DISC				X		E		N	1		-12,519,136.63
7410	4251	D	B			F		DISC				X		E		N	1		298,729.71
7410	4251	D	E			F		DISC				X		E		N	1		-262,148.95
															Line Number Total:				8,022,084.65
7440	4221	D	E			F		DISC						E		N	1		-12,519,136.63
7440	4251	D	E			F		DISC						E		N	1		-262,148.95
7440	4801	C	E											E		N	1		1,223,848,235.49
7440	4871	D	E											E		N			-14,975,289.80
7440	4901	C	E											E		N	1		117,950,852.91
7440	4971	D	E											E		N			-46,434.87
															Line Number Total:				1,313,996,078.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06 /08 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-1,744,300,289.86
8693	4802	C	E					DISC				X		E		N	1		900,935,746.39
8693	4902	C	E					DISC				X		E		N			1,563,743,968.36
															Line Number Total:				720,379,424.89
8800	4222	D	B			F		DISC				X		E		N	1		711,563.11
8800	4222	D	E			F		DISC				X		E		N	1		-500,968.92
8800	4252	D	E			F		DISC				X		E		N			-2,220,305.00
															Line Number Total:				-2,009,710.81
8840	4252	D	E			E		DISC				X		E		N			-27,582.35
8840	4972	D	E			X		DISC				X		E		N			-1,272,182.70
															Line Number Total:				-1,299,765.05
8896	4222	D	B			F		DISC				X		E		N	1		-711,563.11
8896	4222	D	E			F		DISC				X		E		N	1		500,968.92
8896	4252	D	E			E		DISC				X		E		N			27,582.35
8896	4252	D	E			F		DISC				X		E		N			2,220,305.00
8896	4972	D	E			X		DISC				X		E		N			1,272,182.70
															Line Number Total:				3,309,475.86
9000	4222	D	B			F		DISC				X		E		N	1		711,563.11
9000	4222	D	E			F		DISC				X		E		N	1		-500,968.92
9000	4252	D	E			E		DISC				X		E		N			-27,582.35
9000	4252	D	E			F		DISC				X		E		N			-2,220,305.00
9000	4802	C	B					DISC				X		E		N	1		-1,744,300,289.86
9000	4802	C	E					DISC				X		E		N	1		900,935,746.39
9000	4902	C	E					DISC				X		E		N			1,563,743,968.36
9000	4972	D	E			X		DISC				X		E		N			-1,272,182.70
															Line Number Total:				717,069,949.03
9502	4801	C	E											E		N	1		1,223,848,235.49
9502	4871	D	E											E		N			-14,975,289.80
9502	4901	C	E											E		N	1		117,950,852.91
9502	4971	D	E											E		N			-46,434.87
															Line Number Total:				1,326,777,363.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07 /09 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-4,708,155,930.35
1000	4801	C	E									X		U		Y	1		3,550,111,671.83
1000	4802	C	B					DISC				X		U		Y	1		-3,922,726,889.94
1000	4802	C	E					DISC				X		U		Y	1		3,655,413,271.03
1000	4901	C	B									X		U		Y	1		-596,891,596.47
1000	4901	C	E									X		U		Y	1		456,411,982.10
1000	4902	C	E					DISC				X		U		Y			2,673,886,039.80
															Line Number Total:				1,108,048,548.00
2140	4201	D	B											U		Y	1		11,719,962,698.03
2140	4221	D	B			E		DISC				X		U		Y	1		3,923,084.75
2140	4221	D	B			F		DISC				X		U		Y	1		34,520,065.54
2140	4222	D	B			F		DISC				X		U		Y	1		29,383,733.19
2140	4251	D	B			F		DISC				X		U		Y	1		14,541.13
2140	4801	C	B									X		U		Y	1		-4,708,155,930.35
2140	4802	C	B					DISC				X		U		Y	1		-3,922,726,889.94
2140	4901	C	B									X		U		Y	1		-596,891,596.47
															Line Number Total:				2,560,029,705.88
2210	4871	D	E									X		U		Y			56,311,941.76
2210	4971	D	E									X		U		Y			517,036.70
															Line Number Total:				56,828,978.46
2398	4510	C	E		A									U		Y			-54,559,732.00
2398	4610	C	E											U		Y			-667,458,520.48
2398	4700	C	E											U		Y			-783,123,315.55
															Line Number Total:				-1,505,141,568.03
5800	4222	D	B			F		DISC				X		U		Y	1		-29,383,733.19
5800	4222	D	E			F		DISC				X		U		Y	1		5,158,080.07
5800	4252	D	E			E		DISC				X		U		Y			23,563.08
5800	4252	D	E			F		DISC				X		U		Y			37,339,947.47
5800	4972	D	E			X		DISC				X		U		Y			88,478.96
															Line Number Total:				13,226,336.39
5810	4221	D	B			E		DISC				X		U		Y	1		-3,923,084.75
5810	4221	D	B			F		DISC				X		U		Y	1		-34,520,065.54
5810	4221	D	E			E		DISC				X		U		Y	1		142,542.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07 /09 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	E			F		DISC				X		U		Y	1		21,420,244.34
5810	4251	D	B			F		DISC				X		U		Y	1		-14,541.13
															Line Number Total:				-16,894,904.70
7240	4221	D	B			E		DISC				X		U		Y	1		-3,923,084.75
7240	4221	D	B			F		DISC				X		U		Y	1		-34,520,065.54
7240	4251	D	B			F		DISC				X		U		Y	1		-14,541.13
7240	4801	C	B									X		U		Y	1		4,708,155,930.35
7240	4901	C	B									X		U		Y	1		596,891,596.47
															Line Number Total:				5,266,589,835.40
7320	4802	C	B					DISC				X		U		Y	1		3,922,726,889.94
7320	4802	C	E					DISC				X		U		Y	1		-3,655,413,271.03
7320	4902	C	E					DISC				X		U		Y			-2,673,886,039.80
															Line Number Total:				-2,406,572,420.89
7440	4221	D	E			E		DISC						U		Y	1		-142,542.38
7440	4221	D	E			F		DISC						U		Y	1		-21,420,244.34
7440	4801	C	E											U		Y	1		3,550,111,671.83
7440	4871	D	E											U		Y			-56,311,941.76
7440	4901	C	E											U		Y	1		456,411,982.10
7440	4971	D	E											U		Y			-517,036.70
															Line Number Total:				3,928,131,888.75
8693	4802	C	B					DISC				X		U		Y	1		-3,922,726,889.94
8693	4802	C	E					DISC				X		U		Y	1		3,655,413,271.03
8693	4902	C	E					DISC				X		U		Y			2,673,886,039.80
															Line Number Total:				2,406,572,420.89
8800	4222	D	B			F		DISC				X		U		Y	1		29,383,733.19
8800	4222	D	E			F		DISC				X		U		Y	1		-5,158,080.07
8800	4252	D	E			F		DISC				X		U		Y			-37,339,947.47
															Line Number Total:				-13,114,294.35
8840	4252	D	E			E		DISC				X		U		Y			-23,563.08
8840	4972	D	E			X		DISC				X		U		Y			-88,478.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07 /09 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-112,042.04
9000	4222	D	B			F		DISC				X		U		Y	1		29,383,733.19
9000	4222	D	E			F		DISC				X		U		Y	1		-5,158,080.07
9000	4252	D	E			E		DISC				X		U		Y			-23,563.08
9000	4252	D	E			F		DISC				X		U		Y			-37,339,947.47
9000	4802	C	B					DISC				X		U		Y	1		-3,922,726,889.94
9000	4802	C	E					DISC				X		U		Y	1		3,655,413,271.03
9000	4902	C	E					DISC				X		U		Y			2,673,886,039.80
9000	4972	D	E			X		DISC				X		U		Y			-88,478.96
															Line Number Total:				2,393,346,084.50
9502	4801	C	E											U		Y	1		3,550,111,671.83
9502	4871	D	E											U		Y			-56,311,941.76
9502	4901	C	E											U		Y	1		456,411,982.10
9502	4971	D	E											U		Y			-517,036.70
															Line Number Total:				3,949,694,675.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08 /10 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-7,892,998,070.44
1000	4801	C	E									X		U		N	1		8,094,081,402.05
1000	4802	C	B					DISC				X		U		N	1		-503,183,738.20
1000	4802	C	E					DISC				X		U		N	1		2,372,751,131.54
1000	4901	C	B									X		U		N	1		-64,766,400.52
1000	4901	C	E									X		U		N	1		150,496,246.79
1000	4902	C	E					DISC				X		U		N			1,069,976,098.29
															Line Number Total:				3,226,356,669.51
2140	4201	D	B											U		N	1		17,791,429,055.87
2140	4221	D	B			E		DISC				X		U		N	1		4,684,245.35
2140	4222	D	B			F		DISC				X		U		N	1		133,167,543.93
2140	4251	C	B			F		DISC				X		U		N	1		-176,723.11
2140	4801	C	B									X		U		N	1		-7,892,998,070.44
2140	4802	C	B					DISC				X		U		N	1		-503,183,738.20
2140	4901	C	B									X		U		N	1		-64,766,400.52
															Line Number Total:				9,468,155,912.88
2210	4871	D	E									X		U		N			10,163,238.16
2210	4971	D	E									X		U		N			186,909.97
															Line Number Total:				10,350,148.13
2440	4510	C	E		A									U		N			78,182,000.00
2440	4610	C	E											U		N			2,562,525,070.75
2440	4700	C	E											U		N			3,612,231,781.53
															Line Number Total:				6,252,938,852.28
5800	4222	D	B			F		DISC				X		U		N	1		-133,167,543.93
5800	4222	D	E			F		DISC				X		U		N	1		63,678,151.88
5800	4252	D	E			E		DISC				X		U		N			2,894,440.67
5800	4252	D	E			F		DISC				X		U		N			69,514,936.53
5800	4972	D	E			X		DISC				X		U		N			789,460.78
															Line Number Total:				3,709,445.93
5810	4221	D	B			E		DISC				X		U		N	1		-4,684,245.35
5810	4221	D	E			E		DISC				X		U		N	1		1,531,237.51
5810	4251	C	B			F		DISC				X		U		N	1		176,723.11
5810	4251	D	E			F		DISC				X		U		N	1		56,299.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08 /10 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-2,919,985.15
7240	4221	D	B			E		DISC				X		U		N	1		-4,684,245.35
7240	4251	C	B			F		DISC				X		U		N	1		176,723.11
7240	4801	C	B									X		U		N	1		7,892,998,070.44
7240	4901	C	B									X		U		N	1		64,766,400.52
															Line Number Total:				7,953,256,948.72
7320	4802	C	B					DISC				X		U		N	1		503,183,738.20
7320	4802	C	E					DISC				X		U		N	1		-2,372,751,131.54
7320	4902	C	E					DISC				X		U		N			-1,069,976,098.29
															Line Number Total:				-2,939,543,491.63
7440	4221	D	E			E		DISC						U		N	1		-1,531,237.51
7440	4251	D	E			F		DISC						U		N	1		-56,299.58
7440	4801	C	E											U		N	1		8,094,081,402.05
7440	4871	D	E											U		N			-10,163,238.16
7440	4901	C	E											U		N	1		150,496,246.79
7440	4971	D	E											U		N			-186,909.97
															Line Number Total:				8,232,639,963.62
8693	4802	C	B					DISC				X		U		N	1		-503,183,738.20
8693	4802	C	E					DISC				X		U		N	1		2,372,751,131.54
8693	4902	C	E					DISC				X		U		N			1,069,976,098.29
															Line Number Total:				2,939,543,491.63
8800	4222	D	B			F		DISC				X		U		N	1		133,167,543.93
8800	4222	D	E			F		DISC				X		U		N	1		-63,678,151.88
8800	4252	D	E			F		DISC				X		U		N			-69,514,936.53
															Line Number Total:				-25,544.48
8840	4252	D	E			E		DISC				X		U		N			-2,894,440.67
8840	4972	D	E			X		DISC				X		U		N			-789,460.78
															Line Number Total:				-3,683,901.45
9000	4222	D	B			F		DISC				X		U		N	1		133,167,543.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08 /10 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E			F		DISC				X		U		N	1		-63,678,151.88
9000	4252	D	E			E		DISC				X		U		N			-2,894,440.67
9000	4252	D	E			F		DISC				X		U		N			-69,514,936.53
9000	4802	C	B					DISC				X		U		N	1		-503,183,738.20
9000	4802	C	E					DISC				X		U		N	1		2,372,751,131.54
9000	4902	C	E					DISC				X		U		N			1,069,976,098.29
9000	4972	D	E			X		DISC				X		U		N			-789,460.78
															Line Number Total:				2,935,834,045.70
9502	4801	C	E											U		N	1		8,094,081,402.05
9502	4871	D	E											U		N			-10,163,238.16
9502	4901	C	E											U		N	1		150,496,246.79
9502	4971	D	E											U		N			-186,909.97
															Line Number Total:				8,234,227,500.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09 /11 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		5,180,904,471.20
1000	4802	C	E					DISC				X		U		N	1		113,449,970.78
1000	4901	C	E									X		U		N	1		22,911,402.60
1000	4902	C	E					DISC				X		U		N			167,432,716.86
															Line Number Total:				5,484,698,561.44
2440	4510	C	E		A									U		N			653,741,273.07
2440	4610	C	E											U		N			5,129,665,681.18
2440	4700	C	E											U		N			2,115,716,026.93
															Line Number Total:				7,899,122,981.18
4000	4119	D	E	P				DISC				X	X	U		N	1		13,314,459,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-38,897,000.00
4100	4170	C	E	P				DISC		57	3020	X		U		N			-3,260,000.00
5800	4222	D	E			F		DISC				X		U		N	1		59,976,227.91
5800	4252	D	E			E		DISC				X		U		N			2,478,506.73
5800	4252	D	E			F		DISC				X		U		N			12,221,485.19
															Line Number Total:				74,676,219.83
5810	4221	D	E			E		DISC				X		U		N	1		7,987,397.71
5810	4221	D	E			F		DISC				X		U		N	1		28,958,108.90
5810	4251	C	E			F		DISC				X		U		N	1		-102,183.82
															Line Number Total:				36,843,322.79
7320	4802	C	E					DISC				X		U		N	1		-113,449,970.78
7320	4902	C	E					DISC				X		U		N			-167,432,716.86
															Line Number Total:				-280,882,687.64
7440	4221	D	E			E		DISC						U		N	1		-7,987,397.71
7440	4221	D	E			F		DISC						U		N	1		-28,958,108.90
7440	4251	C	E			F		DISC						U		N	1		102,183.82
7440	4801	C	E											U		N	1		5,180,904,471.20
7440	4901	C	E											U		N	1		22,911,402.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09 /11 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,166,972,551.01
8690	4802	C	E					DISC				X		U		N	1		113,449,970.78
8690	4902	C	E					DISC				X		U		N			167,432,716.86
															Line Number Total:				280,882,687.64
8800	4222	D	E			F		DISC				X		U		N	1		-59,976,227.91
8800	4252	D	E			F		DISC				X		U		N			-12,221,485.19
															Line Number Total:				-72,197,713.10
8840	4252	D	E			E		DISC				X		U		N			-2,478,506.73
9000	4222	D	E			F		DISC				X		U		N	1		-59,976,227.91
9000	4252	D	E			E		DISC				X		U		N			-2,478,506.73
9000	4252	D	E			F		DISC				X		U		N			-12,221,485.19
9000	4802	C	E					DISC				X		U		N	1		113,449,970.78
9000	4902	C	E					DISC				X		U		N			167,432,716.86
															Line Number Total:				206,206,467.81
9502	4801	C	E											U		N	1		5,180,904,471.20
9502	4901	C	E											U		N	1		22,911,402.60
															Line Number Total:				5,203,815,873.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3010

1000	Total new obligations	9,819,123,312.95
2140	Unobligated balance carried forward, start of year	12,046,880,636.42
2210	Resources available from recoveries of prior year obligations	67,179,126.59
2398	Unobligated balance expiring or withdrawn	-1,505,141,568.03
2440	Unobligated balance carried forward, end of year	14,170,737,317.12
4000	Appropriation	13,314,459,000.00
4035	Appropriation permanently reduced	-38,897,000.00
4100	Transferred to other accounts [Treas Acct]	-3,260,000.00
5800	Offsetting collections (cash)	91,612,002.15
5810	Change in uncollected customer payments from Federal sources (unexpired)	17,028,432.94
7240	Obligated balance, start of year	16,805,748,893.12
7320	Total outlays (gross)	-6,662,182,454.67
7340	Adjustments in expired accounts (net)	-26,238,667.58
7410	Change in uncollected customer payments from Federal sources (expired)	8,022,084.65
7440	Obligated balance, end of year	19,860,265,608.94
8690	Outlays from new discretionary authority	280,882,687.64
8693	Outlays from discretionary balances	6,376,928,362.36
8698	Outlays from mandatory balances	4,371,404.67
8800	Federal sources	-87,347,262.74
8840	Non-Federal sources	-9,837,715.02
8896	Portion of offsetting collections (cash) credited to expired accounts	5,572,975.61
9000	Outlays	6,564,997,476.91
9502	Unpaid obligation, end of year	19,933,554,034.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-9,920,620.63
1000	4801	C	E									X		U		N	1		7,261,766.15
1000	4901	C	B									X		U		N	1		-405,844.09
1000	4901	C	E									X		U		N	1		220,585.29
1000	4902	C	E					MAND	BAL			X		U		N			3,076,774.78
															Line Number Total:				232,661.50
2140	4201	D	B											U		N	1		53,567,811.70
2140	4801	C	B									X		U		N	1		-9,920,620.63
2140	4901	C	B									X		U		N	1		-405,844.09
															Line Number Total:				43,241,346.98
2210	4971	D	E									X		U		N			650.00
2440	4610	C	E											U		N			40,457,129.48
2440	4700	C	E											U		N			2,552,856.00
															Line Number Total:				43,009,985.48
6900	4972	D	E			F		MAND				X		U		N			650.00
7240	4801	C	B									X		U		N	1		9,920,620.63
7240	4901	C	B									X		U		N	1		405,844.09
															Line Number Total:				10,326,464.72
7320	4902	C	E					MAND	BAL			X		U		N			-3,076,774.78
7440	4801	C	E											U		N	1		7,261,766.15
7440	4901	C	E											U		N	1		220,585.29
7440	4971	D	E											U		N			-650.00
															Line Number Total:				7,481,701.44
8698	4902	C	E					MAND	BAL			X		U		N			3,076,774.78
8800	4972	D	E			F		MAND				X		U		N			-650.00
9000	4902	C	E					MAND	BAL			X		U		N			3,076,774.78
9000	4972	D	E			F		MAND				X		U		N			-650.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,076,124.78
9502	4801	C	E											U		N	1		7,261,766.15
9502	4901	C	E											U		N	1		220,585.29
9502	4971	D	E											U		N			-650.00
															Line Number Total:				7,481,701.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -02 /04 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		2,097,919.59
7240	4221	D	B			F		DISC				X		E		N	1		-2,174,226.19
7240	4801	C	B									X		E		N	1		43,434,543.96
7240	4901	D	B									X		E		N	1		-3,683,556.15
															Line Number Total:				39,674,681.21
7320	4802	C	B					DISC				X		E		N	1		202,097,273.92
7320	4802	C	E					DISC				X		E		N	1		-197,313,254.16
7320	4902	C	E					DISC				X		E		N			-11,729,549.96
															Line Number Total:				-6,945,530.20
7340	4801	C	B									X		E		N	1		-43,434,543.96
7340	4801	C	E									X		E		N	1		40,480,477.62
7340	4802	C	B					DISC				X		E		N	1		-202,097,273.92
7340	4802	C	E					DISC				X		E		N	1		197,313,254.16
7340	4871	D	E									X		E		N			-2,035,981.61
7340	4901	D	B									X		E		N	1		3,683,556.15
7340	4901	D	E									X		E		N	1		-2,797,918.68
7340	4902	C	E					DISC				X		E		N			11,729,549.96
7340	4971	D	E									X		E		N			-696,180.00
															Line Number Total:				2,144,939.72
7410	4221	C	B			E		DISC				X		E		N	1		-2,097,919.59
7410	4221	D	B			F		DISC				X		E		N	1		2,174,226.19
7410	4221	C	E			E		DISC				X		E		N	1		2,097,919.59
7410	4221	D	E			F		DISC				X		E		N	1		-2,174,226.19
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		2,097,919.59
7440	4221	D	E			F		DISC						E		N	1		-2,174,226.19
7440	4801	C	E											E		N	1		40,480,477.62
7440	4871	D	E											E		N			-2,035,981.61
7440	4901	D	E											E		N	1		-2,797,918.68
7440	4971	D	E											E		N			-696,180.00
															Line Number Total:				34,874,090.73
8693	4802	C	B					DISC				X		E		N	1		-202,097,273.92
8693	4802	C	E					DISC				X		E		N	1		197,313,254.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -02 /04 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			11,729,549.96
																Line Number Total:			6,945,530.20
8800	4222	C	B			F		DISC				X		E		N	1		-1,554,820.59
8800	4222	C	E			F		DISC				X		E		N	1		1,554,820.59
																Line Number Total:			0.00
8840	4222	D	B			X		DISC				X		E		N	1		2,006,864.18
8840	4222	D	E			X		DISC				X		E		N	1		-2,006,864.18
																Line Number Total:			0.00
8896	4222	C	B			F		DISC				X		E		N	1		1,554,820.59
8896	4222	D	B			X		DISC				X		E		N	1		-2,006,864.18
8896	4222	C	E			F		DISC				X		E		N	1		-1,554,820.59
8896	4222	D	E			X		DISC				X		E		N	1		2,006,864.18
																Line Number Total:			0.00
9000	4222	C	B			F		DISC				X		E		N	1		-1,554,820.59
9000	4222	D	B			X		DISC				X		E		N	1		2,006,864.18
9000	4222	C	E			F		DISC				X		E		N	1		1,554,820.59
9000	4222	D	E			X		DISC				X		E		N	1		-2,006,864.18
9000	4802	C	B					DISC				X		E		N	1		-202,097,273.92
9000	4802	C	E					DISC				X		E		N	1		197,313,254.16
9000	4902	C	E					DISC				X		E		N			11,729,549.96
																Line Number Total:			6,945,530.20
9502	4801	C	E											E		N	1		40,480,477.62
9502	4871	D	E											E		N			-2,035,981.61
9502	4901	D	E											E		N	1		-2,797,918.68
9502	4971	D	E											E		N			-696,180.00
																Line Number Total:			34,950,397.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03 /05 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		1,393,262.40
7240	4221	D	B			F		DISC				X		E		N	1		-1,393,262.40
7240	4801	C	B									X		E		N	1		89,652,521.87
7240	4901	D	B									X		E		N	1		-7,098,395.77
															Line Number Total:				82,554,126.10
7320	4802	C	B					DISC				X		E		N	1		262,759,786.68
7320	4802	C	E					DISC				X		E		N	1		-266,724,092.45
7320	4902	C	E					DISC				X		E		N			-8,462,835.46
															Line Number Total:				-12,427,141.23
7340	4801	C	B									X		E		N	1		-89,652,521.87
7340	4801	C	E									X		E		N	1		82,730,160.10
7340	4802	C	B					DISC				X		E		N	1		-262,759,786.68
7340	4802	C	E					DISC				X		E		N	1		266,724,092.45
7340	4871	D	E									X		E		N			-5,851,117.43
7340	4901	D	B									X		E		N	1		7,098,395.77
7340	4901	D	E									X		E		N	1		-6,318,473.00
7340	4902	C	E					DISC				X		E		N			8,462,835.46
															Line Number Total:				433,584.80
7410	4221	C	B			E		DISC				X		E		N	1		-1,393,262.40
7410	4221	D	B			F		DISC				X		E		N	1		1,393,262.40
7410	4221	C	E			E		DISC				X		E		N	1		1,393,262.40
7410	4221	D	E			F		DISC				X		E		N	1		-1,393,262.40
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		1,393,262.40
7440	4221	D	E			F		DISC						E		N	1		-1,393,262.40
7440	4801	C	E											E		N	1		82,730,160.10
7440	4871	D	E											E		N			-5,851,117.43
7440	4901	D	E											E		N	1		-6,318,473.00
															Line Number Total:				70,560,569.67
8693	4802	C	B					DISC				X		E		N	1		-262,759,786.68
8693	4802	C	E					DISC				X		E		N	1		266,724,092.45
8693	4902	C	E					DISC				X		E		N			8,462,835.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03 /05 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				12,427,141.23
8800	4222	C	B			F		DISC				X		E		N	1		-59,175.89
8800	4222	C	E			F		DISC				X		E		N	1		59,175.89
															Line Number Total:				0.00
8840	4222	D	B			X		DISC				X		E		N	1		83,103.84
8840	4222	D	E			X		DISC				X		E		N	1		-83,103.84
8840	4972	D	E			X		DISC				X		E		N			-1,229.23
															Line Number Total:				-1,229.23
8896	4222	C	B			F		DISC				X		E		N	1		59,175.89
8896	4222	D	B			X		DISC				X		E		N	1		-83,103.84
8896	4222	C	E			F		DISC				X		E		N	1		-59,175.89
8896	4222	D	E			X		DISC				X		E		N	1		83,103.84
8896	4972	D	E			X		DISC				X		E		N			1,229.23
															Line Number Total:				1,229.23
9000	4222	C	B			F		DISC				X		E		N	1		-59,175.89
9000	4222	D	B			X		DISC				X		E		N	1		83,103.84
9000	4222	C	E			F		DISC				X		E		N	1		59,175.89
9000	4222	D	E			X		DISC				X		E		N	1		-83,103.84
9000	4802	C	B					DISC				X		E		N	1		-262,759,786.68
9000	4802	C	E					DISC				X		E		N	1		266,724,092.45
9000	4902	C	E					DISC				X		E		N			8,462,835.46
9000	4972	D	E			X		DISC				X		E		N			-1,229.23
															Line Number Total:				12,425,912.00
9502	4801	C	E											E		N	1		82,730,160.10
9502	4871	D	E											E		N			-5,851,117.43
9502	4901	D	E											E		N	1		-6,318,473.00
															Line Number Total:				70,560,569.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04 /06 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		712,416.40
7240	4221	D	B			F		DISC				X		E		N	1		-712,416.40
7240	4251	C	B			F		DISC				X		E		N	1		733,143.30
7240	4251	D	B			E		DISC				X		E		N	1		-733,143.30
7240	4801	C	B									X		E		N	1		150,218,630.10
7240	4901	D	B									X		E		N	1		-6,034,936.89
															Line Number Total:				144,183,693.21
7320	4802	C	B					DISC				X		E		N	1		499,094,996.25
7320	4802	C	E					DISC				X		E		N	1		-506,237,641.79
7320	4902	C	E					DISC				X		E		N			-24,157,088.76
															Line Number Total:				-31,299,734.30
7340	4801	C	B									X		E		N	1		-150,218,630.10
7340	4801	C	E									X		E		N	1		143,263,242.08
7340	4802	C	B					DISC				X		E		N	1		-499,094,996.25
7340	4802	C	E					DISC				X		E		N	1		506,237,641.79
7340	4871	D	E									X		E		N			-1,974,263.93
7340	4901	D	B									X		E		N	1		6,034,936.89
7340	4901	D	E									X		E		N	1		-30,349,125.18
7340	4902	C	E					DISC				X		E		N			24,157,088.76
7340	4971	D	E									X		E		N			-1,375.71
															Line Number Total:				-1,945,481.65
7410	4221	C	B			E		DISC				X		E		N	1		-712,416.40
7410	4221	D	B			F		DISC				X		E		N	1		712,416.40
7410	4221	C	E			E		DISC				X		E		N	1		712,416.40
7410	4221	D	E			F		DISC				X		E		N	1		-712,416.40
7410	4251	C	B			F		DISC				X		E		N	1		-733,143.30
7410	4251	D	B			E		DISC				X		E		N	1		733,143.30
7410	4251	C	E			F		DISC				X		E		N	1		733,143.30
7410	4251	D	E			E		DISC				X		E		N	1		-733,143.30
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		712,416.40
7440	4221	D	E			F		DISC						E		N	1		-712,416.40
7440	4251	C	E			F		DISC						E		N	1		733,143.30
7440	4251	D	E			E		DISC						E		N	1		-733,143.30
7440	4801	C	E											E		N	1		143,263,242.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04 /06 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											E		N			-1,974,263.93
7440	4901	D	E											E		N	1		-30,349,125.18
7440	4971	D	E											E		N			-1,375.71
															Line Number Total:				110,938,477.26
8693	4802	C	B					DISC				X		E		N	1		-499,094,996.25
8693	4802	C	E					DISC				X		E		N	1		506,237,641.79
8693	4902	C	E					DISC				X		E		N			24,157,088.76
															Line Number Total:				31,299,734.30
8800	4222	C	B			F		DISC				X		E		N	1		-724,174.10
8800	4222	C	E			F		DISC				X		E		N	1		724,174.10
															Line Number Total:				0.00
8840	4222	D	B			X		DISC				X		E		N	1		860,728.69
8840	4222	D	E			X		DISC				X		E		N	1		-860,728.69
															Line Number Total:				0.00
8896	4222	C	B			F		DISC				X		E		N	1		724,174.10
8896	4222	D	B			X		DISC				X		E		N	1		-860,728.69
8896	4222	C	E			F		DISC				X		E		N	1		-724,174.10
8896	4222	D	E			X		DISC				X		E		N	1		860,728.69
															Line Number Total:				0.00
9000	4222	C	B			F		DISC				X		E		N	1		-724,174.10
9000	4222	D	B			X		DISC				X		E		N	1		860,728.69
9000	4222	C	E			F		DISC				X		E		N	1		724,174.10
9000	4222	D	E			X		DISC				X		E		N	1		-860,728.69
9000	4802	C	B					DISC				X		E		N	1		-499,094,996.25
9000	4802	C	E					DISC				X		E		N	1		506,237,641.79
9000	4902	C	E					DISC				X		E		N			24,157,088.76
															Line Number Total:				31,299,734.30
9502	4801	C	E											E		N	1		143,263,242.08
9502	4871	D	E											E		N			-1,974,263.93
9502	4901	D	E											E		N	1		-30,349,125.18
9502	4971	D	E											E		N			-1,375.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04 /06 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	110,938,477.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05 /07 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		232,294.34
7240	4221	D	B			F		DISC				X		E		N	1		-241,201.25
7240	4251	C	B			F		DISC				X		E		N	1		8,906.91
7240	4801	C	B									X		E		N	1		250,806,269.44
7240	4901	C	B									X		E		N	1		13,195,994.62
															Line Number Total:				264,002,264.06
7320	4802	C	B					DISC				X		E		N	1		319,973,506.45
7320	4802	C	E					DISC				X		E		N	1		-316,144,950.26
7320	4902	C	E					DISC				X		E		N			-51,159,581.38
															Line Number Total:				-47,331,025.19
7340	4801	C	B									X		E		N	1		-250,806,269.44
7340	4801	C	E									X		E		N	1		201,185,740.33
7340	4802	C	B					DISC				X		E		N	1		-319,973,506.45
7340	4802	C	E					DISC				X		E		N	1		316,144,950.26
7340	4871	D	E									X		E		N			-4,562,231.38
7340	4901	C	B									X		E		N	1		-13,195,994.62
7340	4901	C	E									X		E		N	1		15,645,052.77
7340	4902	C	E					DISC				X		E		N			51,159,581.38
7340	4971	D	E									X		E		N			-488.00
															Line Number Total:				-4,403,165.15
7410	4221	C	B			E		DISC				X		E		N	1		-232,294.34
7410	4221	D	B			F		DISC				X		E		N	1		241,201.25
7410	4221	C	E			E		DISC				X		E		N	1		232,294.34
7410	4221	D	E			F		DISC				X		E		N	1		-232,294.34
7410	4251	C	B			F		DISC				X		E		N	1		-8,906.91
															Line Number Total:				0.00
7440	4221	C	E			E		DISC						E		N	1		232,294.34
7440	4221	D	E			F		DISC						E		N	1		-232,294.34
7440	4801	C	E											E		N	1		201,185,740.33
7440	4871	D	E											E		N			-4,562,231.38
7440	4901	C	E											E		N	1		15,645,052.77
7440	4971	D	E											E		N			-488.00
															Line Number Total:				212,268,073.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05 /07 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-319,973,506.45
8693	4802	C	E					DISC				X		E		N	1		316,144,950.26
8693	4902	C	E					DISC				X		E		N			51,159,581.38
															Line Number Total:				47,331,025.19
8800	4222	D	B			F		DISC				X		E		N	1		547,520.47
8800	4222	D	E			F		DISC				X		E		N	1		-386,550.15
8800	4252	D	E			F		DISC				X		E		N			-160,970.32
															Line Number Total:				0.00
8840	4972	D	E			X		DISC				X		E		N			-199,553.68
8896	4222	D	B			F		DISC				X		E		N	1		-547,520.47
8896	4222	D	E			F		DISC				X		E		N	1		386,550.15
8896	4252	D	E			F		DISC				X		E		N			160,970.32
8896	4972	D	E			X		DISC				X		E		N			199,553.68
															Line Number Total:				199,553.68
9000	4222	D	B			F		DISC				X		E		N	1		547,520.47
9000	4222	D	E			F		DISC				X		E		N	1		-386,550.15
9000	4252	D	E			F		DISC				X		E		N			-160,970.32
9000	4802	C	B					DISC				X		E		N	1		-319,973,506.45
9000	4802	C	E					DISC				X		E		N	1		316,144,950.26
9000	4902	C	E					DISC				X		E		N			51,159,581.38
9000	4972	D	E			X		DISC				X		E		N			-199,553.68
															Line Number Total:				47,131,471.51
9502	4801	C	E											E		N	1		201,185,740.33
9502	4871	D	E											E		N			-4,562,231.38
9502	4901	C	E											E		N	1		15,645,052.77
9502	4971	D	E											E		N			-488.00
															Line Number Total:				212,268,073.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06 /08 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-169,752.89
7240	4251	D	B			F		DISC				X		E		N	1		-17,983.77
7240	4801	C	B									X		E		N	1		664,251,491.74
7240	4901	C	B									X		E		N	1		2,128.00
7240	4901	D	B									X		E		N	1		-24,951,112.82
															Line Number Total:				639,114,770.26
7320	4802	C	B					DISC				X		E		N	1		165,148,323.64
7320	4802	C	E					DISC				X		E		N	1		-155,883,331.95
7320	4902	C	E					DISC				X		E		N			-174,685,026.41
															Line Number Total:				-165,420,034.72
7340	4801	C	B									X		E		N	1		-664,251,491.74
7340	4801	C	E									X		E		N	1		473,700,135.16
7340	4802	C	B					DISC				X		E		N	1		-165,148,323.64
7340	4802	C	E					DISC				X		E		N	1		155,883,331.95
7340	4871	D	E									X		E		N			-4,335,985.03
7340	4901	C	B									X		E		N	1		-2,128.00
7340	4901	D	B									X		E		N	1		24,951,112.82
7340	4901	C	E									X		E		N	1		2,036,258.01
7340	4902	C	E					DISC				X		E		N			174,685,026.41
7340	4971	D	E									X		E		N			-80,314.77
															Line Number Total:				-2,562,378.83
7410	4221	D	B			F		DISC				X		E		N	1		169,752.89
7410	4221	D	E			F		DISC				X		E		N	1		-169,483.93
7410	4251	D	B			F		DISC				X		E		N	1		17,983.77
															Line Number Total:				18,252.73
7440	4221	D	E			F		DISC						E		N	1		-169,483.93
7440	4801	C	E											E		N	1		473,700,135.16
7440	4871	D	E											E		N			-4,335,985.03
7440	4901	C	E											E		N	1		2,036,258.01
7440	4971	D	E											E		N			-80,314.77
															Line Number Total:				471,150,609.44
8693	4802	C	B					DISC				X		E		N	1		-165,148,323.64
8693	4802	C	E					DISC				X		E		N	1		155,883,331.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06 /08 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			174,685,026.41
															Line Number Total:				165,420,034.72
8800	4222	D	B			F		DISC				X		E		N	1		3,269,161.80
8800	4222	D	E			F		DISC				X		E		N	1		-605,761.80
8800	4252	D	E			F		DISC				X		E		N			-2,681,313.73
															Line Number Total:				-17,913.73
8840	4972	D	E			X		DISC				X		E		N			-319,845.30
8896	4222	D	B			F		DISC				X		E		N	1		-3,269,161.80
8896	4222	D	E			F		DISC				X		E		N	1		605,761.80
8896	4252	D	E			F		DISC				X		E		N			2,681,313.73
8896	4972	D	E			X		DISC				X		E		N			319,845.30
															Line Number Total:				337,759.03
9000	4222	D	B			F		DISC				X		E		N	1		3,269,161.80
9000	4222	D	E			F		DISC				X		E		N	1		-605,761.80
9000	4252	D	E			F		DISC				X		E		N			-2,681,313.73
9000	4802	C	B					DISC				X		E		N	1		-165,148,323.64
9000	4802	C	E					DISC				X		E		N	1		155,883,331.95
9000	4902	C	E					DISC				X		E		N			174,685,026.41
9000	4972	D	E			X		DISC				X		E		N			-319,845.30
															Line Number Total:				165,082,275.69
9502	4801	C	E											E		N	1		473,700,135.16
9502	4871	D	E											E		N			-4,335,985.03
9502	4901	C	E											E		N	1		2,036,258.01
9502	4971	D	E											E		N			-80,314.77
															Line Number Total:				471,320,093.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07 /09 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-888,630,881.39
1000	4801	C	E									X		U		Y	1		651,839,088.54
1000	4802	C	B					DISC				X		U		Y	1		-530,840,841.21
1000	4802	C	E					DISC				X		U		Y	1		557,514,059.51
1000	4901	C	B									X		U		Y	1		-60,973,122.22
1000	4901	C	E									X		U		Y	1		42,233,962.45
1000	4902	C	E					DISC				X		U		Y			329,705,820.66
															Line Number Total:				100,848,086.34
2140	4201	D	B											U		Y	1		1,622,061,118.25
2140	4221	D	B			F		DISC				X		U		Y	1		1,798.43
2140	4222	D	B			F		DISC				X		U		Y	1		235,425.98
2140	4801	C	B									X		U		Y	1		-888,630,881.39
2140	4802	C	B					DISC				X		U		Y	1		-530,840,841.21
2140	4901	C	B									X		U		Y	1		-60,973,122.22
															Line Number Total:				141,853,497.84
2210	4871	D	E									X		U		Y			16,256,050.51
2210	4971	D	E									X		U		Y			51,350.23
															Line Number Total:				16,307,400.74
2398	4610	C	E											U		Y			-37,161,877.69
2398	4700	C	E											U		Y			-21,889,201.83
															Line Number Total:				-59,051,079.52
5800	4222	D	B			F		DISC				X		U		Y	1		-235,425.98
5800	4222	D	E			F		DISC				X		U		Y	1		240,500.21
5800	4252	C	E			F		DISC				X		U		Y			-5,530.08
5800	4972	D	E			X		DISC				X		U		Y			1,738,723.13
															Line Number Total:				1,738,267.28
5810	4221	D	B			F		DISC				X		U		Y	1		-1,798.43
5810	4221	D	E			F		DISC				X		U		Y	1		1,798.43
															Line Number Total:				0.00
7240	4221	D	B			F		DISC				X		U		Y	1		-1,798.43
7240	4801	C	B									X		U		Y	1		888,630,881.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07 /09 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		U		Y	1		60,973,122.22
															Line Number Total:				949,602,205.18
7320	4802	C	B					DISC				X		U		Y	1		530,840,841.21
7320	4802	C	E					DISC				X		U		Y	1		-557,514,059.51
7320	4902	C	E					DISC				X		U		Y			-329,705,820.66
															Line Number Total:				-356,379,038.96
7440	4221	D	E			F		DISC						U		Y	1		-1,798.43
7440	4801	C	E											U		Y	1		651,839,088.54
7440	4871	D	E											U		Y			-16,256,050.51
7440	4901	C	E											U		Y	1		42,233,962.45
7440	4971	D	E											U		Y			-51,350.23
															Line Number Total:				677,763,851.82
8693	4802	C	B					DISC				X		U		Y	1		-530,840,841.21
8693	4802	C	E					DISC				X		U		Y	1		557,514,059.51
8693	4902	C	E					DISC				X		U		Y			329,705,820.66
															Line Number Total:				356,379,038.96
8800	4222	D	B			F		DISC				X		U		Y	1		235,425.98
8800	4222	D	E			F		DISC				X		U		Y	1		-240,500.21
8800	4252	C	E			F		DISC				X		U		Y			5,530.08
															Line Number Total:				455.85
8840	4972	D	E			X		DISC				X		U		Y			-1,738,723.13
9000	4222	D	B			F		DISC				X		U		Y	1		235,425.98
9000	4222	D	E			F		DISC				X		U		Y	1		-240,500.21
9000	4252	C	E			F		DISC				X		U		Y			5,530.08
9000	4802	C	B					DISC				X		U		Y	1		-530,840,841.21
9000	4802	C	E					DISC				X		U		Y	1		557,514,059.51
9000	4902	C	E					DISC				X		U		Y			329,705,820.66
9000	4972	D	E			X		DISC				X		U		Y			-1,738,723.13
															Line Number Total:				354,640,771.68
9502	4801	C	E											U		Y	1		651,839,088.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07 /09 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											U		Y			-16,256,050.51
9502	4901	C	E											U		Y	1		42,233,962.45
9502	4971	D	E											U		Y			-51,350.23
															Line Number Total:				677,765,650.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08 /10 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,865,309,189.46
1000	4801	C	E									X		U		N	1		1,804,713,342.99
1000	4802	C	B					DISC				X		U		N	1		-143,942,602.21
1000	4802	C	E					DISC				X		U		N	1		407,929,698.06
1000	4901	C	B									X		U		N	1		-11,816,304.45
1000	4901	C	E									X		U		N	1		21,889,052.97
1000	4902	C	E					DISC				X		U		N			762,766,338.81
															Line Number Total:				976,230,336.71
2140	4201	D	B											U		N	1		3,192,987,664.08
2140	4221	D	B			E		DISC				X		U		N	1		1,512,361.24
2140	4221	D	B			F		DISC				X		U		N	1		6,279,686.00
2140	4222	D	B			F		DISC				X		U		N	1		519,940.84
2140	4251	C	B			F		DISC				X		U		N	1		-598,595.17
2140	4801	C	B									X		U		N	1		-1,865,309,189.46
2140	4802	C	B					DISC				X		U		N	1		-143,942,602.21
2140	4901	C	B									X		U		N	1		-11,816,304.45
															Line Number Total:				1,179,632,960.87
2210	4871	D	E									X		U		N			546,371,823.54
2210	4971	D	E									X		U		N			149,357.50
															Line Number Total:				546,521,181.04
2221	4190	C	E							57	3080	X		U		N			-35,000,000.00
2440	4510	C	E		A									U		N			11,739,000.00
2440	4610	C	E											U		N			224,255,880.15
2440	4700	C	E											U		N			472,858,156.47
															Line Number Total:				708,853,036.62
5800	4222	D	B			F		DISC				X		U		N	1		-519,940.84
5800	4222	D	E			F		DISC				X		U		N	1		282,961.55
5800	4252	D	E			E		DISC				X		U		N			857,775.39
5800	4252	D	E			F		DISC				X		U		N			136,699.11
5800	4972	D	E			X		DISC				X		U		N			337,162.28
															Line Number Total:				1,094,657.49
5810	4221	D	B			E		DISC				X		U		N	1		-1,512,361.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08 /10 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B			F		DISC				X		U		N	1		-6,279,686.00
5810	4221	D	E			E		DISC				X		U		N	1		4,018.92
5810	4221	D	E			F		DISC				X		U		N	1		28,026.00
5810	4251	C	B			F		DISC				X		U		N	1		598,595.17
5810	4251	C	E			F		DISC				X		U		N	1		-4,018.92
															Line Number Total:				-7,165,426.07
7240	4221	D	B			E		DISC				X		U		N	1		-1,512,361.24
7240	4221	D	B			F		DISC				X		U		N	1		-6,279,686.00
7240	4251	C	B			F		DISC				X		U		N	1		598,595.17
7240	4801	C	B									X		U		N	1		1,865,309,189.46
7240	4901	C	B									X		U		N	1		11,816,304.45
															Line Number Total:				1,869,932,041.84
7320	4802	C	B					DISC				X		U		N	1		143,942,602.21
7320	4802	C	E					DISC				X		U		N	1		-407,929,698.06
7320	4902	C	E					DISC				X		U		N			-762,766,338.81
															Line Number Total:				-1,026,753,434.66
7440	4221	D	E			E		DISC						U		N	1		-4,018.92
7440	4221	D	E			F		DISC						U		N	1		-28,026.00
7440	4251	C	E			F		DISC						U		N	1		4,018.92
7440	4801	C	E											U		N	1		1,804,713,342.99
7440	4871	D	E											U		N			-546,371,823.54
7440	4901	C	E											U		N	1		21,889,052.97
7440	4971	D	E											U		N			-149,357.50
															Line Number Total:				1,280,053,188.92
8693	4802	C	B					DISC				X		U		N	1		-143,942,602.21
8693	4802	C	E					DISC				X		U		N	1		407,929,698.06
8693	4902	C	E					DISC				X		U		N			762,766,338.81
															Line Number Total:				1,026,753,434.66
8800	4222	D	B			F		DISC				X		U		N	1		519,940.84
8800	4222	D	E			F		DISC				X		U		N	1		-282,961.55
8800	4252	D	E			F		DISC				X		U		N			-136,699.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08 /10 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				100,280.18
8840	4252	D	E			E		DISC				X		U		N			-857,775.39
8840	4972	D	E			X		DISC				X		U		N			-337,162.28
															Line Number Total:				-1,194,937.67
9000	4222	D	B			F		DISC				X		U		N	1		519,940.84
9000	4222	D	E			F		DISC				X		U		N	1		-282,961.55
9000	4252	D	E			E		DISC				X		U		N			-857,775.39
9000	4252	D	E			F		DISC				X		U		N			-136,699.11
9000	4802	C	B					DISC				X		U		N	1		-143,942,602.21
9000	4802	C	E					DISC				X		U		N	1		407,929,698.06
9000	4902	C	E					DISC				X		U		N			762,766,338.81
9000	4972	D	E			X		DISC				X		U		N			-337,162.28
															Line Number Total:				1,025,658,777.17
9502	4801	C	E											U		N	1		1,804,713,342.99
9502	4871	D	E											U		N			-546,371,823.54
9502	4901	C	E											U		N	1		21,889,052.97
9502	4971	D	E											U		N			-149,357.50
															Line Number Total:				1,280,081,214.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09 /11 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,328,189,854.24
1000	4802	C	E					DISC				X		U		N	1		72,688.00
1000	4901	C	E									X		U		N	1		231,165,940.63
1000	4902	C	E					DISC				X		U		N			495,836,927.12
															Line Number Total:				2,055,265,409.99
2440	4510	C	E		A									U		N			23,322,000.00
2440	4610	C	E											U		N			2,835,758,459.50
2440	4700	C	E											U		N			578,760,886.69
															Line Number Total:				3,437,841,346.19
4000	4119	D	E	P				DISC				X	X	U		N	1		5,442,428,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-24,330,000.00
4200	4170	D	E	P				DISC		57	3020	X		U		N			30,000,000.00
5800	4252	D	E			E		DISC				X		U		N			4,348,839.03
5800	4252	D	E			F		DISC				X		U		N			40,603,821.00
															Line Number Total:				44,952,660.03
5810	4251	D	E			F		DISC				X		U		N	1		56,096.15
7320	4802	C	E					DISC				X		U		N	1		-72,688.00
7320	4902	C	E					DISC				X		U		N			-495,836,927.12
															Line Number Total:				-495,909,615.12
7440	4251	D	E			F		DISC						U		N	1		-56,096.15
7440	4801	C	E											U		N	1		1,328,189,854.24
7440	4901	C	E											U		N	1		231,165,940.63
															Line Number Total:				1,559,299,698.72
8690	4802	C	E					DISC				X		U		N	1		72,688.00
8690	4902	C	E					DISC				X		U		N			495,836,927.12
															Line Number Total:				495,909,615.12
8800	4252	D	E			F		DISC				X		U		N			-40,603,821.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09 /11 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			E		DISC				X		U		N			-4,348,839.03
9000	4252	D	E			E		DISC				X		U		N			-4,348,839.03
9000	4252	D	E			F		DISC				X		U		N			-40,603,821.00
9000	4802	C	E					DISC				X		U		N	1		72,688.00
9000	4902	C	E					DISC				X		U		N			495,836,927.12
															Line Number Total:				450,956,955.09
9502	4801	C	E											U		N	1		1,328,189,854.24
9502	4901	C	E											U		N	1		231,165,940.63
															Line Number Total:				1,559,355,794.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90 /92 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4.89
7340	4801	C	B									X		E		N	1		-4.89
7340	4801	C	E									X		E		N	1		4.89
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		4.89
9502	4801	C	E											E		N	1		4.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -91 /93 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E					DISC				X		E		N			-1,462,837.00
7340	4902	C	E					DISC				X		E		N			1,462,837.00
8693	4902	C	E					DISC				X		E		N			1,462,837.00
9000	4902	C	E					DISC				X		E		N			1,462,837.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92 /94 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		15,613,478.00
7240	4901	D	B									X		E		N	1		-444,000.00
															Line Number Total:				15,169,478.00
7320	4902	C	E					DISC				X		E		N			-2,221,400.00
7340	4801	C	B									X		E		N	1		-15,613,478.00
7340	4801	C	E									X		E		N	1		12,948,078.00
7340	4901	D	B									X		E		N	1		444,000.00
7340	4902	C	E					DISC				X		E		N			2,221,400.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		12,948,078.00
8693	4902	C	E					DISC				X		E		N			2,221,400.00
9000	4902	C	E					DISC				X		E		N			2,221,400.00
9502	4801	C	E											E		N	1		12,948,078.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93 /95 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		16,780,000.00
7240	4901	D	B									X			E		N	1		-336,700.00
																Line Number Total:				16,443,300.00
7320	4902	C	E					DISC				X			E		N			-844,492.50
7340	4801	C	B									X			E		N	1		-16,780,000.00
7340	4801	C	E									X			E		N	1		15,598,807.50
7340	4901	D	B									X			E		N	1		336,700.00
7340	4902	C	E					DISC				X			E		N			844,492.50
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		15,598,807.50
8693	4902	C	E					DISC				X			E		N			844,492.50
9000	4902	C	E					DISC				X			E		N			844,492.50
9502	4801	C	E												E		N	1		15,598,807.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94 /96 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		16,780,000.00
7240	4901	D	B									X		E			N	1		-364,000.00
																Line Number Total:				16,416,000.00
7320	4902	C	E					DISC				X		E			N			-1,100,000.00
7340	4801	C	B									X		E			N	1		-16,780,000.00
7340	4801	C	E									X		E			N	1		15,316,000.00
7340	4901	D	B									X		E			N	1		364,000.00
7340	4902	C	E					DISC				X		E			N			1,100,000.00
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		15,316,000.00
8693	4902	C	E					DISC				X		E			N			1,100,000.00
9000	4902	C	E					DISC				X		E			N			1,100,000.00
9502	4801	C	E											E			N	1		15,316,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95 /97 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		20,978,000.00
7320	4902	C	E					DISC				X		E		N			-502,726.50
7340	4801	C	B									X		E		N	1		-20,978,000.00
7340	4801	C	E									X		E		N	1		20,475,273.50
7340	4902	C	E					DISC				X		E		N			502,726.50
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		20,475,273.50
8693	4902	C	E					DISC				X		E		N			502,726.50
9000	4902	C	E					DISC				X		E		N			502,726.50
9502	4801	C	E											E		N	1		20,475,273.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96 /98 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		16,782,400.00
7340	4801	C	B									X		E		N	1		-16,782,400.00
7340	4801	C	E									X		E		N	1		16,782,400.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		16,782,400.00
9502	4801	C	E											E		N	1		16,782,400.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3020

1000	Total new obligations	3,132,576,494.54
2140	Unobligated balance carried forward, start of year	1,364,727,805.69
2210	Resources available from recoveries of prior year obligations	562,829,231.78
2221	Unobligated balance transferred to other accounts [Treas Acct]	-35,000,000.00
2398	Unobligated balance expiring or withdrawn	-59,051,079.52
2440	Unobligated balance carried forward, end of year	4,189,704,368.29
4000	Appropriation	5,442,428,000.00
4035	Appropriation permanently reduced	-24,330,000.00
4200	Transferred from other accounts [Treas Acct]	30,000,000.00
5800	Offsetting collections (cash)	47,785,584.80
5810	Change in uncollected customer payments from Federal sources (unexpired)	-7,109,329.92
6900	Offsetting collections (cash)	650.00
7240	Obligated balance, start of year	4,085,179,429.47
7320	Total outlays (gross)	-2,151,673,785.16
7340	Adjustments in expired accounts (net)	-4,869,664.11
7410	Change in uncollected customer payments from Federal sources (expired)	18,252.73
7440	Obligated balance, end of year	4,505,510,825.61
8690	Outlays from new discretionary authority	495,909,615.12
8693	Outlays from discretionary balances	1,652,687,395.26
8698	Outlays from mandatory balances	3,076,774.78
8800	Federal sources	-40,521,648.70
8840	Non-Federal sources	-7,803,128.04
8896	Portion of offsetting collections (cash) credited to expired accounts	538,541.94
9000	Outlays	2,103,349,008.42
9502	Unpaid obligation, end of year	4,505,842,536.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -02 /04 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,178,357.28
7240	4901	D	B									X		E		N	1		-14,140.31
															Line Number Total:				1,164,216.97
7320	4802	C	B					DISC				X		E		N	1		150,046,531.68
7320	4802	D	B					DISC				X		E		N	1		-2,950.93
7320	4802	C	E					DISC				X		E		N	1		-150,046,531.68
7320	4802	D	E					DISC				X		E		N	1		2,950.93
7320	4902	C	E					DISC				X		E		N			-65,362.74
															Line Number Total:				-65,362.74
7340	4801	C	B									X		E		N	1		-1,178,357.28
7340	4801	C	E									X		E		N	1		1,168,814.72
7340	4802	C	B					DISC				X		E		N	1		-150,046,531.68
7340	4802	D	B					DISC				X		E		N	1		2,950.93
7340	4802	C	E					DISC				X		E		N	1		150,046,531.68
7340	4802	D	E					DISC				X		E		N	1		-2,950.93
7340	4871	D	E									X		E		N			-85,631.05
7340	4901	D	B									X		E		N	1		14,140.31
7340	4901	D	E									X		E		N	1		-69,046.57
7340	4902	C	E					DISC				X		E		N			65,362.74
															Line Number Total:				-84,717.13
7440	4801	C	E											E		N	1		1,168,814.72
7440	4871	D	E											E		N			-85,631.05
7440	4901	D	E											E		N	1		-69,046.57
															Line Number Total:				1,014,137.10
8693	4802	C	B					DISC				X		E		N	1		-150,046,531.68
8693	4802	D	B					DISC				X		E		N	1		2,950.93
8693	4802	C	E					DISC				X		E		N	1		150,046,531.68
8693	4802	D	E					DISC				X		E		N	1		-2,950.93
8693	4902	C	E					DISC				X		E		N			65,362.74
															Line Number Total:				65,362.74
9000	4802	C	B					DISC				X		E		N	1		-150,046,531.68
9000	4802	D	B					DISC				X		E		N	1		2,950.93
9000	4802	C	E					DISC				X		E		N	1		150,046,531.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -02 /04 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	E					DISC				X		E		N	1		-2,950.93
9000	4902	C	E					DISC				X		E		N			65,362.74
															Line Number Total:				65,362.74
9502	4801	C	E											E		N	1		1,168,814.72
9502	4871	D	E											E		N			-85,631.05
9502	4901	D	E											E		N	1		-69,046.57
															Line Number Total:				1,014,137.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03 /05 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		16,983,275.37
7240	4901	C	B									X		E		N	1		1,995,681.10
															Line Number Total:				18,978,956.47
7320	4802	C	B					DISC				X		E		N	1		44,769,034.51
7320	4802	C	E					DISC				X		E		N	1		-17,199,760.72
7320	4902	C	E					DISC				X		E		N			-29,614,650.15
															Line Number Total:				-2,045,376.36
7340	4801	C	B									X		E		N	1		-16,983,275.37
7340	4801	C	E									X		E		N	1		17,019,027.98
7340	4802	C	B					DISC				X		E		N	1		-44,769,034.51
7340	4802	C	E					DISC				X		E		N	1		17,199,760.72
7340	4871	D	E									X		E		N			-226,328.84
7340	4901	C	B									X		E		N	1		-1,995,681.10
7340	4901	D	E									X		E		N	1		-85,447.75
7340	4902	C	E					DISC				X		E		N			29,614,650.15
															Line Number Total:				-226,328.72
7440	4801	C	E											E		N	1		17,019,027.98
7440	4871	D	E											E		N			-226,328.84
7440	4901	D	E											E		N	1		-85,447.75
															Line Number Total:				16,707,251.39
8693	4802	C	B					DISC				X		E		N	1		-44,769,034.51
8693	4802	C	E					DISC				X		E		N	1		17,199,760.72
8693	4902	C	E					DISC				X		E		N			29,614,650.15
															Line Number Total:				2,045,376.36
8840	4972	D	E			X		DISC				X		E		N			-444.75
8896	4972	D	E			X		DISC				X		E		N			444.75
9000	4802	C	B					DISC				X		E		N	1		-44,769,034.51
9000	4802	C	E					DISC				X		E		N	1		17,199,760.72
9000	4902	C	E					DISC				X		E		N			29,614,650.15
9000	4972	D	E			X		DISC				X		E		N			-444.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03 /05 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,044,931.61
9502	4801	C	E											E		N	1		17,019,027.98
9502	4871	D	E											E		N			-226,328.84
9502	4901	D	E											E		N	1		-85,447.75
															Line Number Total:				16,707,251.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04 /06 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		661,195.00
7240	4251	D	B			E		DISC				X		E		N	1		-661,195.00
7240	4801	C	B									X		E		N	1		21,734,785.41
7240	4901	C	B									X		E		N	1		2,915,056.95
															Line Number Total:				24,649,842.36
7320	4802	C	B					DISC				X		E		N	1		3,614,382.08
7320	4802	D	B					DISC				X		E		N	1		-438.91
7320	4802	C	E					DISC				X		E		N	1		-2,998,128.80
7320	4802	D	E					DISC				X		E		N	1		438.91
7320	4902	C	E					DISC				X		E		N			-5,818,967.41
															Line Number Total:				-5,202,714.13
7340	4801	C	B									X		E		N	1		-21,734,785.41
7340	4801	C	E									X		E		N	1		19,981,476.66
7340	4802	C	B					DISC				X		E		N	1		-3,614,382.08
7340	4802	D	B					DISC				X		E		N	1		438.91
7340	4802	C	E					DISC				X		E		N	1		2,998,128.80
7340	4802	D	E					DISC				X		E		N	1		-438.91
7340	4871	D	E									X		E		N			-325,134.85
7340	4901	C	B									X		E		N	1		-2,915,056.95
7340	4901	C	E									X		E		N	1		2,785.49
7340	4901	D	E									X		E		N	1		-3,072.88
7340	4902	C	E					DISC				X		E		N			5,818,967.41
7340	4971	D	E									X		E		N			-39,497.67
															Line Number Total:				169,428.52
7410	4251	C	B			F		DISC				X		E		N	1		-661,195.00
7410	4251	D	B			E		DISC				X		E		N	1		661,195.00
7410	4251	C	E			F		DISC				X		E		N	1		661,195.00
7410	4251	D	E			E		DISC				X		E		N	1		-661,195.00
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		661,195.00
7440	4251	D	E			E		DISC						E		N	1		-661,195.00
7440	4801	C	E											E		N	1		19,981,476.66
7440	4871	D	E											E		N			-325,134.85
7440	4901	C	E											E		N	1		2,785.49
7440	4901	D	E											E		N	1		-3,072.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04 /06 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E											E		N			-39,497.67
															Line Number Total:				19,616,556.75
8693	4802	C	B					DISC				X		E		N	1		-3,614,382.08
8693	4802	D	B					DISC				X		E		N	1		438.91
8693	4802	C	E					DISC				X		E		N	1		2,998,128.80
8693	4802	D	E					DISC				X		E		N	1		-438.91
8693	4902	C	E					DISC				X		E		N			5,818,967.41
															Line Number Total:				5,202,714.13
9000	4802	C	B					DISC				X		E		N	1		-3,614,382.08
9000	4802	D	B					DISC				X		E		N	1		438.91
9000	4802	C	E					DISC				X		E		N	1		2,998,128.80
9000	4802	D	E					DISC				X		E		N	1		-438.91
9000	4902	C	E					DISC				X		E		N			5,818,967.41
															Line Number Total:				5,202,714.13
9502	4801	C	E											E		N	1		19,981,476.66
9502	4871	D	E											E		N			-325,134.85
9502	4901	C	E											E		N	1		2,785.49
9502	4901	D	E											E		N	1		-3,072.88
9502	4971	D	E											E		N			-39,497.67
															Line Number Total:				19,616,556.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05 /07 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		32,757,074.72
7240	4901	C	B									X		E		N	1		3,059,896.74
															Line Number Total:				35,816,971.46
7320	4802	C	B					DISC				X		E		N	1		19,756,353.20
7320	4802	C	E					DISC				X		E		N	1		-10,700,527.73
7320	4902	C	E					DISC				X		E		N			-27,221,253.83
															Line Number Total:				-18,165,428.36
7340	4801	C	B									X		E		N	1		-32,757,074.72
7340	4801	C	E									X		E		N	1		15,544,715.52
7340	4802	C	B					DISC				X		E		N	1		-19,756,353.20
7340	4802	C	E					DISC				X		E		N	1		10,700,527.73
7340	4871	D	E									X		E		N			-776,196.92
7340	4901	C	B									X		E		N	1		-3,059,896.74
7340	4901	C	E									X		E		N	1		2,822,839.17
7340	4902	C	E					DISC				X		E		N			27,221,253.83
															Line Number Total:				-60,185.33
7440	4801	C	E											E		N	1		15,544,715.52
7440	4871	D	E											E		N			-776,196.92
7440	4901	C	E											E		N	1		2,822,839.17
															Line Number Total:				17,591,357.77
8693	4802	C	B					DISC				X		E		N	1		-19,756,353.20
8693	4802	C	E					DISC				X		E		N	1		10,700,527.73
8693	4902	C	E					DISC				X		E		N			27,221,253.83
															Line Number Total:				18,165,428.36
8840	4972	D	E			X		DISC				X		E		N			-53.39
8896	4972	D	E			X		DISC				X		E		N			53.39
9000	4802	C	B					DISC				X		E		N	1		-19,756,353.20
9000	4802	C	E					DISC				X		E		N	1		10,700,527.73
9000	4902	C	E					DISC				X		E		N			27,221,253.83
9000	4972	D	E			X		DISC				X		E		N			-53.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05 /07 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				18,165,374.97
9502	4801	C	E											E		N	1		15,544,715.52
9502	4871	D	E											E		N			-776,196.92
9502	4901	C	E											E		N	1		2,822,839.17
															Line Number Total:				17,591,357.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06 /08 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-48,390.00
7240	4801	C	B									X		E		N	1		130,403,638.19
7240	4901	C	B									X		E		N	1		3,562,629.19
7240	4901	D	B									X		E		N	1		-17,177,969.30
															Line Number Total:				116,739,908.08
7320	4802	C	B					DISC				X		E		N	1		30,637,962.09
7320	4802	C	E					DISC				X		E		N	1		-27,369,185.82
7320	4902	C	E					DISC				X		E		N			-40,568,146.83
															Line Number Total:				-37,299,370.56
7340	4801	C	B									X		E		N	1		-130,403,638.19
7340	4801	C	E									X		E		N	1		94,417,199.48
7340	4802	C	B					DISC				X		E		N	1		-30,637,962.09
7340	4802	C	E					DISC				X		E		N	1		27,369,185.82
7340	4871	D	E									X		E		N			-137,006.87
7340	4901	C	B									X		E		N	1		-3,562,629.19
7340	4901	D	B									X		E		N	1		17,177,969.30
7340	4901	C	E									X		E		N	1		2,831,961.64
7340	4901	D	E									X		E		N	1		-15,945,473.07
7340	4902	C	E					DISC				X		E		N			40,568,146.83
7340	4971	D	E									X		E		N			-7,272.37
															Line Number Total:				1,670,481.29
7410	4251	D	B			F		DISC				X		E		N	1		48,390.00
7440	4801	C	E											E		N	1		94,417,199.48
7440	4871	D	E											E		N			-137,006.87
7440	4901	C	E											E		N	1		2,831,961.64
7440	4901	D	E											E		N	1		-15,945,473.07
7440	4971	D	E											E		N			-7,272.37
															Line Number Total:				81,159,408.81
8693	4802	C	B					DISC				X		E		N	1		-30,637,962.09
8693	4802	C	E					DISC				X		E		N	1		27,369,185.82
8693	4902	C	E					DISC				X		E		N			40,568,146.83
															Line Number Total:				37,299,370.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06 /08 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		E		N			-48,390.00
8840	4252	D	E			E		DISC				X		E		N			-1,751,610.00
8840	4972	D	E			X		DISC				X		E		N			-74.55
															Line Number Total:				-1,751,684.55
8896	4252	D	E			E		DISC				X		E		N			1,751,610.00
8896	4252	D	E			F		DISC				X		E		N			48,390.00
8896	4972	D	E			X		DISC				X		E		N			74.55
															Line Number Total:				1,800,074.55
9000	4252	D	E			E		DISC				X		E		N			-1,751,610.00
9000	4252	D	E			F		DISC				X		E		N			-48,390.00
9000	4802	C	B					DISC				X		E		N	1		-30,637,962.09
9000	4802	C	E					DISC				X		E		N	1		27,369,185.82
9000	4902	C	E					DISC				X		E		N			40,568,146.83
9000	4972	D	E			X		DISC				X		E		N			-74.55
															Line Number Total:				35,499,296.01
9502	4801	C	E											E		N	1		94,417,199.48
9502	4871	D	E											E		N			-137,006.87
9502	4901	C	E											E		N	1		2,831,961.64
9502	4901	D	E											E		N	1		-15,945,473.07
9502	4971	D	E											E		N			-7,272.37
															Line Number Total:				81,159,408.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07 /09 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-497,308,085.85
1000	4801	C	E									X		U		Y	1		243,211,317.84
1000	4802	C	B					DISC				X		U		Y	1		-63,842,186.72
1000	4802	C	E					DISC				X		U		Y	1		46,497,103.99
1000	4901	C	B									X		U		Y	1		-14,705,079.76
1000	4901	C	E									X		U		Y	1		18,016,313.28
1000	4902	C	E					DISC				X		U		Y			286,930,165.96
															Line Number Total:				18,799,548.74
2140	4201	D	B											U		Y	1		621,211,787.51
2140	4801	C	B									X		U		Y	1		-497,308,085.85
2140	4802	C	B					DISC				X		U		Y	1		-63,842,186.72
2140	4901	C	B									X		U		Y	1		-14,705,079.76
															Line Number Total:				45,356,435.18
2210	4871	D	E									X		U		Y			19,400,150.87
2210	4971	D	E									X		U		Y			8,797.21
															Line Number Total:				19,408,948.08
2398	4510	D	E		A									U		Y			361,731.69
2398	4610	C	E											U		Y			-17,212,984.91
2398	4700	C	E											U		Y			-29,224,623.39
															Line Number Total:				-46,075,876.61
5800	4252	C	E			F		DISC				X		U		Y			-361,731.69
5800	4252	D	E			E		DISC				X		U		Y			361,731.69
5800	4972	D	E			X		DISC				X		U		Y			110,042.09
															Line Number Total:				110,042.09
7240	4801	C	B									X		U		Y	1		497,308,085.85
7240	4901	C	B									X		U		Y	1		14,705,079.76
															Line Number Total:				512,013,165.61
7320	4802	C	B					DISC				X		U		Y	1		63,842,186.72
7320	4802	C	E					DISC				X		U		Y	1		-46,497,103.99
7320	4902	C	E					DISC				X		U		Y			-286,930,165.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07 /09 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-269,585,083.23
7440	4801	C	E											U		Y	1		243,211,317.84
7440	4871	D	E											U		Y			-19,400,150.87
7440	4901	C	E											U		Y	1		18,016,313.28
7440	4971	D	E											U		Y			-8,797.21
															Line Number Total:				241,818,683.04
8693	4802	C	B					DISC				X		U		Y	1		-63,842,186.72
8693	4802	C	E					DISC				X		U		Y	1		46,497,103.99
8693	4902	C	E					DISC				X		U		Y			286,930,165.96
															Line Number Total:				269,585,083.23
8800	4252	C	E			F		DISC				X		U		Y			361,731.69
8840	4252	D	E			E		DISC				X		U		Y			-361,731.69
8840	4972	D	E			X		DISC				X		U		Y			-110,042.09
															Line Number Total:				-471,773.78
9000	4252	C	E			F		DISC				X		U		Y			361,731.69
9000	4252	D	E			E		DISC				X		U		Y			-361,731.69
9000	4802	C	B					DISC				X		U		Y	1		-63,842,186.72
9000	4802	C	E					DISC				X		U		Y	1		46,497,103.99
9000	4902	C	E					DISC				X		U		Y			286,930,165.96
9000	4972	D	E			X		DISC				X		U		Y			-110,042.09
															Line Number Total:				269,475,041.14
9502	4801	C	E											U		Y	1		243,211,317.84
9502	4871	D	E											U		Y			-19,400,150.87
9502	4901	C	E											U		Y	1		18,016,313.28
9502	4971	D	E											U		Y			-8,797.21
															Line Number Total:				241,818,683.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08 /10 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-626,242,814.60
1000	4801	C	E									X		U		N	1		589,023,096.88
1000	4802	C	B					DISC				X		U		N	1		-19,205,322.29
1000	4802	C	E					DISC				X		U		N	1		39,416,761.16
1000	4901	C	B									X		U		N	1		-1,520,672.99
1000	4901	C	E									X		U		N	1		103.70
1000	4901	D	E									X		U		N	1		-895,010.90
1000	4902	C	E					DISC				X		U		N			106,054,292.05
															Line Number Total:				86,630,433.01
2140	4201	D	B											U		N	1		912,979,981.37
2140	4222	D	B			F		DISC				X		U		N	1		1,033,200.00
2140	4251	D	B			F		DISC				X		U		N	1		688,500.60
2140	4801	C	B									X		U		N	1		-626,242,814.60
2140	4802	C	B					DISC				X		U		N	1		-19,205,322.29
2140	4901	C	B									X		U		N	1		-1,520,672.99
															Line Number Total:				267,732,872.09
2210	4871	D	E									X		U		N			17,296,427.19
2210	4971	D	E									X		U		N			97,931.50
															Line Number Total:				17,394,358.69
2440	4510	C	E		A									U		N			4,457,721.17
2440	4610	C	E											U		N			39,123,768.53
2440	4700	C	E											U		N			155,515,165.03
															Line Number Total:				199,096,654.73
5800	4222	D	B			F		DISC				X		U		N	1		-1,033,200.00
5800	4222	D	E			F		DISC				X		U		N	1		1,033,200.00
5800	4252	C	E			F		DISC				X		U		N			-6,090,327.86
5800	4252	D	E			E		DISC				X		U		N			7,426,603.42
															Line Number Total:				1,336,275.56
5810	4251	D	B			F		DISC				X		U		N	1		-688,500.60
5810	4251	C	E			F		DISC				X		U		N	1		-47,918.00
															Line Number Total:				-736,418.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08 /10 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		U		N	1		-688,500.60
7240	4801	C	B									X		U		N	1		626,242,814.60
7240	4901	C	B									X		U		N	1		1,520,672.99
															Line Number Total:				627,074,986.99
7320	4802	C	B					DISC				X		U		N	1		19,205,322.29
7320	4802	C	E					DISC				X		U		N	1		-39,416,761.16
7320	4902	C	E					DISC				X		U		N			-106,054,292.05
															Line Number Total:				-126,265,730.92
7440	4251	C	E			F		DISC						U		N	1		47,918.00
7440	4801	C	E											U		N	1		589,023,096.88
7440	4871	D	E											U		N			-17,296,427.19
7440	4901	C	E											U		N	1		103.70
7440	4901	D	E											U		N	1		-895,010.90
7440	4971	D	E											U		N			-97,931.50
															Line Number Total:				570,781,748.99
8693	4802	C	B					DISC				X		U		N	1		-19,205,322.29
8693	4802	C	E					DISC				X		U		N	1		39,416,761.16
8693	4902	C	E					DISC				X		U		N			106,054,292.05
															Line Number Total:				126,265,730.92
8800	4222	D	B			F		DISC				X		U		N	1		1,033,200.00
8800	4222	D	E			F		DISC				X		U		N	1		-1,033,200.00
8800	4252	C	E			F		DISC				X		U		N			6,090,327.86
															Line Number Total:				6,090,327.86
8840	4252	D	E			E		DISC				X		U		N			-7,426,603.42
9000	4222	D	B			F		DISC				X		U		N	1		1,033,200.00
9000	4222	D	E			F		DISC				X		U		N	1		-1,033,200.00
9000	4252	C	E			F		DISC				X		U		N			6,090,327.86
9000	4252	D	E			E		DISC				X		U		N			-7,426,603.42
9000	4802	C	B					DISC				X		U		N	1		-19,205,322.29
9000	4802	C	E					DISC				X		U		N	1		39,416,761.16
9000	4902	C	E					DISC				X		U		N			106,054,292.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08 /10 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				124,929,455.36
9502	4801	C	E											U		N	1		589,023,096.88
9502	4871	D	E											U		N			-17,296,427.19
9502	4901	C	E											U		N	1		103.70
9502	4901	D	E											U		N	1		-895,010.90
9502	4971	D	E											U		N			-97,931.50
															Line Number Total:				570,733,830.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09 /11 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		472,480,925.43
1000	4901	D	E									X		U		N	1		-1,062,440.93
1000	4902	C	E					DISC				X		U		N			3,078,612.07
															Line Number Total:				474,497,096.57
2440	4510	C	E		A									U		N			57,856,000.00
2440	4610	C	E											U		N			128,326,474.29
2440	4700	C	E											U		N			203,313,595.63
															Line Number Total:				389,496,069.92
4000	4119	D	E	P				DISC				X	X	U		N	1		859,466,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-2,535,000.00
5800	4252	D	E			E		DISC				X		U		N			1,579,102.03
5810	4221	D	E			E		DISC				X		U		N	1		5,045,289.46
5810	4251	D	E			F		DISC				X		U		N	1		437,775.00
															Line Number Total:				5,483,064.46
7320	4902	C	E					DISC				X		U		N			-3,078,612.07
7440	4221	D	E			E		DISC						U		N	1		-5,045,289.46
7440	4251	D	E			F		DISC						U		N	1		-437,775.00
7440	4801	C	E											U		N	1		472,480,925.43
7440	4901	D	E											U		N	1		-1,062,440.93
															Line Number Total:				465,935,420.04
8690	4902	C	E					DISC				X		U		N			3,078,612.07
8840	4252	D	E			E		DISC				X		U		N			-1,579,102.03
9000	4252	D	E			E		DISC				X		U		N			-1,579,102.03
9000	4902	C	E					DISC				X		U		N			3,078,612.07
															Line Number Total:				1,499,510.04
9502	4801	C	E											U		N	1		472,480,925.43
9502	4901	D	E											U		N	1		-1,062,440.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09 /11 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	471,418,484.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3011

1000	Total new obligations	579,927,078.32
2140	Unobligated balance carried forward, start of year	313,089,307.27
2210	Resources available from recoveries of prior year obligations	36,803,306.77
2398	Unobligated balance expiring or withdrawn	-46,075,876.61
2440	Unobligated balance carried forward, end of year	588,592,724.65
4000	Appropriation	859,466,000.00
4035	Appropriation permanently reduced	-2,535,000.00
5800	Offsetting collections (cash)	3,025,419.68
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,746,645.86
7240	Obligated balance, start of year	1,336,438,047.94
7320	Total outlays (gross)	-461,707,678.37
7340	Adjustments in expired accounts (net)	1,468,678.63
7410	Change in uncollected customer payments from Federal sources (expired)	48,390.00
7440	Obligated balance, end of year	1,414,624,563.89
8690	Outlays from new discretionary authority	3,078,612.07
8693	Outlays from discretionary balances	458,629,066.30
8800	Federal sources	6,403,669.55
8840	Non-Federal sources	-11,229,661.92
8896	Portion of offsetting collections (cash) credited to expired accounts	1,800,572.69
9000	Outlays	456,881,686.00
9502	Unpaid obligation, end of year	1,420,059,710.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,572,296.75
1000	4801	C	E									X		U		N	1		3,376,970.56
1000	4901	C	E									X		U		N	1		11,794.03
1000	4902	C	E					MAND	BAL			X		U		N			2,283,227.24
															Line Number Total:				3,099,695.08
2140	4201	D	B											U		N	1		6,591,925.41
2140	4801	C	B									X		U		N	1		-2,572,296.75
															Line Number Total:				4,019,628.66
2440	4610	C	E											U		N			726,443.58
2440	4700	C	E											U		N			193,490.00
															Line Number Total:				919,933.58
7240	4801	C	B									X		U		N	1		2,572,296.75
7320	4902	C	E					MAND	BAL			X		U		N			-2,283,227.24
7440	4801	C	E											U		N	1		3,376,970.56
7440	4901	C	E											U		N	1		11,794.03
															Line Number Total:				3,388,764.59
8698	4902	C	E					MAND	BAL			X		U		N			2,283,227.24
9000	4902	C	E					MAND	BAL			X		U		N			2,283,227.24
9502	4801	C	E											U		N	1		3,376,970.56
9502	4901	C	E											U		N	1		11,794.03
															Line Number Total:				3,388,764.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -02 /04 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		6,682,613.92
7240	4221	D	B			E		DISC				X		E		N	1		-7,633,051.81
7240	4251	C	B			F		DISC				X		E		N	1		3,033,605.50
7240	4251	D	B			E		DISC				X		E		N	1		-3,079,793.07
7240	4801	C	B									X		E		N	1		19,288,568.79
7240	4901	C	B									X		E		N	1		2,977,818.86
															Line Number Total:				21,269,762.19
7320	4802	C	B					DISC				X		E		N	1		13,611,828.51
7320	4802	D	B					DISC				X		E		N	1		-3,587,686.90
7320	4802	C	E					DISC				X		E		N	1		-14,201,726.43
7320	4802	D	E					DISC				X		E		N	1		4,020,048.90
7320	4902	C	E					DISC				X		E		N			-935,793.29
7320	4902	D	E					DISC				X		E		N			6,288,635.50
															Line Number Total:				5,195,306.29
7340	4801	C	B									X		E		N	1		-19,288,568.79
7340	4801	C	E									X		E		N	1		83,735,555.56
7340	4802	C	B					DISC				X		E		N	1		-13,611,828.51
7340	4802	D	B					DISC				X		E		N	1		3,587,686.90
7340	4802	C	E					DISC				X		E		N	1		14,201,726.43
7340	4802	D	E					DISC				X		E		N	1		-4,020,048.90
7340	4871	D	E									X		E		N			-70,747,408.57
7340	4901	C	B									X		E		N	1		-2,977,818.86
7340	4901	C	E									X		E		N	1		3,976,645.42
7340	4902	C	E					DISC				X		E		N			935,793.29
7340	4902	D	E					DISC				X		E		N			-6,288,635.50
7340	4971	D	E									X		E		N			-6,944.54
															Line Number Total:				-10,503,846.07
7410	4221	C	B			F		DISC				X		E		N	1		-6,682,613.92
7410	4221	D	B			E		DISC				X		E		N	1		7,633,051.81
7410	4221	C	E			F		DISC				X		E		N	1		7,170,664.92
7410	4221	D	E			E		DISC				X		E		N	1		-7,633,051.81
7410	4251	C	B			F		DISC				X		E		N	1		-3,033,605.50
7410	4251	D	B			E		DISC				X		E		N	1		3,079,793.07
7410	4251	C	E			F		DISC				X		E		N	1		3,049,194.48
7410	4251	D	E			E		DISC				X		E		N	1		-3,079,793.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -02 /04 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				503,639.98
7440	4221	C	E			F		DISC						E		N	1		7,170,664.92
7440	4221	D	E			E		DISC						E		N	1		-7,633,051.81
7440	4251	C	E			F		DISC						E		N	1		3,049,194.48
7440	4251	D	E			E		DISC						E		N	1		-3,079,793.07
7440	4801	C	E											E		N	1		83,735,555.56
7440	4871	D	E											E		N			-70,747,408.57
7440	4901	C	E											E		N	1		3,976,645.42
7440	4971	D	E											E		N			-6,944.54
															Line Number Total:				16,464,862.39
8693	4802	C	B					DISC				X		E		N	1		-13,611,828.51
8693	4802	D	B					DISC				X		E		N	1		3,587,686.90
8693	4802	C	E					DISC				X		E		N	1		14,201,726.43
8693	4802	D	E					DISC				X		E		N	1		-4,020,048.90
8693	4902	C	E					DISC				X		E		N			935,793.29
8693	4902	D	E					DISC				X		E		N			-6,288,635.50
															Line Number Total:				-5,195,306.29
8800	4222	C	B			F		DISC				X		E		N	1		-473,491.15
8800	4222	C	E			F		DISC				X		E		N	1		473,491.15
8800	4252	D	E			F		DISC				X		E		N			-503,639.98
															Line Number Total:				-503,639.98
8840	4222	D	B			X		DISC				X		E		N	1		473,491.15
8840	4222	D	E			X		DISC				X		E		N	1		-473,491.15
															Line Number Total:				0.00
8896	4222	C	B			F		DISC				X		E		N	1		473,491.15
8896	4222	D	B			X		DISC				X		E		N	1		-473,491.15
8896	4222	C	E			F		DISC				X		E		N	1		-473,491.15
8896	4222	D	E			X		DISC				X		E		N	1		473,491.15
8896	4252	D	E			F		DISC				X		E		N			503,639.98
															Line Number Total:				503,639.98
9000	4222	C	B			F		DISC				X		E		N	1		-473,491.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -02 /04 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	B			X		DISC				X		E		N	1		473,491.15
9000	4222	C	E			F		DISC				X		E		N	1		473,491.15
9000	4222	D	E			X		DISC				X		E		N	1		-473,491.15
9000	4252	D	E			F		DISC				X		E		N			-503,639.98
9000	4802	C	B					DISC				X		E		N	1		-13,611,828.51
9000	4802	D	B					DISC				X		E		N	1		3,587,686.90
9000	4802	C	E					DISC				X		E		N	1		14,201,726.43
9000	4802	D	E					DISC				X		E		N	1		-4,020,048.90
9000	4902	C	E					DISC				X		E		N			935,793.29
9000	4902	D	E					DISC				X		E		N			-6,288,635.50
															Line Number Total:				-5,698,946.27
9502	4801	C	E											E		N	1		83,735,555.56
9502	4871	D	E											E		N			-70,747,408.57
9502	4901	C	E											E		N	1		3,976,645.42
9502	4971	D	E											E		N			-6,944.54
															Line Number Total:				16,957,847.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03 /05 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		8,178,322.73
7240	4221	D	B			E		DISC				X		E		N	1		-8,733,730.08
7240	4251	C	B			F		DISC				X		E		N	1		5,358,559.10
7240	4251	D	B			E		DISC				X		E		N	1		-5,501,971.76
7240	4801	C	B									X		E		N	1		24,325,665.10
7240	4901	D	B									X		E		N	1		-159,819.37
															Line Number Total:				23,467,025.72
7320	4802	C	B					DISC				X		E		N	1		17,782,941.96
7320	4802	D	B					DISC				X		E		N	1		-13,006,797.37
7320	4802	C	E					DISC				X		E		N	1		-17,753,899.41
7320	4802	D	E					DISC				X		E		N	1		13,006,797.37
7320	4902	C	E					DISC				X		E		N			-2,024.83
7320	4902	D	E					DISC				X		E		N			67,526,839.88
															Line Number Total:				67,553,857.60
7340	4801	C	B									X		E		N	1		-24,325,665.10
7340	4801	C	E									X		E		N	1		94,769,506.63
7340	4802	C	B					DISC				X		E		N	1		-17,782,941.96
7340	4802	D	B					DISC				X		E		N	1		13,006,797.37
7340	4802	C	E					DISC				X		E		N	1		17,753,899.41
7340	4802	D	E					DISC				X		E		N	1		-13,006,797.37
7340	4871	D	E									X		E		N			-73,491,328.86
7340	4901	D	B									X		E		N	1		159,819.37
7340	4901	D	E									X		E		N	1		-783,032.57
7340	4902	C	E					DISC				X		E		N			2,024.83
7340	4902	D	E					DISC				X		E		N			-67,526,839.88
7340	4971	D	E									X		E		N			-1,386.70
															Line Number Total:				-71,225,944.83
7410	4221	C	B			F		DISC				X		E		N	1		-8,178,322.73
7410	4221	D	B			E		DISC				X		E		N	1		8,733,730.08
7410	4221	C	E			F		DISC				X		E		N	1		8,180,322.73
7410	4221	D	E			E		DISC				X		E		N	1		-8,873,220.48
7410	4251	C	B			F		DISC				X		E		N	1		-5,358,559.10
7410	4251	D	B			E		DISC				X		E		N	1		5,501,971.76
7410	4251	C	E			F		DISC				X		E		N	1		5,501,971.76
7410	4251	D	E			E		DISC				X		E		N	1		-5,501,971.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03 /05 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,922.26
7440	4221	C	E			F		DISC						E		N	1		8,180,322.73
7440	4221	D	E			E		DISC						E		N	1		-8,873,220.48
7440	4251	C	E			F		DISC						E		N	1		5,501,971.76
7440	4251	D	E			E		DISC						E		N	1		-5,501,971.76
7440	4801	C	E											E		N	1		94,769,506.63
7440	4871	D	E											E		N			-73,491,328.86
7440	4901	D	E											E		N	1		-783,032.57
7440	4971	D	E											E		N			-1,386.70
															Line Number Total:				19,800,860.75
8693	4802	C	B					DISC				X		E		N	1		-17,782,941.96
8693	4802	D	B					DISC				X		E		N	1		13,006,797.37
8693	4802	C	E					DISC				X		E		N	1		17,753,899.41
8693	4802	D	E					DISC				X		E		N	1		-13,006,797.37
8693	4902	C	E					DISC				X		E		N			2,024.83
8693	4902	D	E					DISC				X		E		N			-67,526,839.88
															Line Number Total:				-67,553,857.60
8800	4222	C	B			F		DISC				X		E		N	1		-1,391,880.67
8800	4222	C	E			F		DISC				X		E		N	1		1,391,883.34
8800	4252	D	E			F		DISC				X		E		N			-5,924.93
															Line Number Total:				-5,922.26
8840	4222	D	B			X		DISC				X		E		N	1		1,446,877.00
8840	4222	D	E			X		DISC				X		E		N	1		-1,446,877.00
8840	4972	D	E			X		DISC				X		E		N			-57.81
															Line Number Total:				-57.81
8896	4222	C	B			F		DISC				X		E		N	1		1,391,880.67
8896	4222	D	B			X		DISC				X		E		N	1		-1,446,877.00
8896	4222	C	E			F		DISC				X		E		N	1		-1,391,883.34
8896	4222	D	E			X		DISC				X		E		N	1		1,446,877.00
8896	4252	D	E			F		DISC				X		E		N			5,924.93
8896	4972	D	E			X		DISC				X		E		N			57.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03 /05 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,980.07
9000	4222	C	B			F		DISC				X		E		N	1		-1,391,880.67
9000	4222	D	B			X		DISC				X		E		N	1		1,446,877.00
9000	4222	C	E			F		DISC				X		E		N	1		1,391,883.34
9000	4222	D	E			X		DISC				X		E		N	1		-1,446,877.00
9000	4252	D	E			F		DISC				X		E		N			-5,924.93
9000	4802	C	B					DISC				X		E		N	1		-17,782,941.96
9000	4802	D	B					DISC				X		E		N	1		13,006,797.37
9000	4802	C	E					DISC				X		E		N	1		17,753,899.41
9000	4802	D	E					DISC				X		E		N	1		-13,006,797.37
9000	4902	C	E					DISC				X		E		N			2,024.83
9000	4902	D	E					DISC				X		E		N			-67,526,839.88
9000	4972	D	E			X		DISC				X		E		N			-57.81
															Line Number Total:				-67,559,837.67
9502	4801	C	E											E		N	1		94,769,506.63
9502	4871	D	E											E		N			-73,491,328.86
9502	4901	D	E											E		N	1		-783,032.57
9502	4971	D	E											E		N			-1,386.70
															Line Number Total:				20,493,758.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /06 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		24,655,106.69
7240	4221	D	B			F		DISC				X		E		N	1		-26,990,274.02
7240	4251	C	B			F		DISC				X		E		N	1		24,538,998.49
7240	4251	D	B			E		DISC				X		E		N	1		-26,098,754.66
7240	4801	C	B									X		E		N	1		60,762,559.32
7240	4901	C	B									X		E		N	1		3,256,315.29
7240	4901	D	B									X		E		N	1		-2,868,145.07
															Line Number Total:				57,255,806.04
7320	4802	C	B					DISC				X		E		N	1		21,069,883.41
7320	4802	D	B					DISC				X		E		N	1		-2,002,298.47
7320	4802	C	E					DISC				X		E		N	1		-11,181,539.13
7320	4802	D	E					DISC				X		E		N	1		2,002,298.47
7320	4902	C	E					DISC				X		E		N			-23,867,879.94
															Line Number Total:				-13,979,535.66
7340	4801	C	B									X		E		N	1		-60,762,559.32
7340	4801	C	E									X		E		N	1		57,003,158.05
7340	4802	C	B					DISC				X		E		N	1		-21,069,883.41
7340	4802	D	B					DISC				X		E		N	1		2,002,298.47
7340	4802	C	E					DISC				X		E		N	1		11,181,539.13
7340	4802	D	E					DISC				X		E		N	1		-2,002,298.47
7340	4871	D	E									X		E		N			-5,051,528.06
7340	4901	C	B									X		E		N	1		-3,256,315.29
7340	4901	D	B									X		E		N	1		2,868,145.07
7340	4901	C	E									X		E		N	1		3,330,385.26
7340	4901	D	E									X		E		N	1		-6,148,546.50
7340	4902	C	E					DISC				X		E		N			23,867,879.94
7340	4971	D	E									X		E		N			-52,477.92
															Line Number Total:				1,909,796.95
7410	4221	C	B			E		DISC				X		E		N	1		-24,655,106.69
7410	4221	D	B			F		DISC				X		E		N	1		26,990,274.02
7410	4221	C	E			E		DISC				X		E		N	1		24,141,487.17
7410	4221	D	E			F		DISC				X		E		N	1		-26,841,730.67
7410	4251	C	B			F		DISC				X		E		N	1		-24,538,998.49
7410	4251	D	B			E		DISC				X		E		N	1		26,098,754.66
7410	4251	C	E			F		DISC				X		E		N	1		25,767,254.66
7410	4251	D	E			E		DISC				X		E		N	1		-26,098,754.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /06 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				863,180.00
7440	4221	C	E			E		DISC							E		N	1		24,141,487.17
7440	4221	D	E			F		DISC							E		N	1		-26,841,730.67
7440	4251	C	E			F		DISC							E		N	1		25,767,254.66
7440	4251	D	E			E		DISC							E		N	1		-26,098,754.66
7440	4801	C	E												E		N	1		57,003,158.05
7440	4871	D	E												E		N			-5,051,528.06
7440	4901	C	E												E		N	1		3,330,385.26
7440	4901	D	E												E		N	1		-6,148,546.50
7440	4971	D	E												E		N			-52,477.92
																Line Number Total:				46,049,247.33
8693	4802	C	B					DISC				X			E		N	1		-21,069,883.41
8693	4802	D	B					DISC				X			E		N	1		2,002,298.47
8693	4802	C	E					DISC				X			E		N	1		11,181,539.13
8693	4802	D	E					DISC				X			E		N	1		-2,002,298.47
8693	4902	C	E					DISC				X			E		N			23,867,879.94
																Line Number Total:				13,979,535.66
8800	4222	C	B			F		DISC				X			E		N	1		-9,526,990.93
8800	4222	C	E			F		DISC				X			E		N	1		9,452,517.55
8800	4252	D	E			F		DISC				X			E		N			-773,560.28
																Line Number Total:				-848,033.66
8840	4222	D	B			X		DISC				X			E		N	1		9,504,008.93
8840	4222	D	E			X		DISC				X			E		N	1		-9,504,008.93
8840	4972	D	E			X		DISC				X			E		N			-73,854.75
																Line Number Total:				-73,854.75
8896	4222	C	B			F		DISC				X			E		N	1		9,526,990.93
8896	4222	D	B			X		DISC				X			E		N	1		-9,504,008.93
8896	4222	C	E			F		DISC				X			E		N	1		-9,452,517.55
8896	4222	D	E			X		DISC				X			E		N	1		9,504,008.93
8896	4252	D	E			F		DISC				X			E		N			773,560.28
8896	4972	D	E			X		DISC				X			E		N			73,854.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /06 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				921,888.41
9000	4222	C	B			F		DISC				X			E		N	1		-9,526,990.93
9000	4222	D	B			X		DISC				X			E		N	1		9,504,008.93
9000	4222	C	E			F		DISC				X			E		N	1		9,452,517.55
9000	4222	D	E			X		DISC				X			E		N	1		-9,504,008.93
9000	4252	D	E			F		DISC				X			E		N			-773,560.28
9000	4802	C	B					DISC				X			E		N	1		-21,069,883.41
9000	4802	D	B					DISC				X			E		N	1		2,002,298.47
9000	4802	C	E					DISC				X			E		N	1		11,181,539.13
9000	4802	D	E					DISC				X			E		N	1		-2,002,298.47
9000	4902	C	E					DISC				X			E		N			23,867,879.94
9000	4972	D	E			X		DISC				X			E		N			-73,854.75
																Line Number Total:				13,057,647.25
9502	4801	C	E												E		N	1		57,003,158.05
9502	4871	D	E												E		N			-5,051,528.06
9502	4901	C	E												E		N	1		3,330,385.26
9502	4901	D	E												E		N	1		-6,148,546.50
9502	4971	D	E												E		N			-52,477.92
																Line Number Total:				49,080,990.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,749,330.77
7240	4901	C	B									X		E		N	1		683.02
															Line Number Total:				1,750,013.79
7320	4902	C	E					DISC				X		E		N			-67,377.46
7340	4801	C	B									X		E		N	1		-1,749,330.77
7340	4801	C	E									X		E		N	1		1,678,302.40
7340	4901	C	B									X		E		N	1		-683.02
7340	4901	C	E									X		E		N	1		4,784.03
7340	4902	C	E					DISC				X		E		N			67,377.46
															Line Number Total:				450.10
7440	4801	C	E											E		N	1		1,678,302.40
7440	4901	C	E											E		N	1		4,784.03
															Line Number Total:				1,683,086.43
8693	4902	C	E					DISC				X		E		N			67,377.46
9000	4902	C	E					DISC				X		E		N			67,377.46
9502	4801	C	E											E		N	1		1,678,302.40
9502	4901	C	E											E		N	1		4,784.03
															Line Number Total:				1,683,086.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		934,269.28
7240	4221	D	B			F		DISC				X		E		N	1		-5,532,208.35
7240	4251	D	B			F		DISC				X		E		N	1		-2,841,916.53
7240	4801	C	B									X		E		N	1		172,695,510.66
7240	4901	C	B									X		E		N	1		7,914,070.72
															Line Number Total:				173,169,725.78
7320	4802	C	B					DISC				X		E		N	1		31,855,694.46
7320	4802	C	E					DISC				X		E		N	1		-27,890,142.97
7320	4902	C	E					DISC				X		E		N			-45,774,366.64
															Line Number Total:				-41,808,815.15
7340	4801	C	B									X		E		N	1		-172,695,510.66
7340	4801	C	E									X		E		N	1		139,751,039.46
7340	4802	C	B					DISC				X		E		N	1		-31,855,694.46
7340	4802	C	E					DISC				X		E		N	1		27,890,142.97
7340	4871	D	E									X		E		N			-9,090,619.87
7340	4901	C	B									X		E		N	1		-7,914,070.72
7340	4901	C	E									X		E		N	1		3,594,540.43
7340	4902	C	E					DISC				X		E		N			45,774,366.64
7340	4971	D	E									X		E		N			-47,377.90
															Line Number Total:				-4,593,184.11
7410	4221	C	B			E		DISC				X		E		N	1		-934,269.28
7410	4221	D	B			F		DISC				X		E		N	1		5,532,208.35
7410	4221	D	E			E		DISC				X		E		N	1		-65,730.72
7410	4221	D	E			F		DISC				X		E		N	1		-5,458,908.35
7410	4251	D	B			F		DISC				X		E		N	1		2,841,916.53
7410	4251	D	E			F		DISC				X		E		N	1		-1,945,697.46
															Line Number Total:				-30,480.93
7440	4221	D	E			E		DISC						E		N	1		-65,730.72
7440	4221	D	E			F		DISC						E		N	1		-5,458,908.35
7440	4251	D	E			F		DISC						E		N	1		-1,945,697.46
7440	4801	C	E											E		N	1		139,751,039.46
7440	4871	D	E											E		N			-9,090,619.87
7440	4901	C	E											E		N	1		3,594,540.43
7440	4971	D	E											E		N			-47,377.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				126,737,245.59
8693	4802	C	B					DISC				X		E		N	1		-31,855,694.46
8693	4802	C	E					DISC				X		E		N	1		27,890,142.97
8693	4902	C	E					DISC				X		E		N			45,774,366.64
															Line Number Total:				41,808,815.15
8800	4222	D	B			F		DISC				X		E		N	1		208,935.73
8800	4222	D	E			F		DISC				X		E		N	1		-208,741.09
8800	4252	D	E			F		DISC				X		E		N			-179,713.71
															Line Number Total:				-179,519.07
8840	4972	D	E			X		DISC				X		E		N			-7.19
8896	4222	D	B			F		DISC				X		E		N	1		-208,935.73
8896	4222	D	E			F		DISC				X		E		N	1		208,741.09
8896	4252	D	E			F		DISC				X		E		N			179,713.71
8896	4972	D	E			X		DISC				X		E		N			7.19
															Line Number Total:				179,526.26
9000	4222	D	B			F		DISC				X		E		N	1		208,935.73
9000	4222	D	E			F		DISC				X		E		N	1		-208,741.09
9000	4252	D	E			F		DISC				X		E		N			-179,713.71
9000	4802	C	B					DISC				X		E		N	1		-31,855,694.46
9000	4802	C	E					DISC				X		E		N	1		27,890,142.97
9000	4902	C	E					DISC				X		E		N			45,774,366.64
9000	4972	D	E			X		DISC				X		E		N			-7.19
															Line Number Total:				41,629,288.89
9502	4801	C	E											E		N	1		139,751,039.46
9502	4871	D	E											E		N			-9,090,619.87
9502	4901	C	E											E		N	1		3,594,540.43
9502	4971	D	E											E		N			-47,377.90
															Line Number Total:				134,207,582.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06 /08 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-8,978,164.63
7240	4251	D	B			F		DISC				X		E		N	1		-703,899.36
7240	4801	C	B									X		E		N	1		398,837,754.67
7240	4901	C	B									X		E		N	1		28,538,514.85
															Line Number Total:				417,694,205.53
7320	4802	C	B					DISC				X		E		N	1		52,467,828.79
7320	4802	C	E					DISC				X		E		N	1		-32,206,362.66
7320	4902	C	E					DISC				X		E		N			-189,625,861.98
															Line Number Total:				-169,364,395.85
7340	4801	C	B									X		E		N	1		-398,837,754.67
7340	4801	C	E									X		E		N	1		272,946,686.00
7340	4802	C	B					DISC				X		E		N	1		-52,467,828.79
7340	4802	C	E					DISC				X		E		N	1		32,206,362.66
7340	4871	D	E									X		E		N			-2,634,572.26
7340	4901	C	B									X		E		N	1		-28,538,514.85
7340	4901	C	E									X		E		N	1		26,520,999.94
7340	4902	C	E					DISC				X		E		N			189,625,861.98
7340	4971	D	E									X		E		N			-44,098.83
															Line Number Total:				38,777,141.18
7410	4221	D	B			F		DISC				X		E		N	1		8,978,164.63
7410	4221	D	E			F		DISC				X		E		N	1		-4,124,036.28
7410	4251	D	B			F		DISC				X		E		N	1		703,899.36
7410	4251	D	E			F		DISC				X		E		N	1		-352,231.11
															Line Number Total:				5,205,796.60
7440	4221	D	E			F		DISC						E		N	1		-4,124,036.28
7440	4251	D	E			F		DISC						E		N	1		-352,231.11
7440	4801	C	E											E		N	1		272,946,686.00
7440	4871	D	E											E		N			-2,634,572.26
7440	4901	C	E											E		N	1		26,520,999.94
7440	4971	D	E											E		N			-44,098.83
															Line Number Total:				292,312,747.46
8693	4802	C	B					DISC				X		E		N	1		-52,467,828.79
8693	4802	C	E					DISC				X		E		N	1		32,206,362.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06 /08 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			189,625,861.98
															Line Number Total:				169,364,395.85
8800	4222	D	B			F		DISC				X		E		N	1		1,030,376.53
8800	4222	D	E			F		DISC				X		E		N	1		-444,240.84
8800	4252	D	E			F		DISC				X		E		N			-5,791,540.49
															Line Number Total:				-5,205,404.80
8840	4972	D	E			X		DISC				X		E		N			-1,050,770.63
8896	4222	D	B			F		DISC				X		E		N	1		-1,030,376.53
8896	4222	D	E			F		DISC				X		E		N	1		444,240.84
8896	4252	D	E			F		DISC				X		E		N			5,791,540.49
8896	4972	D	E			X		DISC				X		E		N			1,050,770.63
															Line Number Total:				6,256,175.43
9000	4222	D	B			F		DISC				X		E		N	1		1,030,376.53
9000	4222	D	E			F		DISC				X		E		N	1		-444,240.84
9000	4252	D	E			F		DISC				X		E		N			-5,791,540.49
9000	4802	C	B					DISC				X		E		N	1		-52,467,828.79
9000	4802	C	E					DISC				X		E		N	1		32,206,362.66
9000	4902	C	E					DISC				X		E		N			189,625,861.98
9000	4972	D	E			X		DISC				X		E		N			-1,050,770.63
															Line Number Total:				163,108,220.42
9502	4801	C	E											E		N	1		272,946,686.00
9502	4871	D	E											E		N			-2,634,572.26
9502	4901	C	E											E		N	1		26,520,999.94
9502	4971	D	E											E		N			-44,098.83
															Line Number Total:				296,789,014.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07 /09 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,681,576,600.09
1000	4801	C	E									X		U		Y	1		581,770,674.11
1000	4802	C	B					DISC				X		U		Y	1		-74,580,484.28
1000	4802	C	E					DISC				X		U		Y	1		50,392,063.56
1000	4901	C	B									X		U		Y	1		-101,286,413.44
1000	4901	C	E									X		U		Y	1		60,255,383.95
1000	4902	C	E					DISC				X		U		Y			1,283,560,724.57
															Line Number Total:				118,535,348.38
2140	4201	D	B											U		Y	1		2,150,862,066.17
2140	4221	D	B			F		DISC				X		U		Y	1		5,156,037.88
2140	4222	D	B			F		DISC				X		U		Y	1		13,632,947.05
2140	4251	D	B			F		DISC				X		U		Y	1		2,158,906.64
2140	4801	C	B									X		U		Y	1		-1,681,576,600.09
2140	4802	C	B					DISC				X		U		Y	1		-74,580,484.28
2140	4901	C	B									X		U		Y	1		-101,286,413.44
															Line Number Total:				314,366,459.93
2210	4871	D	E									X		U		Y			18,175,400.45
2210	4971	D	E									X		U		Y			815,432.38
															Line Number Total:				18,990,832.83
2398	4510	C	E		A									U		Y			-2,180,168.19
2398	4610	C	E											U		Y			-96,853,285.98
2398	4700	C	E											U		Y			-119,416,873.93
															Line Number Total:				-218,450,328.10
5800	4222	D	B			F		DISC				X		U		Y	1		-13,632,947.05
5800	4222	D	E			F		DISC				X		U		Y	1		12,389,018.37
5800	4252	D	E			F		DISC				X		U		Y			2,062,706.97
5800	4972	D	E			X		DISC				X		U		Y			3,628,383.72
															Line Number Total:				4,447,162.01
5810	4221	D	B			F		DISC				X		U		Y	1		-5,156,037.88
5810	4221	D	E			F		DISC				X		U		Y	1		5,392,673.53
5810	4251	D	B			F		DISC				X		U		Y	1		-2,158,906.64
5810	4251	D	E			F		DISC				X		U		Y	1		1,103,492.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07 /09 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	-818,778.29
7240	4221	D	B			F		DISC				X		U		Y	1		-5,156,037.88
7240	4251	D	B			F		DISC				X		U		Y	1		-2,158,906.64
7240	4801	C	B									X		U		Y	1		1,681,576,600.09
7240	4901	C	B									X		U		Y	1		101,286,413.44
																		Line Number Total:	1,775,548,069.01
7320	4802	C	B					DISC				X		U		Y	1		74,580,484.28
7320	4802	C	E					DISC				X		U		Y	1		-50,392,063.56
7320	4902	C	E					DISC				X		U		Y			-1,283,560,724.57
																		Line Number Total:	-1,259,372,303.85
7440	4221	D	E			F		DISC						U		Y	1		-5,392,673.53
7440	4251	D	E			F		DISC						U		Y	1		-1,103,492.70
7440	4801	C	E											U		Y	1		581,770,674.11
7440	4871	D	E											U		Y			-18,175,400.45
7440	4901	C	E											U		Y	1		60,255,383.95
7440	4971	D	E											U		Y			-815,432.38
																		Line Number Total:	616,539,059.00
8693	4802	C	B					DISC				X		U		Y	1		-74,580,484.28
8693	4802	C	E					DISC				X		U		Y	1		50,392,063.56
8693	4902	C	E					DISC				X		U		Y			1,283,560,724.57
																		Line Number Total:	1,259,372,303.85
8800	4222	D	B			F		DISC				X		U		Y	1		13,632,947.05
8800	4222	D	E			F		DISC				X		U		Y	1		-12,389,018.37
8800	4252	D	E			F		DISC				X		U		Y			-2,062,706.97
																		Line Number Total:	-818,778.29
8840	4972	D	E			X		DISC				X		U		Y			-3,628,383.72
9000	4222	D	B			F		DISC				X		U		Y	1		13,632,947.05
9000	4222	D	E			F		DISC				X		U		Y	1		-12,389,018.37
9000	4252	D	E			F		DISC				X		U		Y			-2,062,706.97
9000	4802	C	B					DISC				X		U		Y	1		-74,580,484.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07 /09 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E					DISC				X		U		Y	1		50,392,063.56
9000	4902	C	E					DISC				X		U		Y			1,283,560,724.57
9000	4972	D	E			X		DISC				X		U		Y			-3,628,383.72
															Line Number Total:				1,254,925,141.84
9502	4801	C	E											U		Y	1		581,770,674.11
9502	4871	D	E											U		Y			-18,175,400.45
9502	4901	C	E											U		Y	1		60,255,383.95
9502	4971	D	E											U		Y			-815,432.38
															Line Number Total:				623,035,225.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08 /10 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-5,284,288,128.53
1000	4801	C	E									X		U		N	1		3,609,480,722.63
1000	4802	C	B					DISC				X		U		N	1		-16,153,491.06
1000	4802	C	E					DISC				X		U		N	1		38,876,488.63
1000	4901	C	B									X		U		N	1		-111,079,393.25
1000	4901	C	E									X		U		N	1		95,340,411.67
1000	4902	C	E					DISC				X		U		N			2,472,307,979.30
															Line Number Total:				804,484,589.39
2140	4201	D	B											U		N	1		7,298,934,110.14
2140	4221	D	B			F		DISC				X		U		N	1		5,412,811.85
2140	4222	D	B			F		DISC				X		U		N	1		28,975,854.97
2140	4251	D	B			F		DISC				X		U		N	1		2,474,523.67
2140	4801	C	B									X		U		N	1		-5,284,288,128.53
2140	4802	C	B					DISC				X		U		N	1		-16,153,491.06
2140	4901	C	B									X		U		N	1		-111,079,393.25
															Line Number Total:				1,924,276,287.79
2210	4871	D	E									X		U		N			29,402,122.47
2210	4971	D	E									X		U		N			468,363.40
															Line Number Total:				29,870,485.87
2222	4190	D	E							57	3080	X		U		N			67,000,000.00
2440	4510	C	E		A									U		N			12,203,911.00
2440	4610	C	E											U		N			620,751,957.03
2440	4700	C	E											U		N			589,641,601.33
															Line Number Total:				1,222,597,469.36
5800	4222	D	B			F		DISC				X		U		N	1		-28,975,854.97
5800	4222	D	E			F		DISC				X		U		N	1		13,072,175.70
5800	4252	D	E			E		DISC				X		U		N			279.50
5800	4252	D	E			F		DISC				X		U		N			3,650,551.36
5800	4972	D	E			X		DISC				X		U		N			22,162,866.81
															Line Number Total:				9,910,018.40
5810	4221	D	B			F		DISC				X		U		N	1		-5,412,811.85
5810	4221	D	E			F		DISC				X		U		N	1		3,483,390.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08 /10 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B			F		DISC				X		U		N	1		-2,474,523.67
5810	4251	D	E			F		DISC				X		U		N	1		429,212.14
															Line Number Total:				-3,974,733.31
7240	4221	D	B			F		DISC				X		U		N	1		-5,412,811.85
7240	4251	D	B			F		DISC				X		U		N	1		-2,474,523.67
7240	4801	C	B									X		U		N	1		5,284,288,128.53
7240	4901	C	B									X		U		N	1		111,079,393.25
															Line Number Total:				5,387,480,186.26
7320	4802	C	B					DISC				X		U		N	1		16,153,491.06
7320	4802	C	E					DISC				X		U		N	1		-38,876,488.63
7320	4902	C	E					DISC				X		U		N			-2,472,307,979.30
															Line Number Total:				-2,495,030,976.87
7440	4221	D	E			F		DISC						U		N	1		-3,483,390.07
7440	4251	D	E			F		DISC						U		N	1		-429,212.14
7440	4801	C	E											U		N	1		3,609,480,722.63
7440	4871	D	E											U		N			-29,402,122.47
7440	4901	C	E											U		N	1		95,340,411.67
7440	4971	D	E											U		N			-468,363.40
															Line Number Total:				3,671,038,046.22
8693	4802	C	B					DISC				X		U		N	1		-16,153,491.06
8693	4802	C	E					DISC				X		U		N	1		38,876,488.63
8693	4902	C	E					DISC				X		U		N			2,472,307,979.30
															Line Number Total:				2,495,030,976.87
8800	4222	D	B			F		DISC				X		U		N	1		28,975,854.97
8800	4222	D	E			F		DISC				X		U		N	1		-13,072,175.70
8800	4252	D	E			F		DISC				X		U		N			-3,650,551.36
															Line Number Total:				12,253,127.91
8840	4252	D	E			E		DISC				X		U		N			-279.50
8840	4972	D	E			X		DISC				X		U		N			-22,162,866.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08 /10 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-22,163,146.31
9000	4222	D	B			F		DISC				X		U		N	1		28,975,854.97
9000	4222	D	E			F		DISC				X		U		N	1		-13,072,175.70
9000	4252	D	E			E		DISC				X		U		N			-279.50
9000	4252	D	E			F		DISC				X		U		N			-3,650,551.36
9000	4802	C	B					DISC				X		U		N	1		-16,153,491.06
9000	4802	C	E					DISC				X		U		N	1		38,876,488.63
9000	4902	C	E					DISC				X		U		N			2,472,307,979.30
9000	4972	D	E			X		DISC				X		U		N			-22,162,866.81
															Line Number Total:				2,485,120,958.47
9502	4801	C	E											U		N	1		3,609,480,722.63
9502	4871	D	E											U		N			-29,402,122.47
9502	4901	C	E											U		N	1		95,340,411.67
9502	4971	D	E											U		N			-468,363.40
															Line Number Total:				3,674,950,648.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09 /11 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,098,135,192.80
1000	4802	C	E					DISC				X		U		N	1		1,428,632.62
1000	4901	C	E									X		U		N	1		19,166,966.98
1000	4902	C	E					DISC				X		U		N			4,954,474,405.13
															Line Number Total:				6,073,205,197.53
2440	4510	C	E		A									U		N			211,096,178.78
2440	4610	C	E											U		N			10,770,056,717.67
2440	4700	C	E											U		N			550,075,319.37
															Line Number Total:				11,531,228,215.82
4000	4119	D	E	P				DISC				X	X	U		N	1		17,553,213,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-49,543,000.00
4100	4170	C	E	P				DISC		57	3020	X		U		N			-320,000.00
4200	4170	D	E	P				DISC		57	3080	X		U		N			11,571,000.00
5800	4222	D	E			F		DISC				X		U		N	1		16,718,235.29
5800	4252	D	E			E		DISC				X		U		N			5,383,801.73
5800	4252	D	E			F		DISC				X		U		N			40,550,220.31
															Line Number Total:				62,652,257.33
5810	4221	D	E			F		DISC				X		U		N	1		9,036,048.22
5810	4251	D	E			F		DISC				X		U		N	1		17,824,107.80
															Line Number Total:				26,860,156.02
7320	4802	C	E					DISC				X		U		N	1		-1,428,632.62
7320	4902	C	E					DISC				X		U		N			-4,954,474,405.13
															Line Number Total:				-4,955,903,037.75
7440	4221	D	E			F		DISC						U		N	1		-9,036,048.22
7440	4251	D	E			F		DISC						U		N	1		-17,824,107.80
7440	4801	C	E											U		N	1		1,098,135,192.80
7440	4901	C	E											U		N	1		19,166,966.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09 /11 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,090,442,003.76
8690	4802	C	E					DISC				X		U		N	1		1,428,632.62
8690	4902	C	E					DISC				X		U		N			4,954,474,405.13
															Line Number Total:				4,955,903,037.75
8800	4222	D	E			F		DISC				X		U		N	1		-16,718,235.29
8800	4252	D	E			F		DISC				X		U		N			-40,550,220.31
															Line Number Total:				-57,268,455.60
8840	4252	D	E			E		DISC				X		U		N			-5,383,801.73
9000	4222	D	E			F		DISC				X		U		N	1		-16,718,235.29
9000	4252	D	E			E		DISC				X		U		N			-5,383,801.73
9000	4252	D	E			F		DISC				X		U		N			-40,550,220.31
9000	4802	C	E					DISC				X		U		N	1		1,428,632.62
9000	4902	C	E					DISC				X		U		N			4,954,474,405.13
															Line Number Total:				4,893,250,780.42
9502	4801	C	E											U		N	1		1,098,135,192.80
9502	4901	C	E											U		N	1		19,166,966.98
															Line Number Total:				1,117,302,159.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3080

1000	Total new obligations	6,999,324,830.38
2140	Unobligated balance carried forward, start of year	2,242,662,376.38
2210	Resources available from recoveries of prior year obligations	48,861,318.70
2222	Unobligated balance transferred from other accounts [Treas Acct]	67,000,000.00
2398	Unobligated balance expiring or withdrawn	-218,450,328.10
2440	Unobligated balance carried forward, end of year	12,754,745,618.76
4000	Appropriation	17,553,213,000.00
4035	Appropriation permanently reduced	-49,543,000.00
4100	Transferred to other accounts [Treas Acct]	-320,000.00
4200	Transferred from other accounts [Treas Acct]	11,571,000.00
5800	Offsetting collections (cash)	77,009,437.74
5810	Change in uncollected customer payments from Federal sources (unexpired)	22,066,644.42
7240	Obligated balance, start of year	7,860,207,091.07
7320	Total outlays (gross)	-8,865,060,505.94
7340	Adjustments in expired accounts (net)	-45,635,586.78
7410	Change in uncollected customer payments from Federal sources (expired)	6,548,057.91
7440	Obligated balance, end of year	5,884,455,923.52
8690	Outlays from new discretionary authority	4,955,903,037.75
8693	Outlays from discretionary balances	3,906,874,240.95
8698	Outlays from mandatory balances	2,283,227.24
8800	Federal sources	-52,576,625.75
8840	Non-Federal sources	-32,300,022.14
8896	Portion of offsetting collections (cash) credited to expired accounts	7,867,210.15
9000	Outlays	8,780,183,858.05
9502	Unpaid obligation, end of year	5,937,889,078.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /04 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		210,532.15
7340	4801	C	B									X		E		N	1		-210,532.15
7340	4801	C	E									X		E		N	1		210,532.15
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		210,532.15
9502	4801	C	E											E		N	1		210,532.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /05 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,381,914.18
7340	4801	C	B									X		E		N	1		-3,381,914.18
7340	4801	C	E									X		E		N	1		3,381,914.18
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		3,381,914.18
9502	4801	C	E											E		N	1		3,381,914.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /06 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E			N	1		3,001.50
7240	4801	C	B									X		E			N	1		1,213,678.21
7240	4901	C	B									X		E			N	1		150,000.00
																Line Number Total:				1,366,679.71
7320	4902	C	E					DISC				X		E			N			-44,123.68
7340	4801	C	B									X		E			N	1		-1,213,678.21
7340	4801	C	E									X		E			N	1		1,169,554.53
7340	4901	C	B									X		E			N	1		-150,000.00
7340	4901	C	E									X		E			N	1		150,000.00
7340	4902	C	E					DISC				X		E			N			44,123.68
																Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E			N	1		-3,001.50
7410	4251	C	E			F		DISC				X		E			N	1		3,001.50
																Line Number Total:				0.00
7440	4251	C	E			F		DISC						E			N	1		3,001.50
7440	4801	C	E											E			N	1		1,169,554.53
7440	4901	C	E											E			N	1		150,000.00
																Line Number Total:				1,322,556.03
8693	4902	C	E					DISC				X		E			N			44,123.68
9000	4902	C	E					DISC				X		E			N			44,123.68
9502	4801	C	E											E			N	1		1,169,554.53
9502	4901	C	E											E			N	1		150,000.00
																Line Number Total:				1,319,554.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /07 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,914,088.03
7320	4902	C	E					DISC				X		E		N			-501,696.31
7340	4801	C	B									X		E		N	1		-4,914,088.03
7340	4801	C	E									X		E		N	1		4,412,391.72
7340	4902	C	E					DISC				X		E		N			501,696.31
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		4,412,391.72
8693	4902	C	E					DISC				X		E		N			501,696.31
9000	4902	C	E					DISC				X		E		N			501,696.31
9502	4801	C	E											E		N	1		4,412,391.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E			N	1		56,100.74
7240	4801	C	B									X		E			N	1		684,577.62
7240	4901	C	B									X		E			N	1		455,491.55
																Line Number Total:				1,196,169.91
7320	4902	C	E					DISC				X		E			N			-935,999.27
7340	4801	C	B									X		E			N	1		-684,577.62
7340	4801	C	E									X		E			N	1		204,069.90
7340	4901	C	B									X		E			N	1		-455,491.55
7340	4902	C	E					DISC				X		E			N			935,999.27
																Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E			N	1		-56,100.74
7410	4251	C	E			F		DISC				X		E			N	1		112,201.48
																Line Number Total:				56,100.74
7440	4251	C	E			F		DISC						E			N	1		112,201.48
7440	4801	C	E											E			N	1		204,069.90
																Line Number Total:				316,271.38
8693	4902	C	E					DISC				X		E			N			935,999.27
8800	4252	D	E			F		DISC				X		E			N			-56,100.74
8896	4252	D	E			F		DISC				X		E			N			56,100.74
9000	4252	D	E			F		DISC				X		E			N			-56,100.74
9000	4902	C	E					DISC				X		E			N			935,999.27
																Line Number Total:				879,898.53
9502	4801	C	E											E			N	1		204,069.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,716,098.09
1000	4902	C	E					DISC				X		U		Y			146,185.13
															Line Number Total:				1,862,283.22
2398	4610	C	E											U		Y			-7,608,476.61
2398	4700	C	E											U		Y			-5,529,240.17
															Line Number Total:				-13,137,716.78
4000	4119	D	E	P				DISC				X	X	U		Y	1		15,000,000.00
7320	4902	C	E					DISC				X		U		Y			-146,185.13
7440	4801	C	E											U		Y	1		1,716,098.09
8690	4902	C	E					DISC				X		U		Y			146,185.13
9000	4902	C	E					DISC				X		U		Y			146,185.13
9502	4801	C	E											U		Y	1		1,716,098.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -02 /04 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,683,878.52
7240	4251	D	B			F		DISC				X		E		N	1		-4,800,872.81
7240	4801	C	B									X		E		N	1		25,245,276.90
7240	4901	C	B									X		E		N	1		2,557,835.83
															Line Number Total:				20,318,361.40
7320	4902	C	E					DISC				X		E		N			-5,546,961.67
7340	4801	C	B									X		E		N	1		-25,245,276.90
7340	4801	C	E									X		E		N	1		21,345,921.92
7340	4871	D	E									X		E		N			-3,130,942.60
7340	4881	C	E									X		E		N			63,392.50
7340	4901	C	B									X		E		N	1		-2,557,835.83
7340	4901	C	E									X		E		N	1		910,229.14
7340	4902	C	E					DISC				X		E		N			5,546,961.67
															Line Number Total:				-3,067,550.10
7410	4221	D	B			F		DISC				X		E		N	1		2,683,878.52
7410	4221	D	E			E		DISC				X		E		N	1		-113,748.00
7410	4221	D	E			F		DISC				X		E		N	1		-1,330,649.84
7410	4251	D	B			F		DISC				X		E		N	1		4,800,872.81
7410	4251	D	E			F		DISC				X		E		N	1		-5,387,897.41
															Line Number Total:				652,456.08
7440	4221	D	E			E		DISC						E		N	1		-113,748.00
7440	4221	D	E			F		DISC						E		N	1		-1,330,649.84
7440	4251	D	E			F		DISC						E		N	1		-5,387,897.41
7440	4801	C	E											E		N	1		21,345,921.92
7440	4871	D	E											E		N			-3,130,942.60
7440	4881	C	E											E		N			63,392.50
7440	4901	C	E											E		N	1		910,229.14
															Line Number Total:				12,356,305.71
8693	4902	C	E					DISC				X		E		N			5,546,961.67
8800	4252	D	E			F		DISC				X		E		N			-685,127.16
8896	4252	D	E			F		DISC				X		E		N			685,127.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -02 /04 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-685,127.16
9000	4902	C	E					DISC				X		E		N			5,546,961.67
															Line Number Total:				4,861,834.51
9502	4801	C	E											E		N	1		21,345,921.92
9502	4871	D	E											E		N			-3,130,942.60
9502	4881	C	E											E		N			63,392.50
9502	4901	C	E											E		N	1		910,229.14
															Line Number Total:				19,188,600.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03 /04 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		951,445.12
7340	4801	C	B									X			E		N	1		-951,445.12
7340	4801	C	E									X			E		N	1		951,445.12
7340	4871	D	E									X			E		N			-937,157.61
																Line Number Total:				-937,157.61
7440	4801	C	E												E		N	1		951,445.12
7440	4871	D	E												E		N			-937,157.61
																Line Number Total:				14,287.51
9502	4801	C	E												E		N	1		951,445.12
9502	4871	D	E												E		N			-937,157.61
																Line Number Total:				14,287.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03 /05 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-247,600.67
7240	4251	D	B			F		DISC				X		E		N	1		-380,911.97
7240	4801	C	B									X		E		N	1		56,625,414.95
7240	4901	C	B									X		E		N	1		3,287,348.48
															Line Number Total:				59,284,250.79
7320	4802	C	B					DISC				X		E		N	1		112,089.67
7320	4802	C	E					DISC				X		E		N	1		-112,089.67
7320	4902	C	E					DISC				X		E		N			-2,081,904.83
															Line Number Total:				-2,081,904.83
7340	4801	C	B									X		E		N	1		-56,625,414.95
7340	4801	C	E									X		E		N	1		54,988,913.54
7340	4802	C	B					DISC				X		E		N	1		-112,089.67
7340	4802	C	E					DISC				X		E		N	1		112,089.67
7340	4871	D	E									X		E		N			-1,510,212.75
7340	4881	C	E									X		E		N			380,649.87
7340	4901	C	B									X		E		N	1		-3,287,348.48
7340	4901	C	E									X		E		N	1		2,841,945.06
7340	4902	C	E					DISC				X		E		N			2,081,904.83
															Line Number Total:				-1,129,562.88
7410	4221	D	B			F		DISC				X		E		N	1		247,600.67
7410	4221	D	E			E		DISC				X		E		N	1		-162,799.00
7410	4221	D	E			F		DISC				X		E		N	1		-77,863.06
7410	4251	D	B			F		DISC				X		E		N	1		380,911.97
7410	4251	D	E			F		DISC				X		E		N	1		-390,539.23
															Line Number Total:				-2,688.65
7440	4221	D	E			E		DISC						E		N	1		-162,799.00
7440	4221	D	E			F		DISC						E		N	1		-77,863.06
7440	4251	D	E			F		DISC						E		N	1		-390,539.23
7440	4801	C	E											E		N	1		54,988,913.54
7440	4871	D	E											E		N			-1,510,212.75
7440	4881	C	E											E		N			380,649.87
7440	4901	C	E											E		N	1		2,841,945.06
															Line Number Total:				56,070,094.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03 /05 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X			E		N	1		-112,089.67
8693	4802	C	E					DISC				X			E		N	1		112,089.67
8693	4902	C	E					DISC				X			E		N			2,081,904.83
																Line Number Total:				2,081,904.83
8800	4222	D	B			F		DISC				X			E		N	1		115,604.06
8800	4222	D	E			F		DISC				X			E		N	1		-115,604.06
8800	4252	C	E			F		DISC				X			E		N			6,839.64
																Line Number Total:				6,839.64
8896	4222	D	B			F		DISC				X			E		N	1		-115,604.06
8896	4222	D	E			F		DISC				X			E		N	1		115,604.06
8896	4252	C	E			F		DISC				X			E		N			-6,839.64
																Line Number Total:				-6,839.64
9000	4222	D	B			F		DISC				X			E		N	1		115,604.06
9000	4222	D	E			F		DISC				X			E		N	1		-115,604.06
9000	4252	C	E			F		DISC				X			E		N			6,839.64
9000	4802	C	B					DISC				X			E		N	1		-112,089.67
9000	4802	C	E					DISC				X			E		N	1		112,089.67
9000	4902	C	E					DISC				X			E		N			2,081,904.83
																Line Number Total:				2,088,744.47
9502	4801	C	E												E		N	1		54,988,913.54
9502	4871	D	E												E		N			-1,510,212.75
9502	4881	C	E												E		N			380,649.87
9502	4901	C	E												E		N	1		2,841,945.06
																Line Number Total:				56,701,295.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /05 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	C	E			F		DISC				X		E			N	1		18,395.72
7440	4251	C	E			F		DISC						E			N	1		18,395.72
8800	4252	D	E			F		DISC				X		E			N			-18,395.72
8896	4252	D	E			F		DISC				X		E			N			18,395.72
9000	4252	D	E			F		DISC				X		E			N			-18,395.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /06 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,753,800.40
7240	4251	D	B			F		DISC				X		E		N	1		-6,089,249.89
7240	4801	C	B									X		E		N	1		107,783,176.19
7240	4901	C	B									X		E		N	1		11,094,157.77
															Line Number Total:				111,034,283.67
7320	4802	C	B					DISC				X		E		N	1		585,877.64
7320	4802	C	E					DISC				X		E		N	1		-585,877.64
7320	4902	C	E					DISC				X		E		N			-29,569,689.92
															Line Number Total:				-29,569,689.92
7340	4801	C	B									X		E		N	1		-107,783,176.19
7340	4801	C	E									X		E		N	1		80,090,126.36
7340	4802	C	B					DISC				X		E		N	1		-585,877.64
7340	4802	C	E					DISC				X		E		N	1		585,877.64
7340	4871	D	E									X		E		N			-3,028,900.19
7340	4881	C	E									X		E		N			1,148,289.80
7340	4901	C	B									X		E		N	1		-11,094,157.77
7340	4901	C	E									X		E		N	1		9,217,517.68
7340	4902	C	E					DISC				X		E		N			29,569,689.92
															Line Number Total:				-1,880,610.39
7410	4221	D	B			F		DISC				X		E		N	1		1,753,800.40
7410	4221	D	E			E		DISC				X		E		N	1		-326,215.00
7410	4221	D	E			F		DISC				X		E		N	1		-1,342,969.70
7410	4251	D	B			F		DISC				X		E		N	1		6,089,249.89
7410	4251	D	E			F		DISC				X		E		N	1		-6,635,657.79
															Line Number Total:				-461,792.20
7440	4221	D	E			E		DISC						E		N	1		-326,215.00
7440	4221	D	E			F		DISC						E		N	1		-1,342,969.70
7440	4251	D	E			F		DISC						E		N	1		-6,635,657.79
7440	4801	C	E											E		N	1		80,090,126.36
7440	4871	D	E											E		N			-3,028,900.19
7440	4881	C	E											E		N			1,148,289.80
7440	4901	C	E											E		N	1		9,217,517.68
															Line Number Total:				79,122,191.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /06 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-585,877.64
8693	4802	C	E					DISC				X		E		N	1		585,877.64
8693	4902	C	E					DISC				X		E		N			29,569,689.92
															Line Number Total:				29,569,689.92
8800	4222	D	B			F		DISC				X		E		N	1		308,970.06
8800	4222	D	E			F		DISC				X		E		N	1		-308,970.06
8800	4252	C	E			F		DISC				X		E		N			86,479.55
															Line Number Total:				86,479.55
8840	4252	C	E			E		DISC				X		E		N			12.00
8896	4222	D	B			F		DISC				X		E		N	1		-308,970.06
8896	4222	D	E			F		DISC				X		E		N	1		308,970.06
8896	4252	C	E			E		DISC				X		E		N			-12.00
8896	4252	C	E			F		DISC				X		E		N			-86,479.55
															Line Number Total:				-86,491.55
9000	4222	D	B			F		DISC				X		E		N	1		308,970.06
9000	4222	D	E			F		DISC				X		E		N	1		-308,970.06
9000	4252	C	E			E		DISC				X		E		N			12.00
9000	4252	C	E			F		DISC				X		E		N			86,479.55
9000	4802	C	B					DISC				X		E		N	1		-585,877.64
9000	4802	C	E					DISC				X		E		N	1		585,877.64
9000	4902	C	E					DISC				X		E		N			29,569,689.92
															Line Number Total:				29,656,181.47
9502	4801	C	E											E		N	1		80,090,126.36
9502	4871	D	E											E		N			-3,028,900.19
9502	4881	C	E											E		N			1,148,289.80
9502	4901	C	E											E		N	1		9,217,517.68
															Line Number Total:				87,427,033.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /07 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E			N	1		18,740.00
7240	4801	C	B									X		E			N	1		1,057,301.36
7240	4901	C	B									X		E			N	1		1,460,255.04
																Line Number Total:				2,536,296.40
7320	4902	C	E					DISC				X		E			N			-1,626,209.01
7340	4801	C	B									X		E			N	1		-1,057,301.36
7340	4801	C	E									X		E			N	1		891,347.39
7340	4871	D	E									X		E			N			-142,784.16
7340	4901	C	B									X		E			N	1		-1,460,255.04
7340	4902	C	E					DISC				X		E			N			1,626,209.01
																Line Number Total:				-142,784.16
7410	4251	C	B			F		DISC				X		E			N	1		-18,740.00
7410	4251	C	E			F		DISC				X		E			N	1		18,740.00
																Line Number Total:				0.00
7440	4251	C	E			F		DISC						E			N	1		18,740.00
7440	4801	C	E											E			N	1		891,347.39
7440	4871	D	E											E			N			-142,784.16
																Line Number Total:				767,303.23
8693	4902	C	E					DISC				X		E			N			1,626,209.01
9000	4902	C	E					DISC				X		E			N			1,626,209.01
9502	4801	C	E											E			N	1		891,347.39
9502	4871	D	E											E			N			-142,784.16
																Line Number Total:				748,563.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05 /07 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-5,965,058.87
7240	4251	D	B			F		DISC				X		E		N	1		-4,398,086.32
7240	4801	C	B									X		E		N	1		230,008,572.16
7240	4901	C	B									X		E		N	1		15,103,518.91
															Line Number Total:				234,748,945.88
7320	4802	C	B					DISC				X		E		N	1		2,202,807.21
7320	4802	C	E					DISC				X		E		N	1		-10,804,470.92
7320	4902	C	E					DISC				X		E		N			-63,534,223.47
															Line Number Total:				-72,135,887.18
7340	4801	C	B									X		E		N	1		-230,008,572.16
7340	4801	C	E									X		E		N	1		157,021,423.61
7340	4802	C	B					DISC				X		E		N	1		-2,202,807.21
7340	4802	C	E					DISC				X		E		N	1		10,804,470.92
7340	4871	D	E									X		E		N			-7,081,263.06
7340	4881	C	E									X		E		N			1,007,733.95
7340	4901	C	B									X		E		N	1		-15,103,518.91
7340	4901	C	E									X		E		N	1		15,954,780.28
7340	4902	C	E					DISC				X		E		N			63,534,223.47
															Line Number Total:				-6,073,529.11
7410	4221	D	B			F		DISC				X		E		N	1		5,965,058.87
7410	4221	D	E			E		DISC				X		E		N	1		-342,817.00
7410	4221	D	E			F		DISC				X		E		N	1		-4,405,870.31
7410	4251	D	B			F		DISC				X		E		N	1		4,398,086.32
7410	4251	D	E			F		DISC				X		E		N	1		-4,078,508.75
															Line Number Total:				1,535,949.13
7440	4221	D	E			E		DISC						E		N	1		-342,817.00
7440	4221	D	E			F		DISC						E		N	1		-4,405,870.31
7440	4251	D	E			F		DISC						E		N	1		-4,078,508.75
7440	4801	C	E											E		N	1		157,021,423.61
7440	4871	D	E											E		N			-7,081,263.06
7440	4881	C	E											E		N			1,007,733.95
7440	4901	C	E											E		N	1		15,954,780.28
															Line Number Total:				158,075,478.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05 /07 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-2,202,807.21
8693	4802	C	E					DISC				X		E		N	1		10,804,470.92
8693	4902	C	E					DISC				X		E		N			63,534,223.47
															Line Number Total:				72,135,887.18
8800	4222	D	B			F		DISC				X		E		N	1		1,754,049.99
8800	4222	D	E			F		DISC				X		E		N	1		-198,313.56
8800	4252	D	E			F		DISC				X		E		N			-526,274.92
															Line Number Total:				1,029,461.51
8840	4252	D	E			E		DISC				X		E		N			-1,555,736.00
8896	4222	D	B			F		DISC				X		E		N	1		-1,754,049.99
8896	4222	D	E			F		DISC				X		E		N	1		198,313.56
8896	4252	D	E			E		DISC				X		E		N			1,555,736.00
8896	4252	D	E			F		DISC				X		E		N			526,274.92
															Line Number Total:				526,274.49
9000	4222	D	B			F		DISC				X		E		N	1		1,754,049.99
9000	4222	D	E			F		DISC				X		E		N	1		-198,313.56
9000	4252	D	E			E		DISC				X		E		N			-1,555,736.00
9000	4252	D	E			F		DISC				X		E		N			-526,274.92
9000	4802	C	B					DISC				X		E		N	1		-2,202,807.21
9000	4802	C	E					DISC				X		E		N	1		10,804,470.92
9000	4902	C	E					DISC				X		E		N			63,534,223.47
															Line Number Total:				71,609,612.69
9502	4801	C	E											E		N	1		157,021,423.61
9502	4871	D	E											E		N			-7,081,263.06
9502	4881	C	E											E		N			1,007,733.95
9502	4901	C	E											E		N	1		15,954,780.28
															Line Number Total:				166,902,674.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06 /08 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,961,145.81
7240	4251	D	B			F		DISC				X		E		N	1		-4,579,535.08
7240	4801	C	B									X		E		N	1		412,546,877.61
7240	4901	C	B									X		E		N	1		18,396,991.13
															Line Number Total:				424,403,187.85
7320	4802	C	B					DISC				X		E		N	1		1,626,436.85
7320	4802	C	E					DISC				X		E		N	1		-1,041,274.60
7320	4902	C	E					DISC				X		E		N			-190,016,403.74
															Line Number Total:				-189,431,241.49
7340	4801	C	B									X		E		N	1		-412,546,877.61
7340	4801	C	E									X		E		N	1		237,196,306.82
7340	4802	C	B					DISC				X		E		N	1		-1,626,436.85
7340	4802	C	E					DISC				X		E		N	1		1,041,274.60
7340	4871	D	E									X		E		N			-5,640,393.93
7340	4881	C	E									X		E		N			6,001,376.79
7340	4901	C	B									X		E		N	1		-18,396,991.13
7340	4901	C	E									X		E		N	1		4,316,320.43
7340	4902	C	E					DISC				X		E		N			190,016,403.74
															Line Number Total:				360,982.86
7410	4221	D	B			F		DISC				X		E		N	1		1,961,145.81
7410	4221	D	E			E		DISC				X		E		N	1		-672,273.00
7410	4221	D	E			F		DISC				X		E		N	1		-1,285,338.59
7410	4251	D	B			F		DISC				X		E		N	1		4,579,535.08
7410	4251	D	E			E		DISC				X		E		N	1		-600.00
7410	4251	D	E			F		DISC				X		E		N	1		-4,568,563.63
															Line Number Total:				13,905.67
7440	4221	D	E			E		DISC						E		N	1		-672,273.00
7440	4221	D	E			F		DISC						E		N	1		-1,285,338.59
7440	4251	D	E			E		DISC						E		N	1		-600.00
7440	4251	D	E			F		DISC						E		N	1		-4,568,563.63
7440	4801	C	E											E		N	1		237,196,306.82
7440	4871	D	E											E		N			-5,640,393.93
7440	4881	C	E											E		N			6,001,376.79
7440	4901	C	E											E		N	1		4,316,320.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06 /08 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				235,346,834.89
8693	4802	C	B					DISC				X		E		N	1		-1,626,436.85
8693	4802	C	E					DISC				X		E		N	1		1,041,274.60
8693	4902	C	E					DISC				X		E		N			190,016,403.74
															Line Number Total:				189,431,241.49
8800	4222	D	B			F		DISC				X		E		N	1		426,202.86
8800	4222	D	E			F		DISC				X		E		N	1		-402,352.86
8800	4252	D	E			F		DISC				X		E		N			-98,796.72
															Line Number Total:				-74,946.72
8840	4252	D	E			E		DISC				X		E		N			-22,113.00
8896	4222	D	B			F		DISC				X		E		N	1		-426,202.86
8896	4222	D	E			F		DISC				X		E		N	1		402,352.86
8896	4252	D	E			E		DISC				X		E		N			22,113.00
8896	4252	D	E			F		DISC				X		E		N			98,796.72
															Line Number Total:				97,059.72
9000	4222	D	B			F		DISC				X		E		N	1		426,202.86
9000	4222	D	E			F		DISC				X		E		N	1		-402,352.86
9000	4252	D	E			E		DISC				X		E		N			-22,113.00
9000	4252	D	E			F		DISC				X		E		N			-98,796.72
9000	4802	C	B					DISC				X		E		N	1		-1,626,436.85
9000	4802	C	E					DISC				X		E		N	1		1,041,274.60
9000	4902	C	E					DISC				X		E		N			190,016,403.74
															Line Number Total:				189,334,181.77
9502	4801	C	E											E		N	1		237,196,306.82
9502	4871	D	E											E		N			-5,640,393.93
9502	4881	C	E											E		N			6,001,376.79
9502	4901	C	E											E		N	1		4,316,320.43
															Line Number Total:				241,873,610.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07 /09 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,189,322,714.00
1000	4801	C	E									X		U		Y	1		897,560,429.42
1000	4802	C	B					DISC				X		U		Y	1		-14,369,186.74
1000	4802	C	E					DISC				X		U		Y	1		15,588,051.19
1000	4901	C	B									X		U		Y	1		-44,607,040.10
1000	4901	C	E									X		U		Y	1		41,374,094.61
1000	4902	C	E					DISC				X		U		Y			497,554,775.34
															Line Number Total:				203,778,409.72
2140	4201	D	B											U		Y	1		1,456,559,319.08
2140	4221	D	B			F		DISC				X		U		Y	1		8,010,501.16
2140	4222	D	B			F		DISC				X		U		Y	1		11,269,359.36
2140	4251	D	B			F		DISC				X		U		Y	1		26,066,204.25
2140	4801	C	B									X		U		Y	1		-1,189,322,714.00
2140	4802	C	B					DISC				X		U		Y	1		-14,369,186.74
2140	4901	C	B									X		U		Y	1		-44,607,040.10
															Line Number Total:				253,606,443.01
2210	4871	D	E									X		U		Y			86,628,590.23
2398	4510	C	E		A									U		Y			-205,000.00
2398	4610	C	E											U		Y			-104,947,950.65
2398	4700	C	E											U		Y			-31,109,189.78
															Line Number Total:				-136,262,140.43
5800	4222	D	B			F		DISC				X		U		Y	1		-11,269,359.36
5800	4222	D	E			F		DISC				X		U		Y	1		4,495,115.64
5800	4252	D	E			E		DISC				X		U		Y			6,775,108.00
5800	4252	D	E			F		DISC				X		U		Y			8,445,813.90
															Line Number Total:				8,446,678.18
5810	4221	D	B			F		DISC				X		U		Y	1		-8,010,501.16
5810	4221	C	E			F		DISC				X		U		Y	1		-1,209,859.66
5810	4221	D	E			E		DISC				X		U		Y	1		7,118,411.00
5810	4251	D	B			F		DISC				X		U		Y	1		-26,066,204.25
5810	4251	D	E			E		DISC				X		U		Y	1		12,626,390.00
5810	4251	D	E			F		DISC				X		U		Y	1		6,900,602.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07 /09 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-8,641,161.27
7240	4221	D	B			F		DISC				X		U		Y	1		-8,010,501.16
7240	4251	D	B			F		DISC				X		U		Y	1		-26,066,204.25
7240	4801	C	B									X		U		Y	1		1,189,322,714.00
7240	4901	C	B									X		U		Y	1		44,607,040.10
															Line Number Total:				1,199,853,048.69
7320	4802	C	B					DISC				X		U		Y	1		14,369,186.74
7320	4802	C	E					DISC				X		U		Y	1		-15,588,051.19
7320	4902	C	E					DISC				X		U		Y			-497,554,775.34
															Line Number Total:				-498,773,639.79
7440	4221	C	E			F		DISC						U		Y	1		1,209,859.66
7440	4221	D	E			E		DISC						U		Y	1		-7,118,411.00
7440	4251	D	E			E		DISC						U		Y	1		-12,626,390.00
7440	4251	D	E			F		DISC						U		Y	1		-6,900,602.80
7440	4801	C	E											U		Y	1		897,560,429.42
7440	4871	D	E											U		Y			-86,628,590.23
7440	4901	C	E											U		Y	1		41,374,094.61
															Line Number Total:				826,870,389.66
8693	4802	C	B					DISC				X		U		Y	1		-14,369,186.74
8693	4802	C	E					DISC				X		U		Y	1		15,588,051.19
8693	4902	C	E					DISC				X		U		Y			497,554,775.34
															Line Number Total:				498,773,639.79
8800	4222	D	B			F		DISC				X		U		Y	1		11,269,359.36
8800	4222	D	E			F		DISC				X		U		Y	1		-4,495,115.64
8800	4252	D	E			F		DISC				X		U		Y			-8,445,813.90
															Line Number Total:				-1,671,570.18
8840	4252	D	E			E		DISC				X		U		Y			-6,775,108.00
9000	4222	D	B			F		DISC				X		U		Y	1		11,269,359.36
9000	4222	D	E			F		DISC				X		U		Y	1		-4,495,115.64
9000	4252	D	E			E		DISC				X		U		Y			-6,775,108.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07 /09 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		Y			-8,445,813.90
9000	4802	C	B					DISC				X		U		Y	1		-14,369,186.74
9000	4802	C	E					DISC				X		U		Y	1		15,588,051.19
9000	4902	C	E					DISC				X		U		Y			497,554,775.34
															Line Number Total:				490,326,961.61
9502	4801	C	E											U		Y	1		897,560,429.42
9502	4871	D	E											U		Y			-86,628,590.23
9502	4901	C	E											U		Y	1		41,374,094.61
															Line Number Total:				852,305,933.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08 /10 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,292,495,842.46
1000	4801	C	E									X		U		N	1		1,826,613,759.64
1000	4802	C	B					DISC				X		U		N	1		-58,150,542.64
1000	4802	C	E					DISC				X		U		N	1		41,596,696.19
1000	4901	C	B									X		U		N	1		-58,199,511.46
1000	4901	C	E									X		U		N	1		50,896,247.24
1000	4902	C	E					DISC				X		U		N			1,200,665,868.79
															Line Number Total:				710,926,675.30
2140	4201	D	B											U		N	1		3,828,055,023.94
2140	4221	D	B			F		DISC				X		U		N	1		84,889,991.40
2140	4222	D	B			F		DISC				X		U		N	1		9,696,041.06
2140	4251	D	B			F		DISC				X		U		N	1		7,775,685.26
2140	4801	C	B									X		U		N	1		-2,292,495,842.46
2140	4802	C	B					DISC				X		U		N	1		-58,150,542.64
2140	4901	C	B									X		U		N	1		-58,199,511.46
															Line Number Total:				1,521,570,845.10
2210	4871	D	E									X		U		N			74,524,018.65
2440	4510	C	E		A									U		N			1,926,000.00
2440	4610	C	E											U		N			763,286,582.73
2440	4700	C	E											U		N			114,188,695.51
															Line Number Total:				879,401,278.24
5800	4222	D	B			F		DISC				X		U		N	1		-9,696,041.06
5800	4222	D	E			F		DISC				X		U		N	1		830,723.26
5800	4252	D	E			E		DISC				X		U		N			23,069.00
5800	4252	D	E			F		DISC				X		U		N			10,249,761.09
															Line Number Total:				1,407,512.29
5810	4221	D	B			F		DISC				X		U		N	1		-84,889,991.40
5810	4221	D	E			E		DISC				X		U		N	1		720,291.00
5810	4221	D	E			F		DISC				X		U		N	1		74,093,708.39
5810	4251	D	B			F		DISC				X		U		N	1		-7,775,685.26
5810	4251	D	E			E		DISC				X		U		N	1		6,640.00
5810	4251	D	E			F		DISC				X		U		N	1		10,670,614.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08 /10 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-7,174,422.50
7240	4221	D	B			F		DISC				X		U		N	1		-84,889,991.40
7240	4251	D	B			F		DISC				X		U		N	1		-7,775,685.26
7240	4801	C	B									X		U		N	1		2,292,495,842.46
7240	4901	C	B									X		U		N	1		58,199,511.46
																Line Number Total:			2,258,029,677.26
7320	4802	C	B					DISC				X		U		N	1		58,150,542.64
7320	4802	C	E					DISC				X		U		N	1		-41,596,696.19
7320	4902	C	E					DISC				X		U		N			-1,200,665,868.79
																Line Number Total:			-1,184,112,022.34
7440	4221	D	E			E		DISC						U		N	1		-720,291.00
7440	4221	D	E			F		DISC						U		N	1		-74,093,708.39
7440	4251	D	E			E		DISC						U		N	1		-6,640.00
7440	4251	D	E			F		DISC						U		N	1		-10,670,614.77
7440	4801	C	E											U		N	1		1,826,613,759.64
7440	4871	D	E											U		N			-74,524,018.65
7440	4901	C	E											U		N	1		50,896,247.24
																Line Number Total:			1,717,494,734.07
8693	4802	C	B					DISC				X		U		N	1		-58,150,542.64
8693	4802	C	E					DISC				X		U		N	1		41,596,696.19
8693	4902	C	E					DISC				X		U		N			1,200,665,868.79
																Line Number Total:			1,184,112,022.34
8800	4222	D	B			F		DISC				X		U		N	1		9,696,041.06
8800	4222	D	E			F		DISC				X		U		N	1		-830,723.26
8800	4252	D	E			F		DISC				X		U		N			-10,249,761.09
																Line Number Total:			-1,384,443.29
8840	4252	D	E			E		DISC				X		U		N			-23,069.00
9000	4222	D	B			F		DISC				X		U		N	1		9,696,041.06
9000	4222	D	E			F		DISC				X		U		N	1		-830,723.26
9000	4252	D	E			E		DISC				X		U		N			-23,069.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08 /10 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		N			-10,249,761.09
9000	4802	C	B					DISC				X		U		N	1		-58,150,542.64
9000	4802	C	E					DISC				X		U		N	1		41,596,696.19
9000	4902	C	E					DISC				X		U		N			1,200,665,868.79
															Line Number Total:				1,182,704,510.05
9502	4801	C	E											U		N	1		1,826,613,759.64
9502	4871	D	E											U		N			-74,524,018.65
9502	4901	C	E											U		N	1		50,896,247.24
															Line Number Total:				1,802,985,988.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09 /11 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,281,648,823.30
1000	4802	C	E					DISC				X		U		N	1		30,945,621.75
1000	4901	C	E									X		U		N	1		25,805,108.65
1000	4902	C	E					DISC				X		U		N			215,302,058.50
															Line Number Total:				1,553,701,612.20
2440	4510	D	E		A									U	D	N			-276,000.00
2440	4610	C	E											U		N			1,724,418,139.00
2440	4700	C	E											U		N			236,000,016.66
															Line Number Total:				1,960,142,155.66
4000	4119	D	E	P				DISC				X	X	U		N	1		3,483,506,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-9,749,000.00
4100	4170	C	E	P				DISC		97	0130	X		U		N			-276,000.00
4100	4170	C	E	P				DISC		97	0400	X		U		N			-2,000,000.00
															Line Number Total:				-2,276,000.00
4200	4170	D	E	P				DISC		97	0100	X		U		N			300,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		N			3,066,000.00
															Line Number Total:				3,366,000.00
5800	4252	D	E			F		DISC				X		U		N			139,037.69
5810	4221	D	E			E		DISC				X		U		N	1		4,209,997.00
5810	4221	D	E			F		DISC				X		U		N	1		31,384,664.39
5810	4251	D	E			F		DISC				X		U		N	1		3,263,068.78
															Line Number Total:				38,857,730.17
7320	4802	C	E					DISC				X		U		N	1		-30,945,621.75
7320	4902	C	E					DISC				X		U		N			-215,302,058.50
															Line Number Total:				-246,247,680.25
7440	4221	D	E			E		DISC						U		N	1		-4,209,997.00
7440	4221	D	E			F		DISC						U		N	1		-31,384,664.39
7440	4251	D	E			F		DISC						U		N	1		-3,263,068.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09 /11 -0300 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U			N	1		1,281,648,823.30
7440	4901	C	E											U			N	1		25,805,108.65
																Line Number Total:				1,268,596,201.78
8690	4802	C	E					DISC				X		U			N	1		30,945,621.75
8690	4902	C	E					DISC				X		U			N			215,302,058.50
																Line Number Total:				246,247,680.25
8800	4252	D	E			F		DISC				X		U			N			-139,037.69
9000	4252	D	E			F		DISC				X		U			N			-139,037.69
9000	4802	C	E					DISC				X		U			N	1		30,945,621.75
9000	4902	C	E					DISC				X		U			N			215,302,058.50
																Line Number Total:				246,108,642.56
9502	4801	C	E											U			N	1		1,281,648,823.30
9502	4901	C	E											U			N	1		25,805,108.65
																Line Number Total:				1,307,453,931.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0300

1000	Total new obligations	2,470,268,980.44
2140	Unobligated balance carried forward, start of year	1,775,177,288.11
2210	Resources available from recoveries of prior year obligations	161,152,608.88
2398	Unobligated balance expiring or withdrawn	-149,399,857.21
2440	Unobligated balance carried forward, end of year	2,839,543,433.90
4000	Appropriation	3,498,506,000.00
4035	Appropriation permanently reduced	-9,749,000.00
4100	Transferred to other accounts [Treas Acct]	-2,276,000.00
4200	Transferred from other accounts [Treas Acct]	3,366,000.00
5800	Offsetting collections (cash)	9,993,228.16
5810	Change in uncollected customer payments from Federal sources (unexpired)	23,042,146.40
7240	Obligated balance, start of year	4,322,228,881.04
7320	Total outlays (gross)	-2,231,153,240.87
7340	Adjustments in expired accounts (net)	-12,870,211.39
7410	Change in uncollected customer payments from Federal sources (expired)	1,812,326.49
7440	Obligated balance, end of year	4,366,091,980.43
8690	Outlays from new discretionary authority	246,393,865.38
8693	Outlays from discretionary balances	1,984,759,375.49
8800	Federal sources	-2,906,840.80
8840	Non-Federal sources	-8,376,014.00
8896	Portion of offsetting collections (cash) credited to expired accounts	1,289,626.64
9000	Outlays	2,219,870,386.07
9502	Unpaid obligation, end of year	4,546,846,480.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -02 /04 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,162,129.27
7240	4901	C	B									X		E		N	1		811,339.30
															Line Number Total:				1,973,468.57
7320	4802	C	B					DISC				X		E		N	1		68,096.12
7320	4802	C	E					DISC				X		E		N	1		-1,231,373.67
7320	4902	D	E					DISC				X		E		N			205,690.18
															Line Number Total:				-957,587.37
7340	4801	C	B									X		E		N	1		-1,162,129.27
7340	4801	D	E									X		E		N	1		-741,112.38
7340	4802	C	B					DISC				X		E		N	1		-68,096.12
7340	4802	C	E					DISC				X		E		N	1		1,231,373.67
7340	4871	D	E									X		E		N			-195,258.82
7340	4881	C	E									X		E		N			191,689.59
7340	4901	C	B									X		E		N	1		-811,339.30
7340	4901	C	E									X		E		N	1		1,756,993.58
7340	4902	D	E					DISC				X		E		N			-205,690.18
															Line Number Total:				-3,569.23
7440	4801	D	E											E		N	1		-741,112.38
7440	4871	D	E											E		N			-195,258.82
7440	4881	C	E											E		N			191,689.59
7440	4901	C	E											E		N	1		1,756,993.58
															Line Number Total:				1,012,311.97
8693	4802	C	B					DISC				X		E		N	1		-68,096.12
8693	4802	C	E					DISC				X		E		N	1		1,231,373.67
8693	4902	D	E					DISC				X		E		N			-205,690.18
															Line Number Total:				957,587.37
9000	4802	C	B					DISC				X		E		N	1		-68,096.12
9000	4802	C	E					DISC				X		E		N	1		1,231,373.67
9000	4902	D	E					DISC				X		E		N			-205,690.18
															Line Number Total:				957,587.37
9502	4801	D	E											E		N	1		-741,112.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -02 /04 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-195,258.82
9502	4881	C	E											E		N			191,689.59
9502	4901	C	E											E		N	1		1,756,993.58
															Line Number Total:				1,012,311.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03 /05 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		352,548.61
7240	4901	C	B									X		E		N	1		413,028.44
															Line Number Total:				765,577.05
7320	4802	C	B					DISC				X		E		N	1		10,065.36
7320	4802	C	E					DISC				X		E		N	1		-10,065.36
7320	4902	C	E					DISC				X		E		N			-11,064.58
															Line Number Total:				-11,064.58
7340	4801	C	B									X		E		N	1		-352,548.61
7340	4801	C	E									X		E		N	1		341,416.06
7340	4802	C	B					DISC				X		E		N	1		-10,065.36
7340	4802	C	E					DISC				X		E		N	1		10,065.36
7340	4871	D	E									X		E		N			-18.25
7340	4881	C	E									X		E		N			17,953.00
7340	4901	C	B									X		E		N	1		-413,028.44
7340	4901	C	E									X		E		N	1		413,096.41
7340	4902	C	E					DISC				X		E		N			11,064.58
															Line Number Total:				17,934.75
7440	4801	C	E											E		N	1		341,416.06
7440	4871	D	E											E		N			-18.25
7440	4881	C	E											E		N			17,953.00
7440	4901	C	E											E		N	1		413,096.41
															Line Number Total:				772,447.22
8693	4802	C	B					DISC				X		E		N	1		-10,065.36
8693	4802	C	E					DISC				X		E		N	1		10,065.36
8693	4902	C	E					DISC				X		E		N			11,064.58
															Line Number Total:				11,064.58
9000	4802	C	B					DISC				X		E		N	1		-10,065.36
9000	4802	C	E					DISC				X		E		N	1		10,065.36
9000	4902	C	E					DISC				X		E		N			11,064.58
															Line Number Total:				11,064.58
9502	4801	C	E											E		N	1		341,416.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03 /05 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-18.25
9502	4881	C	E											E		N			17,953.00
9502	4901	C	E											E		N	1		413,096.41
															Line Number Total:				772,447.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04 /06 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		14,204,301.66
7240	4901	C	B									X		E		N	1		89,221.59
															Line Number Total:				14,293,523.25
7320	4802	C	B					DISC				X		E		N	1		1,794,754.67
7320	4802	C	E					DISC				X		E		N	1		-1,763,535.58
7320	4902	C	E					DISC				X		E		N			-3,466,942.82
															Line Number Total:				-3,435,723.73
7340	4801	C	B									X		E		N	1		-14,204,301.66
7340	4801	C	E									X		E		N	1		9,999,940.22
7340	4802	C	B					DISC				X		E		N	1		-1,794,754.67
7340	4802	C	E					DISC				X		E		N	1		1,763,535.58
7340	4871	D	E									X		E		N			-247,194.87
7340	4881	C	E									X		E		N			1,750,436.59
7340	4901	C	B									X		E		N	1		-89,221.59
7340	4901	C	E									X		E		N	1		857,859.30
7340	4902	C	E					DISC				X		E		N			3,466,942.82
															Line Number Total:				1,503,241.72
7440	4801	C	E											E		N	1		9,999,940.22
7440	4871	D	E											E		N			-247,194.87
7440	4881	C	E											E		N			1,750,436.59
7440	4901	C	E											E		N	1		857,859.30
															Line Number Total:				12,361,041.24
8693	4802	C	B					DISC				X		E		N	1		-1,794,754.67
8693	4802	C	E					DISC				X		E		N	1		1,763,535.58
8693	4902	C	E					DISC				X		E		N			3,466,942.82
															Line Number Total:				3,435,723.73
9000	4802	C	B					DISC				X		E		N	1		-1,794,754.67
9000	4802	C	E					DISC				X		E		N	1		1,763,535.58
9000	4902	C	E					DISC				X		E		N			3,466,942.82
															Line Number Total:				3,435,723.73
9502	4801	C	E											E		N	1		9,999,940.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04 /06 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-247,194.87
9502	4881	C	E											E		N			1,750,436.59
9502	4901	C	E											E		N	1		857,859.30
															Line Number Total:				12,361,041.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04 /07 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		679,664.66
7240	4901	C	B									X			E		N	1		43,120.00
																Line Number Total:				722,784.66
7320	4902	C	E					DISC				X			E		N			-135,154.32
7340	4801	C	B									X			E		N	1		-679,664.66
7340	4801	C	E									X			E		N	1		544,510.34
7340	4871	D	E									X			E		N			-48,341.68
7340	4901	C	B									X			E		N	1		-43,120.00
7340	4901	C	E									X			E		N	1		43,120.00
7340	4902	C	E					DISC				X			E		N			135,154.32
																Line Number Total:				-48,341.68
7440	4801	C	E												E		N	1		544,510.34
7440	4871	D	E												E		N			-48,341.68
7440	4901	C	E												E		N	1		43,120.00
																Line Number Total:				539,288.66
8693	4902	C	E					DISC				X			E		N			135,154.32
9000	4902	C	E					DISC				X			E		N			135,154.32
9502	4801	C	E												E		N	1		544,510.34
9502	4871	D	E												E		N			-48,341.68
9502	4901	C	E												E		N	1		43,120.00
																Line Number Total:				539,288.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05 /07 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,638,793.33
7240	4901	C	B									X		E		N	1		1,400,246.01
															Line Number Total:				10,039,039.34
7320	4802	D	B					DISC				X		E		N	1		-72,307.04
7320	4802	D	E					DISC				X		E		N	1		239,049.48
7320	4902	C	E					DISC				X		E		N			-3,056,499.67
															Line Number Total:				-2,889,757.23
7340	4801	C	B									X		E		N	1		-8,638,793.33
7340	4801	C	E									X		E		N	1		5,659,625.99
7340	4802	D	B					DISC				X		E		N	1		72,307.04
7340	4802	D	E					DISC				X		E		N	1		-239,049.48
7340	4871	D	E									X		E		N			-820,478.94
7340	4881	C	E									X		E		N			793,826.40
7340	4901	C	B									X		E		N	1		-1,400,246.01
7340	4901	C	E									X		E		N	1		1,489,656.12
7340	4902	C	E					DISC				X		E		N			3,056,499.67
															Line Number Total:				-26,652.54
7440	4801	C	E											E		N	1		5,659,625.99
7440	4871	D	E											E		N			-820,478.94
7440	4881	C	E											E		N			793,826.40
7440	4901	C	E											E		N	1		1,489,656.12
															Line Number Total:				7,122,629.57
8693	4802	D	B					DISC				X		E		N	1		72,307.04
8693	4802	D	E					DISC				X		E		N	1		-239,049.48
8693	4902	C	E					DISC				X		E		N			3,056,499.67
															Line Number Total:				2,889,757.23
9000	4802	D	B					DISC				X		E		N	1		72,307.04
9000	4802	D	E					DISC				X		E		N	1		-239,049.48
9000	4902	C	E					DISC				X		E		N			3,056,499.67
															Line Number Total:				2,889,757.23
9502	4801	C	E											E		N	1		5,659,625.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05 /07 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-820,478.94
9502	4881	C	E											E		N			793,826.40
9502	4901	C	E											E		N	1		1,489,656.12
															Line Number Total:				7,122,629.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06 /08 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		216,079,932.20
7240	4901	C	B									X		E		N	1		21,374,789.42
															Line Number Total:				237,454,721.62
7320	4802	C	B					DISC				X		E		N	1		16,227,429.93
7320	4802	C	E					DISC				X		E		N	1		-13,550,521.55
7320	4902	C	E					DISC				X		E		N			-119,287,898.64
															Line Number Total:				-116,610,990.26
7340	4801	C	B									X		E		N	1		-216,079,932.20
7340	4801	C	E									X		E		N	1		103,637,606.64
7340	4802	C	B					DISC				X		E		N	1		-16,227,429.93
7340	4802	C	E					DISC				X		E		N	1		13,550,521.55
7340	4871	D	E									X		E		N			-29,103,143.63
7340	4881	C	E									X		E		N			24,878,608.58
7340	4901	C	B									X		E		N	1		-21,374,789.42
7340	4901	C	E									X		E		N	1		17,206,124.72
7340	4902	C	E					DISC				X		E		N			119,287,898.64
															Line Number Total:				-4,224,535.05
7440	4801	C	E											E		N	1		103,637,606.64
7440	4871	D	E											E		N			-29,103,143.63
7440	4881	C	E											E		N			24,878,608.58
7440	4901	C	E											E		N	1		17,206,124.72
															Line Number Total:				116,619,196.31
8693	4802	C	B					DISC				X		E		N	1		-16,227,429.93
8693	4802	C	E					DISC				X		E		N	1		13,550,521.55
8693	4902	C	E					DISC				X		E		N			119,287,898.64
															Line Number Total:				116,610,990.26
9000	4802	C	B					DISC				X		E		N	1		-16,227,429.93
9000	4802	C	E					DISC				X		E		N	1		13,550,521.55
9000	4902	C	E					DISC				X		E		N			119,287,898.64
															Line Number Total:				116,610,990.26
9502	4801	C	E											E		N	1		103,637,606.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06 /08 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-29,103,143.63
9502	4881	C	E											E		N			24,878,608.58
9502	4901	C	E											E		N	1		17,206,124.72
															Line Number Total:				116,619,196.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07 /09 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		Y	1		-232,836,192.61
1000	4801	C	E									X			U		Y	1		292,703,450.51
1000	4802	C	B					DISC				X			U		Y	1		-1,419,303.60
1000	4802	C	E					DISC				X			U		Y	1		2,275,876.01
1000	4901	C	B									X			U		Y	1		-5,416,294.25
1000	4901	C	E									X			U		Y	1		75,276,347.33
1000	4902	C	E					DISC				X			U		Y			308,792,853.85
																Line Number Total:				439,376,737.24
2140	4201	D	B												U		Y	1		1,014,124,721.89
2140	4801	C	B									X			U		Y	1		-232,836,192.61
2140	4802	C	B					DISC				X			U		Y	1		-1,419,303.60
2140	4901	C	B									X			U		Y	1		-5,416,294.25
																Line Number Total:				774,452,931.43
2210	4871	D	E									X			U		Y			59,353,843.13
2398	4610	C	E												U		Y			-394,430,037.32
7240	4801	C	B									X			U		Y	1		232,836,192.61
7240	4901	C	B									X			U		Y	1		5,416,294.25
																Line Number Total:				238,252,486.86
7320	4802	C	B					DISC				X			U		Y	1		1,419,303.60
7320	4802	C	E					DISC				X			U		Y	1		-2,275,876.01
7320	4902	C	E					DISC				X			U		Y			-308,792,853.85
																Line Number Total:				-309,649,426.26
7440	4801	C	E												U		Y	1		292,703,450.51
7440	4871	D	E												U		Y			-59,353,843.13
7440	4901	C	E												U		Y	1		75,276,347.33
																Line Number Total:				308,625,954.71
8693	4802	C	B					DISC				X			U		Y	1		-1,419,303.60
8693	4802	C	E					DISC				X			U		Y	1		2,275,876.01
8693	4902	C	E					DISC				X			U		Y			308,792,853.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07 /09 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				309,649,426.26
9000	4802	C	B					DISC				X		U		Y	1		-1,419,303.60
9000	4802	C	E					DISC				X		U		Y	1		2,275,876.01
9000	4902	C	E					DISC				X		U		Y			308,792,853.85
															Line Number Total:				309,649,426.26
9502	4801	C	E											U		Y	1		292,703,450.51
9502	4871	D	E											U		Y			-59,353,843.13
9502	4901	C	E											U		Y	1		75,276,347.33
															Line Number Total:				308,625,954.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08 /10 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-212,100,228.25
1000	4801	C	E									X			U		N	1		278,023,470.65
1000	4802	C	E					DISC				X			U		N	1		843,176.37
1000	4901	C	B									X			U		N	1		-5,403,488.28
1000	4901	C	E									X			U		N	1		33,847,261.51
1000	4902	C	E					DISC				X			U		N			84,245,862.81
																Line Number Total:				179,456,054.81
2140	4201	D	B												U		N	1		1,693,865,243.77
2140	4801	C	B									X			U		N	1		-212,100,228.25
2140	4901	C	B									X			U		N	1		-5,403,488.28
																Line Number Total:				1,476,361,527.24
2210	4871	D	E									X			U		N			6,257,684.12
2440	4610	C	E												U		N			1,303,163,156.55
7240	4801	C	B									X			U		N	1		212,100,228.25
7240	4901	C	B									X			U		N	1		5,403,488.28
																Line Number Total:				217,503,716.53
7320	4802	C	E					DISC				X			U		N	1		-843,176.37
7320	4902	C	E					DISC				X			U		N			-84,245,862.81
																Line Number Total:				-85,089,039.18
7440	4801	C	E												U		N	1		278,023,470.65
7440	4871	D	E												U		N			-6,257,684.12
7440	4901	C	E												U		N	1		33,847,261.51
																Line Number Total:				305,613,048.04
8693	4802	C	E					DISC				X			U		N	1		843,176.37
8693	4902	C	E					DISC				X			U		N			84,245,862.81
																Line Number Total:				85,089,039.18
9000	4802	C	E					DISC				X			U		N	1		843,176.37
9000	4902	C	E					DISC				X			U		N			84,245,862.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08 /10 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				85,089,039.18
9502	4801	C	E											U		N	1		278,023,470.65
9502	4871	D	E											U		N			-6,257,684.12
9502	4901	C	E											U		N	1		33,847,261.51
															Line Number Total:				305,613,048.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09 /11 -0350 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		487,000.86
1000	4901	D	E									X		U		N	1		-11,703.44
1000	4902	C	E					DISC				X		U		N			22,854.85
															Line Number Total:				498,152.27
2440	4610	C	E											U		N			747,289,847.73
4000	4119	D	E	P				DISC				X	X	U		N	1		750,000,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-2,212,000.00
7320	4902	C	E					DISC				X		U		N			-22,854.85
7440	4801	C	E											U		N	1		487,000.86
7440	4901	D	E											U		N	1		-11,703.44
															Line Number Total:				475,297.42
8690	4902	C	E					DISC				X		U		N			22,854.85
9000	4902	C	E					DISC				X		U		N			22,854.85
9502	4801	C	E											U		N	1		487,000.86
9502	4901	D	E											U		N	1		-11,703.44
															Line Number Total:				475,297.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0350

1000	Total new obligations	619,330,944.32
2140	Unobligated balance carried forward, start of year	2,250,814,458.67
2210	Resources available from recoveries of prior year obligations	65,611,527.25
2398	Unobligated balance expiring or withdrawn	-394,430,037.32
2440	Unobligated balance carried forward, end of year	2,050,453,004.28
4000	Appropriation	750,000,000.00
4035	Appropriation permanently reduced	-2,212,000.00
7240	Obligated balance, start of year	721,005,317.88
7320	Total outlays (gross)	-518,801,597.78
7340	Adjustments in expired accounts (net)	-2,781,922.03
7440	Obligated balance, end of year	753,141,215.14
8690	Outlays from new discretionary authority	22,854.85
8693	Outlays from discretionary balances	518,778,742.93
9000	Outlays	518,801,597.78
9502	Unpaid obligation, end of year	753,141,215.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Defense Production Act Purchases
Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-84,073,469.10
1000	4801	C	E									X			U		N	1		112,770,916.27
1000	4901	C	B									X			U		N	1		-4,336,584.00
1000	4901	C	E									X			U		N	1		3,883,411.78
1000	4902	C	E					DISC	BAL			X			U		N			33,989,720.69
																Line Number Total:				62,233,995.64
2140	4201	D	B												U		N	1		150,357,749.31
2140	4801	C	B									X			U		N	1		-84,073,469.10
2140	4901	C	B									X			U		N	1		-4,336,584.00
																Line Number Total:				61,947,696.21
2210	4871	D	E									X			U		N			904,318.00
2440	4510	C	E		A										U		N			767,107.00
2440	4610	C	E												U		N			100,118,911.57
																Line Number Total:				100,886,018.57
4000	4119	D	E	P				DISC				X		X	U		N	1		100,565,000.00
4035	4392	C	E	P				DISC				X			U		N	1		-297,000.00
7240	4801	C	B									X			U		N	1		84,073,469.10
7240	4901	C	B									X			U		N	1		4,336,584.00
																Line Number Total:				88,410,053.10
7320	4902	C	E					DISC	BAL			X			U		N			-33,989,720.69
7440	4801	C	E												U		N	1		112,770,916.27
7440	4871	D	E												U		N			-904,318.00
7440	4901	C	E												U		N	1		3,883,411.78
																Line Number Total:				115,750,010.05
8693	4902	C	E					DISC	BAL			X			U		N			33,989,720.69
9000	4902	C	E					DISC	BAL			X			U		N			33,989,720.69
9502	4801	C	E												U		N	1		112,770,916.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Defense Production Act Purchases
Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		N			-904,318.00
9502	4901	C	E												U		N	1		3,883,411.78
																Line Number Total:				115,750,010.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Defense Production Act Purchases
Budget Account Id: 007-15-0360 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0360

1000	Total new obligations	62,233,995.64
2140	Unobligated balance carried forward, start of year	61,947,696.21
2210	Resources available from recoveries of prior year obligations	904,318.00
2440	Unobligated balance carried forward, end of year	100,886,018.57
4000	Appropriation	100,565,000.00
4035	Appropriation permanently reduced	-297,000.00
7240	Obligated balance, start of year	88,410,053.10
7320	Total outlays (gross)	-33,989,720.69
7440	Obligated balance, end of year	115,750,010.05
8693	Outlays from discretionary balances	33,989,720.69
9000	Outlays	33,989,720.69
9502	Unpaid obligation, end of year	115,750,010.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,875,705.76
7240	4801	D	B									X		E		N	1		-909,527.52
7240	4901	C	B									X		E		N	1		378,014.38
7240	4901	D	B									X		E		N	1		-75,733.31
															Line Number Total:				2,268,459.31
7320	4902	C	E					DISC				X		E		N			-206,399.58
7340	4801	C	B									X		E		N	1		-2,875,705.76
7340	4801	D	B									X		E		N	1		909,527.52
7340	4801	C	E									X		E		N	1		2,875,705.76
7340	4801	D	E									X		E		N	1		-1,036,649.78
7340	4871	D	E									X		E		N			-43,879.75
7340	4901	C	B									X		E		N	1		-378,014.38
7340	4901	D	B									X		E		N	1		75,733.31
7340	4901	C	E									X		E		N	1		378,014.38
7340	4901	D	E									X		E		N	1		-155,010.63
7340	4902	C	E					DISC				X		E		N			206,399.58
															Line Number Total:				-43,879.75
7440	4801	C	E											E		N	1		2,875,705.76
7440	4801	D	E											E		N	1		-1,036,649.78
7440	4871	D	E											E		N			-43,879.75
7440	4901	C	E											E		N	1		378,014.38
7440	4901	D	E											E		N	1		-155,010.63
															Line Number Total:				2,018,179.98
8693	4902	C	E					DISC				X		E		N			206,399.58
9000	4902	C	E					DISC				X		E		N			206,399.58
9502	4801	C	E											E		N	1		2,875,705.76
9502	4801	D	E											E		N	1		-1,036,649.78
9502	4871	D	E											E		N			-43,879.75
9502	4901	C	E											E		N	1		378,014.38
9502	4901	D	E											E		N	1		-155,010.63
															Line Number Total:				2,018,179.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		16,814,554.87
7240	4801	D	B									X		E		N	1		-6,292,312.63
7240	4901	C	B									X		E		N	1		499,901.96
7240	4901	D	B									X		E		N	1		-77,187.52
															Line Number Total:				10,944,956.68
7320	4902	C	E					DISC				X		E		N			-469,117.24
7340	4801	C	B									X		E		N	1		-16,814,554.87
7340	4801	D	B									X		E		N	1		6,292,312.63
7340	4801	C	E									X		E		N	1		16,814,554.87
7340	4801	D	E									X		E		N	1		-7,093,275.57
7340	4871	D	E									X		E		N			-18,036.63
7340	4901	C	B									X		E		N	1		-499,901.96
7340	4901	D	B									X		E		N	1		77,187.52
7340	4901	C	E									X		E		N	1		754,560.14
7340	4902	C	E					DISC				X		E		N			469,117.24
															Line Number Total:				-18,036.63
7440	4801	C	E											E		N	1		16,814,554.87
7440	4801	D	E											E		N	1		-7,093,275.57
7440	4871	D	E											E		N			-18,036.63
7440	4901	C	E											E		N	1		754,560.14
															Line Number Total:				10,457,802.81
8693	4902	C	E					DISC				X		E		N			469,117.24
9000	4902	C	E					DISC				X		E		N			469,117.24
9502	4801	C	E											E		N	1		16,814,554.87
9502	4801	D	E											E		N	1		-7,093,275.57
9502	4871	D	E											E		N			-18,036.63
9502	4901	C	E											E		N	1		754,560.14
															Line Number Total:				10,457,802.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-166,255.53
7240	4251	D	B			F		DISC				X		E		N	1		-34,053.21
7240	4801	C	B									X		E		N	1		333,560,874.79
7240	4801	D	B									X		E		N	1		-323,813,949.81
7240	4901	C	B									X		E		N	1		56,068.81
7240	4901	D	B									X		E		N	1		-414,897.73
															Line Number Total:				9,187,787.32
7320	4802	C	B					DISC				X		E		N	1		682.10
7320	4802	D	B					DISC				X		E		N	1		-682.10
7320	4802	C	E					DISC				X		E		N	1		-682.10
7320	4802	D	E					DISC				X		E		N	1		682.10
7320	4902	C	E					DISC				X		E		N			-4,173,055.42
															Line Number Total:				-4,173,055.42
7340	4801	C	B									X		E		N	1		-333,560,874.79
7340	4801	D	B									X		E		N	1		323,813,949.81
7340	4801	C	E									X		E		N	1		333,560,874.79
7340	4801	D	E									X		E		N	1		-328,675,586.23
7340	4802	C	B					DISC				X		E		N	1		-682.10
7340	4802	D	B					DISC				X		E		N	1		682.10
7340	4802	C	E					DISC				X		E		N	1		682.10
7340	4802	D	E					DISC				X		E		N	1		-682.10
7340	4871	D	E									X		E		N			-98,729.43
7340	4901	C	B									X		E		N	1		-56,068.81
7340	4901	D	B									X		E		N	1		414,897.73
7340	4901	C	E									X		E		N	1		744,649.81
7340	4901	D	E									X		E		N	1		-414,897.73
7340	4902	C	E					DISC				X		E		N			4,173,055.42
															Line Number Total:				-98,729.43
7410	4221	D	B			F		DISC				X		E		N	1		166,255.53
7410	4221	D	E			F		DISC				X		E		N	1		-13,962.48
7410	4251	D	B			F		DISC				X		E		N	1		34,053.21
7410	4251	D	E			F		DISC				X		E		N	1		-14,705.86
															Line Number Total:				171,640.40
7440	4221	D	E			F		DISC						E		N	1		-13,962.48
7440	4251	D	E			F		DISC						E		N	1		-14,705.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N	1		333,560,874.79
7440	4801	D	E												E		N	1		-328,675,586.23
7440	4871	D	E												E		N			-98,729.43
7440	4901	C	E												E		N	1		744,649.81
7440	4901	D	E												E		N	1		-414,897.73
																Line Number Total:				5,087,642.87
8693	4802	C	B					DISC				X			E		N	1		-682.10
8693	4802	D	B					DISC				X			E		N	1		682.10
8693	4802	C	E					DISC				X			E		N	1		682.10
8693	4802	D	E					DISC				X			E		N	1		-682.10
8693	4902	C	E					DISC				X			E		N			4,173,055.42
																Line Number Total:				4,173,055.42
8800	4252	D	E			F		DISC				X			E		N			-171,640.40
8896	4252	D	E			F		DISC				X			E		N			171,640.40
9000	4252	D	E			F		DISC				X			E		N			-171,640.40
9000	4802	C	B					DISC				X			E		N	1		-682.10
9000	4802	D	B					DISC				X			E		N	1		682.10
9000	4802	C	E					DISC				X			E		N	1		682.10
9000	4802	D	E					DISC				X			E		N	1		-682.10
9000	4902	C	E					DISC				X			E		N			4,173,055.42
																Line Number Total:				4,001,415.02
9502	4801	C	E												E		N	1		333,560,874.79
9502	4801	D	E												E		N	1		-328,675,586.23
9502	4871	D	E												E		N			-98,729.43
9502	4901	C	E												E		N	1		744,649.81
9502	4901	D	E												E		N	1		-414,897.73
																Line Number Total:				5,116,311.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E					DISC				X		E		N			3,069.33
7340	4901	C	E									X		E		N	1		3,069.33
7340	4902	D	E					DISC				X		E		N			-3,069.33
															Line Number Total:				0.00
7440	4901	C	E											E		N	1		3,069.33
8693	4902	D	E					DISC				X		E		N			-3,069.33
9000	4902	D	E					DISC				X		E		N			-3,069.33
9502	4901	C	E											E		N	1		3,069.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	B									X		U		N	1		624,802.01
1000	4901	D	E									X		U		N	1		-624,802.01
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		1,672,627.99
2140	4901	D	B									X		U		N	1		624,802.01
															Line Number Total:				2,297,430.00
2440	4610	C	E											U		N			2,297,430.00
7240	4901	D	B									X		U		N	1		-624,802.01
7440	4901	D	E											U		N	1		-624,802.01
9502	4901	D	E											U		N	1		-624,802.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -02 /04 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		602,282.26
7240	4801	D	B									X		E		N	1		-1,594,278.88
7240	4901	C	B									X		E		N	1		1,009,293.42
															Line Number Total:				17,296.80
7320	4902	C	E					DISC				X		E		N			-220,207.84
7340	4801	C	B									X		E		N	1		-602,282.26
7340	4801	D	B									X		E		N	1		1,594,278.88
7340	4801	C	E									X		E		N	1		602,282.26
7340	4801	D	E									X		E		N	1		-602,182.26
7340	4901	C	B									X		E		N	1		-1,009,293.42
7340	4901	C	E									X		E		N	1		186,903.33
7340	4901	D	E									X		E		N	1		-389,914.37
7340	4902	C	E					DISC				X		E		N			220,207.84
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		602,282.26
7440	4801	D	E											E		N	1		-602,182.26
7440	4901	C	E											E		N	1		186,903.33
7440	4901	D	E											E		N	1		-389,914.37
															Line Number Total:				-202,911.04
8693	4902	C	E					DISC				X		E		N			220,207.84
9000	4902	C	E					DISC				X		E		N			220,207.84
9502	4801	C	E											E		N	1		602,282.26
9502	4801	D	E											E		N	1		-602,182.26
9502	4901	C	E											E		N	1		186,903.33
9502	4901	D	E											E		N	1		-389,914.37
															Line Number Total:				-202,911.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03 /04 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		2,445.00
7240	4801	C	B									X		E		N	1		12,941,656.88
7240	4801	D	B									X		E		N	1		-12,519,930.28
7240	4901	C	B									X		E		N	1		8,746,780.74
7240	4901	D	B									X		E		N	1		-8,104,348.38
															Line Number Total:				1,066,603.96
7320	4902	D	E					DISC				X		E		N			39,617.25
7340	4801	C	B									X		E		N	1		-12,941,656.88
7340	4801	D	B									X		E		N	1		12,519,930.28
7340	4801	C	E									X		E		N	1		12,941,656.88
7340	4801	D	E									X		E		N	1		-12,104,390.55
7340	4871	D	E									X		E		N			-688,498.98
7340	4901	C	B									X		E		N	1		-8,746,780.74
7340	4901	D	B									X		E		N	1		8,104,348.38
7340	4901	C	E									X		E		N	1		8,628,320.21
7340	4901	D	E									X		E		N	1		-8,361,810.33
7340	4902	D	E					DISC				X		E		N			-39,617.25
															Line Number Total:				-688,498.98
7410	4221	C	B			F		DISC				X		E		N	1		-2,445.00
7410	4221	C	E			F		DISC				X		E		N	1		2,445.00
															Line Number Total:				0.00
7440	4221	C	E			F		DISC						E		N	1		2,445.00
7440	4801	C	E											E		N	1		12,941,656.88
7440	4801	D	E											E		N	1		-12,104,390.55
7440	4871	D	E											E		N			-688,498.98
7440	4901	C	E											E		N	1		8,628,320.21
7440	4901	D	E											E		N	1		-8,361,810.33
															Line Number Total:				417,722.23
8693	4902	D	E					DISC				X		E		N			-39,617.25
9000	4902	D	E					DISC				X		E		N			-39,617.25
9502	4801	C	E											E		N	1		12,941,656.88
9502	4801	D	E											E		N	1		-12,104,390.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03 /04 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-688,498.98
9502	4901	C	E											E		N	1		8,628,320.21
9502	4901	D	E											E		N	1		-8,361,810.33
															Line Number Total:				415,277.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03 /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		31,133.77
7240	4801	D	B									X		E		N	1		-30,428.28
7240	4901	C	B									X		E		N	1		4,764,767.18
7240	4901	D	B									X		E		N	1		-4,844,134.83
															Line Number Total:				-78,662.16
7320	4902	C	E					DISC				X		E		N			-2,582.00
7340	4801	C	B									X		E		N	1		-31,133.77
7340	4801	D	B									X		E		N	1		30,428.28
7340	4801	C	E									X		E		N	1		31,133.77
7340	4801	D	E									X		E		N	1		-30,428.28
7340	4901	C	B									X		E		N	1		-4,764,767.18
7340	4901	D	B									X		E		N	1		4,844,134.83
7340	4901	C	E									X		E		N	1		4,764,767.18
7340	4901	D	E									X		E		N	1		-4,846,716.83
7340	4902	C	E					DISC				X		E		N			2,582.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		31,133.77
7440	4801	D	E											E		N	1		-30,428.28
7440	4901	C	E											E		N	1		4,764,767.18
7440	4901	D	E											E		N	1		-4,846,716.83
															Line Number Total:				-81,244.16
8693	4902	C	E					DISC				X		E		N			2,582.00
9000	4902	C	E					DISC				X		E		N			2,582.00
9502	4801	C	E											E		N	1		31,133.77
9502	4801	D	E											E		N	1		-30,428.28
9502	4901	C	E											E		N	1		4,764,767.18
9502	4901	D	E											E		N	1		-4,846,716.83
															Line Number Total:				-81,244.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04 /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,643.93
7240	4801	C	B									X		E		N	1		17,765,500.23
7240	4801	D	B									X		E		N	1		-21,034,693.84
7240	4901	C	B									X		E		N	1		11,251,251.02
7240	4901	D	B									X		E		N	1		-350,924.89
															Line Number Total:				7,629,488.59
7320	4902	C	E					DISC				X		E		N			-627,526.61
7340	4801	C	B									X		E		N	1		-17,765,500.23
7340	4801	D	B									X		E		N	1		21,034,693.84
7340	4801	C	E									X		E		N	1		17,765,500.23
7340	4801	D	E									X		E		N	1		-11,604,333.77
7340	4871	D	E									X		E		N			-1,749,202.00
7340	4881	C	E									X		E		N			1,033,294.16
7340	4901	C	B									X		E		N	1		-11,251,251.02
7340	4901	D	B									X		E		N	1		350,924.89
7340	4901	C	E									X		E		N	1		1,404,090.15
7340	4901	D	E									X		E		N	1		-561,650.70
7340	4902	C	E					DISC				X		E		N			627,526.61
															Line Number Total:				-715,907.84
7410	4221	D	B			F		DISC				X		E		N	1		1,643.93
7410	4221	D	E			F		DISC				X		E		N	1		-1,643.93
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-1,643.93
7440	4801	C	E											E		N	1		17,765,500.23
7440	4801	D	E											E		N	1		-11,604,333.77
7440	4871	D	E											E		N			-1,749,202.00
7440	4881	C	E											E		N			1,033,294.16
7440	4901	C	E											E		N	1		1,404,090.15
7440	4901	D	E											E		N	1		-561,650.70
															Line Number Total:				6,286,054.14
8693	4902	C	E					DISC				X		E		N			627,526.61
9000	4902	C	E					DISC				X		E		N			627,526.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04 /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											E		N	1		17,765,500.23
9502	4801	D	E											E		N	1		-11,604,333.77
9502	4871	D	E											E		N			-1,749,202.00
9502	4881	C	E											E		N			1,033,294.16
9502	4901	C	E											E		N	1		1,404,090.15
9502	4901	D	E											E		N	1		-561,650.70

Line Number Total: 6,287,698.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04 /06 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		18,000,175.49
7240	4801	D	B									X		E		N	1		-13,628,871.99
7240	4901	C	B									X		E		N	1		152,293.92
7240	4901	D	B									X		E		N	1		-39,042.89
															Line Number Total:				4,484,554.53
7320	4902	C	E					DISC				X		E		N			-3,331,339.22
7340	4801	C	B									X		E		N	1		-18,000,175.49
7340	4801	D	B									X		E		N	1		13,628,871.99
7340	4801	C	E									X		E		N	1		17,035,923.54
7340	4801	D	E									X		E		N	1		-16,900,197.94
7340	4901	C	B									X		E		N	1		-152,293.92
7340	4901	D	B									X		E		N	1		39,042.89
7340	4901	C	E									X		E		N	1		1,056,532.60
7340	4901	D	E									X		E		N	1		-39,042.89
7340	4902	C	E					DISC				X		E		N			3,331,339.22
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		17,035,923.54
7440	4801	D	E											E		N	1		-16,900,197.94
7440	4901	C	E											E		N	1		1,056,532.60
7440	4901	D	E											E		N	1		-39,042.89
															Line Number Total:				1,153,215.31
8693	4902	C	E					DISC				X		E		N			3,331,339.22
9000	4902	C	E					DISC				X		E		N			3,331,339.22
9502	4801	C	E											E		N	1		17,035,923.54
9502	4801	D	E											E		N	1		-16,900,197.94
9502	4901	C	E											E		N	1		1,056,532.60
9502	4901	D	E											E		N	1		-39,042.89
															Line Number Total:				1,153,215.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05 /06 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,608,716.05
7240	4801	D	B									X		E		N	1		-1,317,852.71
7240	4901	C	B									X		E		N	1		40,840.39
															Line Number Total:				331,703.73
7320	4902	C	E					DISC				X		E		N			-5,956.59
7340	4801	C	B									X		E		N	1		-1,608,716.05
7340	4801	D	B									X		E		N	1		1,317,852.71
7340	4801	C	E									X		E		N	1		1,608,716.05
7340	4801	D	E									X		E		N	1		-1,323,721.38
7340	4871	D	E									X		E		N			-0.20
7340	4901	C	B									X		E		N	1		-40,840.39
7340	4901	C	E									X		E		N	1		40,752.47
7340	4902	C	E					DISC				X		E		N			5,956.59
															Line Number Total:				-0.20
7440	4801	C	E											E		N	1		1,608,716.05
7440	4801	D	E											E		N	1		-1,323,721.38
7440	4871	D	E											E		N			-0.20
7440	4901	C	E											E		N	1		40,752.47
															Line Number Total:				325,746.94
8693	4902	C	E					DISC				X		E		N			5,956.59
9000	4902	C	E					DISC				X		E		N			5,956.59
9502	4801	C	E											E		N	1		1,608,716.05
9502	4801	D	E											E		N	1		-1,323,721.38
9502	4871	D	E											E		N			-0.20
9502	4901	C	E											E		N	1		40,752.47
															Line Number Total:				325,746.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05 /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		35,953,857.95
7240	4801	D	B									X		E		N	1		-21,146,545.42
7240	4901	C	B									X		E		N	1		2,285,314.41
7240	4901	D	B									X		E		N	1		-120,446.90
															Line Number Total:				16,972,180.04
7320	4902	C	E					DISC				X		E		N			-5,942,574.19
7320	4902	D	E					DISC				X		E		N			902.00
															Line Number Total:				-5,941,672.19
7340	4801	C	B									X		E		N	1		-35,953,857.95
7340	4801	D	B									X		E		N	1		21,146,545.42
7340	4801	C	E									X		E		N	1		35,691,802.59
7340	4801	D	E									X		E		N	1		-27,003,433.15
7340	4871	D	E									X		E		N			-2,212.96
7340	4901	C	B									X		E		N	1		-2,285,314.41
7340	4901	D	B									X		E		N	1		120,446.90
7340	4901	C	E									X		E		N	1		2,462,585.31
7340	4901	D	E									X		E		N	1		-120,446.90
7340	4902	C	E					DISC				X		E		N			5,942,574.19
7340	4902	D	E					DISC				X		E		N			-902.00
															Line Number Total:				-2,212.96
7440	4801	C	E											E		N	1		35,691,802.59
7440	4801	D	E											E		N	1		-27,003,433.15
7440	4871	D	E											E		N			-2,212.96
7440	4901	C	E											E		N	1		2,462,585.31
7440	4901	D	E											E		N	1		-120,446.90
															Line Number Total:				11,028,294.89
8693	4902	C	E					DISC				X		E		N			5,942,574.19
8693	4902	D	E					DISC				X		E		N			-902.00
															Line Number Total:				5,941,672.19
9000	4902	C	E					DISC				X		E		N			5,942,574.19
9000	4902	D	E					DISC				X		E		N			-902.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05 /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,941,672.19
9502	4801	C	E											E		N	1		35,691,802.59
9502	4801	D	E											E		N	1		-27,003,433.15
9502	4871	D	E											E		N			-2,212.96
9502	4901	C	E											E		N	1		2,462,585.31
9502	4901	D	E											E		N	1		-120,446.90
															Line Number Total:				11,028,294.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06 /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		6,303,741.51
7240	4801	D	B									X		E		N	1		-6,293,221.06
7240	4901	C	B									X		E		N	1		38,674.33
7240	4901	D	B									X		E		N	1		-29,240.22
															Line Number Total:				19,954.56
7320	4902	C	E					DISC				X		E		N			-3,716.63
7340	4801	C	B									X		E		N	1		-6,303,741.51
7340	4801	D	B									X		E		N	1		6,293,221.06
7340	4801	C	E									X		E		N	1		6,303,741.51
7340	4801	D	E									X		E		N	1		-6,293,342.60
7340	4901	C	B									X		E		N	1		-38,674.33
7340	4901	D	B									X		E		N	1		29,240.22
7340	4901	C	E									X		E		N	1		38,674.33
7340	4901	D	E									X		E		N	1		-32,835.31
7340	4902	C	E					DISC				X		E		N			3,716.63
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		6,303,741.51
7440	4801	D	E											E		N	1		-6,293,342.60
7440	4901	C	E											E		N	1		38,674.33
7440	4901	D	E											E		N	1		-32,835.31
															Line Number Total:				16,237.93
8693	4902	C	E					DISC				X		E		N			3,716.63
9000	4902	C	E					DISC				X		E		N			3,716.63
9502	4801	C	E											E		N	1		6,303,741.51
9502	4801	D	E											E		N	1		-6,293,342.60
9502	4901	C	E											E		N	1		38,674.33
9502	4901	D	E											E		N	1		-32,835.31
															Line Number Total:				16,237.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06 /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		25,478,621.95
7240	4901	C	B									X		E		N	1		148,510.77
7240	4901	D	B									X		E		N	1		-3,994.06
															Line Number Total:				25,623,138.66
7320	4902	C	E					DISC				X		E		N			-9,531,791.54
7340	4801	C	B									X		E		N	1		-25,478,621.95
7340	4801	C	E									X		E		N	1		16,088,890.51
7340	4871	D	E									X		E		N			-1,487,344.00
7340	4881	C	E									X		E		N			1,487,344.00
7340	4901	C	B									X		E		N	1		-148,510.77
7340	4901	D	B									X		E		N	1		3,994.06
7340	4901	C	E									X		E		N	1		17,709.97
7340	4901	D	E									X		E		N	1		-15,253.36
7340	4902	C	E					DISC				X		E		N			9,531,791.54
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		16,088,890.51
7440	4871	D	E											E		N			-1,487,344.00
7440	4881	C	E											E		N			1,487,344.00
7440	4901	C	E											E		N	1		17,709.97
7440	4901	D	E											E		N	1		-15,253.36
															Line Number Total:				16,091,347.12
8693	4902	C	E					DISC				X		E		N			9,531,791.54
9000	4902	C	E					DISC				X		E		N			9,531,791.54
9502	4801	C	E											E		N	1		16,088,890.51
9502	4871	D	E											E		N			-1,487,344.00
9502	4881	C	E											E		N			1,487,344.00
9502	4901	C	E											E		N	1		17,709.97
9502	4901	D	E											E		N	1		-15,253.36
															Line Number Total:				16,091,347.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07 /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-44,745.98
7240	4251	D	B			F		DISC				X		E		N	1		-52,551.99
7240	4801	C	B									X		E		N	1		139,618,348.25
7240	4801	D	B									X		E		N	1		-104,134,746.18
7240	4901	C	B									X		E		N	1		2,771,496.62
7240	4901	D	B									X		E		N	1		-501,508.36
															Line Number Total:				37,656,292.36
7320	4902	C	E					DISC				X		E		N			-26,330,682.57
7340	4801	C	B									X		E		N	1		-139,618,348.25
7340	4801	D	B									X		E		N	1		104,134,746.18
7340	4801	C	E									X		E		N	1		139,618,348.25
7340	4801	D	E									X		E		N	1		-129,804,913.07
7340	4871	D	E									X		E		N			-86,853.26
7340	4901	C	B									X		E		N	1		-2,771,496.62
7340	4901	D	B									X		E		N	1		501,508.36
7340	4901	C	E									X		E		N	1		2,110,980.94
7340	4901	D	E									X		E		N	1		-501,508.36
7340	4902	C	E					DISC				X		E		N			26,330,682.57
															Line Number Total:				-86,853.26
7410	4221	D	B			F		DISC				X		E		N	1		44,745.98
7410	4251	D	B			F		DISC				X		E		N	1		52,551.99
															Line Number Total:				97,297.97
7440	4801	C	E											E		N	1		139,618,348.25
7440	4801	D	E											E		N	1		-129,804,913.07
7440	4871	D	E											E		N			-86,853.26
7440	4901	C	E											E		N	1		2,110,980.94
7440	4901	D	E											E		N	1		-501,508.36
															Line Number Total:				11,336,054.50
8693	4902	C	E					DISC				X		E		N			26,330,682.57
8800	4252	D	E			F		DISC				X		E		N			-97,297.97
8896	4252	D	E			F		DISC				X		E		N			97,297.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07 /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-97,297.97
9000	4902	C	E					DISC				X		E		N			26,330,682.57
															Line Number Total:				26,233,384.60
9502	4801	C	E											E		N	1		139,618,348.25
9502	4801	D	E											E		N	1		-129,804,913.07
9502	4871	D	E											E		N			-86,853.26
9502	4901	C	E											E		N	1		2,110,980.94
9502	4901	D	E											E		N	1		-501,508.36
															Line Number Total:				11,336,054.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -08 /09 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X		U		Y	1		54,533.46
1000	4801	D	E									X		U		Y	1		-54,533.46
1000	4901	C	B									X		U		Y	1		-54,533.46
1000	4901	C	E									X		U		Y	1		54,533.46
															Line Number Total:				0.00
2140	4801	D	B									X		U		Y	1		54,533.46
2140	4901	C	B									X		U		Y	1		-54,533.46
															Line Number Total:				0.00
7240	4801	D	B									X		U		Y	1		-54,533.46
7240	4901	C	B									X		U		Y	1		54,533.46
															Line Number Total:				0.00
7440	4801	D	E											U		Y	1		-54,533.46
7440	4901	C	E											U		Y	1		54,533.46
															Line Number Total:				0.00
9502	4801	D	E											U		Y	1		-54,533.46
9502	4901	C	E											U		Y	1		54,533.46
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,111,289.53
7240	4251	D	B			F		DISC				X		E		N	1		-735,494.49
7240	4801	C	B									X		E		N	1		389,831,241.74
7240	4901	C	B									X		E		N	1		7,976,699.20
															Line Number Total:				395,961,156.92
7320	4802	C	B					DISC				X		E		N	1		114.00
7320	4902	C	E					DISC				X		E		N			-342,835,458.19
															Line Number Total:				-342,835,344.19
7340	4801	C	B									X		E		N	1		-389,831,241.74
7340	4801	C	E									X		E		N	1		388,420,645.48
7340	4801	D	E									X		E		N	1		-341,735,060.19
7340	4802	C	B					DISC				X		E		N	1		-114.00
7340	4871	D	E									X		E		N			-1,491,018.95
7340	4881	C	E									X		E		N			1,199,070.01
7340	4901	C	B									X		E		N	1		-7,976,699.20
7340	4901	C	E									X		E		N	1		8,287,011.46
7340	4902	C	E					DISC				X		E		N			342,835,458.19
															Line Number Total:				-291,948.94
7410	4221	D	B			F		DISC				X		E		N	1		1,111,289.53
7410	4221	D	E			F		DISC				X		E		N	1		-16,412.77
7410	4251	D	B			F		DISC				X		E		N	1		735,494.49
7410	4251	C	E			F		DISC				X		E		N	1		299.00
															Line Number Total:				1,830,670.25
7440	4221	D	E			F		DISC						E		N	1		-16,412.77
7440	4251	C	E			F		DISC						E		N	1		299.00
7440	4801	C	E											E		N	1		388,420,645.48
7440	4801	D	E											E		N	1		-341,735,060.19
7440	4871	D	E											E		N			-1,491,018.95
7440	4881	C	E											E		N			1,199,070.01
7440	4901	C	E											E		N	1		8,287,011.46
															Line Number Total:				54,664,534.04
8693	4802	C	B					DISC				X		E		N	1		-114.00
8693	4902	C	E					DISC				X		E		N			342,835,458.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				342,835,344.19
8800	4252	D	E			F		DISC				X		E		N			-1,830,670.25
8896	4252	D	E			F		DISC				X		E		N			1,830,670.25
9000	4252	D	E			F		DISC				X		E		N			-1,830,670.25
9000	4802	C	B					DISC				X		E		N	1		-114.00
9000	4902	C	E					DISC				X		E		N			342,835,458.19
															Line Number Total:				341,004,673.94
9502	4801	C	E											E		N	1		388,420,645.48
9502	4801	D	E											E		N	1		-341,735,060.19
9502	4871	D	E											E		N			-1,491,018.95
9502	4881	C	E											E		N			1,199,070.01
9502	4901	C	E											E		N	1		8,287,011.46
															Line Number Total:				54,680,647.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /09 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		685,482,338.85
1000	4802	C	E					DISC				X		U		Y	1		54.97
1000	4901	D	E									X		U		Y	1		-499,288.34
1000	4902	C	E					DISC				X		U		Y			123,400,043.69
															Line Number Total:				808,383,149.17
2398	4510	C	E		A									U		Y			-69,787,000.00
2398	4610	C	E											U		Y			-274,497,850.83
															Line Number Total:				-344,284,850.83
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,152,668,000.00
7320	4802	C	E					DISC				X		U		Y	1		-54.97
7320	4902	C	E					DISC				X		U		Y			-123,400,043.69
															Line Number Total:				-123,400,098.66
7440	4801	C	E											U		Y	1		685,482,338.85
7440	4901	D	E											U		Y	1		-499,288.34
															Line Number Total:				684,983,050.51
8690	4802	C	E					DISC				X		U		Y	1		54.97
8690	4902	C	E					DISC				X		U		Y			123,400,043.69
															Line Number Total:				123,400,098.66
9000	4802	C	E					DISC				X		U		Y	1		54.97
9000	4902	C	E					DISC				X		U		Y			123,400,043.69
															Line Number Total:				123,400,098.66
9502	4801	C	E											U		Y	1		685,482,338.85
9502	4901	D	E											U		Y	1		-499,288.34
															Line Number Total:				684,983,050.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X			U		N	1		822,201.28
1000	4801	D	E									X			U		N	1		-822,201.28
1000	4901	C	B									X			U		N	1		-1,491,360.40
1000	4901	C	E									X			U		N	1		1,491,360.40
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		1,377,603.08
2140	4801	D	B									X			U		N	1		822,201.28
2140	4901	C	B									X			U		N	1		-1,491,360.40
																Line Number Total:				708,443.96
2440	4610	C	E												U		N			708,443.96
7240	4801	D	B									X			U		N	1		-822,201.28
7240	4901	C	B									X			U		N	1		1,491,360.40
																Line Number Total:				669,159.12
7440	4801	D	E												U		N	1		-822,201.28
7440	4901	C	E												U		N	1		1,491,360.40
																Line Number Total:				669,159.12
9502	4801	D	E												U		N	1		-822,201.28
9502	4901	C	E												U		N	1		1,491,360.40
																Line Number Total:				669,159.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08 /09 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-263,026,314.87
1000	4801	D	B									X		U		Y	1		1,226,424.17
1000	4801	C	E									X		U		Y	1		220,949,889.79
1000	4801	D	E									X		U		Y	1		-49,764.34
1000	4901	C	B									X		U		Y	1		-1,226,424.17
1000	4901	C	E									X		U		Y	1		49,764.34
1000	4902	C	E					DISC				X		U		Y			90,830,571.87
															Line Number Total:				48,754,146.79
2140	4201	D	B											U		Y	1		311,642,389.12
2140	4801	C	B									X		U		Y	1		-263,026,314.87
2140	4801	D	B									X		U		Y	1		1,226,424.17
2140	4901	C	B									X		U		Y	1		-1,226,424.17
															Line Number Total:				48,616,074.25
2210	4871	D	E									X		U		Y			224,416.81
2398	4610	C	E											U		Y			-86,344.27
7240	4801	C	B									X		U		Y	1		263,026,314.87
7240	4801	D	B									X		U		Y	1		-1,226,424.17
7240	4901	C	B									X		U		Y	1		1,226,424.17
															Line Number Total:				263,026,314.87
7320	4902	C	E					DISC				X		U		Y			-90,830,571.87
7440	4801	C	E											U		Y	1		220,949,889.79
7440	4801	D	E											U		Y	1		-49,764.34
7440	4871	D	E											U		Y			-224,416.81
7440	4901	C	E											U		Y	1		49,764.34
															Line Number Total:				220,725,472.98
8693	4902	C	E					DISC				X		U		Y			90,830,571.87
9000	4902	C	E					DISC				X		U		Y			90,830,571.87
9502	4801	C	E											U		Y	1		220,949,889.79
9502	4801	D	E											U		Y	1		-49,764.34
9502	4871	D	E											U		Y			-224,416.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08 /09 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		Y	1		49,764.34
															Line Number Total:				220,725,472.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08 /10 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-758,995.00
1000	4801	C	E									X			U		N	1		3,957,947.75
1000	4901	D	B									X			U		N	1		1,133.51
1000	4902	C	E					DISC				X			U		N			944,900.74
																Line Number Total:				4,144,987.00
2140	4201	D	B												U		N	1		4,396,866.49
2140	4801	C	B									X			U		N	1		-758,995.00
2140	4901	D	B									X			U		N	1		1,133.51
																Line Number Total:				3,639,005.00
2210	4871	D	E									X			U		N			578,109.00
2440	4610	C	E												U		N			72,127.00
7240	4801	C	B									X			U		N	1		758,995.00
7240	4901	D	B									X			U		N	1		-1,133.51
																Line Number Total:				757,861.49
7320	4902	C	E					DISC				X			U		N			-944,900.74
7440	4801	C	E												U		N	1		3,957,947.75
7440	4871	D	E												U		N			-578,109.00
																Line Number Total:				3,379,838.75
8693	4902	C	E					DISC				X			U		N			944,900.74
9000	4902	C	E					DISC				X			U		N			944,900.74
9502	4801	C	E												U		N	1		3,957,947.75
9502	4871	D	E												U		N			-578,109.00
																Line Number Total:				3,379,838.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09 /10 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		230,122,436.31
1000	4801	D	E									X			U		N	1		-190,609.52
1000	4901	C	E									X			U		N	1		190,609.52
1000	4902	C	E					DISC				X			U		N			8,545,488.66
																Line Number Total:				238,667,924.97
2440	4510	D	E		A										U		N			-69,787,000.00
2440	4610	C	E												U		N			120,000,075.03
																Line Number Total:				50,213,075.03
4000	4119	D	E	P				DISC				X		X	U		N	1		288,881,000.00
7320	4902	C	E					DISC				X			U		N			-8,545,488.66
7440	4801	C	E												U		N	1		230,122,436.31
7440	4801	D	E												U		N	1		-190,609.52
7440	4901	C	E												U		N	1		190,609.52
																Line Number Total:				230,122,436.31
8690	4902	C	E					DISC				X			U		N			8,545,488.66
9000	4902	C	E					DISC				X			U		N			8,545,488.66
9502	4801	C	E												U		N	1		230,122,436.31
9502	4801	D	E												U		N	1		-190,609.52
9502	4901	C	E												U		N	1		190,609.52
																Line Number Total:				230,122,436.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09 /11 -0390 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		26,753,428.00
2440	4610	C	E											U		N			37,331,572.00
4000	4119	D	E	P				DISC				X	X	U		N	1		64,085,000.00
7440	4801	C	E											U		N	1		26,753,428.00
9502	4801	C	E											U		N	1		26,753,428.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0390

1000	Total new obligations	1,126,703,635.93
2140	Unobligated balance carried forward, start of year	55,260,953.21
2210	Resources available from recoveries of prior year obligations	802,525.81
2398	Unobligated balance expiring or withdrawn	-344,371,195.10
2440	Unobligated balance carried forward, end of year	90,622,647.99
4000	Appropriation	1,505,634,000.00
7240	Obligated balance, start of year	775,913,444.77
7320	Total outlays (gross)	-617,357,764.97
7340	Adjustments in expired accounts (net)	-1,946,067.99
7410	Change in uncollected customer payments from Federal sources (expired)	2,099,608.62
7440	Obligated balance, end of year	1,284,610,330.55
8690	Outlays from new discretionary authority	131,945,587.32
8693	Outlays from discretionary balances	485,412,177.65
8800	Federal sources	-2,099,608.62
8896	Portion of offsetting collections (cash) credited to expired accounts	2,099,608.62
9000	Outlays	615,258,156.35
9502	Unpaid obligation, end of year	1,284,654,311.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Mine Resistant Ambush Protected Vehicle Fund
Budget Account Id: 007-15-0144 Treasury Account Id: 97- - /09 -0144 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-840,000,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,700,000,000.00
4100	4170	C	E	P				DISC		17	1106	X		U		Y			-155,000,000.00
4100	4170	C	E	P				DISC		17	1804	X		U		Y			-47,000,000.00
4100	4170	C	E	P				DISC		21	2020	X		U		Y			-582,000,000.00
4100	4170	C	E	P				DISC		57	3400	X		U		Y			-38,000,000.00
4100	4170	C	E	P				DISC		97	0100	X		U		Y			-38,000,000.00
															Line Number Total:				-860,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Mine Resistant Ambush Protected Vehicle Fund
Budget Account Id: 007-15-0144 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0144

2398	Unobligated balance expiring or withdrawn	-840,000,000.00
4000	Appropriation	1,700,000,000.00
4100	Transferred to other accounts [Treas Acct]	-860,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Arms Initiative Guaranteed Loan Financing Account
Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X			U		N	3		12,538.23
2140	4149	D	B				T								U		N	3		33,659.81
2140	4201	D	B												U		N	3		283,959.81
																Line Number Total:				317,619.62
2440	4450	C	E												U		N			631,665.78
2440	4610	C	E												U		N			855,356.77
																Line Number Total:				1,487,022.55
6910	4283	D	E					MAND				X			U		N	3		314,046.16
7440	4283	D	E					MAND							U		N	3		-314,046.16
7440	4901	C	E												U		N	3		12,538.23
																Line Number Total:				-301,507.93
9502	4901	C	E												U		N	3		12,538.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Arms Initiative Guaranteed Loan Financing Account
Budget Account Id: 007-15-4275 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-4275

1000	Total new obligations	12,538.23
2140	Unobligated balance carried forward, start of year	317,619.62
2440	Unobligated balance carried forward, end of year	1,487,022.55
6910	Change in uncollected customer payments from Federal sources (unexpired)	314,046.16
7440	Obligated balance, end of year	-301,507.93
9502	Unpaid obligation, end of year	12,538.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-5,274,326.00
1000	4801	C	E									X		U		N	1		3,282,856.00
1000	4802	C	B					DISC	BAL			X		U		N	1		-103,043.00
1000	4802	C	E					DISC	BAL			X		U		N	1		103,043.00
1000	4901	D	E									X		U		N	1		-5,000.00
1000	4902	C	E					DISC	BAL			X		U		N			1,996,470.00
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		17,940,841.54
2140	4801	C	B									X		U		N	1		-5,274,326.00
2140	4802	C	B					DISC	BAL			X		U		N	1		-103,043.00
															Line Number Total:				12,563,472.54
2440	4610	C	E											U		N			12,563,472.54
7240	4801	C	B									X		U		N	1		5,274,326.00
7320	4802	C	B					DISC	BAL			X		U		N	1		103,043.00
7320	4802	C	E					DISC	BAL			X		U		N	1		-103,043.00
7320	4902	C	E					DISC	BAL			X		U		N			-1,996,470.00
															Line Number Total:				-1,996,470.00
7440	4801	C	E											U		N	1		3,282,856.00
7440	4901	D	E											U		N	1		-5,000.00
															Line Number Total:				3,277,856.00
8693	4802	C	B					DISC	BAL			X		U		N	1		-103,043.00
8693	4802	C	E					DISC	BAL			X		U		N	1		103,043.00
8693	4902	C	E					DISC	BAL			X		U		N			1,996,470.00
															Line Number Total:				1,996,470.00
9000	4802	C	B					DISC	BAL			X		U		N	1		-103,043.00
9000	4802	C	E					DISC	BAL			X		U		N	1		103,043.00
9000	4902	C	E					DISC	BAL			X		U		N			1,996,470.00
															Line Number Total:				1,996,470.00
9502	4801	C	E											U		N	1		3,282,856.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E											U		N	1		-5,000.00
															Line Number Total:				3,277,856.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -03 /04 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-80.84
7240	4221	D	B			F		DISC				X		E		N	1		-7,904,200.60
7240	4251	D	B			E		DISC				X		E		N	1		-6,571.45
7240	4251	D	B			F		DISC				X		E		N	1		-139,880.92
7240	4801	C	B									X		E		N	1		63,990,217.47
7240	4901	C	B									X		E		N	1		3,893,608.65
															Line Number Total:				59,833,092.31
7320	4802	C	B					DISC				X		E		N	1		35,153.05
7320	4802	D	B					DISC				X		E		N	1		-150,540.64
7320	4802	C	E					DISC				X		E		N	1		-64,228.92
7320	4802	D	E					DISC				X		E		N	1		150,540.64
7320	4902	C	E					DISC				X		E		N			-5,017,763.25
															Line Number Total:				-5,046,839.12
7340	4801	C	B									X		E		N	1		-63,990,217.47
7340	4801	C	E									X		E		N	1		56,595,778.51
7340	4802	C	B					DISC				X		E		N	1		-35,153.05
7340	4802	D	B					DISC				X		E		N	1		150,540.64
7340	4802	C	E					DISC				X		E		N	1		64,228.92
7340	4802	D	E					DISC				X		E		N	1		-150,540.64
7340	4871	D	E									X		E		N			-14,302,207.94
7340	4881	C	E									X		E		N			3,774,442.53
7340	4901	C	B									X		E		N	1		-3,893,608.65
7340	4901	C	E									X		E		N	1		6,241,208.49
7340	4902	C	E					DISC				X		E		N			5,017,763.25
															Line Number Total:				-10,527,765.41
7410	4221	D	B			E		DISC				X		E		N	1		80.84
7410	4221	D	B			F		DISC				X		E		N	1		7,904,200.60
7410	4221	D	E			E		DISC				X		E		N	1		-29,883.27
7410	4221	D	E			F		DISC				X		E		N	1		-7,368,210.46
7410	4251	D	B			E		DISC				X		E		N	1		6,571.45
7410	4251	D	B			F		DISC				X		E		N	1		139,880.92
7410	4251	D	E			E		DISC				X		E		N	1		-6,337.08
7410	4251	D	E			F		DISC				X		E		N	1		-120,547.25
															Line Number Total:				525,755.75
7440	4221	D	E			E		DISC						E		N	1		-29,883.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -03 /04 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						E		N	1		-7,368,210.46
7440	4251	D	E			E		DISC						E		N	1		-6,337.08
7440	4251	D	E			F		DISC						E		N	1		-120,547.25
7440	4801	C	E											E		N	1		56,595,778.51
7440	4871	D	E											E		N			-14,302,207.94
7440	4881	C	E											E		N			3,774,442.53
7440	4901	C	E											E		N	1		6,241,208.49
															Line Number Total:				44,784,243.53
8693	4802	C	B					DISC				X		E		N	1		-35,153.05
8693	4802	D	B					DISC				X		E		N	1		150,540.64
8693	4802	C	E					DISC				X		E		N	1		64,228.92
8693	4802	D	E					DISC				X		E		N	1		-150,540.64
8693	4902	C	E					DISC				X		E		N			5,017,763.25
															Line Number Total:				5,046,839.12
8800	4222	D	B			F		DISC				X		E		N	1		590,340.75
8800	4222	D	E			F		DISC				X		E		N	1		-279,328.11
8800	4252	D	E			F		DISC				X		E		N			-689,261.25
															Line Number Total:				-378,248.61
8840	4222	D	B			X		DISC				X		E		N	1		553,952.40
8840	4222	D	E			X		DISC				X		E		N	1		-513,781.38
8840	4252	D	E			X		DISC				X		E		N			-26,194.85
															Line Number Total:				13,976.17
8896	4222	D	B			F		DISC				X		E		N	1		-590,340.75
8896	4222	D	B			X		DISC				X		E		N	1		-553,952.40
8896	4222	D	E			F		DISC				X		E		N	1		279,328.11
8896	4222	D	E			X		DISC				X		E		N	1		513,781.38
8896	4252	D	E			F		DISC				X		E		N			689,261.25
8896	4252	D	E			X		DISC				X		E		N			26,194.85
															Line Number Total:				364,272.44
9000	4222	D	B			F		DISC				X		E		N	1		590,340.75
9000	4222	D	B			X		DISC				X		E		N	1		553,952.40
9000	4222	D	E			F		DISC				X		E		N	1		-279,328.11
9000	4222	D	E			X		DISC				X		E		N	1		-513,781.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -03 /04 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X			E		N			-689,261.25
9000	4252	D	E			X		DISC				X			E		N			-26,194.85
9000	4802	C	B					DISC				X			E		N	1		-35,153.05
9000	4802	D	B					DISC				X			E		N	1		150,540.64
9000	4802	C	E					DISC				X			E		N	1		64,228.92
9000	4802	D	E					DISC				X			E		N	1		-150,540.64
9000	4902	C	E					DISC				X			E		N			5,017,763.25
																Line Number Total:				4,682,566.68
9502	4801	C	E												E		N	1		56,595,778.51
9502	4871	D	E												E		N			-14,302,207.94
9502	4881	C	E												E		N			3,774,442.53
9502	4901	C	E												E		N	1		6,241,208.49
																Line Number Total:				52,309,221.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04 /05 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		40,788.79
7240	4221	D	B			F		DISC				X		E		N	1		-18,917,295.21
7240	4251	C	B			E		DISC				X		E		N	1		5,274.73
7240	4251	C	B			F		DISC				X		E		N	1		10,047,026.85
7240	4801	C	B									X		E		N	1		109,929,870.41
7240	4901	C	B									X		E		N	1		8,568,577.68
															Line Number Total:				109,674,243.25
7320	4802	C	B					DISC				X		E		N	1		1,068,293.75
7320	4802	D	B					DISC				X		E		N	1		-9,399.43
7320	4802	C	E					DISC				X		E		N	1		-1,053,739.99
7320	4802	D	E					DISC				X		E		N	1		1,450.56
7320	4902	C	E					DISC				X		E		N			-11,344,227.52
															Line Number Total:				-11,337,622.63
7340	4801	C	B									X		E		N	1		-109,929,870.41
7340	4801	C	E									X		E		N	1		104,021,892.43
7340	4802	C	B					DISC				X		E		N	1		-1,068,293.75
7340	4802	D	B					DISC				X		E		N	1		9,399.43
7340	4802	C	E					DISC				X		E		N	1		1,053,739.99
7340	4802	D	E					DISC				X		E		N	1		-1,450.56
7340	4871	D	E									X		E		N			-10,689,132.71
7340	4881	C	E									X		E		N			1,282,132.48
7340	4901	C	B									X		E		N	1		-8,568,577.68
7340	4901	C	E									X		E		N	1		7,117,957.46
7340	4901	D	E									X		E		N	1		-3,979,024.43
7340	4902	C	E					DISC				X		E		N			11,344,227.52
															Line Number Total:				-9,407,000.23
7410	4221	C	B			E		DISC				X		E		N	1		-40,788.79
7410	4221	D	B			F		DISC				X		E		N	1		18,917,295.21
7410	4221	C	E			E		DISC				X		E		N	1		38,464.60
7410	4221	D	E			F		DISC				X		E		N	1		-16,344,953.70
7410	4251	C	B			E		DISC				X		E		N	1		-5,274.73
7410	4251	C	B			F		DISC				X		E		N	1		-10,047,026.85
7410	4251	C	E			F		DISC				X		E		N	1		10,010,340.73
7410	4251	D	E			E		DISC				X		E		N	1		-10,550.80
															Line Number Total:				2,517,505.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04 /05 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	C	E			E		DISC						E		N	1		38,464.60
7440	4221	D	E			F		DISC						E		N	1		-16,344,953.70
7440	4251	C	E			F		DISC						E		N	1		10,010,340.73
7440	4251	D	E			E		DISC						E		N	1		-10,550.80
7440	4801	C	E											E		N	1		104,021,892.43
7440	4871	D	E											E		N			-10,689,132.71
7440	4881	C	E											E		N			1,282,132.48
7440	4901	C	E											E		N	1		7,117,957.46
7440	4901	D	E											E		N	1		-3,979,024.43
															Line Number Total:				91,447,126.06
8693	4802	C	B					DISC				X		E		N	1		-1,068,293.75
8693	4802	D	B					DISC				X		E		N	1		9,399.43
8693	4802	C	E					DISC				X		E		N	1		1,053,739.99
8693	4802	D	E					DISC				X		E		N	1		-1,450.56
8693	4902	C	E					DISC				X		E		N			11,344,227.52
															Line Number Total:				11,337,622.63
8800	4222	D	B			F		DISC				X		E		N	1		487,776.45
8800	4222	D	E			F		DISC				X		E		N	1		-608,819.40
8800	4252	D	E			F		DISC				X		E		N			-1,083,928.18
															Line Number Total:				-1,204,971.13
8840	4222	D	B			X		DISC				X		E		N	1		2,062,867.15
8840	4222	D	E			X		DISC				X		E		N	1		-1,340,690.88
8840	4252	D	E			X		DISC				X		E		N			-703,518.67
															Line Number Total:				18,657.60
8896	4222	D	B			F		DISC				X		E		N	1		-487,776.45
8896	4222	D	B			X		DISC				X		E		N	1		-2,062,867.15
8896	4222	D	E			F		DISC				X		E		N	1		608,819.40
8896	4222	D	E			X		DISC				X		E		N	1		1,340,690.88
8896	4252	D	E			F		DISC				X		E		N			1,083,928.18
8896	4252	D	E			X		DISC				X		E		N			703,518.67
															Line Number Total:				1,186,313.53
9000	4222	D	B			F		DISC				X		E		N	1		487,776.45
9000	4222	D	B			X		DISC				X		E		N	1		2,062,867.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04 /05 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E			F		DISC				X			E		N	1		-608,819.40
9000	4222	D	E			X		DISC				X			E		N	1		-1,340,690.88
9000	4252	D	E			F		DISC				X			E		N			-1,083,928.18
9000	4252	D	E			X		DISC				X			E		N			-703,518.67
9000	4802	C	B					DISC				X			E		N	1		-1,068,293.75
9000	4802	D	B					DISC				X			E		N	1		9,399.43
9000	4802	C	E					DISC				X			E		N	1		1,053,739.99
9000	4802	D	E					DISC				X			E		N	1		-1,450.56
9000	4902	C	E					DISC				X			E		N			11,344,227.52
																Line Number Total:				10,151,309.10
9502	4801	C	E												E		N	1		104,021,892.43
9502	4871	D	E												E		N			-10,689,132.71
9502	4881	C	E												E		N			1,282,132.48
9502	4901	C	E												E		N	1		7,117,957.46
9502	4901	D	E												E		N	1		-3,979,024.43
																Line Number Total:				97,753,825.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05 /06 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-2,055,608.10
7240	4221	D	B			F		DISC				X		E		N	1		-30,338,304.44
7240	4251	C	B			E		DISC				X		E		N	1		1,865,514.54
7240	4251	D	B			F		DISC				X		E		N	1		-14,562,219.02
7240	4801	C	B									X		E		N	1		209,251,326.20
7240	4801	D	B									X		E		N	1		-6,102.18
7240	4901	C	B									X		E		N	1		15,448,357.25
															Line Number Total:				179,602,964.25
7320	4802	C	B					DISC				X		E		N	1		28,116.49
7320	4802	D	B					DISC				X		E		N	1		-73.60
7320	4802	C	E					DISC				X		E		N	1		-41,120.83
7320	4802	D	E					DISC				X		E		N	1		3,305.60
7320	4902	C	E					DISC				X		E		N			-45,314,612.17
															Line Number Total:				-45,324,384.51
7340	4801	C	B									X		E		N	1		-209,251,326.20
7340	4801	D	B									X		E		N	1		6,102.18
7340	4801	C	E									X		E		N	1		180,055,918.79
7340	4802	C	B					DISC				X		E		N	1		-28,116.49
7340	4802	D	B					DISC				X		E		N	1		73.60
7340	4802	C	E					DISC				X		E		N	1		41,120.83
7340	4802	D	E					DISC				X		E		N	1		-3,305.60
7340	4871	D	E									X		E		N			-9,969,681.14
7340	4881	C	E									X		E		N			7,010,221.31
7340	4901	C	B									X		E		N	1		-15,448,357.25
7340	4901	C	E									X		E		N	1		13,747,789.95
7340	4901	D	E									X		E		N	1		-14,434,511.98
7340	4902	C	E					DISC				X		E		N			45,314,612.17
															Line Number Total:				-2,959,459.83
7410	4221	D	B			E		DISC				X		E		N	1		2,055,608.10
7410	4221	D	B			F		DISC				X		E		N	1		30,338,304.44
7410	4221	D	E			E		DISC				X		E		N	1		-2,069,517.52
7410	4221	D	E			F		DISC				X		E		N	1		-16,951,831.79
7410	4251	C	B			E		DISC				X		E		N	1		-1,865,514.54
7410	4251	D	B			F		DISC				X		E		N	1		14,562,219.02
7410	4251	C	E			E		DISC				X		E		N	1		1,865,514.54
7410	4251	D	E			F		DISC				X		E		N	1		-16,609,865.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05 /06 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				11,324,916.42
7440	4221	D	E			E		DISC						E		N	1		-2,069,517.52
7440	4221	D	E			F		DISC						E		N	1		-16,951,831.79
7440	4251	C	E			E		DISC						E		N	1		1,865,514.54
7440	4251	D	E			F		DISC						E		N	1		-16,609,865.83
7440	4801	C	E											E		N	1		180,055,918.79
7440	4871	D	E											E		N			-9,969,681.14
7440	4881	C	E											E		N			7,010,221.31
7440	4901	C	E											E		N	1		13,747,789.95
7440	4901	D	E											E		N	1		-14,434,511.98
															Line Number Total:				142,644,036.33
8693	4802	C	B					DISC				X		E		N	1		-28,116.49
8693	4802	D	B					DISC				X		E		N	1		73.60
8693	4802	C	E					DISC				X		E		N	1		41,120.83
8693	4802	D	E					DISC				X		E		N	1		-3,305.60
8693	4902	C	E					DISC				X		E		N			45,314,612.17
															Line Number Total:				45,324,384.51
8800	4222	D	B			F		DISC				X		E		N	1		1,919,022.44
8800	4222	D	E			F		DISC				X		E		N	1		-1,063,442.62
8800	4252	D	E			F		DISC				X		E		N			-12,003,995.61
															Line Number Total:				-11,148,415.79
8840	4222	D	B			X		DISC				X		E		N	1		1,200,409.82
8840	4222	D	E			X		DISC				X		E		N	1		-1,171,946.38
8840	4252	D	E			X		DISC				X		E		N			-23,002.64
															Line Number Total:				5,460.80
8896	4222	D	B			F		DISC				X		E		N	1		-1,919,022.44
8896	4222	D	B			X		DISC				X		E		N	1		-1,200,409.82
8896	4222	D	E			F		DISC				X		E		N	1		1,063,442.62
8896	4222	D	E			X		DISC				X		E		N	1		1,171,946.38
8896	4252	D	E			F		DISC				X		E		N			12,003,995.61
8896	4252	D	E			X		DISC				X		E		N			23,002.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05 /06 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				11,142,954.99
9000	4222	D	B			F		DISC				X		E		N	1		1,919,022.44
9000	4222	D	B			X		DISC				X		E		N	1		1,200,409.82
9000	4222	D	E			F		DISC				X		E		N	1		-1,063,442.62
9000	4222	D	E			X		DISC				X		E		N	1		-1,171,946.38
9000	4252	D	E			F		DISC				X		E		N			-12,003,995.61
9000	4252	D	E			X		DISC				X		E		N			-23,002.64
9000	4802	C	B					DISC				X		E		N	1		-28,116.49
9000	4802	D	B					DISC				X		E		N	1		73.60
9000	4802	C	E					DISC				X		E		N	1		41,120.83
9000	4802	D	E					DISC				X		E		N	1		-3,305.60
9000	4902	C	E					DISC				X		E		N			45,314,612.17
															Line Number Total:				34,181,429.52
9502	4801	C	E											E		N	1		180,055,918.79
9502	4871	D	E											E		N			-9,969,681.14
9502	4881	C	E											E		N			7,010,221.31
9502	4901	C	E											E		N	1		13,747,789.95
9502	4901	D	E											E		N	1		-14,434,511.98
															Line Number Total:				176,409,736.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06 /07 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-1,693,429.72
7240	4221	D	B			F		DISC				X		E		N	1		-166,333,649.36
7240	4251	C	B			E		DISC				X		E		N	1		2,745,925.50
7240	4251	D	B			F		DISC				X		E		N	1		-8,461,719.80
7240	4801	C	B									X		E		N	1		560,480,882.32
7240	4801	D	B									X		E		N	1		-382,064.46
7240	4901	C	B									X		E		N	1		42,389,030.93
															Line Number Total:				428,744,975.41
7320	4802	C	B					DISC				X		E		N	1		489,936.36
7320	4802	C	E					DISC				X		E		N	1		-77,551.71
7320	4802	D	E					DISC				X		E		N	1		455.00
7320	4902	C	E					DISC				X		E		N			-240,494,140.76
															Line Number Total:				-240,081,301.11
7340	4801	C	B									X		E		N	1		-560,480,882.32
7340	4801	D	B									X		E		N	1		382,064.46
7340	4801	C	E									X		E		N	1		327,062,793.43
7340	4801	D	E									X		E		N	1		-1,748.00
7340	4802	C	B					DISC				X		E		N	1		-489,936.36
7340	4802	C	E					DISC				X		E		N	1		77,551.71
7340	4802	D	E					DISC				X		E		N	1		-455.00
7340	4871	D	E									X		E		N			-22,955,394.79
7340	4881	C	E									X		E		N			21,306,121.39
7340	4901	C	B									X		E		N	1		-42,389,030.93
7340	4901	C	E									X		E		N	1		35,345,502.25
7340	4902	C	E					DISC				X		E		N			240,494,140.76
															Line Number Total:				-1,649,273.40
7410	4221	D	B			E		DISC				X		E		N	1		1,693,429.72
7410	4221	D	B			F		DISC				X		E		N	1		166,333,649.36
7410	4221	D	E			E		DISC				X		E		N	1		-1,640,637.24
7410	4221	D	E			F		DISC				X		E		N	1		-104,989,971.77
7410	4251	C	B			E		DISC				X		E		N	1		-2,745,925.50
7410	4251	D	B			F		DISC				X		E		N	1		8,461,719.80
7410	4251	C	E			E		DISC				X		E		N	1		2,823,796.74
7410	4251	D	E			F		DISC				X		E		N	1		-5,688,644.88
															Line Number Total:				64,247,416.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06 /07 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-1,640,637.24
7440	4221	D	E			F		DISC						E		N	1		-104,989,971.77
7440	4251	C	E			E		DISC						E		N	1		2,823,796.74
7440	4251	D	E			F		DISC						E		N	1		-5,688,644.88
7440	4801	C	E											E		N	1		327,062,793.43
7440	4801	D	E											E		N	1		-1,748.00
7440	4871	D	E											E		N			-22,955,394.79
7440	4881	C	E											E		N			21,306,121.39
7440	4901	C	E											E		N	1		35,345,502.25
															Line Number Total:				251,261,817.13
8693	4802	C	B					DISC				X		E		N	1		-489,936.36
8693	4802	C	E					DISC				X		E		N	1		77,551.71
8693	4802	D	E					DISC				X		E		N	1		-455.00
8693	4902	C	E					DISC				X		E		N			240,494,140.76
															Line Number Total:				240,081,301.11
8800	4222	D	B			F		DISC				X		E		N	1		9,312,186.68
8800	4222	D	E			F		DISC				X		E		N	1		-5,599,762.98
8800	4252	D	E			F		DISC				X		E		N			-66,852,748.34
															Line Number Total:				-63,140,324.64
8840	4222	D	B			X		DISC				X		E		N	1		2,498,296.86
8840	4222	D	E			X		DISC				X		E		N	1		-1,445,373.42
8840	4252	D	E			X		DISC				X		E		N			-1,364,226.74
															Line Number Total:				-311,303.30
8896	4222	D	B			F		DISC				X		E		N	1		-9,312,186.68
8896	4222	D	B			X		DISC				X		E		N	1		-2,498,296.86
8896	4222	D	E			F		DISC				X		E		N	1		5,599,762.98
8896	4222	D	E			X		DISC				X		E		N	1		1,445,373.42
8896	4252	D	E			F		DISC				X		E		N			66,852,748.34
8896	4252	D	E			X		DISC				X		E		N			1,364,226.74
															Line Number Total:				63,451,627.94
9000	4222	D	B			F		DISC				X		E		N	1		9,312,186.68
9000	4222	D	B			X		DISC				X		E		N	1		2,498,296.86
9000	4222	D	E			F		DISC				X		E		N	1		-5,599,762.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06 /07 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E			X		DISC				X			E		N	1		-1,445,373.42
9000	4252	D	E			F		DISC				X			E		N			-66,852,748.34
9000	4252	D	E			X		DISC				X			E		N			-1,364,226.74
9000	4802	C	B					DISC				X			E		N	1		-489,936.36
9000	4802	C	E					DISC				X			E		N	1		77,551.71
9000	4802	D	E					DISC				X			E		N	1		-455.00
9000	4902	C	E					DISC				X			E		N			240,494,140.76
																Line Number Total:				176,629,673.17
9502	4801	C	E												E		N	1		327,062,793.43
9502	4801	D	E												E		N	1		-1,748.00
9502	4871	D	E												E		N			-22,955,394.79
9502	4881	C	E												E		N			21,306,121.39
9502	4901	C	E												E		N	1		35,345,502.25
																Line Number Total:				360,757,274.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07 /08 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		4,558,730.07
7240	4221	D	B			F		DISC				X		E		N	1		-454,860,644.84
7240	4251	D	B			E		DISC				X		E		N	1		-2,474,962.92
7240	4251	D	B			F		DISC				X		E		N	1		-11,849,882.46
7240	4801	C	B									X		E		N	1		2,014,718,548.83
7240	4801	D	B									X		E		N	1		-506,376.74
7240	4901	C	B									X		E		N	1		12,511,171.87
7240	4901	D	B									X		E		N	1		-22,070,499.64
															Line Number Total:				1,540,026,084.17
7320	4802	C	B					DISC				X		E		N	1		675,075.43
7320	4802	C	E					DISC				X		E		N	1		-381,006.11
7320	4902	C	E					DISC				X		E		N			-990,794,079.01
															Line Number Total:				-990,500,009.69
7340	4801	C	B									X		E		N	1		-2,014,718,548.83
7340	4801	D	B									X		E		N	1		506,376.74
7340	4801	C	E									X		E		N	1		938,715,765.84
7340	4801	D	E									X		E		N	1		-277,281.62
7340	4802	C	B					DISC				X		E		N	1		-675,075.43
7340	4802	C	E					DISC				X		E		N	1		381,006.11
7340	4871	D	E									X		E		N			-55,881,795.40
7340	4881	C	E									X		E		N			49,525,252.36
7340	4901	C	B									X		E		N	1		-12,511,171.87
7340	4901	D	B									X		E		N	1		22,070,499.64
7340	4901	C	E									X		E		N	1		75,714,350.41
7340	4902	C	E					DISC				X		E		N			990,794,079.01
															Line Number Total:				-6,356,543.04
7410	4221	C	B			E		DISC				X		E		N	1		-4,558,730.07
7410	4221	D	B			F		DISC				X		E		N	1		454,860,644.84
7410	4221	D	E			E		DISC				X		E		N	1		-6,202,736.72
7410	4221	D	E			F		DISC				X		E		N	1		-226,843,243.63
7410	4251	D	B			E		DISC				X		E		N	1		2,474,962.92
7410	4251	D	B			F		DISC				X		E		N	1		11,849,882.46
7410	4251	C	E			F		DISC				X		E		N	1		6,562,413.74
7410	4251	D	E			E		DISC				X		E		N	1		-632,389.09
															Line Number Total:				237,510,804.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07 /08 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-6,202,736.72
7440	4221	D	E			F		DISC						E		N	1		-226,843,243.63
7440	4251	C	E			F		DISC						E		N	1		6,562,413.74
7440	4251	D	E			E		DISC						E		N	1		-632,389.09
7440	4801	C	E											E		N	1		938,715,765.84
7440	4801	D	E											E		N	1		-277,281.62
7440	4871	D	E											E		N			-55,881,795.40
7440	4881	C	E											E		N			49,525,252.36
7440	4901	C	E											E		N	1		75,714,350.41
															Line Number Total:				780,680,335.89
8693	4802	C	B					DISC				X		E		N	1		-675,075.43
8693	4802	C	E					DISC				X		E		N	1		381,006.11
8693	4902	C	E					DISC				X		E		N			990,794,079.01
															Line Number Total:				990,500,009.69
8800	4222	D	B			F		DISC				X		E		N	1		14,252,275.91
8800	4222	D	E			F		DISC				X		E		N	1		-6,520,821.92
8800	4252	D	E			F		DISC				X		E		N			-253,106,490.58
															Line Number Total:				-245,375,036.59
8840	4222	D	B			X		DISC				X		E		N	1		33,134,321.96
8840	4222	D	E			X		DISC				X		E		N	1		-10,911,901.88
8840	4252	D	E			X		DISC				X		E		N			-14,279,525.45
															Line Number Total:				7,942,894.63
8896	4222	D	B			F		DISC				X		E		N	1		-14,252,275.91
8896	4222	D	B			X		DISC				X		E		N	1		-33,134,321.96
8896	4222	D	E			F		DISC				X		E		N	1		6,520,821.92
8896	4222	D	E			X		DISC				X		E		N	1		10,911,901.88
8896	4252	D	E			F		DISC				X		E		N			253,106,490.58
8896	4252	D	E			X		DISC				X		E		N			14,279,525.45
															Line Number Total:				237,432,141.96
9000	4222	D	B			F		DISC				X		E		N	1		14,252,275.91
9000	4222	D	B			X		DISC				X		E		N	1		33,134,321.96
9000	4222	D	E			F		DISC				X		E		N	1		-6,520,821.92
9000	4222	D	E			X		DISC				X		E		N	1		-10,911,901.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07 /08 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-253,106,490.58
9000	4252	D	E			X		DISC				X		E		N			-14,279,525.45
9000	4802	C	B					DISC				X		E		N	1		-675,075.43
9000	4802	C	E					DISC				X		E		N	1		381,006.11
9000	4902	C	E					DISC				X		E		N			990,794,079.01
															Line Number Total:				753,067,867.73
9502	4801	C	E											E		N	1		938,715,765.84
9502	4801	D	E											E		N	1		-277,281.62
9502	4871	D	E											E		N			-55,881,795.40
9502	4881	C	E											E		N			49,525,252.36
9502	4901	C	E											E		N	1		75,714,350.41
															Line Number Total:				1,007,796,291.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08 /09 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-6,539,541,676.93
1000	4801	D	B									X		U		Y	1		116,642.48
1000	4801	C	E									X		U		Y	1		4,720,029,096.24
1000	4801	D	E									X		U		Y	1		-460,708.83
1000	4802	C	B					DISC				X		U		Y	1		-367,456.21
1000	4802	C	E					DISC				X		U		Y	1		888,569.60
1000	4901	C	B									X		U		Y	1		-605,958,192.57
1000	4901	C	E									X		U		Y	1		329,111,979.20
1000	4902	C	E					DISC				X		U		Y			4,831,123,757.91
															Line Number Total:				2,734,942,010.89
2140	4201	D	B											U		Y	1		7,262,363,240.46
2140	4221	D	B			E		DISC				X		U		Y	1		24,063,492.35
2140	4221	D	B			F		DISC				X		U		Y	1		2,796,336,348.47
2140	4222	D	B			F		DISC				X		U		Y	1		56,067,985.03
2140	4222	D	B			X		DISC				X		U		Y	1		79,804,627.97
2140	4251	D	B			E		DISC				X		U		Y	1		1,710,889.15
2140	4251	D	B			F		DISC				X		U		Y	1		100,686,315.40
2140	4801	C	B									X		U		Y	1		-6,539,541,676.93
2140	4801	D	B									X		U		Y	1		116,642.48
2140	4802	C	B					DISC				X		U		Y	1		-367,456.21
2140	4901	C	B									X		U		Y	1		-605,958,192.57
															Line Number Total:				3,175,282,215.60
2210	4871	D	E									X		U		Y			1,148,123,914.89
2222	4190	D	E							21	2040	X		U		Y			6,339,000.00
2398	4510	C	E		A									U		Y			-50,401,431.34
2398	4610	C	E											U		Y			-1,170,060,249.27
2398	4700	C	E											U		Y			-235,934,271.01
															Line Number Total:				-1,456,395,951.62
4036	4393	C	E	P				DISC				X		U		Y			-49,800,000.00
5800	4222	D	B			F		DISC				X		U		Y	1		-56,067,985.03
5800	4222	D	B			X		DISC				X		U		Y	1		-79,804,627.97
5800	4222	D	E			F		DISC				X		U		Y	1		44,622,293.74
5800	4222	D	E			X		DISC				X		U		Y	1		51,181,826.96
5800	4252	D	E			F		DISC				X		U		Y			1,090,083,273.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08 /09 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4252	D	E			X		DISC				X			U		Y			39,539,689.72
																Line Number Total:				1,089,554,470.70
5810	4221	D	B			E		DISC				X			U		Y	1		-24,063,492.35
5810	4221	D	B			F		DISC				X			U		Y	1		-2,796,336,348.47
5810	4221	D	E			E		DISC				X			U		Y	1		7,347,686.00
5810	4221	D	E			F		DISC				X			U		Y	1		1,623,185,216.22
5810	4251	D	B			E		DISC				X			U		Y	1		-1,710,889.15
5810	4251	D	B			F		DISC				X			U		Y	1		-100,686,315.40
5810	4251	D	E			E		DISC				X			U		Y	1		2,069,270.39
5810	4251	D	E			F		DISC				X			U		Y	1		112,033,234.08
																Line Number Total:				-1,178,161,638.68
7240	4221	D	B			E		DISC				X			U		Y	1		-24,063,492.35
7240	4221	D	B			F		DISC				X			U		Y	1		-2,796,336,348.47
7240	4251	D	B			E		DISC				X			U		Y	1		-1,710,889.15
7240	4251	D	B			F		DISC				X			U		Y	1		-100,686,315.40
7240	4801	C	B									X			U		Y	1		6,539,541,676.93
7240	4801	D	B									X			U		Y	1		-116,642.48
7240	4901	C	B									X			U		Y	1		605,958,192.57
																Line Number Total:				4,222,586,181.65
7320	4802	C	B					DISC				X			U		Y	1		367,456.21
7320	4802	C	E					DISC				X			U		Y	1		-888,569.60
7320	4902	C	E					DISC				X			U		Y			-4,831,123,757.91
																Line Number Total:				-4,831,644,871.30
7440	4221	D	E			E		DISC							U		Y	1		-7,347,686.00
7440	4221	D	E			F		DISC							U		Y	1		-1,623,185,216.22
7440	4251	D	E			E		DISC							U		Y	1		-2,069,270.39
7440	4251	D	E			F		DISC							U		Y	1		-112,033,234.08
7440	4801	C	E												U		Y	1		4,720,029,096.24
7440	4801	D	E												U		Y	1		-460,708.83
7440	4871	D	E												U		Y			-1,148,123,914.89
7440	4901	C	E												U		Y	1		329,111,979.20
																Line Number Total:				2,155,921,045.03
8693	4802	C	B					DISC				X			U		Y	1		-367,456.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08 /09 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E					DISC				X		U		Y	1		888,569.60
8693	4902	C	E					DISC				X		U		Y			4,831,123,757.91
																Line Number Total:			4,831,644,871.30
8800	4222	D	B			F		DISC				X		U		Y	1		56,067,985.03
8800	4222	D	E			F		DISC				X		U		Y	1		-44,622,293.74
8800	4252	D	E			F		DISC				X		U		Y			-1,090,083,273.28
																Line Number Total:			-1,078,637,581.99
8840	4222	D	B			X		DISC				X		U		Y	1		79,804,627.97
8840	4222	D	E			X		DISC				X		U		Y	1		-51,181,826.96
8840	4252	D	E			X		DISC				X		U		Y			-39,539,689.72
																Line Number Total:			-10,916,888.71
9000	4222	D	B			F		DISC				X		U		Y	1		56,067,985.03
9000	4222	D	B			X		DISC				X		U		Y	1		79,804,627.97
9000	4222	D	E			F		DISC				X		U		Y	1		-44,622,293.74
9000	4222	D	E			X		DISC				X		U		Y	1		-51,181,826.96
9000	4252	D	E			F		DISC				X		U		Y			-1,090,083,273.28
9000	4252	D	E			X		DISC				X		U		Y			-39,539,689.72
9000	4802	C	B					DISC				X		U		Y	1		-367,456.21
9000	4802	C	E					DISC				X		U		Y	1		888,569.60
9000	4902	C	E					DISC				X		U		Y			4,831,123,757.91
																Line Number Total:			3,742,090,400.60
9502	4801	C	E											U		Y	1		4,720,029,096.24
9502	4801	D	E											U		Y	1		-460,708.83
9502	4871	D	E											U		Y			-1,148,123,914.89
9502	4901	C	E											U		Y	1		329,111,979.20
																Line Number Total:			3,900,556,451.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09 /10 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		5,545,015,238.05
1000	4801	D	E									X		U		N	1		-53,346.64
1000	4802	C	E					DISC				X		U		N	1		236,021.89
1000	4901	C	E									X		U		N	1		203,888,031.40
1000	4902	C	E					DISC				X		U		N			1,821,644,130.41
															Line Number Total:				7,570,730,075.11
2440	4510	C	E		A									U		N			451,291,079.17
2440	4610	C	E											U		N			6,626,539,550.74
2440	4700	C	E											U		N			915,028,419.31
															Line Number Total:				7,992,859,049.22
4000	4119	D	E	P				DISC				X	X	U		N	1		12,060,111,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-39,836,000.00
4200	4170	D	E	P				DISC		21	2040	X		U		N			27,016,000.00
5800	4222	D	E			F		DISC				X		U		N	1		4,803,417.05
5800	4222	D	E			X		DISC				X		U		N	1		74,784,880.56
5800	4252	D	E			F		DISC				X		U		N			439,787,181.92
5800	4252	D	E			X		DISC				X		U		N			15,556,162.41
5800	4266	D	E					DISC				X		U		N			719,916.40
															Line Number Total:				535,651,558.34
5810	4221	D	E			E		DISC				X		U		N	1		55,527,913.93
5810	4221	D	E			F		DISC				X		U		N	1		2,843,859,764.49
5810	4251	D	E			E		DISC				X		U		N	1		1,086,302.26
5810	4251	D	E			F		DISC				X		U		N	1		80,172,585.31
															Line Number Total:				2,980,646,565.99
7320	4802	C	E					DISC				X		U		N	1		-236,021.89
7320	4902	C	E					DISC				X		U		N			-1,821,644,130.41
															Line Number Total:				-1,821,880,152.30
7440	4221	D	E			E		DISC						U		N	1		-55,527,913.93
7440	4221	D	E			F		DISC						U		N	1		-2,843,859,764.49
7440	4251	D	E			E		DISC						U		N	1		-1,086,302.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09 /10 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC						U		N	1		-80,172,585.31
7440	4801	C	E											U		N	1		5,545,015,238.05
7440	4801	D	E											U		N	1		-53,346.64
7440	4901	C	E											U		N	1		203,888,031.40
															Line Number Total:				2,768,203,356.82
8690	4802	C	E					DISC				X		U		N	1		236,021.89
8690	4902	C	E					DISC				X		U		N			1,821,644,130.41
															Line Number Total:				1,821,880,152.30
8800	4222	D	E			F		DISC				X		U		N	1		-4,803,417.05
8800	4252	D	E			F		DISC				X		U		N			-439,787,181.92
															Line Number Total:				-444,590,598.97
8840	4222	D	E			X		DISC				X		U		N	1		-74,784,880.56
8840	4252	D	E			X		DISC				X		U		N			-15,556,162.41
8840	4266	D	E					DISC				X		U		N			-719,916.40
															Line Number Total:				-91,060,959.37
9000	4222	D	E			F		DISC				X		U		N	1		-4,803,417.05
9000	4222	D	E			X		DISC				X		U		N	1		-74,784,880.56
9000	4252	D	E			F		DISC				X		U		N			-439,787,181.92
9000	4252	D	E			X		DISC				X		U		N			-15,556,162.41
9000	4266	D	E					DISC				X		U		N			-719,916.40
9000	4802	C	E					DISC				X		U		N	1		236,021.89
9000	4902	C	E					DISC				X		U		N			1,821,644,130.41
															Line Number Total:				1,286,228,593.96
9502	4801	C	E											U		N	1		5,545,015,238.05
9502	4801	D	E											U		N	1		-53,346.64
9502	4901	C	E											U		N	1		203,888,031.40
															Line Number Total:				5,748,849,922.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09 /10 -2041 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			75,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		75,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-2040

1000	Total new obligations	10,305,672,086.00
2140	Unobligated balance carried forward, start of year	3,187,845,688.14
2210	Resources available from recoveries of prior year obligations	1,148,123,914.89
2222	Unobligated balance transferred from other accounts [Treas Acct]	6,339,000.00
2398	Unobligated balance expiring or withdrawn	-1,456,395,951.62
2440	Unobligated balance carried forward, end of year	8,080,422,521.76
4000	Appropriation	12,135,111,000.00
4035	Appropriation permanently reduced	-39,836,000.00
4036	Unobligated balance permanently reduced	-49,800,000.00
4200	Transferred from other accounts [Treas Acct]	27,016,000.00
5800	Offsetting collections (cash)	1,625,206,029.04
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,802,484,927.31
7240	Obligated balance, start of year	6,545,741,867.04
7320	Total outlays (gross)	-7,947,811,650.66
7340	Adjustments in expired accounts (net)	-30,900,041.91
7410	Change in uncollected customer payments from Federal sources (expired)	316,126,398.52
7440	Obligated balance, end of year	6,238,219,816.79
8690	Outlays from new discretionary authority	1,821,880,152.30
8693	Outlays from discretionary balances	6,125,931,498.36
8800	Federal sources	-1,844,475,177.72
8840	Non-Federal sources	-94,308,162.18
8896	Portion of offsetting collections (cash) credited to expired accounts	313,577,310.86
9000	Outlays	6,009,028,310.76
9502	Unpaid obligation, end of year	11,347,710,580.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-22,565,825.07
1000	4801	C	E									X		U		N	1		29,339,044.67
1000	4802	D	E					DISC	NEW			X		U		N	1		-10,614.18
1000	4881	C	E									X		U		N			285,000.00
1000	4901	C	B									X		U		N	1		-279,178.00
1000	4901	D	E									X		U		N	1		-899,356.94
1000	4902	C	E					DISC	BAL			X		U		N			4,260,875.52
															Line Number Total:				10,129,946.00
2140	4201	D	B											U		N	1		62,308,091.73
2140	4801	C	B									X		U		N	1		-22,565,825.07
2140	4901	C	B									X		U		N	1		-279,178.00
															Line Number Total:				39,463,088.66
2440	4510	D	E		A									U		N			-72,873,000.00
2440	4610	C	E											U		N			101,924,142.66
2440	4700	C	E											U		N			282,000.00
															Line Number Total:				29,333,142.66
7240	4801	C	B									X		U		N	1		22,565,825.07
7240	4901	C	B									X		U		N	1		279,178.00
															Line Number Total:				22,845,003.07
7320	4802	D	E					DISC	NEW			X		U		N	1		10,614.18
7320	4902	C	E					DISC	BAL			X		U		N			-4,260,875.52
															Line Number Total:				-4,250,261.34
7440	4801	C	E											U		N	1		29,339,044.67
7440	4881	C	E											U		N			285,000.00
7440	4901	D	E											U		N	1		-899,356.94
															Line Number Total:				28,724,687.73
8690	4802	D	E					DISC	NEW			X		U		N	1		-10,614.18
8693	4902	C	E					DISC	BAL			X		U		N			4,260,875.52
9000	4802	D	E					DISC	NEW			X		U		N	1		-10,614.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC	BAL			X		U		N			4,260,875.52
															Line Number Total:				4,250,261.34
9502	4801	C	E											U		N	1		29,339,044.67
9502	4881	C	E											U		N			285,000.00
9502	4901	D	E											U		N	1		-899,356.94
															Line Number Total:				28,724,687.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -03 /04 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-18,987.90
7240	4221	D	B			F		DISC				X		E		N	1		-8,463,816.44
7240	4251	C	B			E		DISC				X		E		N	1		0.33
7240	4251	C	B			F		DISC				X		E		N	1		9,312,490.64
7240	4801	C	B									X		E		N	1		96,984,800.98
7240	4901	C	B									X		E		N	1		257,710.43
7240	4901	D	B									X		E		N	1		-776,938.99
															Line Number Total:				97,295,259.05
7320	4802	C	B					DISC				X		E		N	1		4,134.00
7320	4802	C	E					DISC				X		E		N	1		-8,253,142.12
7320	4902	C	E					DISC				X		E		N			-11,101,910.90
7320	4982	C	E					DISC				X		E		N			-71,519.50
															Line Number Total:				-19,422,438.52
7340	4801	C	B									X		E		N	1		-96,984,800.98
7340	4801	C	E									X		E		N	1		85,571,088.78
7340	4802	C	B					DISC				X		E		N	1		-4,134.00
7340	4802	C	E					DISC				X		E		N	1		8,253,142.12
7340	4871	D	E									X		E		N			-14,242,010.83
7340	4881	C	E									X		E		N			7,995,040.75
7340	4901	C	B									X		E		N	1		-257,710.43
7340	4901	D	B									X		E		N	1		776,938.99
7340	4901	C	E									X		E		N	1		257,710.43
7340	4901	D	E									X		E		N	1		-8,476,162.93
7340	4902	C	E					DISC				X		E		N			11,101,910.90
7340	4971	D	E									X		E		N			-2,935.73
7340	4982	C	E					DISC				X		E		N			71,519.50
															Line Number Total:				-5,940,403.43
7410	4221	D	B			E		DISC				X		E		N	1		18,987.90
7410	4221	D	B			F		DISC				X		E		N	1		8,463,816.44
7410	4221	D	E			E		DISC				X		E		N	1		-21,676.80
7410	4221	D	E			F		DISC				X		E		N	1		-7,743,730.24
7410	4251	C	B			E		DISC				X		E		N	1		-0.33
7410	4251	C	B			F		DISC				X		E		N	1		-9,312,490.64
7410	4251	C	E			E		DISC				X		E		N	1		2,688.90
7410	4251	C	E			F		DISC				X		E		N	1		24,028,325.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -03 /04 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				15,435,920.85
7440	4221	D	E			E		DISC							E		N	1		-21,676.80
7440	4221	D	E			F		DISC							E		N	1		-7,743,730.24
7440	4251	C	E			E		DISC							E		N	1		2,688.90
7440	4251	C	E			F		DISC							E		N	1		24,028,325.62
7440	4801	C	E												E		N	1		85,571,088.78
7440	4871	D	E												E		N			-14,242,010.83
7440	4881	C	E												E		N			7,995,040.75
7440	4901	C	E												E		N	1		257,710.43
7440	4901	D	E												E		N	1		-8,476,162.93
7440	4971	D	E												E		N			-2,935.73
																Line Number Total:				87,368,337.95
8693	4802	C	B					DISC				X			E		N	1		-4,134.00
8693	4802	C	E					DISC				X			E		N	1		8,253,142.12
8693	4902	C	E					DISC				X			E		N			11,101,910.90
8693	4982	C	E					DISC				X			E		N			71,519.50
																Line Number Total:				19,422,438.52
8800	4222	D	B			F		DISC				X			E		N	1		17,059,649.69
8800	4222	D	E			F		DISC				X			E		N	1		-17,034,649.94
8800	4252	D	E			F		DISC				X			E		N			-15,192,784.86
																Line Number Total:				-15,167,785.11
8840	4222	D	B			E		DISC				X			E		N	1		198,303.15
8840	4222	C	E			X		DISC				X			E		N	1		80,000.00
8840	4252	C	E			E		DISC				X			E		N			0.33
																Line Number Total:				278,303.48
8896	4222	D	B			E		DISC				X			E		N	1		-198,303.15
8896	4222	D	B			F		DISC				X			E		N	1		-17,059,649.69
8896	4222	C	E			X		DISC				X			E		N	1		-80,000.00
8896	4222	D	E			F		DISC				X			E		N	1		17,034,649.94
8896	4252	C	E			E		DISC				X			E		N			-0.33
8896	4252	D	E			F		DISC				X			E		N			15,192,784.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -03 /04 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				14,889,481.63
9000	4222	D	B			E		DISC				X		E		N	1		198,303.15
9000	4222	D	B			F		DISC				X		E		N	1		17,059,649.69
9000	4222	C	E			X		DISC				X		E		N	1		80,000.00
9000	4222	D	E			F		DISC				X		E		N	1		-17,034,649.94
9000	4252	C	E			E		DISC				X		E		N			0.33
9000	4252	D	E			F		DISC				X		E		N			-15,192,784.86
9000	4802	C	B					DISC				X		E		N	1		-4,134.00
9000	4802	C	E					DISC				X		E		N	1		8,253,142.12
9000	4902	C	E					DISC				X		E		N			11,101,910.90
9000	4982	C	E					DISC				X		E		N			71,519.50
															Line Number Total:				4,532,956.89
9502	4801	C	E											E		N	1		85,571,088.78
9502	4871	D	E											E		N			-14,242,010.83
9502	4881	C	E											E		N			7,995,040.75
9502	4901	C	E											E		N	1		257,710.43
9502	4901	D	E											E		N	1		-8,476,162.93
9502	4971	D	E											E		N			-2,935.73
															Line Number Total:				71,102,730.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04 /05 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X			E		N	1		-65,193.84
7240	4221	D	B			F		DISC				X			E		N	1		-7,091,933.47
7240	4251	D	B			F		DISC				X			E		N	1		-21,493,481.26
7240	4801	C	B									X			E		N	1		117,828,679.10
7240	4901	C	B									X			E		N	1		33,772,949.19
																Line Number Total:				122,951,019.72
7320	4802	C	B					DISC				X			E		N	1		4,102,900.27
7320	4802	D	B					DISC				X			E		N	1		-281,289.88
7320	4802	C	E					DISC				X			E		N	1		-6,690,244.62
7320	4802	D	E					DISC				X			E		N	1		281,289.88
7320	4902	C	E					DISC				X			E		N			-9,822,675.52
7320	4982	C	E					DISC				X			E		N			-112,031.22
																Line Number Total:				-12,522,051.09
7340	4801	C	B									X			E		N	1		-117,828,679.10
7340	4801	C	E									X			E		N	1		117,701,301.53
7340	4802	C	B					DISC				X			E		N	1		-4,102,900.27
7340	4802	D	B					DISC				X			E		N	1		281,289.88
7340	4802	C	E					DISC				X			E		N	1		6,690,244.62
7340	4802	D	E					DISC				X			E		N	1		-281,289.88
7340	4871	D	E									X			E		N			-17,557,863.28
7340	4881	C	E									X			E		N			1,360,850.80
7340	4901	C	B									X			E		N	1		-33,772,949.19
7340	4901	C	E									X			E		N	1		34,321,784.84
7340	4902	C	E					DISC				X			E		N			9,822,675.52
7340	4971	D	E									X			E		N			-62,949.64
7340	4981	C	E									X			E		N			293.84
7340	4982	C	E					DISC				X			E		N			112,031.22
																Line Number Total:				-3,316,159.11
7410	4221	D	B			E		DISC				X			E		N	1		65,193.84
7410	4221	D	B			F		DISC				X			E		N	1		7,091,933.47
7410	4221	D	E			E		DISC				X			E		N	1		-64,952.24
7410	4221	D	E			F		DISC				X			E		N	1		-6,595,522.30
7410	4251	D	B			F		DISC				X			E		N	1		21,493,481.26
7410	4251	D	E			F		DISC				X			E		N	1		-20,790,353.51
																Line Number Total:				1,199,780.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04 /05 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-64,952.24
7440	4221	D	E			F		DISC						E		N	1		-6,595,522.30
7440	4251	D	E			F		DISC						E		N	1		-20,790,353.51
7440	4801	C	E											E		N	1		117,701,301.53
7440	4871	D	E											E		N			-17,557,863.28
7440	4881	C	E											E		N			1,360,850.80
7440	4901	C	E											E		N	1		34,321,784.84
7440	4971	D	E											E		N			-62,949.64
7440	4981	C	E											E		N			293.84
															Line Number Total:				108,312,590.04
8693	4802	C	B					DISC				X		E		N	1		-4,102,900.27
8693	4802	D	B					DISC				X		E		N	1		281,289.88
8693	4802	C	E					DISC				X		E		N	1		6,690,244.62
8693	4802	D	E					DISC				X		E		N	1		-281,289.88
8693	4902	C	E					DISC				X		E		N			9,822,675.52
8693	4982	C	E					DISC				X		E		N			112,031.22
															Line Number Total:				12,522,051.09
8800	4222	D	B			F		DISC				X		E		N	1		5,005,560.18
8800	4222	D	E			F		DISC				X		E		N	1		-4,881,310.18
8800	4252	D	E			F		DISC				X		E		N			-1,038,498.26
															Line Number Total:				-914,248.26
8840	4222	D	B			E		DISC				X		E		N	1		627,278.66
8840	4222	D	E			E		DISC				X		E		N	1		-627,278.66
															Line Number Total:				0.00
8896	4222	D	B			E		DISC				X		E		N	1		-627,278.66
8896	4222	D	B			F		DISC				X		E		N	1		-5,005,560.18
8896	4222	D	E			E		DISC				X		E		N	1		627,278.66
8896	4222	D	E			F		DISC				X		E		N	1		4,881,310.18
8896	4252	D	E			F		DISC				X		E		N			1,038,498.26
															Line Number Total:				914,248.26
9000	4222	D	B			E		DISC				X		E		N	1		627,278.66
9000	4222	D	B			F		DISC				X		E		N	1		5,005,560.18
9000	4222	D	E			E		DISC				X		E		N	1		-627,278.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04 /05 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E			F		DISC				X		E		N	1		-4,881,310.18
9000	4252	D	E			F		DISC				X		E		N			-1,038,498.26
9000	4802	C	B					DISC				X		E		N	1		-4,102,900.27
9000	4802	D	B					DISC				X		E		N	1		281,289.88
9000	4802	C	E					DISC				X		E		N	1		6,690,244.62
9000	4802	D	E					DISC				X		E		N	1		-281,289.88
9000	4902	C	E					DISC				X		E		N			9,822,675.52
9000	4982	C	E					DISC				X		E		N			112,031.22
															Line Number Total:				11,607,802.83
9502	4801	C	E											E		N	1		117,701,301.53
9502	4871	D	E											E		N			-17,557,863.28
9502	4881	C	E											E		N			1,360,850.80
9502	4901	C	E											E		N	1		34,321,784.84
9502	4971	D	E											E		N			-62,949.64
9502	4981	C	E											E		N			293.84
															Line Number Total:				135,763,418.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05 /06 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X			E		N	1		-1,326,943.93
7240	4221	D	B			F		DISC				X			E		N	1		-20,010,711.78
7240	4251	D	B			E		DISC				X			E		N	1		-3,267.68
7240	4251	D	B			F		DISC				X			E		N	1		-5,565,524.12
7240	4801	C	B									X			E		N	1		166,010,188.80
7240	4901	C	B									X			E		N	1		2,436,429.86
																Line Number Total:				141,540,171.15
7320	4802	C	B					DISC				X			E		N	1		562,454.29
7320	4802	C	E					DISC				X			E		N	1		-28,540,241.27
7320	4902	C	E					DISC				X			E		N			-10,305,763.33
7320	4982	C	E					DISC				X			E		N			-45,175.76
																Line Number Total:				-38,328,726.07
7340	4801	C	B									X			E		N	1		-166,010,188.80
7340	4801	C	E									X			E		N	1		110,144,864.42
7340	4802	C	B					DISC				X			E		N	1		-562,454.29
7340	4802	C	E					DISC				X			E		N	1		28,540,241.27
7340	4871	D	E									X			E		N			-17,844,136.30
7340	4881	C	E									X			E		N			9,645,520.20
7340	4901	C	B									X			E		N	1		-2,436,429.86
7340	4901	C	E									X			E		N	1		24,773,709.98
7340	4902	C	E					DISC				X			E		N			10,305,763.33
7340	4971	D	E									X			E		N			-74,887.13
7340	4981	C	E									X			E		N			8,534.90
7340	4982	C	E					DISC				X			E		N			45,175.76
																Line Number Total:				-3,464,286.52
7410	4221	D	B			E		DISC				X			E		N	1		1,326,943.93
7410	4221	D	B			F		DISC				X			E		N	1		20,010,711.78
7410	4221	D	E			E		DISC				X			E		N	1		-1,326,903.32
7410	4221	D	E			F		DISC				X			E		N	1		-11,522,528.53
7410	4251	D	B			E		DISC				X			E		N	1		3,267.68
7410	4251	D	B			F		DISC				X			E		N	1		5,565,524.12
7410	4251	D	E			F		DISC				X			E		N	1		-5,937,028.87
																Line Number Total:				8,119,986.79
7440	4221	D	E			E		DISC							E		N	1		-1,326,903.32
7440	4221	D	E			F		DISC							E		N	1		-11,522,528.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05 /06 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC							E		N	1		-5,937,028.87
7440	4801	C	E												E		N	1		110,144,864.42
7440	4871	D	E												E		N			-17,844,136.30
7440	4881	C	E												E		N			9,645,520.20
7440	4901	C	E												E		N	1		24,773,709.98
7440	4971	D	E												E		N			-74,887.13
7440	4981	C	E												E		N			8,534.90
																Line Number Total:				107,867,145.35
8693	4802	C	B					DISC				X			E		N	1		-562,454.29
8693	4802	C	E					DISC				X			E		N	1		28,540,241.27
8693	4902	C	E					DISC				X			E		N			10,305,763.33
8693	4982	C	E					DISC				X			E		N			45,175.76
																Line Number Total:				38,328,726.07
8800	4222	D	B			F		DISC				X			E		N	1		3,641,734.32
8800	4222	D	E			F		DISC				X			E		N	1		-2,910,717.31
8800	4252	D	E			F		DISC				X			E		N			-4,148,559.83
																Line Number Total:				-3,417,542.82
8840	4222	D	B			E		DISC				X			E		N	1		1,659,469.66
8840	4222	D	E			E		DISC				X			E		N	1		-1,389,549.94
8840	4252	D	E			E		DISC				X			E		N			-273,087.41
																Line Number Total:				-3,167.69
8896	4222	D	B			E		DISC				X			E		N	1		-1,659,469.66
8896	4222	D	B			F		DISC				X			E		N	1		-3,641,734.32
8896	4222	D	E			E		DISC				X			E		N	1		1,389,549.94
8896	4222	D	E			F		DISC				X			E		N	1		2,910,717.31
8896	4252	D	E			E		DISC				X			E		N			273,087.41
8896	4252	D	E			F		DISC				X			E		N			4,148,559.83
																Line Number Total:				3,420,710.51
9000	4222	D	B			E		DISC				X			E		N	1		1,659,469.66
9000	4222	D	B			F		DISC				X			E		N	1		3,641,734.32
9000	4222	D	E			E		DISC				X			E		N	1		-1,389,549.94
9000	4222	D	E			F		DISC				X			E		N	1		-2,910,717.31
9000	4252	D	E			E		DISC				X			E		N			-273,087.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05 /06 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-4,148,559.83
9000	4802	C	B					DISC				X		E		N	1		-562,454.29
9000	4802	C	E					DISC				X		E		N	1		28,540,241.27
9000	4902	C	E					DISC				X		E		N			10,305,763.33
9000	4982	C	E					DISC				X		E		N			45,175.76
															Line Number Total:				34,908,015.56
9502	4801	C	E											E		N	1		110,144,864.42
9502	4871	D	E											E		N			-17,844,136.30
9502	4881	C	E											E		N			9,645,520.20
9502	4901	C	E											E		N	1		24,773,709.98
9502	4971	D	E											E		N			-74,887.13
9502	4981	C	E											E		N			8,534.90
															Line Number Total:				126,653,606.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06 /07 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-264,642.06
7240	4221	D	B			F		DISC				X		E		N	1		-25,203,402.06
7240	4251	D	B			E		DISC				X		E		N	1		-1,657,357.94
7240	4251	D	B			F		DISC				X		E		N	1		-41,517,456.98
7240	4801	C	B									X		E		N	1		403,753,919.83
7240	4901	C	B									X		E		N	1		29,283,192.26
															Line Number Total:				364,394,253.05
7320	4802	C	B					DISC				X		E		N	1		73,826.53
7320	4802	D	B					DISC				X		E		N	1		-4,617.12
7320	4802	C	E					DISC				X		E		N	1		-17,193,909.04
7320	4802	D	E					DISC				X		E		N	1		4,917.12
7320	4902	C	E					DISC				X		E		N			-138,432,490.07
7320	4982	C	E					DISC				X		E		N			-48,375.15
															Line Number Total:				-155,600,647.73
7340	4801	C	B									X		E		N	1		-403,753,919.83
7340	4801	C	E									X		E		N	1		241,447,046.80
7340	4802	C	B					DISC				X		E		N	1		-73,826.53
7340	4802	D	B					DISC				X		E		N	1		4,617.12
7340	4802	C	E					DISC				X		E		N	1		17,193,909.04
7340	4802	D	E					DISC				X		E		N	1		-4,917.12
7340	4871	D	E									X		E		N			-21,418,564.06
7340	4881	C	E									X		E		N			7,589,445.96
7340	4901	C	B									X		E		N	1		-29,283,192.26
7340	4901	C	E									X		E		N	1		40,560,911.11
7340	4902	C	E					DISC				X		E		N			138,432,490.07
7340	4971	D	E									X		E		N			-314,632.04
7340	4981	C	E									X		E		N			5,973.85
7340	4982	C	E					DISC				X		E		N			48,375.15
															Line Number Total:				-9,566,282.74
7410	4221	D	B			E		DISC				X		E		N	1		264,642.06
7410	4221	D	B			F		DISC				X		E		N	1		25,203,402.06
7410	4221	D	E			E		DISC				X		E		N	1		-90,820.79
7410	4221	D	E			F		DISC				X		E		N	1		-16,528,168.95
7410	4251	D	B			E		DISC				X		E		N	1		1,657,357.94
7410	4251	D	B			F		DISC				X		E		N	1		41,517,456.98
7410	4251	D	E			E		DISC				X		E		N	1		-1,831,179.21
7410	4251	D	E			F		DISC				X		E		N	1		-28,532,241.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06 /07 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				21,660,448.15
7440	4221	D	E			E		DISC							E		N	1		-90,820.79
7440	4221	D	E			F		DISC							E		N	1		-16,528,168.95
7440	4251	D	E			E		DISC							E		N	1		-1,831,179.21
7440	4251	D	E			F		DISC							E		N	1		-28,532,241.94
7440	4801	C	E												E		N	1		241,447,046.80
7440	4871	D	E												E		N			-21,418,564.06
7440	4881	C	E												E		N			7,589,445.96
7440	4901	C	E												E		N	1		40,560,911.11
7440	4971	D	E												E		N			-314,632.04
7440	4981	C	E												E		N			5,973.85
																Line Number Total:				220,887,770.73
8693	4802	C	B					DISC				X			E		N	1		-73,826.53
8693	4802	D	B					DISC				X			E		N	1		4,617.12
8693	4802	C	E					DISC				X			E		N	1		17,193,909.04
8693	4802	D	E					DISC				X			E		N	1		-4,917.12
8693	4902	C	E					DISC				X			E		N			138,432,490.07
8693	4982	C	E					DISC				X			E		N			48,375.15
																Line Number Total:				155,600,647.73
8800	4222	D	B			F		DISC				X			E		N	1		6,070,153.70
8800	4222	D	E			F		DISC				X			E		N	1		-7,188,786.37
8800	4252	D	E			F		DISC				X			E		N			-18,802,323.10
																Line Number Total:				-19,920,955.77
8840	4222	D	B			E		DISC				X			E		N	1		3,183,067.11
8840	4222	D	E			E		DISC				X			E		N	1		-2,888,389.15
8840	4252	D	E			E		DISC				X			E		N			-294,677.96
																Line Number Total:				0.00
8896	4222	D	B			E		DISC				X			E		N	1		-3,183,067.11
8896	4222	D	B			F		DISC				X			E		N	1		-6,070,153.70
8896	4222	D	E			E		DISC				X			E		N	1		2,888,389.15
8896	4222	D	E			F		DISC				X			E		N	1		7,188,786.37
8896	4252	D	E			E		DISC				X			E		N			294,677.96
8896	4252	D	E			F		DISC				X			E		N			18,802,323.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06 /07 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				19,920,955.77
9000	4222	D	B			E		DISC				X			E		N	1		3,183,067.11
9000	4222	D	B			F		DISC				X			E		N	1		6,070,153.70
9000	4222	D	E			E		DISC				X			E		N	1		-2,888,389.15
9000	4222	D	E			F		DISC				X			E		N	1		-7,188,786.37
9000	4252	D	E			E		DISC				X			E		N			-294,677.96
9000	4252	D	E			F		DISC				X			E		N			-18,802,323.10
9000	4802	C	B					DISC				X			E		N	1		-73,826.53
9000	4802	D	B					DISC				X			E		N	1		4,617.12
9000	4802	C	E					DISC				X			E		N	1		17,193,909.04
9000	4802	D	E					DISC				X			E		N	1		-4,917.12
9000	4902	C	E					DISC				X			E		N			138,432,490.07
9000	4982	C	E					DISC				X			E		N			48,375.15
																Line Number Total:				135,679,691.96
9502	4801	C	E												E		N	1		241,447,046.80
9502	4871	D	E												E		N			-21,418,564.06
9502	4881	C	E												E		N			7,589,445.96
9502	4901	C	E												E		N	1		40,560,911.11
9502	4971	D	E												E		N			-314,632.04
9502	4981	C	E												E		N			5,973.85
																Line Number Total:				267,870,181.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07 /08 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-15,873.14
7240	4221	D	B			F		DISC				X		E		N	1		-41,278,148.00
7240	4251	D	B			F		DISC				X		E		N	1		-35,684,487.51
7240	4801	C	B									X		E		N	1		2,070,589,585.55
7240	4901	C	B									X		E		N	1		11,104,091.95
															Line Number Total:				2,004,715,168.85
7320	4802	D	B					DISC				X		E		N	1		-50,399,891.11
7320	4802	D	E					DISC				X		E		N	1		44,173,251.91
7320	4902	C	E					DISC				X		E		N			-1,055,819,220.18
7320	4982	C	E					DISC				X		E		N			-2,279,716.31
															Line Number Total:				-1,064,325,575.69
7340	4801	C	B									X		E		N	1		-2,070,589,585.55
7340	4801	C	E									X		E		N	1		1,049,512,726.42
7340	4802	D	B					DISC				X		E		N	1		50,399,891.11
7340	4802	D	E					DISC				X		E		N	1		-44,173,251.91
7340	4871	D	E									X		E		N			-100,682,969.86
7340	4881	C	E									X		E		N			47,318,263.36
7340	4901	C	B									X		E		N	1		-11,104,091.95
7340	4901	C	E									X		E		N	1		4,550,440.32
7340	4902	C	E					DISC				X		E		N			1,055,819,220.18
7340	4971	D	E									X		E		N			-1,197,150.14
7340	4981	C	E									X		E		N			448,390.36
7340	4982	C	E					DISC				X		E		N			2,279,716.31
															Line Number Total:				-17,418,401.35
7410	4221	D	B			E		DISC				X		E		N	1		15,873.14
7410	4221	D	B			F		DISC				X		E		N	1		41,278,148.00
7410	4221	D	E			E		DISC				X		E		N	1		-43,207.02
7410	4221	D	E			F		DISC				X		E		N	1		-30,177,947.19
7410	4251	D	B			F		DISC				X		E		N	1		35,684,487.51
7410	4251	D	E			E		DISC				X		E		N	1		-7,037.00
7410	4251	D	E			F		DISC				X		E		N	1		-2,939,546.37
															Line Number Total:				43,810,771.07
7440	4221	D	E			E		DISC						E		N	1		-43,207.02
7440	4221	D	E			F		DISC						E		N	1		-30,177,947.19
7440	4251	D	E			E		DISC						E		N	1		-7,037.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07 /08 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC							E		N	1		-2,939,546.37
7440	4801	C	E												E		N	1		1,049,512,726.42
7440	4871	D	E												E		N			-100,682,969.86
7440	4881	C	E												E		N			47,318,263.36
7440	4901	C	E												E		N	1		4,550,440.32
7440	4971	D	E												E		N			-1,197,150.14
7440	4981	C	E												E		N			448,390.36
																Line Number Total:				966,781,962.88
8693	4802	D	B					DISC				X			E		N	1		50,399,891.11
8693	4802	D	E					DISC				X			E		N	1		-44,173,251.91
8693	4902	C	E					DISC				X			E		N			1,055,819,220.18
8693	4982	C	E					DISC				X			E		N			2,279,716.31
																Line Number Total:				1,064,325,575.69
8800	4222	D	B			F		DISC				X			E		N	1		22,170,927.42
8800	4222	D	E			F		DISC				X			E		N	1		-15,229,811.17
8800	4252	D	E			F		DISC				X			E		N			-42,423,255.79
																Line Number Total:				-35,482,139.54
8840	4222	D	B			E		DISC				X			E		N	1		2,882,795.20
8840	4222	D	E			E		DISC				X			E		N	1		-1,784,404.73
8840	4252	D	E			E		DISC				X			E		N			-1,538,880.29
																Line Number Total:				-440,489.82
8896	4222	D	B			E		DISC				X			E		N	1		-2,882,795.20
8896	4222	D	B			F		DISC				X			E		N	1		-22,170,927.42
8896	4222	D	E			E		DISC				X			E		N	1		1,784,404.73
8896	4222	D	E			F		DISC				X			E		N	1		15,229,811.17
8896	4252	D	E			E		DISC				X			E		N			1,538,880.29
8896	4252	D	E			F		DISC				X			E		N			42,423,255.79
																Line Number Total:				35,922,629.36
9000	4222	D	B			E		DISC				X			E		N	1		2,882,795.20
9000	4222	D	B			F		DISC				X			E		N	1		22,170,927.42
9000	4222	D	E			E		DISC				X			E		N	1		-1,784,404.73
9000	4222	D	E			F		DISC				X			E		N	1		-15,229,811.17
9000	4252	D	E			E		DISC				X			E		N			-1,538,880.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07 /08 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-42,423,255.79
9000	4802	D	B					DISC				X		E		N	1		50,399,891.11
9000	4802	D	E					DISC				X		E		N	1		-44,173,251.91
9000	4902	C	E					DISC				X		E		N			1,055,819,220.18
9000	4982	C	E					DISC				X		E		N			2,279,716.31
															Line Number Total:				1,028,402,946.33
9502	4801	C	E											E		N	1		1,049,512,726.42
9502	4871	D	E											E		N			-100,682,969.86
9502	4881	C	E											E		N			47,318,263.36
9502	4901	C	E											E		N	1		4,550,440.32
9502	4971	D	E											E		N			-1,197,150.14
9502	4981	C	E											E		N			448,390.36
															Line Number Total:				999,949,700.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08 /09 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-6,271,623,421.80
1000	4801	C	E									X		U		Y	1		2,751,779,914.28
1000	4802	C	B					DISC				X		U		Y	1		-2,505,554.92
1000	4802	C	E					DISC				X		U		Y	1		6,811,687.54
1000	4881	C	E									X		U		Y			485,984,767.88
1000	4901	C	B									X		U		Y	1		-199,499,249.09
1000	4901	C	E									X		U		Y	1		185,537,672.23
1000	4902	C	E					DISC				X		U		Y			4,785,149,837.14
1000	4981	C	E									X		U		Y			719,457.79
1000	4982	C	E					DISC				X		U		Y			568,556.07
															Line Number Total:				1,742,923,667.12
2140	4201	D	B											U		Y	1		8,341,154,983.73
2140	4221	D	B			E		DISC				X		U		Y	1		1,228,720.86
2140	4221	D	B			F		DISC				X		U		Y	1		150,229,734.69
2140	4222	D	B			E		DISC				X		U		Y	1		18,655,367.83
2140	4222	D	B			F		DISC				X		U		Y	1		56,098,716.74
2140	4251	D	B			F		DISC				X		U		Y	1		38,698,199.95
2140	4801	C	B									X		U		Y	1		-6,271,623,421.80
2140	4802	C	B					DISC				X		U		Y	1		-2,505,554.92
2140	4901	C	B									X		U		Y	1		-199,499,249.09
															Line Number Total:				2,132,437,497.99
2210	4871	D	E									X		U		Y			303,328,421.01
2210	4971	D	E									X		U		Y			820,037.35
															Line Number Total:				304,148,458.36
2222	4190	D	E							21	2035	X		U		Y			100,000,000.00
2398	4510	D	E		A									U		Y			18,583,520,781.76
2398	4610	C	E											U		Y			-18,979,514,692.01
2398	4700	C	E											U		Y			-397,018,890.52
															Line Number Total:				-793,012,800.77
5800	4222	D	B			E		DISC				X		U		Y	1		-18,655,367.83
5800	4222	D	B			F		DISC				X		U		Y	1		-56,098,716.74
5800	4222	D	E			E		DISC				X		U		Y	1		9,106,393.11
5800	4222	D	E			F		DISC				X		U		Y	1		40,015,424.60
5800	4252	D	E			E		DISC				X		U		Y			6,578,068.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08 /09 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4252	D	E			F		DISC				X		U		Y			109,084,290.38
															Line Number Total:				90,030,091.65
5810	4221	D	B			E		DISC				X		U		Y	1		-1,228,720.86
5810	4221	D	B			F		DISC				X		U		Y	1		-150,229,734.69
5810	4221	D	E			E		DISC				X		U		Y	1		293,772.85
5810	4221	D	E			F		DISC				X		U		Y	1		81,614,479.04
5810	4251	D	B			F		DISC				X		U		Y	1		-38,698,199.95
5810	4251	D	E			F		DISC				X		U		Y	1		17,568,823.50
															Line Number Total:				-90,679,580.11
7240	4221	D	B			E		DISC				X		U		Y	1		-1,228,720.86
7240	4221	D	B			F		DISC				X		U		Y	1		-150,229,734.69
7240	4251	D	B			F		DISC				X		U		Y	1		-38,698,199.95
7240	4801	C	B									X		U		Y	1		6,271,623,421.80
7240	4901	C	B									X		U		Y	1		199,499,249.09
															Line Number Total:				6,280,966,015.39
7320	4802	C	B					DISC				X		U		Y	1		2,505,554.92
7320	4802	C	E					DISC				X		U		Y	1		-6,811,687.54
7320	4902	C	E					DISC				X		U		Y			-4,785,149,837.14
7320	4982	C	E					DISC				X		U		Y			-568,556.07
															Line Number Total:				-4,790,024,525.83
7440	4221	D	E			E		DISC						U		Y	1		-293,772.85
7440	4221	D	E			F		DISC						U		Y	1		-81,614,479.04
7440	4251	D	E			F		DISC						U		Y	1		-17,568,823.50
7440	4801	C	E											U		Y	1		2,751,779,914.28
7440	4871	D	E											U		Y			-303,328,421.01
7440	4881	C	E											U		Y			485,984,767.88
7440	4901	C	E											U		Y	1		185,537,672.23
7440	4971	D	E											U		Y			-820,037.35
7440	4981	C	E											U		Y			719,457.79
															Line Number Total:				3,020,396,278.43
8693	4802	C	B					DISC				X		U		Y	1		-2,505,554.92
8693	4802	C	E					DISC				X		U		Y	1		6,811,687.54
8693	4902	C	E					DISC				X		U		Y			4,785,149,837.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08 /09 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4982	C	E					DISC				X			U		Y			568,556.07
																Line Number Total:				4,790,024,525.83
8800	4222	D	B			F		DISC				X			U		Y	1		56,098,716.74
8800	4222	D	E			F		DISC				X			U		Y	1		-40,015,424.60
8800	4252	D	E			F		DISC				X			U		Y			-109,084,290.38
																Line Number Total:				-93,000,998.24
8840	4222	D	B			E		DISC				X			U		Y	1		18,655,367.83
8840	4222	D	E			E		DISC				X			U		Y	1		-9,106,393.11
8840	4252	D	E			E		DISC				X			U		Y			-6,578,068.13
																Line Number Total:				2,970,906.59
9000	4222	D	B			E		DISC				X			U		Y	1		18,655,367.83
9000	4222	D	B			F		DISC				X			U		Y	1		56,098,716.74
9000	4222	D	E			E		DISC				X			U		Y	1		-9,106,393.11
9000	4222	D	E			F		DISC				X			U		Y	1		-40,015,424.60
9000	4252	D	E			E		DISC				X			U		Y			-6,578,068.13
9000	4252	D	E			F		DISC				X			U		Y			-109,084,290.38
9000	4802	C	B					DISC				X			U		Y	1		-2,505,554.92
9000	4802	C	E					DISC				X			U		Y	1		6,811,687.54
9000	4902	C	E					DISC				X			U		Y			4,785,149,837.14
9000	4982	C	E					DISC				X			U		Y			568,556.07
																Line Number Total:				4,699,994,434.18
9502	4801	C	E												U		Y	1		2,751,779,914.28
9502	4871	D	E												U		Y			-303,328,421.01
9502	4881	C	E												U		Y			485,984,767.88
9502	4901	C	E												U		Y	1		185,537,672.23
9502	4971	D	E												U		Y			-820,037.35
9502	4981	C	E												U		Y			719,457.79
																Line Number Total:				3,119,873,353.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09 /10 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		9,725,329,433.65
1000	4802	C	E					DISC				X		U		N	1		577,834.75
1000	4901	C	E									X		U		N	1		318,727,437.16
1000	4902	C	E					DISC				X		U		N			3,955,658,940.04
															Line Number Total:				14,000,293,645.60
2222	4190	D	E							97	0105	X		U		N			14,000,000.00
2440	4510	D	E		A									U		N			-19,393,090,800.00
2440	4610	C	E											U		N			23,953,802,353.44
2440	4700	C	E											U		N			1,533,936,810.82
															Line Number Total:				6,094,648,364.26
4000	4119	D	E	P				DISC				X	X	U		N	1		19,877,504,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-61,449,000.00
4100	4170	C	E	P				DISC		17	1804	X		U		N			-2,000,000.00
4200	4170	D	E	P				DISC		17	1109	X		U		N			6,381,000.00
4200	4170	D	E	P				DISC		17	1804	X		U		N			998,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		N			35,991,000.00
															Line Number Total:				43,370,000.00
5800	4222	D	E			E		DISC				X		U		N	1		11,776,837.62
5800	4222	D	E			F		DISC				X		U		N	1		21,546,303.72
5800	4252	D	E			E		DISC				X		U		N			557,673.02
5800	4252	D	E			F		DISC				X		U		N			13,891,522.03
															Line Number Total:				47,772,336.39
5810	4221	D	E			E		DISC				X		U		N	1		1,845,226.75
5810	4221	D	E			F		DISC				X		U		N	1		151,304,223.46
5810	4251	D	E			F		DISC				X		U		N	1		22,595,223.26
															Line Number Total:				175,744,673.47
7320	4802	C	E					DISC				X		U		N	1		-577,834.75
7320	4902	C	E					DISC				X		U		N			-3,955,658,940.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09 /10 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				-3,956,236,774.79
7440	4221	D	E			E		DISC							U		N	1		-1,845,226.75
7440	4221	D	E			F		DISC							U		N	1		-151,304,223.46
7440	4251	D	E			F		DISC							U		N	1		-22,595,223.26
7440	4801	C	E												U		N	1		9,725,329,433.65
7440	4901	C	E												U		N	1		318,727,437.16
																Line Number Total:				9,868,312,197.34
8690	4802	C	E					DISC				X			U		N	1		577,834.75
8690	4902	C	E					DISC				X			U		N			3,955,658,940.04
																Line Number Total:				3,956,236,774.79
8800	4222	D	E			F		DISC				X			U		N	1		-21,546,303.72
8800	4252	D	E			F		DISC				X			U		N			-13,891,522.03
																Line Number Total:				-35,437,825.75
8840	4222	D	E			E		DISC				X			U		N	1		-11,776,837.62
8840	4252	D	E			E		DISC				X			U		N			-557,673.02
																Line Number Total:				-12,334,510.64
9000	4222	D	E			E		DISC				X			U		N	1		-11,776,837.62
9000	4222	D	E			F		DISC				X			U		N	1		-21,546,303.72
9000	4252	D	E			E		DISC				X			U		N			-557,673.02
9000	4252	D	E			F		DISC				X			U		N			-13,891,522.03
9000	4802	C	E					DISC				X			U		N	1		577,834.75
9000	4902	C	E					DISC				X			U		N			3,955,658,940.04
																Line Number Total:				3,908,464,438.40
9502	4801	C	E												U		N	1		9,725,329,433.65
9502	4901	C	E												U		N	1		318,727,437.16
																Line Number Total:				10,044,056,870.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09 /10 -1320 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E									X			U		N	1		-14.32
1000	4902	C	E					DISC				X			U		N			14.32
																Line Number Total:				0.00
2440	4510	D	E		A										U		N			-18,800,000.00
2440	4610	C	E												U		N			93,800,000.00
																Line Number Total:				75,000,000.00
4000	4119	D	E	P				DISC				X		X	U		N	1		75,000,000.00
7320	4902	C	E					DISC				X			U		N			-14.32
7440	4901	D	E												U		N	1		-14.32
8690	4902	C	E					DISC				X			U		N			14.32
9000	4902	C	E					DISC				X			U		N			14.32
9502	4901	D	E												U		N	1		-14.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-1319

1000	Total new obligations	15,753,347,258.72
2140	Unobligated balance carried forward, start of year	2,171,900,586.65
2210	Resources available from recoveries of prior year obligations	304,148,458.36
2222	Unobligated balance transferred from other accounts [Treas Acct]	114,000,000.00
2398	Unobligated balance expiring or withdrawn	-793,012,800.77
2440	Unobligated balance carried forward, end of year	6,198,981,506.92
4000	Appropriation	19,952,504,000.00
4035	Appropriation permanently reduced	-61,449,000.00
4100	Transferred to other accounts [Treas Acct]	-2,000,000.00
4200	Transferred from other accounts [Treas Acct]	43,370,000.00
5800	Offsetting collections (cash)	137,802,428.04
5810	Change in uncollected customer payments from Federal sources (unexpired)	85,065,093.36
7240	Obligated balance, start of year	9,034,706,890.28
7320	Total outlays (gross)	-10,040,711,015.38
7340	Adjustments in expired accounts (net)	-39,705,533.15
7410	Change in uncollected customer payments from Federal sources (expired)	90,226,907.38
7440	Obligated balance, end of year	14,408,650,956.13
8690	Outlays from new discretionary authority	3,956,226,174.93
8693	Outlays from discretionary balances	6,084,484,840.45
8800	Federal sources	-203,341,495.49
8840	Non-Federal sources	-9,528,958.08
8896	Portion of offsetting collections (cash) credited to expired accounts	75,068,025.53
9000	Outlays	9,827,840,561.81
9502	Unpaid obligation, end of year	14,793,994,534.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -03 /04 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		63,547,906.33
7240	4221	D	B			F		DISC				X		E		N	1		-78,361,199.02
7240	4251	C	B			F		DISC				X		E		N	1		43,762,526.06
7240	4251	D	B			E		DISC				X		E		N	1		-34,670,625.91
7240	4801	C	B									X		E		N	1		100,526,548.93
7240	4901	D	B									X		E		N	1		-18,390,376.98
															Line Number Total:				76,414,779.41
7320	4802	C	B					DISC				X		E		N	1		34,802,694.03
7320	4802	D	B					DISC				X		E		N	1		-170,037.30
7320	4802	C	E					DISC				X		E		N	1		-34,292,840.46
7320	4802	D	E					DISC				X		E		N	1		170,037.30
7320	4902	C	E					DISC				X		E		N			-775,726.42
7320	4902	D	E					DISC				X		E		N			1,008,770.51
															Line Number Total:				742,897.66
7340	4801	C	B									X		E		N	1		-100,526,548.93
7340	4801	C	E									X		E		N	1		141,007,449.38
7340	4802	C	B					DISC				X		E		N	1		-34,802,694.03
7340	4802	D	B					DISC				X		E		N	1		170,037.30
7340	4802	C	E					DISC				X		E		N	1		34,292,840.46
7340	4802	D	E					DISC				X		E		N	1		-170,037.30
7340	4871	D	E									X		E		N			-59,416,331.49
7340	4901	D	B									X		E		N	1		18,390,376.98
7340	4901	C	E									X		E		N	1		29,814.00
7340	4901	D	E									X		E		N	1		-18,465,037.22
7340	4902	C	E					DISC				X		E		N			775,726.42
7340	4902	D	E					DISC				X		E		N			-1,008,770.51
7340	4971	D	E									X		E		N			-64,630.51
															Line Number Total:				-19,787,805.45
7410	4221	C	B			E		DISC				X		E		N	1		-63,547,906.33
7410	4221	D	B			F		DISC				X		E		N	1		78,361,199.02
7410	4221	C	E			E		DISC				X		E		N	1		63,505,790.88
7410	4221	D	E			F		DISC				X		E		N	1		-81,429,209.31
7410	4251	C	B			F		DISC				X		E		N	1		-43,762,526.06
7410	4251	D	B			E		DISC				X		E		N	1		34,670,625.91
7410	4251	C	E			F		DISC				X		E		N	1		52,290,495.58
7410	4251	D	E			E		DISC				X		E		N	1		-34,670,625.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -03 /04 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,417,843.78
7440	4221	C	E			E		DISC						E		N	1		63,505,790.88
7440	4221	D	E			F		DISC						E		N	1		-81,429,209.31
7440	4251	C	E			F		DISC						E		N	1		52,290,495.58
7440	4251	D	E			E		DISC						E		N	1		-34,670,625.91
7440	4801	C	E											E		N	1		141,007,449.38
7440	4871	D	E											E		N			-59,416,331.49
7440	4901	C	E											E		N	1		29,814.00
7440	4901	D	E											E		N	1		-18,465,037.22
7440	4971	D	E											E		N			-64,630.51
															Line Number Total:				62,787,715.40
8693	4802	C	B					DISC				X		E		N	1		-34,802,694.03
8693	4802	D	B					DISC				X		E		N	1		170,037.30
8693	4802	C	E					DISC				X		E		N	1		34,292,840.46
8693	4802	D	E					DISC				X		E		N	1		-170,037.30
8693	4902	C	E					DISC				X		E		N			775,726.42
8693	4902	D	E					DISC				X		E		N			-1,008,770.51
															Line Number Total:				-742,897.66
8800	4222	C	B			F		DISC				X		E		N	1		-48,840,115.05
8800	4222	C	E			F		DISC				X		E		N	1		49,492,506.83
8800	4252	D	E			F		DISC				X		E		N			-1,020,965.11
															Line Number Total:				-368,573.33
8840	4222	D	B			X		DISC				X		E		N	1		39,709,098.65
8840	4222	D	E			X		DISC				X		E		N	1		-39,604,077.88
8840	4252	C	E			E		DISC				X		E		N			3,437.05
8840	4972	D	E			X		DISC				X		E		N			-8,592,067.46
															Line Number Total:				-8,483,609.64
8896	4222	C	B			F		DISC				X		E		N	1		48,840,115.05
8896	4222	D	B			X		DISC				X		E		N	1		-39,709,098.65
8896	4222	C	E			F		DISC				X		E		N	1		-49,492,506.83
8896	4222	D	E			X		DISC				X		E		N	1		39,604,077.88
8896	4252	C	E			E		DISC				X		E		N			-3,437.05
8896	4252	D	E			F		DISC				X		E		N			1,020,965.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -03 /04 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E			X		DISC				X		E		N			8,592,067.46
															Line Number Total:				8,852,182.97
9000	4222	C	B			F		DISC				X		E		N	1		-48,840,115.05
9000	4222	D	B			X		DISC				X		E		N	1		39,709,098.65
9000	4222	C	E			F		DISC				X		E		N	1		49,492,506.83
9000	4222	D	E			X		DISC				X		E		N	1		-39,604,077.88
9000	4252	C	E			E		DISC				X		E		N			3,437.05
9000	4252	D	E			F		DISC				X		E		N			-1,020,965.11
9000	4802	C	B					DISC				X		E		N	1		-34,802,694.03
9000	4802	D	B					DISC				X		E		N	1		170,037.30
9000	4802	C	E					DISC				X		E		N	1		34,292,840.46
9000	4802	D	E					DISC				X		E		N	1		-170,037.30
9000	4902	C	E					DISC				X		E		N			775,726.42
9000	4902	D	E					DISC				X		E		N			-1,008,770.51
9000	4972	D	E			X		DISC				X		E		N			-8,592,067.46
															Line Number Total:				-9,595,080.63
9502	4801	C	E											E		N	1		141,007,449.38
9502	4871	D	E											E		N			-59,416,331.49
9502	4901	C	E											E		N	1		29,814.00
9502	4901	D	E											E		N	1		-18,465,037.22
9502	4971	D	E											E		N			-64,630.51
															Line Number Total:				63,091,264.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04 /05 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		826,309,359.69
7240	4221	D	B			F		DISC				X		E		N	1		-837,084,235.13
7240	4251	C	B			F		DISC				X		E		N	1		153,565,524.50
7240	4251	D	B			E		DISC				X		E		N	1		-148,106,609.28
7240	4801	C	B									X		E		N	1		153,787,043.92
7240	4901	C	B									X		E		N	1		222,091.11
7240	4901	D	B									X		E		N	1		-19,024,729.98
															Line Number Total:				129,668,444.83
7320	4802	C	B					DISC				X		E		N	1		71,175,239.74
7320	4802	D	B					DISC				X		E		N	1		-811,684.64
7320	4802	C	E					DISC				X		E		N	1		-59,571,690.85
7320	4802	D	E					DISC				X		E		N	1		992,139.64
7320	4902	C	E					DISC				X		E		N			-10,076,909.34
7320	4902	D	E					DISC				X		E		N			702,809.81
															Line Number Total:				2,409,904.36
7340	4801	C	B									X		E		N	1		-153,787,043.92
7340	4801	C	E									X		E		N	1		170,250,417.97
7340	4802	C	B					DISC				X		E		N	1		-71,175,239.74
7340	4802	D	B					DISC				X		E		N	1		811,684.64
7340	4802	C	E					DISC				X		E		N	1		59,571,690.85
7340	4802	D	E					DISC				X		E		N	1		-992,139.64
7340	4871	D	E									X		E		N			-19,020,028.47
7340	4901	C	B									X		E		N	1		-222,091.11
7340	4901	D	B									X		E		N	1		19,024,729.98
7340	4901	C	E									X		E		N	1		178,598.16
7340	4901	D	E									X		E		N	1		-18,048,284.86
7340	4902	C	E					DISC				X		E		N			10,076,909.34
7340	4902	D	E					DISC				X		E		N			-702,809.81
7340	4971	D	E									X		E		N			-62,622.16
															Line Number Total:				-4,096,228.77
7410	4221	C	B			E		DISC				X		E		N	1		-826,309,359.69
7410	4221	D	B			F		DISC				X		E		N	1		837,084,235.13
7410	4221	C	E			E		DISC				X		E		N	1		827,151,669.71
7410	4221	D	E			F		DISC				X		E		N	1		-834,524,777.07
7410	4251	C	B			F		DISC				X		E		N	1		-153,565,524.50
7410	4251	D	B			E		DISC				X		E		N	1		148,106,609.28
7410	4251	C	E			F		DISC				X		E		N	1		150,111,485.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04 /05 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4251	D	E			E		DISC				X		E		N	1		-148,106,609.28
															Line Number Total:				-52,271.22
7440	4221	C	E			E		DISC						E		N	1		827,151,669.71
7440	4221	D	E			F		DISC						E		N	1		-834,524,777.07
7440	4251	C	E			F		DISC						E		N	1		150,111,485.20
7440	4251	D	E			E		DISC						E		N	1		-148,106,609.28
7440	4801	C	E											E		N	1		170,250,417.97
7440	4871	D	E											E		N			-19,020,028.47
7440	4901	C	E											E		N	1		178,598.16
7440	4901	D	E											E		N	1		-18,048,284.86
7440	4971	D	E											E		N			-62,622.16
															Line Number Total:				127,929,849.20
8693	4802	C	B					DISC				X		E		N	1		-71,175,239.74
8693	4802	D	B					DISC				X		E		N	1		811,684.64
8693	4802	C	E					DISC				X		E		N	1		59,571,690.85
8693	4802	D	E					DISC				X		E		N	1		-992,139.64
8693	4902	C	E					DISC				X		E		N			10,076,909.34
8693	4902	D	E					DISC				X		E		N			-702,809.81
															Line Number Total:				-2,409,904.36
8800	4222	C	B			F		DISC				X		E		N	1		-509,388,600.41
8800	4222	C	E			F		DISC				X		E		N	1		503,935,398.78
8800	4252	C	E			F		DISC				X		E		N			5,334,201.59
															Line Number Total:				-119,000.04
8840	4222	D	B			X		DISC				X		E		N	1		510,419,697.20
8840	4222	D	E			X		DISC				X		E		N	1		-510,201,434.94
8840	4252	D	E			E		DISC				X		E		N			-1,812.30
8840	4972	D	E			X		DISC				X		E		N			-267,471.70
															Line Number Total:				-51,021.74
8896	4222	C	B			F		DISC				X		E		N	1		509,388,600.41
8896	4222	D	B			X		DISC				X		E		N	1		-510,419,697.20
8896	4222	C	E			F		DISC				X		E		N	1		-503,935,398.78
8896	4222	D	E			X		DISC				X		E		N	1		510,201,434.94
8896	4252	C	E			F		DISC				X		E		N			-5,334,201.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04 /05 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E			E		DISC				X		E		N			1,812.30
8896	4972	D	E			X		DISC				X		E		N			267,471.70
															Line Number Total:				170,021.78
9000	4222	C	B			F		DISC				X		E		N	1		-509,388,600.41
9000	4222	D	B			X		DISC				X		E		N	1		510,419,697.20
9000	4222	C	E			F		DISC				X		E		N	1		503,935,398.78
9000	4222	D	E			X		DISC				X		E		N	1		-510,201,434.94
9000	4252	C	E			F		DISC				X		E		N			5,334,201.59
9000	4252	D	E			E		DISC				X		E		N			-1,812.30
9000	4802	C	B					DISC				X		E		N	1		-71,175,239.74
9000	4802	D	B					DISC				X		E		N	1		811,684.64
9000	4802	C	E					DISC				X		E		N	1		59,571,690.85
9000	4802	D	E					DISC				X		E		N	1		-992,139.64
9000	4902	C	E					DISC				X		E		N			10,076,909.34
9000	4902	D	E					DISC				X		E		N			-702,809.81
9000	4972	D	E			X		DISC				X		E		N			-267,471.70
															Line Number Total:				-2,579,926.14
9502	4801	C	E											E		N	1		170,250,417.97
9502	4871	D	E											E		N			-19,020,028.47
9502	4901	C	E											E		N	1		178,598.16
9502	4901	D	E											E		N	1		-18,048,284.86
9502	4971	D	E											E		N			-62,622.16
															Line Number Total:				133,298,080.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05 /06 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X			E		N	1		368,481,670.58
7240	4221	D	B			F		DISC				X			E		N	1		-378,814,147.31
7240	4251	C	B			F		DISC				X			E		N	1		3,276,925.78
7240	4801	C	B									X			E		N	1		180,336,059.86
7240	4901	C	B									X			E		N	1		10,426,681.01
																Line Number Total:				183,707,189.92
7320	4802	C	B					DISC				X			E		N	1		96,090,277.27
7320	4802	C	E					DISC				X			E		N	1		-87,732,202.00
7320	4902	C	E					DISC				X			E		N			-28,212,583.20
																Line Number Total:				-19,854,507.93
7340	4801	C	B									X			E		N	1		-180,336,059.86
7340	4801	C	E									X			E		N	1		185,613,142.86
7340	4802	C	B					DISC				X			E		N	1		-96,090,277.27
7340	4802	C	E					DISC				X			E		N	1		87,732,202.00
7340	4871	D	E									X			E		N			-23,049,606.77
7340	4901	C	B									X			E		N	1		-10,426,681.01
7340	4901	C	E									X			E		N	1		6,024,207.41
7340	4902	C	E					DISC				X			E		N			28,212,583.20
7340	4971	D	E									X			E		N			-142,864.83
																Line Number Total:				-2,463,354.27
7410	4221	C	B			E		DISC				X			E		N	1		-368,481,670.58
7410	4221	D	B			F		DISC				X			E		N	1		378,814,147.31
7410	4221	C	E			E		DISC				X			E		N	1		368,339,992.35
7410	4221	D	E			F		DISC				X			E		N	1		-374,557,964.25
7410	4251	C	B			F		DISC				X			E		N	1		-3,276,925.78
7410	4251	C	E			F		DISC				X			E		N	1		169,791.97
																Line Number Total:				1,007,371.02
7440	4221	C	E			E		DISC							E		N	1		368,339,992.35
7440	4221	D	E			F		DISC							E		N	1		-374,557,964.25
7440	4251	C	E			F		DISC							E		N	1		169,791.97
7440	4801	C	E												E		N	1		185,613,142.86
7440	4871	D	E												E		N			-23,049,606.77
7440	4901	C	E												E		N	1		6,024,207.41
7440	4971	D	E												E		N			-142,864.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05 /06 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			162,396,698.74
8693	4802	C	B					DISC				X		E		N	1		-96,090,277.27
8693	4802	C	E					DISC				X		E		N	1		87,732,202.00
8693	4902	C	E					DISC				X		E		N			28,212,583.20
																Line Number Total:			19,854,507.93
8800	4222	D	B			F		DISC				X		E		N	1		6,595,323.38
8800	4222	D	E			F		DISC				X		E		N	1		-8,751,826.27
8800	4252	C	E			F		DISC				X		E		N			2,252,356.16
																Line Number Total:			95,853.27
8840	4222	D	B			X		DISC				X		E		N	1		713,119.97
8840	4222	D	E			X		DISC				X		E		N	1		-610,714.99
8840	4252	D	E			E		DISC				X		E		N			-139,062.06
8840	4972	D	E			X		DISC				X		E		N			-547,479.93
																Line Number Total:			-584,137.01
8896	4222	D	B			F		DISC				X		E		N	1		-6,595,323.38
8896	4222	D	B			X		DISC				X		E		N	1		-713,119.97
8896	4222	D	E			F		DISC				X		E		N	1		8,751,826.27
8896	4222	D	E			X		DISC				X		E		N	1		610,714.99
8896	4252	C	E			F		DISC				X		E		N			-2,252,356.16
8896	4252	D	E			E		DISC				X		E		N			139,062.06
8896	4972	D	E			X		DISC				X		E		N			547,479.93
																Line Number Total:			488,283.74
9000	4222	D	B			F		DISC				X		E		N	1		6,595,323.38
9000	4222	D	B			X		DISC				X		E		N	1		713,119.97
9000	4222	D	E			F		DISC				X		E		N	1		-8,751,826.27
9000	4222	D	E			X		DISC				X		E		N	1		-610,714.99
9000	4252	C	E			F		DISC				X		E		N			2,252,356.16
9000	4252	D	E			E		DISC				X		E		N			-139,062.06
9000	4802	C	B					DISC				X		E		N	1		-96,090,277.27
9000	4802	C	E					DISC				X		E		N	1		87,732,202.00
9000	4902	C	E					DISC				X		E		N			28,212,583.20
9000	4972	D	E			X		DISC				X		E		N			-547,479.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05 /06 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				19,366,224.19
9502	4801	C	E											E		N	1		185,613,142.86
9502	4871	D	E											E		N			-23,049,606.77
9502	4901	C	E											E		N	1		6,024,207.41
9502	4971	D	E											E		N			-142,864.83
															Line Number Total:				168,444,878.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06 /07 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-1,265,109.25
7240	4221	D	B			F		DISC				X		E		N	1		-18,050,272.30
7240	4251	D	B			F		DISC				X		E		N	1		-15,773,219.25
7240	4801	C	B									X		E		N	1		436,443,988.64
7240	4901	C	B									X		E		N	1		41,410,761.52
															Line Number Total:				442,766,149.36
7320	4802	C	B					DISC				X		E		N	1		110,872,636.56
7320	4802	C	E					DISC				X		E		N	1		-115,178,792.18
7320	4902	C	E					DISC				X		E		N			-142,918,016.87
															Line Number Total:				-147,224,172.49
7340	4801	C	B									X		E		N	1		-436,443,988.64
7340	4801	C	E									X		E		N	1		363,369,178.31
7340	4802	C	B					DISC				X		E		N	1		-110,872,636.56
7340	4802	C	E					DISC				X		E		N	1		115,178,792.18
7340	4871	D	E									X		E		N			-48,401,391.29
7340	4901	C	B									X		E		N	1		-41,410,761.52
7340	4901	C	E									X		E		N	1		29,064,242.04
7340	4902	C	E					DISC				X		E		N			142,918,016.87
7340	4971	D	E									X		E		N			-1,741,275.85
															Line Number Total:				11,660,175.54
7410	4221	D	B			E		DISC				X		E		N	1		1,265,109.25
7410	4221	D	B			F		DISC				X		E		N	1		18,050,272.30
7410	4221	D	E			E		DISC				X		E		N	1		-518,494.51
7410	4221	D	E			F		DISC				X		E		N	1		-25,672,414.86
7410	4251	D	B			F		DISC				X		E		N	1		15,773,219.25
7410	4251	D	E			F		DISC				X		E		N	1		-1,223,815.13
															Line Number Total:				7,673,876.30
7440	4221	D	E			E		DISC						E		N	1		-518,494.51
7440	4221	D	E			F		DISC						E		N	1		-25,672,414.86
7440	4251	D	E			F		DISC						E		N	1		-1,223,815.13
7440	4801	C	E											E		N	1		363,369,178.31
7440	4871	D	E											E		N			-48,401,391.29
7440	4901	C	E											E		N	1		29,064,242.04
7440	4971	D	E											E		N			-1,741,275.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06 /07 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				314,876,028.71
8693	4802	C	B					DISC				X		E		N	1		-110,872,636.56
8693	4802	C	E					DISC				X		E		N	1		115,178,792.18
8693	4902	C	E					DISC				X		E		N			142,918,016.87
															Line Number Total:				147,224,172.49
8800	4222	D	B			F		DISC				X		E		N	1		52,399,847.70
8800	4222	D	E			F		DISC				X		E		N	1		-21,220,773.77
8800	4252	D	E			F		DISC				X		E		N			-36,847,263.35
															Line Number Total:				-5,668,189.42
8840	4222	D	B			X		DISC				X		E		N	1		445,559.57
8840	4222	D	E			X		DISC				X		E		N	1		-284,528.26
8840	4252	D	E			E		DISC				X		E		N			-136,269.19
8840	4972	D	E			X		DISC				X		E		N			-283,120.48
															Line Number Total:				-258,358.36
8896	4222	D	B			F		DISC				X		E		N	1		-52,399,847.70
8896	4222	D	B			X		DISC				X		E		N	1		-445,559.57
8896	4222	D	E			F		DISC				X		E		N	1		21,220,773.77
8896	4222	D	E			X		DISC				X		E		N	1		284,528.26
8896	4252	D	E			E		DISC				X		E		N			136,269.19
8896	4252	D	E			F		DISC				X		E		N			36,847,263.35
8896	4972	D	E			X		DISC				X		E		N			283,120.48
															Line Number Total:				5,926,547.78
9000	4222	D	B			F		DISC				X		E		N	1		52,399,847.70
9000	4222	D	B			X		DISC				X		E		N	1		445,559.57
9000	4222	D	E			F		DISC				X		E		N	1		-21,220,773.77
9000	4222	D	E			X		DISC				X		E		N	1		-284,528.26
9000	4252	D	E			E		DISC				X		E		N			-136,269.19
9000	4252	D	E			F		DISC				X		E		N			-36,847,263.35
9000	4802	C	B					DISC				X		E		N	1		-110,872,636.56
9000	4802	C	E					DISC				X		E		N	1		115,178,792.18
9000	4902	C	E					DISC				X		E		N			142,918,016.87
9000	4972	D	E			X		DISC				X		E		N			-283,120.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06 /07 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				141,297,624.71
9502	4801	C	E											E		N	1		363,369,178.31
9502	4871	D	E											E		N			-48,401,391.29
9502	4901	C	E											E		N	1		29,064,242.04
9502	4971	D	E											E		N			-1,741,275.85
															Line Number Total:				342,290,753.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07 /08 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-255,915.42
7240	4221	D	B			F		DISC				X		E		N	1		-72,952,358.59
7240	4251	D	B			F		DISC				X		E		N	1		-17,749,380.67
7240	4801	C	B									X		E		N	1		1,701,740,040.03
7240	4901	C	B									X		E		N	1		195,216,787.02
															Line Number Total:				1,805,999,172.37
7320	4802	C	B					DISC				X		E		N	1		150,912,538.75
7320	4802	C	E					DISC				X		E		N	1		-157,254,732.53
7320	4902	C	E					DISC				X		E		N			-934,674,447.46
															Line Number Total:				-941,016,641.24
7340	4801	C	B									X		E		N	1		-1,701,740,040.03
7340	4801	C	E									X		E		N	1		915,847,594.26
7340	4802	C	B					DISC				X		E		N	1		-150,912,538.75
7340	4802	C	E					DISC				X		E		N	1		157,254,732.53
7340	4871	D	E									X		E		N			-24,993,032.40
7340	4901	C	B									X		E		N	1		-195,216,787.02
7340	4901	C	E									X		E		N	1		105,868,547.65
7340	4902	C	E					DISC				X		E		N			934,674,447.46
7340	4971	D	E									X		E		N			-2,417,042.70
															Line Number Total:				38,365,881.00
7410	4221	D	B			E		DISC				X		E		N	1		255,915.42
7410	4221	D	B			F		DISC				X		E		N	1		72,952,358.59
7410	4221	C	E			E		DISC				X		E		N	1		133,970.06
7410	4221	D	E			F		DISC				X		E		N	1		-51,547,049.68
7410	4251	D	B			F		DISC				X		E		N	1		17,749,380.67
7410	4251	D	E			F		DISC				X		E		N	1		-7,231,119.08
															Line Number Total:				32,313,455.98
7440	4221	C	E			E		DISC						E		N	1		133,970.06
7440	4221	D	E			F		DISC						E		N	1		-51,547,049.68
7440	4251	D	E			F		DISC						E		N	1		-7,231,119.08
7440	4801	C	E											E		N	1		915,847,594.26
7440	4871	D	E											E		N			-24,993,032.40
7440	4901	C	E											E		N	1		105,868,547.65
7440	4971	D	E											E		N			-2,417,042.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07 /08 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			935,661,868.11
8693	4802	C	B					DISC				X		E		N	1		-150,912,538.75
8693	4802	C	E					DISC				X		E		N	1		157,254,732.53
8693	4902	C	E					DISC				X		E		N			934,674,447.46
																Line Number Total:			941,016,641.24
8800	4222	D	B			F		DISC				X		E		N	1		166,552,210.04
8800	4222	D	E			F		DISC				X		E		N	1		-83,288,479.93
8800	4252	D	E			F		DISC				X		E		N			-113,836,423.91
																Line Number Total:			-30,572,693.80
8840	4222	D	B			X		DISC				X		E		N	1		1,115,441.41
8840	4222	D	E			X		DISC				X		E		N	1		-761,674.77
8840	4252	D	E			E		DISC				X		E		N			-271,002.05
8840	4972	D	E			X		DISC				X		E		N			-3,589,158.13
																Line Number Total:			-3,506,393.54
8896	4222	D	B			F		DISC				X		E		N	1		-166,552,210.04
8896	4222	D	B			X		DISC				X		E		N	1		-1,115,441.41
8896	4222	D	E			F		DISC				X		E		N	1		83,288,479.93
8896	4222	D	E			X		DISC				X		E		N	1		761,674.77
8896	4252	D	E			E		DISC				X		E		N			271,002.05
8896	4252	D	E			F		DISC				X		E		N			113,836,423.91
8896	4972	D	E			X		DISC				X		E		N			3,589,158.13
																Line Number Total:			34,079,087.34
9000	4222	D	B			F		DISC				X		E		N	1		166,552,210.04
9000	4222	D	B			X		DISC				X		E		N	1		1,115,441.41
9000	4222	D	E			F		DISC				X		E		N	1		-83,288,479.93
9000	4222	D	E			X		DISC				X		E		N	1		-761,674.77
9000	4252	D	E			E		DISC				X		E		N			-271,002.05
9000	4252	D	E			F		DISC				X		E		N			-113,836,423.91
9000	4802	C	B					DISC				X		E		N	1		-150,912,538.75
9000	4802	C	E					DISC				X		E		N	1		157,254,732.53
9000	4902	C	E					DISC				X		E		N			934,674,447.46
9000	4972	D	E			X		DISC				X		E		N			-3,589,158.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07 /08 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				906,937,553.90
9502	4801	C	E											E		N	1		915,847,594.26
9502	4871	D	E											E		N			-24,993,032.40
9502	4901	C	E											E		N	1		105,868,547.65
9502	4971	D	E											E		N			-2,417,042.70
															Line Number Total:				994,306,066.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08 /09 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-5,910,736,250.65
1000	4801	C	E									X		U		Y	1		3,076,915,633.60
1000	4802	C	B					DISC				X		U		Y	1		-36,916,806.42
1000	4802	C	E					DISC				X		U		Y	1		69,408,837.51
1000	4901	C	B									X		U		Y	1		-643,644,943.58
1000	4901	C	E									X		U		Y	1		402,748,490.62
1000	4902	C	E					DISC				X		U		Y			6,386,722,449.94
															Line Number Total:				3,344,497,411.02
2140	4201	D	B											U		Y	1		10,393,243,357.20
2140	4221	D	B			E		DISC				X		U		Y	1		16,971,402.79
2140	4221	D	B			F		DISC				X		U		Y	1		400,618,448.04
2140	4222	D	B			F		DISC				X		U		Y	1		503,437,523.61
2140	4222	D	B			X		DISC				X		U		Y	1		23,020,913.55
2140	4251	D	B			F		DISC				X		U		Y	1		126,411,442.05
2140	4801	C	B									X		U		Y	1		-5,910,736,250.65
2140	4802	C	B					DISC				X		U		Y	1		-36,916,806.42
2140	4901	C	B									X		U		Y	1		-643,644,943.58
															Line Number Total:				4,872,405,086.59
2210	4871	D	E									X		U		Y			160,043,018.05
2210	4971	D	E									X		U		Y			27,385,591.50
															Line Number Total:				187,428,609.55
2221	4190	C	E							57	3080	X		U		Y			-32,000,000.00
2221	4190	C	E							97	0130	X		U		Y			-1,490,000.00
															Line Number Total:				-33,490,000.00
2398	4510	C	E		A									U		Y			-198,945,687.76
2398	4610	C	E											U		Y			-848,192,653.90
2398	4700	C	E											U		Y			-338,313,947.28
															Line Number Total:				-1,385,452,288.94
4036	4393	C	E	P				DISC				X		U		Y			-300,073,000.00
5800	4222	D	B			F		DISC				X		U		Y	1		-503,437,523.61
5800	4222	D	B			X		DISC				X		U		Y	1		-23,020,913.55
5800	4222	D	E			F		DISC				X		U		Y	1		212,847,912.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08 /09 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E			X		DISC				X		U		Y	1		11,285,788.80
5800	4252	D	E			E		DISC				X		U		Y			13,044,866.53
5800	4252	D	E			F		DISC				X		U		Y			603,815,863.34
5800	4972	D	E			X		DISC				X		U		Y			20,053,548.56
															Line Number Total:				334,589,542.70
5810	4221	D	B			E		DISC				X		U		Y	1		-16,971,402.79
5810	4221	D	B			F		DISC				X		U		Y	1		-400,618,448.04
5810	4221	C	E			E		DISC				X		U		Y	1		-2,330,181.75
5810	4221	D	E			F		DISC				X		U		Y	1		189,158,970.29
5810	4251	D	B			F		DISC				X		U		Y	1		-126,411,442.05
5810	4251	D	E			F		DISC				X		U		Y	1		26,261,965.46
															Line Number Total:				-330,910,538.88
7240	4221	D	B			E		DISC				X		U		Y	1		-16,971,402.79
7240	4221	D	B			F		DISC				X		U		Y	1		-400,618,448.04
7240	4251	D	B			F		DISC				X		U		Y	1		-126,411,442.05
7240	4801	C	B									X		U		Y	1		5,910,736,250.65
7240	4901	C	B									X		U		Y	1		643,644,943.58
															Line Number Total:				6,010,379,901.35
7320	4802	C	B					DISC				X		U		Y	1		36,916,806.42
7320	4802	C	E					DISC				X		U		Y	1		-69,408,837.51
7320	4902	C	E					DISC				X		U		Y			-6,386,722,449.94
															Line Number Total:				-6,419,214,481.03
7440	4221	C	E			E		DISC						U		Y	1		2,330,181.75
7440	4221	D	E			F		DISC						U		Y	1		-189,158,970.29
7440	4251	D	E			F		DISC						U		Y	1		-26,261,965.46
7440	4801	C	E											U		Y	1		3,076,915,633.60
7440	4871	D	E											U		Y			-160,043,018.05
7440	4901	C	E											U		Y	1		402,748,490.62
7440	4971	D	E											U		Y			-27,385,591.50
															Line Number Total:				3,079,144,760.67
8693	4802	C	B					DISC				X		U		Y	1		-36,916,806.42
8693	4802	C	E					DISC				X		U		Y	1		69,408,837.51
8693	4902	C	E					DISC				X		U		Y			6,386,722,449.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08 /09 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,419,214,481.03
8800	4222	D	B			F		DISC				X		U		Y	1		503,437,523.61
8800	4222	D	E			F		DISC				X		U		Y	1		-212,847,912.63
8800	4252	D	E			F		DISC				X		U		Y			-603,815,863.34
															Line Number Total:				-313,226,252.36
8840	4222	D	B			X		DISC				X		U		Y	1		23,020,913.55
8840	4222	D	E			X		DISC				X		U		Y	1		-11,285,788.80
8840	4252	D	E			E		DISC				X		U		Y			-13,044,866.53
8840	4972	D	E			X		DISC				X		U		Y			-20,053,548.56
															Line Number Total:				-21,363,290.34
9000	4222	D	B			F		DISC				X		U		Y	1		503,437,523.61
9000	4222	D	B			X		DISC				X		U		Y	1		23,020,913.55
9000	4222	D	E			F		DISC				X		U		Y	1		-212,847,912.63
9000	4222	D	E			X		DISC				X		U		Y	1		-11,285,788.80
9000	4252	D	E			E		DISC				X		U		Y			-13,044,866.53
9000	4252	D	E			F		DISC				X		U		Y			-603,815,863.34
9000	4802	C	B					DISC				X		U		Y	1		-36,916,806.42
9000	4802	C	E					DISC				X		U		Y	1		69,408,837.51
9000	4902	C	E					DISC				X		U		Y			6,386,722,449.94
9000	4972	D	E			X		DISC				X		U		Y			-20,053,548.56
															Line Number Total:				6,084,624,938.33
9502	4801	C	E											U		Y	1		3,076,915,633.60
9502	4871	D	E											U		Y			-160,043,018.05
9502	4901	C	E											U		Y	1		402,748,490.62
9502	4971	D	E											U		Y			-27,385,591.50
															Line Number Total:				3,292,235,514.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09 /10 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		9,518,199,508.00
1000	4802	C	E					DISC				X		U		N	1		5,723,360.91
1000	4901	C	E									X		U		N	1		437,478,585.70
1000	4902	C	E					DISC				X		U		N			8,158,454,484.59
															Line Number Total:				18,119,855,939.20
2222	4190	D	E							57	3600	X		U		N			218,000.00
2440	4510	C	E		A									U		N			609,230,000.00
2440	4610	C	E											U		N			8,798,242,446.31
2440	4700	C	E											U		N			2,161,023,955.60
															Line Number Total:				11,568,496,401.91
4000	4119	D	E	P				DISC				X	X	U		N	1		27,156,381,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-104,160,000.00
4100	4170	C	E	P				DISC		21	2040	X		U		N			-5,079,000.00
4100	4170	C	E	P				DISC		57	3020	X		U		N			-24,025,000.00
4100	4170	C	E	P				DISC		97	0130	X		U		N			-1,596,000.00
4100	4170	C	E	P				DISC		97	0401	X		U		N			-1,000,000.00
															Line Number Total:				-31,700,000.00
4200	4170	D	E	P				DISC		57	3600	X		U		N			1,782,000.00
5800	4222	D	E			F		DISC				X		U		N	1		490,384,666.44
5800	4222	D	E			X		DISC				X		U		N	1		22,090,977.94
5800	4252	D	E			E		DISC				X		U		N			19,904,189.86
5800	4252	D	E			F		DISC				X		U		N			988,811,782.97
															Line Number Total:				1,521,191,617.21
5810	4221	D	E			E		DISC				X		U		N	1		16,798,732.04
5810	4221	D	E			F		DISC				X		U		N	1		1,118,705,041.81
5810	4251	D	E			F		DISC				X		U		N	1		9,135,950.05
															Line Number Total:				1,144,639,723.90
7320	4802	C	E					DISC				X		U		N	1		-5,723,360.91
7320	4902	C	E					DISC				X		U		N			-8,158,454,484.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09 /10 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-8,164,177,845.50
7440	4221	D	E			E		DISC						U		N	1		-16,798,732.04
7440	4221	D	E			F		DISC						U		N	1		-1,118,705,041.81
7440	4251	D	E			F		DISC						U		N	1		-9,135,950.05
7440	4801	C	E											U		N	1		9,518,199,508.00
7440	4901	C	E											U		N	1		437,478,585.70
															Line Number Total:				8,811,038,369.80
8690	4802	C	E					DISC				X		U		N	1		5,723,360.91
8690	4902	C	E					DISC				X		U		N			8,158,454,484.59
															Line Number Total:				8,164,177,845.50
8800	4222	D	E			F		DISC				X		U		N	1		-490,384,666.44
8800	4252	D	E			F		DISC				X		U		N			-988,811,782.97
															Line Number Total:				-1,479,196,449.41
8840	4222	D	E			X		DISC				X		U		N	1		-22,090,977.94
8840	4252	D	E			E		DISC				X		U		N			-19,904,189.86
															Line Number Total:				-41,995,167.80
9000	4222	D	E			F		DISC				X		U		N	1		-490,384,666.44
9000	4222	D	E			X		DISC				X		U		N	1		-22,090,977.94
9000	4252	D	E			E		DISC				X		U		N			-19,904,189.86
9000	4252	D	E			F		DISC				X		U		N			-988,811,782.97
9000	4802	C	E					DISC				X		U		N	1		5,723,360.91
9000	4902	C	E					DISC				X		U		N			8,158,454,484.59
															Line Number Total:				6,642,986,228.29
9502	4801	C	E											U		N	1		9,518,199,508.00
9502	4901	C	E											U		N	1		437,478,585.70
															Line Number Total:				9,955,678,093.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09 /10 -3605 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			75,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		75,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-3600

1000	Total new obligations	21,464,353,350.22
2140	Unobligated balance carried forward, start of year	4,872,405,086.59
2210	Resources available from recoveries of prior year obligations	187,428,609.55
2221	Unobligated balance transferred to other accounts [Treas Acct]	-33,490,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	218,000.00
2398	Unobligated balance expiring or withdrawn	-1,385,452,288.94
2440	Unobligated balance carried forward, end of year	11,643,496,401.91
4000	Appropriation	27,231,381,000.00
4035	Appropriation permanently reduced	-104,160,000.00
4036	Unobligated balance permanently reduced	-300,073,000.00
4100	Transferred to other accounts [Treas Acct]	-31,700,000.00
4200	Transferred from other accounts [Treas Acct]	1,782,000.00
5800	Offsetting collections (cash)	1,855,781,159.91
5810	Change in uncollected customer payments from Federal sources (unexpired)	813,729,185.02
7240	Obligated balance, start of year	8,648,935,637.24
7320	Total outlays (gross)	-15,688,334,846.17
7340	Adjustments in expired accounts (net)	23,678,668.05
7410	Change in uncollected customer payments from Federal sources (expired)	46,360,275.86
7440	Obligated balance, end of year	13,493,835,290.63
8690	Outlays from new discretionary authority	8,164,177,845.50
8693	Outlays from discretionary balances	7,524,157,000.67
8800	Federal sources	-1,829,055,305.09
8840	Non-Federal sources	-76,241,978.43
8896	Portion of offsetting collections (cash) credited to expired accounts	49,516,123.61
9000	Outlays	13,783,037,562.65
9502	Unpaid obligation, end of year	14,949,344,651.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Tanker Replacement Transfer Fund, Air Force
Budget Account Id: 007-20-3024 Treasury Account Id: 57- - /X -3024 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		239,800,000.00
4036	4393	C	E	P				DISC				X		U		N			-239,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Tanker Replacement Transfer Fund, Air Force
Budget Account Id: 007-20-3024 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-3024

2140	Unobligated balance carried forward, start of year	239,800,000.00
4036	Unobligated balance permanently reduced	-239,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-21,595,666.02
1000	4801	C	E									X		U		N	1		13,132,573.22
1000	4901	C	B									X		U		N	1		-1,805,129.46
1000	4901	C	E									X		U		N	1		11,402,919.25
1000	4902	C	E					DISC	BAL			X		U		N			1,419,275.22
															Line Number Total:				2,553,972.21
2140	4201	D	B											U		N	1		110,750,234.54
2140	4251	D	B			F		DISC				X		U		N	1		32,305.60
2140	4801	C	B									X		U		N	1		-21,595,666.02
2140	4901	C	B									X		U		N	1		-1,805,129.46
															Line Number Total:				87,381,744.66
2210	4871	D	E									X		U		N			186,547.68
2440	4510	C	E		A									U		N			48,000,000.00
2440	4610	C	E											U		N			37,012,983.26
2440	4700	C	E											U		N			1,336.87
															Line Number Total:				85,014,320.13
5810	4251	D	B			F		DISC				X		U		N	1		-32,305.60
5810	4251	D	E			F		DISC				X		U		N	1		32,305.60
															Line Number Total:				0.00
7240	4251	D	B			F		DISC				X		U		N	1		-32,305.60
7240	4801	C	B									X		U		N	1		21,595,666.02
7240	4901	C	B									X		U		N	1		1,805,129.46
															Line Number Total:				23,368,489.88
7320	4902	C	E					DISC	BAL			X		U		N			-1,419,275.22
7440	4251	D	E			F		DISC						U		N	1		-32,305.60
7440	4801	C	E											U		N	1		13,132,573.22
7440	4871	D	E											U		N			-186,547.68
7440	4901	C	E											U		N	1		11,402,919.25
															Line Number Total:				24,316,639.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC	BAL			X		U		N			1,419,275.22
9000	4902	C	E					DISC	BAL			X		U		N			1,419,275.22
9502	4801	C	E											U		N	1		13,132,573.22
9502	4871	D	E											U		N			-186,547.68
9502	4901	C	E											U		N	1		11,402,919.25
															Line Number Total:				24,348,944.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -03 /04 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,059,715.81
7240	4251	C	B			F		DISC				X		E		N	1		364,854.32
7240	4801	C	B									X		E		N	1		109,672,184.98
7240	4901	C	B									X		E		N	1		13,677,784.27
															Line Number Total:				120,655,107.76
7320	4802	C	B					DISC				X		E		N	1		1,516,344.93
7320	4802	C	E					DISC				X		E		N	1		-1,289,212.88
7320	4902	C	E					DISC				X		E		N			-5,899,518.95
															Line Number Total:				-5,672,386.90
7340	4801	C	B									X		E		N	1		-109,672,184.98
7340	4801	C	E									X		E		N	1		104,624,242.05
7340	4802	C	B					DISC				X		E		N	1		-1,516,344.93
7340	4802	C	E					DISC				X		E		N	1		1,289,212.88
7340	4871	D	E									X		E		N			-12,111,221.40
7340	4881	C	E									X		E		N			3,720,467.87
7340	4901	C	B									X		E		N	1		-13,677,784.27
7340	4901	C	E									X		E		N	1		13,053,340.30
7340	4902	C	E					DISC				X		E		N			5,899,518.95
															Line Number Total:				-8,390,753.53
7410	4221	D	B			F		DISC				X		E		N	1		3,059,715.81
7410	4221	D	E			E		DISC				X		E		N	1		-314,453.00
7410	4221	D	E			F		DISC				X		E		N	1		-2,628,561.71
7410	4251	C	B			F		DISC				X		E		N	1		-364,854.32
7410	4251	C	E			F		DISC				X		E		N	1		245,340.99
7410	4251	D	E			E		DISC				X		E		N	1		-441,367.00
															Line Number Total:				-444,179.23
7440	4221	D	E			E		DISC						E		N	1		-314,453.00
7440	4221	D	E			F		DISC						E		N	1		-2,628,561.71
7440	4251	C	E			F		DISC						E		N	1		245,340.99
7440	4251	D	E			E		DISC						E		N	1		-441,367.00
7440	4801	C	E											E		N	1		104,624,242.05
7440	4871	D	E											E		N			-12,111,221.40
7440	4881	C	E											E		N			3,720,467.87
7440	4901	C	E											E		N	1		13,053,340.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -03 /04 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				106,147,788.10
8693	4802	C	B					DISC				X		E		N	1		-1,516,344.93
8693	4802	C	E					DISC				X		E		N	1		1,289,212.88
8693	4902	C	E					DISC				X		E		N			5,899,518.95
															Line Number Total:				5,672,386.90
8800	4222	D	B			F		DISC				X		E		N	1		490,511.36
8800	4222	D	E			F		DISC				X		E		N	1		-321,574.39
8800	4252	C	E			F		DISC				X		E		N			221,591.64
															Line Number Total:				390,528.61
8840	4252	C	E			E		DISC				X		E		N			445,000.00
8896	4222	D	B			F		DISC				X		E		N	1		-490,511.36
8896	4222	D	E			F		DISC				X		E		N	1		321,574.39
8896	4252	C	E			E		DISC				X		E		N			-445,000.00
8896	4252	C	E			F		DISC				X		E		N			-221,591.64
															Line Number Total:				-835,528.61
9000	4222	D	B			F		DISC				X		E		N	1		490,511.36
9000	4222	D	E			F		DISC				X		E		N	1		-321,574.39
9000	4252	C	E			E		DISC				X		E		N			445,000.00
9000	4252	C	E			F		DISC				X		E		N			221,591.64
9000	4802	C	B					DISC				X		E		N	1		-1,516,344.93
9000	4802	C	E					DISC				X		E		N	1		1,289,212.88
9000	4902	C	E					DISC				X		E		N			5,899,518.95
															Line Number Total:				6,507,915.51
9502	4801	C	E											E		N	1		104,624,242.05
9502	4871	D	E											E		N			-12,111,221.40
9502	4881	C	E											E		N			3,720,467.87
9502	4901	C	E											E		N	1		13,053,340.30
															Line Number Total:				109,286,828.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04 /05 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,729,731.68
7240	4251	D	B			F		DISC				X		E		N	1		-18,273,849.40
7240	4801	C	B									X		E		N	1		150,805,152.05
7240	4901	C	B									X		E		N	1		11,646,116.99
															Line Number Total:				140,447,687.96
7320	4802	C	B					DISC				X		E		N	1		689,900.25
7320	4802	C	E					DISC				X		E		N	1		-4,131,307.45
7320	4902	C	E					DISC				X		E		N			-3,723,260.59
															Line Number Total:				-7,164,667.79
7340	4801	C	B									X		E		N	1		-150,805,152.05
7340	4801	C	E									X		E		N	1		146,563,775.48
7340	4802	C	B					DISC				X		E		N	1		-689,900.25
7340	4802	C	E					DISC				X		E		N	1		4,131,307.45
7340	4871	D	E									X		E		N			-11,367,967.76
7340	4881	C	E									X		E		N			5,196,760.44
7340	4901	C	B									X		E		N	1		-11,646,116.99
7340	4901	C	E									X		E		N	1		8,722,825.77
7340	4902	C	E					DISC				X		E		N			3,723,260.59
															Line Number Total:				-6,171,207.32
7410	4221	D	B			F		DISC				X		E		N	1		3,729,731.68
7410	4221	D	E			E		DISC				X		E		N	1		-1,250,546.00
7410	4221	D	E			F		DISC				X		E		N	1		-1,356,425.15
7410	4251	D	B			F		DISC				X		E		N	1		18,273,849.40
7410	4251	D	E			E		DISC				X		E		N	1		-4,933,942.00
7410	4251	D	E			F		DISC				X		E		N	1		-14,803,078.54
															Line Number Total:				-340,410.61
7440	4221	D	E			E		DISC						E		N	1		-1,250,546.00
7440	4221	D	E			F		DISC						E		N	1		-1,356,425.15
7440	4251	D	E			E		DISC						E		N	1		-4,933,942.00
7440	4251	D	E			F		DISC						E		N	1		-14,803,078.54
7440	4801	C	E											E		N	1		146,563,775.48
7440	4871	D	E											E		N			-11,367,967.76
7440	4881	C	E											E		N			5,196,760.44
7440	4901	C	E											E		N	1		8,722,825.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04 /05 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				126,771,402.24
8693	4802	C	B					DISC				X		E		N	1		-689,900.25
8693	4802	C	E					DISC				X		E		N	1		4,131,307.45
8693	4902	C	E					DISC				X		E		N			3,723,260.59
															Line Number Total:				7,164,667.79
8800	4222	D	B			F		DISC				X		E		N	1		42,519.05
8800	4222	D	E			F		DISC				X		E		N	1		-41,846.05
8800	4252	D	E			F		DISC				X		E		N			-4,354,591.69
															Line Number Total:				-4,353,918.69
8840	4252	C	E			E		DISC				X		E		N			4,959,623.00
8896	4222	D	B			F		DISC				X		E		N	1		-42,519.05
8896	4222	D	E			F		DISC				X		E		N	1		41,846.05
8896	4252	C	E			E		DISC				X		E		N			-4,959,623.00
8896	4252	D	E			F		DISC				X		E		N			4,354,591.69
															Line Number Total:				-605,704.31
9000	4222	D	B			F		DISC				X		E		N	1		42,519.05
9000	4222	D	E			F		DISC				X		E		N	1		-41,846.05
9000	4252	C	E			E		DISC				X		E		N			4,959,623.00
9000	4252	D	E			F		DISC				X		E		N			-4,354,591.69
9000	4802	C	B					DISC				X		E		N	1		-689,900.25
9000	4802	C	E					DISC				X		E		N	1		4,131,307.45
9000	4902	C	E					DISC				X		E		N			3,723,260.59
															Line Number Total:				7,770,372.10
9502	4801	C	E											E		N	1		146,563,775.48
9502	4871	D	E											E		N			-11,367,967.76
9502	4881	C	E											E		N			5,196,760.44
9502	4901	C	E											E		N	1		8,722,825.77
															Line Number Total:				149,115,393.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05 /06 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-6,564,819.80
7240	4251	D	B			F		DISC				X		E		N	1		-7,568,800.44
7240	4801	C	B									X		E		N	1		203,148,454.84
7240	4801	D	B									X		E		N	1		-2,286,943.68
7240	4901	C	B									X		E		N	1		8,196,451.36
															Line Number Total:				194,924,342.28
7320	4802	C	B					DISC				X		E		N	1		3,178,384.42
7320	4802	C	E					DISC				X		E		N	1		-1,438,458.56
7320	4902	C	E					DISC				X		E		N			-30,609,008.71
															Line Number Total:				-28,869,082.85
7340	4801	C	B									X		E		N	1		-203,148,454.84
7340	4801	D	B									X		E		N	1		2,286,943.68
7340	4801	C	E									X		E		N	1		176,433,672.24
7340	4801	D	E									X		E		N	1		-4,367,352.14
7340	4802	C	B					DISC				X		E		N	1		-3,178,384.42
7340	4802	C	E					DISC				X		E		N	1		1,438,458.56
7340	4871	D	E									X		E		N			-6,798,419.12
7340	4881	C	E									X		E		N			5,063,325.84
7340	4901	C	B									X		E		N	1		-8,196,451.36
7340	4901	C	E									X		E		N	1		8,122,559.57
7340	4902	C	E					DISC				X		E		N			30,609,008.71
															Line Number Total:				-1,735,093.28
7410	4221	D	B			F		DISC				X		E		N	1		6,564,819.80
7410	4221	C	E			E		DISC				X		E		N	1		316,714.00
7410	4221	D	E			F		DISC				X		E		N	1		-4,683,010.98
7410	4251	D	B			F		DISC				X		E		N	1		7,568,800.44
7410	4251	D	E			E		DISC				X		E		N	1		-294,137.00
7410	4251	D	E			F		DISC				X		E		N	1		-7,888,847.39
															Line Number Total:				1,584,338.87
7440	4221	C	E			E		DISC						E		N	1		316,714.00
7440	4221	D	E			F		DISC						E		N	1		-4,683,010.98
7440	4251	D	E			E		DISC						E		N	1		-294,137.00
7440	4251	D	E			F		DISC						E		N	1		-7,888,847.39
7440	4801	C	E											E		N	1		176,433,672.24
7440	4801	D	E											E		N	1		-4,367,352.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05 /06 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-6,798,419.12
7440	4881	C	E												E		N			5,063,325.84
7440	4901	C	E												E		N	1		8,122,559.57
																Line Number Total:				165,904,505.02
8693	4802	C	B					DISC				X			E		N	1		-3,178,384.42
8693	4802	C	E					DISC				X			E		N	1		1,438,458.56
8693	4902	C	E					DISC				X			E		N			30,609,008.71
																Line Number Total:				28,869,082.85
8800	4222	D	B			F		DISC				X			E		N	1		22,199.50
8800	4222	D	E			F		DISC				X			E		N	1		-27,638.95
8800	4252	D	E			F		DISC				X			E		N			-1,362,506.18
																Line Number Total:				-1,367,945.63
8840	4252	D	E			E		DISC				X			E		N			-3,131.00
8896	4222	D	B			F		DISC				X			E		N	1		-22,199.50
8896	4222	D	E			F		DISC				X			E		N	1		27,638.95
8896	4252	D	E			E		DISC				X			E		N			3,131.00
8896	4252	D	E			F		DISC				X			E		N			1,362,506.18
																Line Number Total:				1,371,076.63
9000	4222	D	B			F		DISC				X			E		N	1		22,199.50
9000	4222	D	E			F		DISC				X			E		N	1		-27,638.95
9000	4252	D	E			E		DISC				X			E		N			-3,131.00
9000	4252	D	E			F		DISC				X			E		N			-1,362,506.18
9000	4802	C	B					DISC				X			E		N	1		-3,178,384.42
9000	4802	C	E					DISC				X			E		N	1		1,438,458.56
9000	4902	C	E					DISC				X			E		N			30,609,008.71
																Line Number Total:				27,498,006.22
9502	4801	C	E												E		N	1		176,433,672.24
9502	4801	D	E												E		N	1		-4,367,352.14
9502	4871	D	E												E		N			-6,798,419.12
9502	4881	C	E												E		N			5,063,325.84
9502	4901	C	E												E		N	1		8,122,559.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05 /06 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	178,453,786.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06 /07 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-16,863,144.13
7240	4251	D	B			F		DISC				X		E		N	1		-14,890,295.35
7240	4801	C	B									X		E		N	1		500,743,715.64
7240	4901	C	B									X		E		N	1		29,218,918.08
															Line Number Total:				498,209,194.24
7320	4802	C	B					DISC				X		E		N	1		5,824,003.39
7320	4802	C	E					DISC				X		E		N	1		-3,778,645.87
7320	4902	C	E					DISC				X		E		N			-192,442,130.40
															Line Number Total:				-190,396,772.88
7340	4801	C	B									X		E		N	1		-500,743,715.64
7340	4801	C	E									X		E		N	1		325,601,534.15
7340	4802	C	B					DISC				X		E		N	1		-5,824,003.39
7340	4802	C	E					DISC				X		E		N	1		3,778,645.87
7340	4871	D	E									X		E		N			-17,126,811.88
7340	4881	C	E									X		E		N			22,750,972.69
7340	4901	C	B									X		E		N	1		-29,218,918.08
7340	4901	C	E									X		E		N	1		13,964,326.69
7340	4902	C	E					DISC				X		E		N			192,442,130.40
															Line Number Total:				5,624,160.81
7410	4221	D	B			F		DISC				X		E		N	1		16,863,144.13
7410	4221	D	E			E		DISC				X		E		N	1		-31,636.00
7410	4221	D	E			F		DISC				X		E		N	1		-11,335,298.81
7410	4251	D	B			F		DISC				X		E		N	1		14,890,295.35
7410	4251	C	E			E		DISC				X		E		N	1		25,740.00
7410	4251	D	E			F		DISC				X		E		N	1		-14,572,371.05
															Line Number Total:				5,839,873.62
7440	4221	D	E			E		DISC						E		N	1		-31,636.00
7440	4221	D	E			F		DISC						E		N	1		-11,335,298.81
7440	4251	C	E			E		DISC						E		N	1		25,740.00
7440	4251	D	E			F		DISC						E		N	1		-14,572,371.05
7440	4801	C	E											E		N	1		325,601,534.15
7440	4871	D	E											E		N			-17,126,811.88
7440	4881	C	E											E		N			22,750,972.69
7440	4901	C	E											E		N	1		13,964,326.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06 /07 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				319,276,455.79
8693	4802	C	B					DISC				X		E		N	1		-5,824,003.39
8693	4802	C	E					DISC				X		E		N	1		3,778,645.87
8693	4902	C	E					DISC				X		E		N			192,442,130.40
															Line Number Total:				190,396,772.88
8800	4222	D	B			F		DISC				X		E		N	1		55,737.37
8800	4222	D	E			F		DISC				X		E		N	1		-329,719.16
8800	4252	D	E			F		DISC				X		E		N			-5,543,234.82
															Line Number Total:				-5,817,216.61
8896	4222	D	B			F		DISC				X		E		N	1		-55,737.37
8896	4222	D	E			F		DISC				X		E		N	1		329,719.16
8896	4252	D	E			F		DISC				X		E		N			5,543,234.82
															Line Number Total:				5,817,216.61
9000	4222	D	B			F		DISC				X		E		N	1		55,737.37
9000	4222	D	E			F		DISC				X		E		N	1		-329,719.16
9000	4252	D	E			F		DISC				X		E		N			-5,543,234.82
9000	4802	C	B					DISC				X		E		N	1		-5,824,003.39
9000	4802	C	E					DISC				X		E		N	1		3,778,645.87
9000	4902	C	E					DISC				X		E		N			192,442,130.40
															Line Number Total:				184,579,556.27
9502	4801	C	E											E		N	1		325,601,534.15
9502	4871	D	E											E		N			-17,126,811.88
9502	4881	C	E											E		N			22,750,972.69
9502	4901	C	E											E		N	1		13,964,326.69
															Line Number Total:				345,190,021.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07 /08 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-145,218,638.32
7240	4251	D	B			F		DISC				X		E		N	1		-5,564,653.17
7240	4801	C	B									X		E		N	1		2,502,292,020.46
7240	4901	C	B									X		E		N	1		131,090,968.70
															Line Number Total:				2,482,599,697.67
7320	4802	C	B					DISC				X		E		N	1		97,889,729.09
7320	4802	C	E					DISC				X		E		N	1		-27,631,979.68
7320	4902	C	E					DISC				X		E		N			-1,427,224,153.04
															Line Number Total:				-1,356,966,403.63
7340	4801	C	B									X		E		N	1		-2,502,292,020.46
7340	4801	C	E									X		E		N	1		1,204,888,777.02
7340	4802	C	B					DISC				X		E		N	1		-97,889,729.09
7340	4802	C	E					DISC				X		E		N	1		27,631,979.68
7340	4871	D	E									X		E		N			-62,736,660.68
7340	4881	C	E									X		E		N			91,561,861.38
7340	4901	C	B									X		E		N	1		-131,090,968.70
7340	4901	C	E									X		E		N	1		71,527,808.51
7340	4902	C	E					DISC				X		E		N			1,427,224,153.04
															Line Number Total:				28,825,200.70
7410	4221	D	B			F		DISC				X		E		N	1		145,218,638.32
7410	4221	D	E			E		DISC				X		E		N	1		-1,201,465.00
7410	4221	D	E			F		DISC				X		E		N	1		-64,738,283.64
7410	4251	D	B			F		DISC				X		E		N	1		5,564,653.17
7410	4251	C	E			E		DISC				X		E		N	1		1.00
7410	4251	D	E			F		DISC				X		E		N	1		-30,078,222.75
															Line Number Total:				54,765,321.10
7440	4221	D	E			E		DISC						E		N	1		-1,201,465.00
7440	4221	D	E			F		DISC						E		N	1		-64,738,283.64
7440	4251	C	E			E		DISC						E		N	1		1.00
7440	4251	D	E			F		DISC						E		N	1		-30,078,222.75
7440	4801	C	E											E		N	1		1,204,888,777.02
7440	4871	D	E											E		N			-62,736,660.68
7440	4881	C	E											E		N			91,561,861.38
7440	4901	C	E											E		N	1		71,527,808.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07 /08 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,209,223,815.84
8693	4802	C	B					DISC				X		E		N	1		-97,889,729.09
8693	4802	C	E					DISC				X		E		N	1		27,631,979.68
8693	4902	C	E					DISC				X		E		N			1,427,224,153.04
															Line Number Total:				1,356,966,403.63
8800	4222	D	B			F		DISC				X		E		N	1		1,059,788.69
8800	4222	D	E			F		DISC				X		E		N	1		-1,001,132.06
8800	4252	D	E			F		DISC				X		E		N			-69,534,627.92
															Line Number Total:				-69,475,971.29
8840	4252	D	E			E		DISC				X		E		N			-89,715.00
8896	4222	D	B			F		DISC				X		E		N	1		-1,059,788.69
8896	4222	D	E			F		DISC				X		E		N	1		1,001,132.06
8896	4252	D	E			E		DISC				X		E		N			89,715.00
8896	4252	D	E			F		DISC				X		E		N			69,534,627.92
															Line Number Total:				69,565,686.29
9000	4222	D	B			F		DISC				X		E		N	1		1,059,788.69
9000	4222	D	E			F		DISC				X		E		N	1		-1,001,132.06
9000	4252	D	E			E		DISC				X		E		N			-89,715.00
9000	4252	D	E			F		DISC				X		E		N			-69,534,627.92
9000	4802	C	B					DISC				X		E		N	1		-97,889,729.09
9000	4802	C	E					DISC				X		E		N	1		27,631,979.68
9000	4902	C	E					DISC				X		E		N			1,427,224,153.04
															Line Number Total:				1,287,400,717.34
9502	4801	C	E											E		N	1		1,204,888,777.02
9502	4871	D	E											E		N			-62,736,660.68
9502	4881	C	E											E		N			91,561,861.38
9502	4901	C	E											E		N	1		71,527,808.51
															Line Number Total:				1,305,241,786.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08 /09 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-8,966,137,302.18
1000	4801	C	E									X		U		Y	1		4,929,836,776.93
1000	4802	C	B					DISC				X		U		Y	1		-447,969,049.64
1000	4802	C	E					DISC				X		U		Y	1		244,285,068.32
1000	4901	C	B									X		U		Y	1		-301,086,689.40
1000	4901	C	E									X		U		Y	1		281,486,216.18
1000	4902	C	E					DISC				X		U		Y			6,986,127,264.86
															Line Number Total:				2,726,542,285.07
2140	4201	D	B											U		Y	1		12,786,402,378.43
2140	4221	D	B			F		DISC				X		U		Y	1		830,704,300.39
2140	4222	D	B			F		DISC				X		U		Y	1		8,470,925.22
2140	4251	D	B			F		DISC				X		U		Y	1		162,907,528.19
2140	4801	C	B									X		U		Y	1		-8,966,137,302.18
2140	4802	C	B					DISC				X		U		Y	1		-447,969,049.64
2140	4901	C	B									X		U		Y	1		-301,086,689.40
															Line Number Total:				4,073,292,091.01
2210	4871	D	E									X		U		Y			281,066,122.17
2398	4510	C	E		A									U		Y			-47,582,000.00
2398	4610	C	E											U		Y			-936,569,923.21
2398	4700	C	E											U		Y			-488,285,548.34
															Line Number Total:				-1,472,437,471.55
4036	4393	C	E	P				DISC				X		U		Y			-150,000,000.00
5800	4222	D	B			F		DISC				X		U		Y	1		-8,470,925.22
5800	4222	D	E			F		DISC				X		U		Y	1		6,279,943.65
5800	4252	D	E			E		DISC				X		U		Y			548,568.00
5800	4252	D	E			F		DISC				X		U		Y			564,661,968.30
															Line Number Total:				563,019,554.73
5810	4221	D	B			F		DISC				X		U		Y	1		-830,704,300.39
5810	4221	D	E			E		DISC				X		U		Y	1		36,362,169.00
5810	4221	D	E			F		DISC				X		U		Y	1		262,611,514.46
5810	4251	D	B			F		DISC				X		U		Y	1		-162,907,528.19
5810	4251	C	E			E		DISC				X		U		Y	1		-360,392.00
5810	4251	D	E			F		DISC				X		U		Y	1		126,600,525.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08 /09 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-568,398,011.29
7240	4221	D	B			F		DISC				X		U		Y	1		-830,704,300.39
7240	4251	D	B			F		DISC				X		U		Y	1		-162,907,528.19
7240	4801	C	B									X		U		Y	1		8,966,137,302.18
7240	4901	C	B									X		U		Y	1		301,086,689.40
															Line Number Total:				8,273,612,163.00
7320	4802	C	B					DISC				X		U		Y	1		447,969,049.64
7320	4802	C	E					DISC				X		U		Y	1		-244,285,068.32
7320	4902	C	E					DISC				X		U		Y			-6,986,127,264.86
															Line Number Total:				-6,782,443,283.54
7440	4221	D	E			E		DISC						U		Y	1		-36,362,169.00
7440	4221	D	E			F		DISC						U		Y	1		-262,611,514.46
7440	4251	C	E			E		DISC						U		Y	1		360,392.00
7440	4251	D	E			F		DISC						U		Y	1		-126,600,525.83
7440	4801	C	E											U		Y	1		4,929,836,776.93
7440	4871	D	E											U		Y			-281,066,122.17
7440	4901	C	E											U		Y	1		281,486,216.18
															Line Number Total:				4,505,043,053.65
8693	4802	C	B					DISC				X		U		Y	1		-447,969,049.64
8693	4802	C	E					DISC				X		U		Y	1		244,285,068.32
8693	4902	C	E					DISC				X		U		Y			6,986,127,264.86
															Line Number Total:				6,782,443,283.54
8800	4222	D	B			F		DISC				X		U		Y	1		8,470,925.22
8800	4222	D	E			F		DISC				X		U		Y	1		-6,279,943.65
8800	4252	D	E			F		DISC				X		U		Y			-564,661,968.30
															Line Number Total:				-562,470,986.73
8840	4252	D	E			E		DISC				X		U		Y			-548,568.00
9000	4222	D	B			F		DISC				X		U		Y	1		8,470,925.22
9000	4222	D	E			F		DISC				X		U		Y	1		-6,279,943.65
9000	4252	D	E			E		DISC				X		U		Y			-548,568.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08 /09 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X			U		Y			-564,661,968.30
9000	4802	C	B					DISC				X			U		Y	1		-447,969,049.64
9000	4802	C	E					DISC				X			U		Y	1		244,285,068.32
9000	4902	C	E					DISC				X			U		Y			6,986,127,264.86
																Line Number Total:				6,219,423,728.81
9502	4801	C	E												U		Y	1		4,929,836,776.93
9502	4871	D	E												U		Y			-281,066,122.17
9502	4901	C	E												U		Y	1		281,486,216.18
																Line Number Total:				4,930,256,870.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09 /10 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		7,670,621,540.34
1000	4802	C	E					DISC				X		U		N	1		451,141,530.40
1000	4901	C	E									X		U		N	1		276,037,486.24
1000	4902	C	E					DISC				X		U		N			2,365,816,802.90
															Line Number Total:				10,763,617,359.88
2222	4190	D	E							97	0105	X		U		N			2,000,000.00
2440	4510	C	E		A									U	X	N			1,689,000.00
2440	4610	C	E											U		N			9,878,824,798.00
2440	4700	C	E											U		N			1,497,500,431.52
															Line Number Total:				11,378,014,229.52
4000	4119	D	E	P				DISC				X	X	U		N	1		21,625,897,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-81,131,000.00
4100	4170	C	E	P				DISC		21	2040	X		U		N			-437,000.00
4100	4170	C	E	P				DISC		57	3400	X		U		N			-683,000.00
4100	4170	C	E	P				DISC		97	0130	X		U		N			-4,699,000.00
															Line Number Total:				-5,819,000.00
4200	4170	D	E	P				DISC		97	0100	X		U		N			3,800,000.00
4200	4170	D	E	P				DISC		97	0105	X		U		N			11,905,000.00
4200	4170	D	E	P				DISC		97	0300	X		U		N			2,000,000.00
															Line Number Total:				17,705,000.00
5800	4222	D	E			F		DISC				X		U		N	1		1,151,564.30
5800	4252	D	E			E		DISC				X		U		N			830,004.00
5800	4252	D	E			F		DISC				X		U		N			98,200,560.06
															Line Number Total:				100,182,128.36
5810	4221	D	E			E		DISC				X		U		N	1		2,409,564.00
5810	4221	D	E			F		DISC				X		U		N	1		420,027,485.42
5810	4251	D	E			E		DISC				X		U		N	1		69.00
5810	4251	D	E			F		DISC				X		U		N	1		60,360,342.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09 /10 -0400 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				482,797,461.04
7320	4802	C	E					DISC				X		U		N	1		-451,141,530.40
7320	4902	C	E					DISC				X		U		N			-2,365,816,802.90
															Line Number Total:				-2,816,958,333.30
7440	4221	D	E			E		DISC						U		N	1		-2,409,564.00
7440	4221	D	E			F		DISC						U		N	1		-420,027,485.42
7440	4251	D	E			E		DISC						U		N	1		-69.00
7440	4251	D	E			F		DISC						U		N	1		-60,360,342.62
7440	4801	C	E											U		N	1		7,670,621,540.34
7440	4901	C	E											U		N	1		276,037,486.24
															Line Number Total:				7,463,861,565.54
8690	4802	C	E					DISC				X		U		N	1		451,141,530.40
8690	4902	C	E					DISC				X		U		N			2,365,816,802.90
															Line Number Total:				2,816,958,333.30
8800	4222	D	E			F		DISC				X		U		N	1		-1,151,564.30
8800	4252	D	E			F		DISC				X		U		N			-98,200,560.06
															Line Number Total:				-99,352,124.36
8840	4252	D	E			E		DISC				X		U		N			-830,004.00
9000	4222	D	E			F		DISC				X		U		N	1		-1,151,564.30
9000	4252	D	E			E		DISC				X		U		N			-830,004.00
9000	4252	D	E			F		DISC				X		U		N			-98,200,560.06
9000	4802	C	E					DISC				X		U		N	1		451,141,530.40
9000	4902	C	E					DISC				X		U		N			2,365,816,802.90
															Line Number Total:				2,716,776,204.94
9502	4801	C	E											U		N	1		7,670,621,540.34
9502	4901	C	E											U		N	1		276,037,486.24
															Line Number Total:				7,946,659,026.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09 /10 -0401 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		N			75,000,000.00
4000	4119	D	E	P				DISC				X		X	U		N	1		75,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-0400

1000	Total new obligations	13,492,713,617.16
2140	Unobligated balance carried forward, start of year	4,160,673,835.67
2210	Resources available from recoveries of prior year obligations	281,252,669.85
2222	Unobligated balance transferred from other accounts [Treas Acct]	2,000,000.00
2398	Unobligated balance expiring or withdrawn	-1,472,437,471.55
2440	Unobligated balance carried forward, end of year	11,538,028,549.65
4000	Appropriation	21,700,897,000.00
4035	Appropriation permanently reduced	-81,131,000.00
4036	Unobligated balance permanently reduced	-150,000,000.00
4100	Transferred to other accounts [Treas Acct]	-5,819,000.00
4200	Transferred from other accounts [Treas Acct]	17,705,000.00
5800	Offsetting collections (cash)	663,201,683.09
5810	Change in uncollected customer payments from Federal sources (unexpired)	-85,600,550.25
7240	Obligated balance, start of year	11,733,816,682.79
7320	Total outlays (gross)	-11,189,890,206.11
7340	Adjustments in expired accounts (net)	18,152,307.38
7410	Change in uncollected customer payments from Federal sources (expired)	61,404,943.75
7440	Obligated balance, end of year	13,920,545,225.37
8690	Outlays from new discretionary authority	2,816,958,333.30
8693	Outlays from discretionary balances	8,372,931,872.81
8800	Federal sources	-742,447,634.70
8840	Non-Federal sources	3,933,205.00
8896	Portion of offsetting collections (cash) credited to expired accounts	75,312,746.61
9000	Outlays	10,451,375,776.41
9502	Unpaid obligation, end of year	14,988,552,659.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -03 /04 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,463,419.93
7240	4901	D	B									X		E		N	1		-92,034.87
															Line Number Total:				2,371,385.06
7320	4802	C	B					DISC				X		E		N	1		37,357.00
7320	4802	C	E					DISC				X		E		N	1		-37,357.00
7320	4902	C	E					DISC				X		E		N			-11,599.90
															Line Number Total:				-11,599.90
7340	4801	C	B									X		E		N	1		-2,463,419.93
7340	4801	C	E									X		E		N	1		2,469,495.90
7340	4802	C	B					DISC				X		E		N	1		-37,357.00
7340	4802	C	E					DISC				X		E		N	1		37,357.00
7340	4871	D	E									X		E		N			-1,259,288.84
7340	4881	C	E									X		E		N			876,147.74
7340	4901	D	B									X		E		N	1		92,034.87
7340	4901	D	E									X		E		N	1		-109,710.74
7340	4902	C	E					DISC				X		E		N			11,599.90
															Line Number Total:				-383,141.10
7440	4801	C	E											E		N	1		2,469,495.90
7440	4871	D	E											E		N			-1,259,288.84
7440	4881	C	E											E		N			876,147.74
7440	4901	D	E											E		N	1		-109,710.74
															Line Number Total:				1,976,644.06
8693	4802	C	B					DISC				X		E		N	1		-37,357.00
8693	4802	C	E					DISC				X		E		N	1		37,357.00
8693	4902	C	E					DISC				X		E		N			11,599.90
															Line Number Total:				11,599.90
9000	4802	C	B					DISC				X		E		N	1		-37,357.00
9000	4802	C	E					DISC				X		E		N	1		37,357.00
9000	4902	C	E					DISC				X		E		N			11,599.90
															Line Number Total:				11,599.90
9502	4801	C	E											E		N	1		2,469,495.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -03 /04 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-1,259,288.84
9502	4881	C	E											E		N			876,147.74
9502	4901	D	E											E		N	1		-109,710.74
															Line Number Total:				1,976,644.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -04 /05 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X			E		N	1		4,443.56
7240	4801	C	B									X			E		N	1		3,262,901.97
7240	4901	C	B									X			E		N	1		45,893.04
																Line Number Total:				3,313,238.57
7320	4902	C	E					DISC				X			E		N			-51,825.52
7340	4801	C	B									X			E		N	1		-3,262,901.97
7340	4801	C	E									X			E		N	1		3,211,043.67
7340	4871	D	E									X			E		N			-380,892.30
7340	4881	C	E									X			E		N			6.52
7340	4901	C	B									X			E		N	1		-45,893.04
7340	4901	C	E									X			E		N	1		45,925.82
7340	4902	C	E					DISC				X			E		N			51,825.52
																Line Number Total:				-380,885.78
7410	4251	C	B			F		DISC				X			E		N	1		-4,443.56
7410	4251	C	E			F		DISC				X			E		N	1		4,443.56
																Line Number Total:				0.00
7440	4251	C	E			F		DISC							E		N	1		4,443.56
7440	4801	C	E												E		N	1		3,211,043.67
7440	4871	D	E												E		N			-380,892.30
7440	4881	C	E												E		N			6.52
7440	4901	C	E												E		N	1		45,925.82
																Line Number Total:				2,880,527.27
8693	4902	C	E					DISC				X			E		N			51,825.52
9000	4902	C	E					DISC				X			E		N			51,825.52
9502	4801	C	E												E		N	1		3,211,043.67
9502	4871	D	E												E		N			-380,892.30
9502	4881	C	E												E		N			6.52
9502	4901	C	E												E		N	1		45,925.82
																Line Number Total:				2,876,083.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05 /06 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-433.02
7240	4801	C	B									X		E		N	1		3,340,290.52
7240	4901	C	B									X		E		N	1		153,383.50
															Line Number Total:				3,493,241.00
7320	4802	C	E					DISC				X		E		N	1		-515,640.82
7320	4902	C	E					DISC				X		E		N			-298,782.23
															Line Number Total:				-814,423.05
7340	4801	C	B									X		E		N	1		-3,340,290.52
7340	4801	C	E									X		E		N	1		1,953,210.55
7340	4802	C	E					DISC				X		E		N	1		515,640.82
7340	4871	D	E									X		E		N			-268,131.92
7340	4901	C	B									X		E		N	1		-153,383.50
7340	4901	C	E									X		E		N	1		726,040.42
7340	4902	C	E					DISC				X		E		N			298,782.23
															Line Number Total:				-268,131.92
7410	4251	D	B			F		DISC				X		E		N	1		433.02
7410	4251	D	E			F		DISC				X		E		N	1		-433.02
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-433.02
7440	4801	C	E											E		N	1		1,953,210.55
7440	4871	D	E											E		N			-268,131.92
7440	4901	C	E											E		N	1		726,040.42
															Line Number Total:				2,410,686.03
8693	4802	C	E					DISC				X		E		N	1		515,640.82
8693	4902	C	E					DISC				X		E		N			298,782.23
															Line Number Total:				814,423.05
9000	4802	C	E					DISC				X		E		N	1		515,640.82
9000	4902	C	E					DISC				X		E		N			298,782.23
															Line Number Total:				814,423.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05 /06 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											E		N	1		1,953,210.55
9502	4871	D	E											E		N			-268,131.92
9502	4901	C	E											E		N	1		726,040.42
															Line Number Total:				2,411,119.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06 /07 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		1,368,222.38
7240	4901	C	B									X			E		N	1		143,930.82
																Line Number Total:				1,512,153.20
7320	4902	C	E					DISC				X			E		N			-255,266.51
7340	4801	C	B									X			E		N	1		-1,368,222.38
7340	4801	C	E									X			E		N	1		1,229,064.39
7340	4871	D	E									X			E		N			-92,353.16
7340	4901	C	B									X			E		N	1		-143,930.82
7340	4901	C	E									X			E		N	1		27,822.30
7340	4902	C	E					DISC				X			E		N			255,266.51
																Line Number Total:				-92,353.16
7440	4801	C	E												E		N	1		1,229,064.39
7440	4871	D	E												E		N			-92,353.16
7440	4901	C	E												E		N	1		27,822.30
																Line Number Total:				1,164,533.53
8693	4902	C	E					DISC				X			E		N			255,266.51
9000	4902	C	E					DISC				X			E		N			255,266.51
9502	4801	C	E												E		N	1		1,229,064.39
9502	4871	D	E												E		N			-92,353.16
9502	4901	C	E												E		N	1		27,822.30
																Line Number Total:				1,164,533.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07 /08 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		6,859,307.15
7240	4901	C	B									X		E		N	1		734,151.04
															Line Number Total:				7,593,458.19
7320	4802	C	B					DISC				X		E		N	1		88.67
7320	4802	C	E					DISC				X		E		N	1		-37,523.48
7320	4902	C	E					DISC				X		E		N			-4,892,360.84
															Line Number Total:				-4,929,795.65
7340	4801	C	B									X		E		N	1		-6,859,307.15
7340	4801	C	E									X		E		N	1		2,568,399.40
7340	4802	C	B					DISC				X		E		N	1		-88.67
7340	4802	C	E					DISC				X		E		N	1		37,523.48
7340	4871	D	E									X		E		N			-152,303.82
7340	4881	C	E									X		E		N			74,155.35
7340	4901	C	B									X		E		N	1		-734,151.04
7340	4901	C	E									X		E		N	1		95,263.14
7340	4902	C	E					DISC				X		E		N			4,892,360.84
															Line Number Total:				-78,148.47
7440	4801	C	E											E		N	1		2,568,399.40
7440	4871	D	E											E		N			-152,303.82
7440	4881	C	E											E		N			74,155.35
7440	4901	C	E											E		N	1		95,263.14
															Line Number Total:				2,585,514.07
8693	4802	C	B					DISC				X		E		N	1		-88.67
8693	4802	C	E					DISC				X		E		N	1		37,523.48
8693	4902	C	E					DISC				X		E		N			4,892,360.84
															Line Number Total:				4,929,795.65
9000	4802	C	B					DISC				X		E		N	1		-88.67
9000	4802	C	E					DISC				X		E		N	1		37,523.48
9000	4902	C	E					DISC				X		E		N			4,892,360.84
															Line Number Total:				4,929,795.65
9502	4801	C	E											E		N	1		2,568,399.40

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07 /08 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-152,303.82
9502	4881	C	E											E		N			74,155.35
9502	4901	C	E											E		N	1		95,263.14
															Line Number Total:				2,585,514.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08 /09 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-53,541,113.74
1000	4801	C	E									X		U		Y	1		24,136,911.76
1000	4901	C	B									X		U		Y	1		-5,035,086.69
1000	4901	C	E									X		U		Y	1		1,332,144.05
1000	4902	C	E					DISC				X		U		Y			47,924,980.09
															Line Number Total:				14,817,835.47
2140	4201	D	B											U		Y	1		73,633,938.76
2140	4801	C	B									X		U		Y	1		-53,541,113.74
2140	4901	C	B									X		U		Y	1		-5,035,086.69
															Line Number Total:				15,057,738.33
2210	4871	D	E									X		U		Y			3,617,197.46
2398	4610	C	E											U		Y			-2,651,494.32
2398	4700	C	E											U		Y			-1,205,606.00
															Line Number Total:				-3,857,100.32
7240	4801	C	B									X		U		Y	1		53,541,113.74
7240	4901	C	B									X		U		Y	1		5,035,086.69
															Line Number Total:				58,576,200.43
7320	4902	C	E					DISC				X		U		Y			-47,924,980.09
7440	4801	C	E											U		Y	1		24,136,911.76
7440	4871	D	E											U		Y			-3,617,197.46
7440	4901	C	E											U		Y	1		1,332,144.05
															Line Number Total:				21,851,858.35
8693	4902	C	E					DISC				X		U		Y			47,924,980.09
9000	4902	C	E					DISC				X		U		Y			47,924,980.09
9502	4801	C	E											U		Y	1		24,136,911.76
9502	4871	D	E											U		Y			-3,617,197.46
9502	4901	C	E											U		Y	1		1,332,144.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08 /09 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	21,851,858.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09 /10 -0460 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		93,064,881.78
1000	4802	C	E					DISC				X			U		N	1		768.00
1000	4901	C	E									X			U		N	1		5,589,521.92
1000	4902	C	E					DISC				X			U		N			28,902,451.07
																Line Number Total:				127,557,622.77
2440	4610	C	E												U		N			55,729,414.94
2440	4700	C	E												U		N			3,734,962.29
																Line Number Total:				59,464,377.23
4000	4119	D	E	P				DISC				X		X	U		N	1		188,772,000.00
4035	4392	C	E	P				DISC				X			U		N	1		-1,750,000.00
7320	4802	C	E					DISC				X			U		N	1		-768.00
7320	4902	C	E					DISC				X			U		N			-28,902,451.07
																Line Number Total:				-28,903,219.07
7440	4801	C	E												U		N	1		93,064,881.78
7440	4901	C	E												U		N	1		5,589,521.92
																Line Number Total:				98,654,403.70
8690	4802	C	E					DISC				X			U		N	1		768.00
8690	4902	C	E					DISC				X			U		N			28,902,451.07
																Line Number Total:				28,903,219.07
9000	4802	C	E					DISC				X			U		N	1		768.00
9000	4902	C	E					DISC				X			U		N			28,902,451.07
																Line Number Total:				28,903,219.07
9502	4801	C	E												U		N	1		93,064,881.78
9502	4901	C	E												U		N	1		5,589,521.92
																Line Number Total:				98,654,403.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-0460

1000	Total new obligations	142,375,458.24
2140	Unobligated balance carried forward, start of year	15,057,738.33
2210	Resources available from recoveries of prior year obligations	3,617,197.46
2398	Unobligated balance expiring or withdrawn	-3,857,100.32
2440	Unobligated balance carried forward, end of year	59,464,377.23
4000	Appropriation	188,772,000.00
4035	Appropriation permanently reduced	-1,750,000.00
7240	Obligated balance, start of year	76,859,676.45
7320	Total outlays (gross)	-82,891,109.79
7340	Adjustments in expired accounts (net)	-1,202,660.43
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	131,524,167.01
8690	Outlays from new discretionary authority	28,903,219.07
8693	Outlays from discretionary balances	53,987,890.72
9000	Outlays	82,891,109.79
9502	Unpaid obligation, end of year	131,520,156.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-105.73
1000	4801	D	B									X		U		N	1		11,043.83
1000	4801	C	E									X		U		N	1		105.73
1000	4801	D	E									X		U		N	1		-4,880,000.00
1000	4901	C	B									X		U		N	1		-4,880,000.00
1000	4901	D	B									X		U		N	1		2,830.16
1000	4901	C	E									X		U		N	1		9,725,221.48
1000	4901	D	E									X		U		N	1		-2,830.16
1000	4902	C	E					DISC	BAL			X		U		N			23,734.69
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		4,874,022.37
2140	4801	C	B									X		U		N	1		-105.73
2140	4801	D	B									X		U		N	1		11,043.83
2140	4901	C	B									X		U		N	1		-4,880,000.00
2140	4901	D	B									X		U		N	1		2,830.16
															Line Number Total:				7,790.63
2440	4510	D	E		A									U	D	N			-4,879,347.33
2440	4610	C	E											U		N			4,887,137.50
2440	4700	C	E											U		N			0.46
															Line Number Total:				7,790.63
7240	4801	C	B									X		U		N	1		105.73
7240	4801	D	B									X		U		N	1		-11,043.83
7240	4901	C	B									X		U		N	1		4,880,000.00
7240	4901	D	B									X		U		N	1		-2,830.16
															Line Number Total:				4,866,231.74
7320	4902	C	E					DISC	BAL			X		U		N			-23,734.69
7440	4801	C	E											U		N	1		105.73
7440	4801	D	E											U		N	1		-4,880,000.00
7440	4901	C	E											U		N	1		9,725,221.48
7440	4901	D	E											U		N	1		-2,830.16
															Line Number Total:				4,842,497.05
8693	4902	C	E					DISC	BAL			X		U		N			23,734.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC	BAL			X		U		N			23,734.69
9502	4801	C	E											U		N	1		105.73
9502	4801	D	E											U		N	1		-4,880,000.00
9502	4901	C	E											U		N	1		9,725,221.48
9502	4901	D	E											U		N	1		-2,830.16
															Line Number Total:				4,842,497.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -00 /04 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-18,530.79
7240	4221	D	B			F		DISC				X		E		N	1		-445,864.45
7240	4251	C	B			F		DISC				X		E		N	1		1,027.16
7240	4801	C	B									X		E		N	1		4,354,494.71
7240	4801	D	B									X		E		N	1		-2,687,185.54
7240	4901	C	B									X		E		N	1		509,221.75
7240	4901	D	B									X		E		N	1		-391,228.07
															Line Number Total:				1,321,934.77
7320	4902	C	E					DISC				X		E		N			-2,307,356.37
7320	4902	D	E					DISC				X		E		N			37,230.67
															Line Number Total:				-2,270,125.70
7340	4801	C	B									X		E		N	1		-4,354,494.71
7340	4801	D	B									X		E		N	1		2,687,185.54
7340	4801	C	E									X		E		N	1		4,391,725.36
7340	4801	D	E									X		E		N	1		-4,972,541.08
7340	4871	D	E									X		E		N			-406,999.69
7340	4881	C	E									X		E		N			1,908,628.13
7340	4901	C	B									X		E		N	1		-509,221.75
7340	4901	D	B									X		E		N	1		391,228.07
7340	4901	C	E									X		E		N	1		509,221.75
7340	4901	D	E									X		E		N	1		-413,228.88
7340	4902	C	E					DISC				X		E		N			2,307,356.37
7340	4902	D	E					DISC				X		E		N			-37,230.67
															Line Number Total:				1,501,628.44
7410	4221	D	B			E		DISC				X		E		N	1		18,530.79
7410	4221	D	B			F		DISC				X		E		N	1		445,864.45
7410	4221	D	E			E		DISC				X		E		N	1		-17,530.79
7410	4221	D	E			F		DISC				X		E		N	1		-297,207.43
7410	4251	C	B			F		DISC				X		E		N	1		-1,027.16
7410	4251	C	E			F		DISC				X		E		N	1		1,027.16
															Line Number Total:				149,657.02
7440	4221	D	E			E		DISC						E		N	1		-17,530.79
7440	4221	D	E			F		DISC						E		N	1		-297,207.43
7440	4251	C	E			F		DISC						E		N	1		1,027.16
7440	4801	C	E											E		N	1		4,391,725.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -00 /04 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											E		N	1		-4,972,541.08
7440	4871	D	E											E		N			-406,999.69
7440	4881	C	E											E		N			1,908,628.13
7440	4901	C	E											E		N	1		509,221.75
7440	4901	D	E											E		N	1		-413,228.88
															Line Number Total:				703,094.53
8693	4902	C	E					DISC				X		E		N			2,307,356.37
8693	4902	D	E					DISC				X		E		N			-37,230.67
															Line Number Total:				2,270,125.70
8800	4222	D	B			F		DISC				X		E		N	1		2,171.56
8800	4222	D	E			F		DISC				X		E		N	1		-2,171.56
8800	4252	C	E			F		DISC				X		E		N			37,230.67
															Line Number Total:				37,230.67
8840	4222	D	B			X		DISC				X		E		N	1		19.07
8840	4222	D	E			X		DISC				X		E		N	1		-19.07
															Line Number Total:				0.00
8896	4222	D	B			F		DISC				X		E		N	1		-2,171.56
8896	4222	D	B			X		DISC				X		E		N	1		-19.07
8896	4222	D	E			F		DISC				X		E		N	1		2,171.56
8896	4222	D	E			X		DISC				X		E		N	1		19.07
8896	4252	C	E			F		DISC				X		E		N			-37,230.67
															Line Number Total:				-37,230.67
9000	4222	D	B			F		DISC				X		E		N	1		2,171.56
9000	4222	D	B			X		DISC				X		E		N	1		19.07
9000	4222	D	E			F		DISC				X		E		N	1		-2,171.56
9000	4222	D	E			X		DISC				X		E		N	1		-19.07
9000	4252	C	E			F		DISC				X		E		N			37,230.67
9000	4902	C	E					DISC				X		E		N			2,307,356.37
9000	4902	D	E					DISC				X		E		N			-37,230.67
															Line Number Total:				2,307,356.37
9502	4801	C	E											E		N	1		4,391,725.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -00 /04 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											E		N	1		-4,972,541.08
9502	4871	D	E											E		N			-406,999.69
9502	4881	C	E											E		N			1,908,628.13
9502	4901	C	E											E		N	1		509,221.75
9502	4901	D	E											E		N	1		-413,228.88
															Line Number Total:				1,016,805.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01 /05 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-42,213.27
7240	4221	D	B			F		DISC				X		E		N	1		-674,736.84
7240	4251	D	B			F		DISC				X		E		N	1		-146,065.68
7240	4801	C	B									X		E		N	1		2,851,234.23
7240	4801	D	B									X		E		N	1		-237,771.78
7240	4901	C	B									X		E		N	1		1,205,181.16
7240	4901	D	B									X		E		N	1		-1,102,535.48
															Line Number Total:				1,853,092.34
7320	4902	C	E					DISC				X		E		N			-137,178.57
7320	4902	D	E					DISC				X		E		N			219,650.49
															Line Number Total:				82,471.92
7340	4801	C	B									X		E		N	1		-2,851,234.23
7340	4801	D	B									X		E		N	1		237,771.78
7340	4801	C	E									X		E		N	1		2,849,973.79
7340	4801	D	E									X		E		N	1		-199,217.34
7340	4871	D	E									X		E		N			-399,114.15
7340	4881	C	E									X		E		N			33,102.92
7340	4901	C	B									X		E		N	1		-1,205,181.16
7340	4901	D	B									X		E		N	1		1,102,535.48
7340	4901	C	E									X		E		N	1		1,205,181.16
7340	4901	D	E									X		E		N	1		-1,057,357.56
7340	4902	C	E					DISC				X		E		N			137,178.57
7340	4902	D	E					DISC				X		E		N			-219,650.49
															Line Number Total:				-366,011.23
7410	4221	D	B			E		DISC				X		E		N	1		42,213.27
7410	4221	D	B			F		DISC				X		E		N	1		674,736.84
7410	4221	D	E			E		DISC				X		E		N	1		-42,213.27
7410	4221	D	E			F		DISC				X		E		N	1		-596,125.10
7410	4251	D	B			F		DISC				X		E		N	1		146,065.68
7410	4251	D	E			F		DISC				X		E		N	1		-115,091.99
															Line Number Total:				109,585.43
7440	4221	D	E			E		DISC						E		N	1		-42,213.27
7440	4221	D	E			F		DISC						E		N	1		-596,125.10
7440	4251	D	E			F		DISC						E		N	1		-115,091.99
7440	4801	C	E											E		N	1		2,849,973.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01 /05 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											E		N	1		-199,217.34
7440	4871	D	E											E		N			-399,114.15
7440	4881	C	E											E		N			33,102.92
7440	4901	C	E											E		N	1		1,205,181.16
7440	4901	D	E											E		N	1		-1,057,357.56
															Line Number Total:				1,679,138.46
8693	4902	C	E					DISC				X		E		N			137,178.57
8693	4902	D	E					DISC				X		E		N			-219,650.49
															Line Number Total:				-82,471.92
8800	4252	C	E			F		DISC				X		E		N			179,436.88
8840	4222	D	B			X		DISC				X		E		N	1		1,283.36
8840	4222	D	E			X		DISC				X		E		N	1		-1,283.36
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-1,283.36
8896	4222	D	E			X		DISC				X		E		N	1		1,283.36
8896	4252	C	E			F		DISC				X		E		N			-179,436.88
															Line Number Total:				-179,436.88
9000	4222	D	B			X		DISC				X		E		N	1		1,283.36
9000	4222	D	E			X		DISC				X		E		N	1		-1,283.36
9000	4252	C	E			F		DISC				X		E		N			179,436.88
9000	4902	C	E					DISC				X		E		N			137,178.57
9000	4902	D	E					DISC				X		E		N			-219,650.49
															Line Number Total:				96,964.96
9502	4801	C	E											E		N	1		2,849,973.79
9502	4801	D	E											E		N	1		-199,217.34
9502	4871	D	E											E		N			-399,114.15
9502	4881	C	E											E		N			33,102.92
9502	4901	C	E											E		N	1		1,205,181.16
9502	4901	D	E											E		N	1		-1,057,357.56
															Line Number Total:				2,432,568.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		8.61
7240	4221	D	B			F		DISC				X		E		N	1		-1,680,527.65
7240	4251	D	B			F		DISC				X		E		N	1		-5,490.94
7240	4801	C	B									X		E		N	1		13,513,691.59
7240	4801	D	B									X		E		N	1		-6,127,389.98
7240	4901	C	B									X		E		N	1		3,427,787.52
7240	4901	D	B									X		E		N	1		-1,148,776.42
															Line Number Total:				7,979,302.73
7320	4902	C	E					DISC				X		E		N			-888,580.35
7340	4801	C	B									X		E		N	1		-13,513,691.59
7340	4801	D	B									X		E		N	1		6,127,389.98
7340	4801	C	E									X		E		N	1		13,513,691.59
7340	4801	D	E									X		E		N	1		-6,623,009.37
7340	4871	D	E									X		E		N			-76,764.97
7340	4881	C	E									X		E		N			45,530.16
7340	4901	C	B									X		E		N	1		-3,427,787.52
7340	4901	D	B									X		E		N	1		1,148,776.42
7340	4901	C	E									X		E		N	1		3,431,903.82
7340	4901	D	E									X		E		N	1		-1,545,853.68
7340	4902	C	E					DISC				X		E		N			888,580.35
															Line Number Total:				-31,234.81
7410	4221	C	B			E		DISC				X		E		N	1		-8.61
7410	4221	D	B			F		DISC				X		E		N	1		1,680,527.65
7410	4221	D	E			E		DISC				X		E		N	1		-16,219.25
7410	4221	D	E			F		DISC				X		E		N	1		-1,578,381.94
7410	4251	D	B			F		DISC				X		E		N	1		5,490.94
7410	4251	D	E			F		DISC				X		E		N	1		-4,224.25
															Line Number Total:				87,184.54
7440	4221	D	E			E		DISC						E		N	1		-16,219.25
7440	4221	D	E			F		DISC						E		N	1		-1,578,381.94
7440	4251	D	E			F		DISC						E		N	1		-4,224.25
7440	4801	C	E											E		N	1		13,513,691.59
7440	4801	D	E											E		N	1		-6,623,009.37
7440	4871	D	E											E		N			-76,764.97
7440	4881	C	E											E		N			45,530.16
7440	4901	C	E											E		N	1		3,431,903.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-1,545,853.68
															Line Number Total:				7,146,672.11
8693	4902	C	E					DISC				X		E		N			888,580.35
8800	4222	D	B			F		DISC				X		E		N	1		70,930.30
8800	4222	D	E			F		DISC				X		E		N	1		-74,546.85
8800	4252	D	E			F		DISC				X		E		N			-92,629.65
															Line Number Total:				-96,246.20
8840	4222	D	B			X		DISC				X		E		N	1		83,335.85
8840	4222	D	E			X		DISC				X		E		N	1		-67,107.99
															Line Number Total:				16,227.86
8896	4222	D	B			F		DISC				X		E		N	1		-70,930.30
8896	4222	D	B			X		DISC				X		E		N	1		-83,335.85
8896	4222	D	E			F		DISC				X		E		N	1		74,546.85
8896	4222	D	E			X		DISC				X		E		N	1		67,107.99
8896	4252	D	E			F		DISC				X		E		N			92,629.65
															Line Number Total:				80,018.34
9000	4222	D	B			F		DISC				X		E		N	1		70,930.30
9000	4222	D	B			X		DISC				X		E		N	1		83,335.85
9000	4222	D	E			F		DISC				X		E		N	1		-74,546.85
9000	4222	D	E			X		DISC				X		E		N	1		-67,107.99
9000	4252	D	E			F		DISC				X		E		N			-92,629.65
9000	4902	C	E					DISC				X		E		N			888,580.35
															Line Number Total:				808,562.01
9502	4801	C	E											E		N	1		13,513,691.59
9502	4801	D	E											E		N	1		-6,623,009.37
9502	4871	D	E											E		N			-76,764.97
9502	4881	C	E											E		N			45,530.16
9502	4901	C	E											E		N	1		3,431,903.82
9502	4901	D	E											E		N	1		-1,545,853.68
															Line Number Total:				8,745,497.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-51,427.44
7240	4221	D	B			F		DISC				X		E		N	1		-3,462,281.22
7240	4251	D	B			F		DISC				X		E		N	1		-188,926.32
7240	4801	C	B									X		E		N	1		48,595,289.92
7240	4801	D	B									X		E		N	1		-35,074,785.34
7240	4901	C	B									X		E		N	1		3,550,546.07
7240	4901	D	B									X		E		N	1		-2,542,795.58
															Line Number Total:				10,825,620.09
7320	4902	C	E					DISC				X		E		N			-2,333,822.64
7340	4801	C	B									X		E		N	1		-48,595,289.92
7340	4801	D	B									X		E		N	1		35,074,785.34
7340	4801	C	E									X		E		N	1		48,595,289.92
7340	4801	D	E									X		E		N	1		-37,248,342.16
7340	4871	D	E									X		E		N			-990,204.95
7340	4881	C	E									X		E		N			239,743.48
7340	4901	C	B									X		E		N	1		-3,550,546.07
7340	4901	D	B									X		E		N	1		2,542,795.58
7340	4901	C	E									X		E		N	1		4,221,530.06
7340	4901	D	E									X		E		N	1		-3,374,045.39
7340	4902	C	E					DISC				X		E		N			2,333,822.64
															Line Number Total:				-750,461.47
7410	4221	D	B			E		DISC				X		E		N	1		51,427.44
7410	4221	D	B			F		DISC				X		E		N	1		3,462,281.22
7410	4221	C	E			E		DISC				X		E		N	1		9,092.76
7410	4221	D	E			F		DISC				X		E		N	1		-2,990,171.90
7410	4251	D	B			F		DISC				X		E		N	1		188,926.32
7410	4251	D	E			E		DISC				X		E		N	1		-17,250.00
7410	4251	D	E			F		DISC				X		E		N	1		-28,648.68
															Line Number Total:				675,657.16
7440	4221	C	E			E		DISC						E		N	1		9,092.76
7440	4221	D	E			F		DISC						E		N	1		-2,990,171.90
7440	4251	D	E			E		DISC						E		N	1		-17,250.00
7440	4251	D	E			F		DISC						E		N	1		-28,648.68
7440	4801	C	E											E		N	1		48,595,289.92
7440	4801	D	E											E		N	1		-37,248,342.16
7440	4871	D	E											E		N			-990,204.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E											E		N			239,743.48
7440	4901	C	E											E		N	1		4,221,530.06
7440	4901	D	E											E		N	1		-3,374,045.39
															Line Number Total:				8,416,993.14
8693	4902	C	E					DISC				X		E		N			2,333,822.64
8800	4222	D	B			F		DISC				X		E		N	1		308.25
8800	4222	D	E			F		DISC				X		E		N	1		-296.40
8800	4252	D	E			F		DISC				X		E		N			-205,155.29
															Line Number Total:				-205,143.44
8840	4222	D	B			X		DISC				X		E		N	1		156,195.51
8840	4222	D	E			X		DISC				X		E		N	1		-148,631.71
8840	4252	D	E			X		DISC				X		E		N			-47,338.00
															Line Number Total:				-39,774.20
8896	4222	D	B			F		DISC				X		E		N	1		-308.25
8896	4222	D	B			X		DISC				X		E		N	1		-156,195.51
8896	4222	D	E			F		DISC				X		E		N	1		296.40
8896	4222	D	E			X		DISC				X		E		N	1		148,631.71
8896	4252	D	E			F		DISC				X		E		N			205,155.29
8896	4252	D	E			X		DISC				X		E		N			47,338.00
															Line Number Total:				244,917.64
9000	4222	D	B			F		DISC				X		E		N	1		308.25
9000	4222	D	B			X		DISC				X		E		N	1		156,195.51
9000	4222	D	E			F		DISC				X		E		N	1		-296.40
9000	4222	D	E			X		DISC				X		E		N	1		-148,631.71
9000	4252	D	E			F		DISC				X		E		N			-205,155.29
9000	4252	D	E			X		DISC				X		E		N			-47,338.00
9000	4902	C	E					DISC				X		E		N			2,333,822.64
															Line Number Total:				2,088,905.00
9502	4801	C	E											E		N	1		48,595,289.92
9502	4801	D	E											E		N	1		-37,248,342.16
9502	4871	D	E											E		N			-990,204.95
9502	4881	C	E											E		N			239,743.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		4,221,530.06
9502	4901	D	E											E		N	1		-3,374,045.39
															Line Number Total:				11,443,970.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-6,109,460.54
1000	4801	D	B									X		U		Y	1		3,951,921.19
1000	4801	C	E									X		U		Y	1		6,109,460.54
1000	4801	D	E									X		U		Y	1		-4,447,381.06
1000	4901	C	B									X		U		Y	1		-674,903.63
1000	4901	D	B									X		U		Y	1		451,050.77
1000	4901	C	E									X		U		Y	1		674,903.63
1000	4901	D	E									X		U		Y	1		-663,117.40
1000	4902	C	E					DISC				X		U		Y			1,077,774.45
															Line Number Total:				370,247.95
2140	4201	D	B											U		Y	1		5,053,927.92
2140	4801	C	B									X		U		Y	1		-6,109,460.54
2140	4801	D	B									X		U		Y	1		3,951,921.19
2140	4901	C	B									X		U		Y	1		-674,903.63
2140	4901	D	B									X		U		Y	1		451,050.77
															Line Number Total:				2,672,535.71
2210	4871	D	E									X		U		Y			22,008.54
2398	4610	C	E											U		Y			-499,997.37
2398	4700	C	E											U		Y			-1,824,298.93
															Line Number Total:				-2,324,296.30
7240	4801	C	B									X		U		Y	1		6,109,460.54
7240	4801	D	B									X		U		Y	1		-3,951,921.19
7240	4901	C	B									X		U		Y	1		674,903.63
7240	4901	D	B									X		U		Y	1		-451,050.77
															Line Number Total:				2,381,392.21
7320	4902	C	E					DISC				X		U		Y			-1,077,774.45
7440	4801	C	E											U		Y	1		6,109,460.54
7440	4801	D	E											U		Y	1		-4,447,381.06
7440	4871	D	E											U		Y			-22,008.54
7440	4901	C	E											U		Y	1		674,903.63
7440	4901	D	E											U		Y	1		-663,117.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,651,857.17
8693	4902	C	E					DISC				X		U		Y			1,077,774.45
9000	4902	C	E					DISC				X		U		Y			1,077,774.45
9502	4801	C	E											U		Y	1		6,109,460.54
9502	4801	D	E											U		Y	1		-4,447,381.06
9502	4871	D	E											U		Y			-22,008.54
9502	4901	C	E											U		Y	1		674,903.63
9502	4901	D	E											U		Y	1		-663,117.40
															Line Number Total:				1,651,857.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-5,025.94
7240	4221	D	B			F		DISC				X		E		N	1		-26,893,612.93
7240	4251	D	B			F		DISC				X		E		N	1		-2,307,606.92
7240	4801	C	B									X		E		N	1		242,904,795.02
7240	4801	D	B									X		E		N	1		-169,012,277.42
7240	4901	C	B									X		E		N	1		14,975,127.18
7240	4901	D	B									X		E		N	1		-5,802,063.65
															Line Number Total:				53,859,335.34
7320	4902	C	E					DISC				X		E		N			-34,207,130.07
7340	4801	C	B									X		E		N	1		-242,904,795.02
7340	4801	D	B									X		E		N	1		169,012,277.42
7340	4801	C	E									X		E		N	1		242,913,821.83
7340	4801	D	E									X		E		N	1		-199,348,747.50
7340	4871	D	E									X		E		N			-7,296,016.76
7340	4881	C	E									X		E		N			3,060,880.73
7340	4901	C	B									X		E		N	1		-14,975,127.18
7340	4901	D	B									X		E		N	1		5,802,063.65
7340	4901	C	E									X		E		N	1		15,600,897.39
7340	4901	D	E									X		E		N	1		-10,307,520.66
7340	4902	C	E					DISC				X		E		N			34,207,130.07
															Line Number Total:				-4,235,136.03
7410	4221	D	B			E		DISC				X		E		N	1		5,025.94
7410	4221	D	B			F		DISC				X		E		N	1		26,893,612.93
7410	4221	D	E			E		DISC				X		E		N	1		-9,268.97
7410	4221	D	E			F		DISC				X		E		N	1		-14,782,571.12
7410	4251	D	B			F		DISC				X		E		N	1		2,307,606.92
7410	4251	C	E			F		DISC				X		E		N	1		83,549.62
															Line Number Total:				14,497,955.32
7440	4221	D	E			E		DISC						E		N	1		-9,268.97
7440	4221	D	E			F		DISC						E		N	1		-14,782,571.12
7440	4251	C	E			F		DISC						E		N	1		83,549.62
7440	4801	C	E											E		N	1		242,913,821.83
7440	4801	D	E											E		N	1		-199,348,747.50
7440	4871	D	E											E		N			-7,296,016.76
7440	4881	C	E											E		N			3,060,880.73
7440	4901	C	E											E		N	1		15,600,897.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E											E		N	1		-10,307,520.66
															Line Number Total:				29,915,024.56
8693	4902	C	E					DISC				X		E		N			34,207,130.07
8800	4222	D	B			F		DISC				X		E		N	1		6,812,417.24
8800	4222	D	E			F		DISC				X		E		N	1		-49,290.93
8800	4252	D	E			F		DISC				X		E		N			-16,752,320.44
															Line Number Total:				-9,989,194.13
8840	4222	D	B			X		DISC				X		E		N	1		8,813,360.29
8840	4222	D	E			X		DISC				X		E		N	1		-6,481,619.77
8840	4252	D	E			X		DISC				X		E		N			-2,321,984.48
															Line Number Total:				9,756.04
8896	4222	D	B			F		DISC				X		E		N	1		-6,812,417.24
8896	4222	D	B			X		DISC				X		E		N	1		-8,813,360.29
8896	4222	D	E			F		DISC				X		E		N	1		49,290.93
8896	4222	D	E			X		DISC				X		E		N	1		6,481,619.77
8896	4252	D	E			F		DISC				X		E		N			16,752,320.44
8896	4252	D	E			X		DISC				X		E		N			2,321,984.48
															Line Number Total:				9,979,438.09
9000	4222	D	B			F		DISC				X		E		N	1		6,812,417.24
9000	4222	D	B			X		DISC				X		E		N	1		8,813,360.29
9000	4222	D	E			F		DISC				X		E		N	1		-49,290.93
9000	4222	D	E			X		DISC				X		E		N	1		-6,481,619.77
9000	4252	D	E			F		DISC				X		E		N			-16,752,320.44
9000	4252	D	E			X		DISC				X		E		N			-2,321,984.48
9000	4902	C	E					DISC				X		E		N			34,207,130.07
															Line Number Total:				24,227,691.98
9502	4801	C	E											E		N	1		242,913,821.83
9502	4801	D	E											E		N	1		-199,348,747.50
9502	4871	D	E											E		N			-7,296,016.76
9502	4881	C	E											E		N			3,060,880.73
9502	4901	C	E											E		N	1		15,600,897.39
9502	4901	D	E											E		N	1		-10,307,520.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	44,623,315.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		41,012,540.57
7240	4801	D	B									X		E		N	1		-26,280,260.81
7240	4901	C	B									X		E		N	1		2,133,911.07
7240	4901	D	B									X		E		N	1		-278,907.22
															Line Number Total:				16,587,283.61
7320	4902	C	E					DISC				X		E		N			-1,351,195.15
7340	4801	C	B									X		E		N	1		-41,012,540.57
7340	4801	D	B									X		E		N	1		26,280,260.81
7340	4801	C	E									X		E		N	1		41,012,540.57
7340	4801	D	E									X		E		N	1		-26,178,819.35
7340	4871	D	E									X		E		N			-280,642.78
7340	4881	C	E									X		E		N			5,554.37
7340	4901	C	B									X		E		N	1		-2,133,911.07
7340	4901	D	B									X		E		N	1		278,907.22
7340	4901	C	E									X		E		N	1		1,579,780.76
7340	4901	D	E									X		E		N	1		-1,177,413.52
7340	4902	C	E					DISC				X		E		N			1,351,195.15
															Line Number Total:				-275,088.41
7440	4801	C	E											E		N	1		41,012,540.57
7440	4801	D	E											E		N	1		-26,178,819.35
7440	4871	D	E											E		N			-280,642.78
7440	4881	C	E											E		N			5,554.37
7440	4901	C	E											E		N	1		1,579,780.76
7440	4901	D	E											E		N	1		-1,177,413.52
															Line Number Total:				14,961,000.05
8693	4902	C	E					DISC				X		E		N			1,351,195.15
9000	4902	C	E					DISC				X		E		N			1,351,195.15
9502	4801	C	E											E		N	1		41,012,540.57
9502	4801	D	E											E		N	1		-26,178,819.35
9502	4871	D	E											E		N			-280,642.78
9502	4881	C	E											E		N			5,554.37
9502	4901	C	E											E		N	1		1,579,780.76
9502	4901	D	E											E		N	1		-1,177,413.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	14,961,000.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-706,570,624.58
1000	4801	D	B									X		U		Y	1		451,104,520.29
1000	4801	C	E									X		U		Y	1		706,570,624.58
1000	4801	D	E									X		U		Y	1		-556,054,618.82
1000	4881	C	E									X		U		Y			9,973.23
1000	4901	C	B									X		U		Y	1		-28,131,865.51
1000	4901	D	B									X		U		Y	1		18,971,479.86
1000	4901	C	E									X		U		Y	1		30,158,468.51
1000	4901	D	E									X		U		Y	1		-8,880,568.89
1000	4902	C	E					DISC				X		U		Y			109,853,464.29
															Line Number Total:				17,030,852.96
2140	4201	D	B											U		Y	1		127,365,623.66
2140	4221	D	B			E		DISC				X		U		Y	1		757,525.83
2140	4221	D	B			F		DISC				X		U		Y	1		198,151,713.71
2140	4222	D	B			F		DISC				X		U		Y	1		246,385.92
2140	4222	D	B			X		DISC				X		U		Y	1		79,822,379.83
2140	4251	D	B			E		DISC				X		U		Y	1		26,323.68
2140	4251	D	B			F		DISC				X		U		Y	1		2,761,467.75
2140	4801	C	B									X		U		Y	1		-706,570,624.58
2140	4801	D	B									X		U		Y	1		451,104,520.29
2140	4901	C	B									X		U		Y	1		-28,131,865.51
2140	4901	D	B									X		U		Y	1		18,971,479.86
															Line Number Total:				144,504,930.44
2210	4871	D	E									X		U		Y			16,736,688.31
2398	4510	C	E		A									U		Y			-1,626,804.41
2398	4610	C	E											U		Y			-108,639,951.68
2398	4700	C	E											U		Y			-7,320,319.88
															Line Number Total:				-117,587,075.97
5800	4222	D	B			F		DISC				X		U		Y	1		-246,385.92
5800	4222	D	B			X		DISC				X		U		Y	1		-79,822,379.83
5800	4222	D	E			F		DISC				X		U		Y	1		209,213.04
5800	4222	D	E			X		DISC				X		U		Y	1		44,051,734.94
5800	4252	C	E			X		DISC				X		U		Y			-415,410.15
5800	4252	D	E			F		DISC				X		U		Y			77,150,888.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			40,927,660.72
5810	4221	D	B			E		DISC				X		U		Y	1		-757,525.83
5810	4221	D	B			F		DISC				X		U		Y	1		-198,151,713.71
5810	4221	D	E			E		DISC				X		U		Y	1		958,765.23
5810	4221	D	E			F		DISC				X		U		Y	1		106,508,975.19
5810	4251	D	B			E		DISC				X		U		Y	1		-26,323.68
5810	4251	D	B			F		DISC				X		U		Y	1		-2,761,467.75
5810	4251	D	E			E		DISC				X		U		Y	1		42,300.05
5810	4251	D	E			F		DISC				X		U		Y	1		26,635,639.96
																Line Number Total:			-67,551,350.54
7240	4221	D	B			E		DISC				X		U		Y	1		-757,525.83
7240	4221	D	B			F		DISC				X		U		Y	1		-198,151,713.71
7240	4251	D	B			E		DISC				X		U		Y	1		-26,323.68
7240	4251	D	B			F		DISC				X		U		Y	1		-2,761,467.75
7240	4801	C	B									X		U		Y	1		706,570,624.58
7240	4801	D	B									X		U		Y	1		-451,104,520.29
7240	4901	C	B									X		U		Y	1		28,131,865.51
7240	4901	D	B									X		U		Y	1		-18,971,479.86
																Line Number Total:			62,929,458.97
7320	4902	C	E					DISC				X		U		Y			-109,853,464.29
7440	4221	D	E			E		DISC						U		Y	1		-958,765.23
7440	4221	D	E			F		DISC						U		Y	1		-106,508,975.19
7440	4251	D	E			E		DISC						U		Y	1		-42,300.05
7440	4251	D	E			F		DISC						U		Y	1		-26,635,639.96
7440	4801	C	E											U		Y	1		706,570,624.58
7440	4801	D	E											U		Y	1		-556,054,618.82
7440	4871	D	E											U		Y			-16,736,688.31
7440	4881	C	E											U		Y			9,973.23
7440	4901	C	E											U		Y	1		30,158,468.51
7440	4901	D	E											U		Y	1		-8,880,568.89
																Line Number Total:			20,921,509.87
8693	4902	C	E					DISC				X		U		Y			109,853,464.29
8800	4222	D	B			F		DISC				X		U		Y	1		246,385.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4222	D	E			F		DISC				X		U		Y	1		-209,213.04
8800	4252	D	E			F		DISC				X		U		Y			-77,150,888.64
															Line Number Total:				-77,113,715.76
8840	4222	D	B			X		DISC				X		U		Y	1		79,822,379.83
8840	4222	D	E			X		DISC				X		U		Y	1		-44,051,734.94
8840	4252	C	E			X		DISC				X		U		Y			415,410.15
															Line Number Total:				36,186,055.04
9000	4222	D	B			F		DISC				X		U		Y	1		246,385.92
9000	4222	D	B			X		DISC				X		U		Y	1		79,822,379.83
9000	4222	D	E			F		DISC				X		U		Y	1		-209,213.04
9000	4222	D	E			X		DISC				X		U		Y	1		-44,051,734.94
9000	4252	C	E			X		DISC				X		U		Y			415,410.15
9000	4252	D	E			F		DISC				X		U		Y			-77,150,888.64
9000	4902	C	E					DISC				X		U		Y			109,853,464.29
															Line Number Total:				68,925,803.57
9502	4801	C	E											U		Y	1		706,570,624.58
9502	4801	D	E											U		Y	1		-556,054,618.82
9502	4871	D	E											U		Y			-16,736,688.31
9502	4881	C	E											U		Y			9,973.23
9502	4901	C	E											U		Y	1		30,158,468.51
9502	4901	D	E											U		Y	1		-8,880,568.89
															Line Number Total:				155,067,190.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		107,642,128.33
7240	4801	D	B									X		E		N	1		-59,299,343.80
7240	4901	C	B									X		E		N	1		890,071.90
																Line Number Total:			49,232,856.43
7320	4902	C	E					DISC				X		E		N			-14,296,240.89
7340	4801	C	B									X		E		N	1		-107,642,128.33
7340	4801	D	B									X		E		N	1		59,299,343.80
7340	4801	C	E									X		E		N	1		107,642,128.33
7340	4801	D	E									X		E		N	1		-72,929,574.18
7340	4871	D	E									X		E		N			-22,511,948.49
7340	4881	C	E									X		E		N			650,320.63
7340	4901	C	B									X		E		N	1		-890,071.90
7340	4901	C	E									X		E		N	1		838,176.46
7340	4901	D	E									X		E		N	1		-614,115.07
7340	4902	C	E					DISC				X		E		N			14,296,240.89
																Line Number Total:			-21,861,627.86
7440	4801	C	E											E		N	1		107,642,128.33
7440	4801	D	E											E		N	1		-72,929,574.18
7440	4871	D	E											E		N			-22,511,948.49
7440	4881	C	E											E		N			650,320.63
7440	4901	C	E											E		N	1		838,176.46
7440	4901	D	E											E		N	1		-614,115.07
																Line Number Total:			13,074,987.68
8693	4902	C	E					DISC				X		E		N			14,296,240.89
9000	4902	C	E					DISC				X		E		N			14,296,240.89
9502	4801	C	E											E		N	1		107,642,128.33
9502	4801	D	E											E		N	1		-72,929,574.18
9502	4871	D	E											E		N			-22,511,948.49
9502	4881	C	E											E		N			650,320.63
9502	4901	C	E											E		N	1		838,176.46
9502	4901	D	E											E		N	1		-614,115.07
																Line Number Total:			13,074,987.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /10 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,699,333,489.80
1000	4801	D	B									X		U		N	1		1,135,776,611.75
1000	4801	C	E									X		U		N	1		1,699,333,489.80
1000	4801	D	E									X		U		N	1		-1,298,245,092.86
1000	4901	C	B									X		U		N	1		-55,934,620.36
1000	4901	D	B									X		U		N	1		33,010,606.93
1000	4901	C	E									X		U		N	1		56,014,257.41
1000	4901	D	E									X		U		N	1		-22,420,771.16
1000	4902	C	E					DISC				X		U		N			215,509,193.64
1000	4902	D	E					DISC				X		U		N			-12,224.00
															Line Number Total:				63,697,961.35
2140	4201	D	B											U		N	1		219,250,671.18
2140	4221	D	B			E		DISC				X		U		N	1		2,990,704.93
2140	4221	D	B			F		DISC				X		U		N	1		451,343,974.11
2140	4222	D	B			F		DISC				X		U		N	1		1,883,456.05
2140	4222	D	B			X		DISC				X		U		N	1		388,060,618.38
2140	4251	D	B			E		DISC				X		U		N	1		12,396.50
2140	4251	D	B			F		DISC				X		U		N	1		12,203,439.02
2140	4801	C	B									X		U		N	1		-1,699,333,489.80
2140	4801	D	B									X		U		N	1		1,135,776,611.75
2140	4901	C	B									X		U		N	1		-55,934,620.36
2140	4901	D	B									X		U		N	1		33,010,606.93
															Line Number Total:				489,264,368.69
2210	4871	D	E									X		U		N			46,942,259.30
2440	4510	C	E		A									U		N			1,000,990.74
2440	4610	C	E											U		N			239,658,392.65
2440	4700	C	E											U		N			14,549,079.25
															Line Number Total:				255,208,462.64
5800	4222	D	B			F		DISC				X		U		N	1		-1,883,456.05
5800	4222	D	B			X		DISC				X		U		N	1		-388,060,618.38
5800	4222	D	E			F		DISC				X		U		N	1		1,763,426.58
5800	4222	D	E			X		DISC				X		U		N	1		129,499,531.59
5800	4252	D	E			F		DISC				X		U		N			144,049,615.22
5800	4252	D	E			X		DISC				X		U		N			1,674,925.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /10 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-112,956,575.22
5810	4221	D	B			E		DISC				X		U		N	1		-2,990,704.93
5810	4221	D	B			F		DISC				X		U		N	1		-451,343,974.11
5810	4221	D	E			E		DISC				X		U		N	1		2,479,102.58
5810	4221	D	E			F		DISC				X		U		N	1		335,264,419.03
5810	4251	D	B			E		DISC				X		U		N	1		-12,396.50
5810	4251	D	B			F		DISC				X		U		N	1		-12,203,439.02
5810	4251	D	E			E		DISC				X		U		N	1		4,496.19
5810	4251	D	E			F		DISC				X		U		N	1		24,458,867.98
																Line Number Total:			-104,343,628.78
7240	4221	D	B			E		DISC				X		U		N	1		-2,990,704.93
7240	4221	D	B			F		DISC				X		U		N	1		-451,343,974.11
7240	4251	D	B			E		DISC				X		U		N	1		-12,396.50
7240	4251	D	B			F		DISC				X		U		N	1		-12,203,439.02
7240	4801	C	B									X		U		N	1		1,699,333,489.80
7240	4801	D	B									X		U		N	1		-1,135,776,611.75
7240	4901	C	B									X		U		N	1		55,934,620.36
7240	4901	D	B									X		U		N	1		-33,010,606.93
																Line Number Total:			119,930,376.92
7320	4902	C	E					DISC				X		U		N			-215,509,193.64
7320	4902	D	E					DISC				X		U		N			12,224.00
																Line Number Total:			-215,496,969.64
7440	4221	D	E			E		DISC						U		N	1		-2,479,102.58
7440	4221	D	E			F		DISC						U		N	1		-335,264,419.03
7440	4251	D	E			E		DISC						U		N	1		-4,496.19
7440	4251	D	E			F		DISC						U		N	1		-24,458,867.98
7440	4801	C	E											U		N	1		1,699,333,489.80
7440	4801	D	E											U		N	1		-1,298,245,092.86
7440	4871	D	E											U		N			-46,942,259.30
7440	4901	C	E											U		N	1		56,014,257.41
7440	4901	D	E											U		N	1		-22,420,771.16
																Line Number Total:			25,532,738.11
8693	4902	C	E					DISC				X		U		N			215,509,193.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /10 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E					DISC				X		U		N			-12,224.00
															Line Number Total:				215,496,969.64
8800	4222	D	B			F		DISC				X		U		N	1		1,883,456.05
8800	4222	D	E			F		DISC				X		U		N	1		-1,763,426.58
8800	4252	D	E			F		DISC				X		U		N			-144,049,615.22
															Line Number Total:				-143,929,585.75
8840	4222	D	B			X		DISC				X		U		N	1		388,060,618.38
8840	4222	D	E			X		DISC				X		U		N	1		-129,499,531.59
8840	4252	D	E			X		DISC				X		U		N			-1,674,925.82
															Line Number Total:				256,886,160.97
9000	4222	D	B			F		DISC				X		U		N	1		1,883,456.05
9000	4222	D	B			X		DISC				X		U		N	1		388,060,618.38
9000	4222	D	E			F		DISC				X		U		N	1		-1,763,426.58
9000	4222	D	E			X		DISC				X		U		N	1		-129,499,531.59
9000	4252	D	E			F		DISC				X		U		N			-144,049,615.22
9000	4252	D	E			X		DISC				X		U		N			-1,674,925.82
9000	4902	C	E					DISC				X		U		N			215,509,193.64
9000	4902	D	E					DISC				X		U		N			-12,224.00
															Line Number Total:				328,453,544.86
9502	4801	C	E											U		N	1		1,699,333,489.80
9502	4801	D	E											U		N	1		-1,298,245,092.86
9502	4871	D	E											U		N			-46,942,259.30
9502	4901	C	E											U		N	1		56,014,257.41
9502	4901	D	E											U		N	1		-22,420,771.16
															Line Number Total:				387,739,623.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		841,098,951.44
7240	4901	C	B									X		E			N	1		10,241,042.01
																Line Number Total:				851,339,993.45
7320	4902	C	E					DISC				X		E			N			-230,077,279.89
7340	4801	C	B									X		E			N	1		-841,098,951.44
7340	4801	C	E									X		E			N	1		594,363,529.19
7340	4871	D	E									X		E			N			-48,293,558.44
7340	4881	C	E									X		E			N			7,501,379.70
7340	4901	C	B									X		E			N	1		-10,241,042.01
7340	4901	C	E									X		E			N	1		26,899,184.37
7340	4902	C	E					DISC				X		E			N			230,077,279.89
																Line Number Total:				-40,792,178.74
7440	4801	C	E											E			N	1		594,363,529.19
7440	4871	D	E											E			N			-48,293,558.44
7440	4881	C	E											E			N			7,501,379.70
7440	4901	C	E											E			N	1		26,899,184.37
																Line Number Total:				580,470,534.82
8693	4902	C	E					DISC				X		E			N			230,077,279.89
9000	4902	C	E					DISC				X		E			N			230,077,279.89
9502	4801	C	E											E			N	1		594,363,529.19
9502	4871	D	E											E			N			-48,293,558.44
9502	4881	C	E											E			N			7,501,379.70
9502	4901	C	E											E			N	1		26,899,184.37
																Line Number Total:				580,470,534.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /11 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-4,645,659,986.75
1000	4801	D	B									X		U		N	1		2,446,183,674.47
1000	4801	C	E									X		U		N	1		4,644,354,433.33
1000	4801	D	E									X		U		N	1		-3,304,561,929.85
1000	4802	C	B					DISC				X		U		N	1		-2,368.67
1000	4802	C	E					DISC				X		U		N	1		2,368.67
1000	4901	C	B									X		U		N	1		-53,455,503.39
1000	4901	D	B									X		U		N	1		642,348.37
1000	4901	C	E									X		U		N	1		99,666,055.97
1000	4901	D	E									X		U		N	1		-15,043,520.02
1000	4902	C	E					DISC				X		U		N			979,443,698.17
															Line Number Total:				151,569,270.30
2140	4201	D	B											U		N	1		968,896,955.64
2140	4221	D	B			E		DISC				X		U		N	1		20,636,274.59
2140	4221	D	B			F		DISC				X		U		N	1		1,526,703,311.03
2140	4222	D	B			F		DISC				X		U		N	1		5,171,079.52
2140	4222	D	B			X		DISC				X		U		N	1		369,069,093.40
2140	4251	D	B			E		DISC				X		U		N	1		69,341.82
2140	4251	D	B			F		DISC				X		U		N	1		38,300,029.17
2140	4801	C	B									X		U		N	1		-4,645,659,986.75
2140	4801	D	B									X		U		N	1		2,446,183,674.47
2140	4802	C	B					DISC				X		U		N	1		-2,368.67
2140	4901	C	B									X		U		N	1		-53,455,503.39
2140	4901	D	B									X		U		N	1		642,348.37
															Line Number Total:				676,554,249.20
2210	4871	D	E									X		U		N			76,741,707.56
2440	4510	C	E		A									U		N			0.12
2440	4610	C	E											U		N			376,032,471.74
2440	4700	C	E											U		N			56,593,352.35
															Line Number Total:				432,625,824.21
4036	4393	C	E	P				DISC				X		U		N			-34,720,000.00
5800	4222	D	B			F		DISC				X		U		N	1		-5,171,079.52
5800	4222	D	B			X		DISC				X		U		N	1		-369,069,093.40
5800	4222	D	E			F		DISC				X		U		N	1		1,961,286.61
5800	4222	D	E			X		DISC				X		U		N	1		131,534,706.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /11 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4252	D	E			F		DISC				X		U		N			572,985,835.04
5800	4252	D	E			X		DISC				X		U		N			24,955,061.07
															Line Number Total:				357,196,716.01
5810	4221	D	B			E		DISC				X		U		N	1		-20,636,274.59
5810	4221	D	B			F		DISC				X		U		N	1		-1,526,703,311.03
5810	4221	D	E			E		DISC				X		U		N	1		15,960,074.23
5810	4221	D	E			F		DISC				X		U		N	1		986,720,977.28
5810	4251	D	B			E		DISC				X		U		N	1		-69,341.82
5810	4251	D	B			F		DISC				X		U		N	1		-38,300,029.17
5810	4251	D	E			E		DISC				X		U		N	1		1,022,364.29
5810	4251	D	E			F		DISC				X		U		N	1		90,427,962.55
															Line Number Total:				-491,577,578.26
7240	4221	D	B			E		DISC				X		U		N	1		-20,636,274.59
7240	4221	D	B			F		DISC				X		U		N	1		-1,526,703,311.03
7240	4251	D	B			E		DISC				X		U		N	1		-69,341.82
7240	4251	D	B			F		DISC				X		U		N	1		-38,300,029.17
7240	4801	C	B									X		U		N	1		4,645,659,986.75
7240	4801	D	B									X		U		N	1		-2,446,183,674.47
7240	4901	C	B									X		U		N	1		53,455,503.39
7240	4901	D	B									X		U		N	1		-642,348.37
															Line Number Total:				666,580,510.69
7320	4802	C	B					DISC				X		U		N	1		2,368.67
7320	4802	C	E					DISC				X		U		N	1		-2,368.67
7320	4902	C	E					DISC				X		U		N			-979,443,698.17
															Line Number Total:				-979,443,698.17
7440	4221	D	E			E		DISC						U		N	1		-15,960,074.23
7440	4221	D	E			F		DISC						U		N	1		-986,720,977.28
7440	4251	D	E			E		DISC						U		N	1		-1,022,364.29
7440	4251	D	E			F		DISC						U		N	1		-90,427,962.55
7440	4801	C	E											U		N	1		4,644,354,433.33
7440	4801	D	E											U		N	1		-3,304,561,929.85
7440	4871	D	E											U		N			-76,741,707.56
7440	4901	C	E											U		N	1		99,666,055.97
7440	4901	D	E											U		N	1		-15,043,520.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /11 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			253,541,953.52
8693	4802	C	B					DISC				X		U		N	1		-2,368.67
8693	4802	C	E					DISC				X		U		N	1		2,368.67
8693	4902	C	E					DISC				X		U		N			979,443,698.17
																Line Number Total:			979,443,698.17
8800	4222	D	B			F		DISC				X		U		N	1		5,171,079.52
8800	4222	D	E			F		DISC				X		U		N	1		-1,961,286.61
8800	4252	D	E			F		DISC				X		U		N			-572,985,835.04
																Line Number Total:			-569,776,042.13
8840	4222	D	B			X		DISC				X		U		N	1		369,069,093.40
8840	4222	D	E			X		DISC				X		U		N	1		-131,534,706.21
8840	4252	D	E			X		DISC				X		U		N			-24,955,061.07
																Line Number Total:			212,579,326.12
9000	4222	D	B			F		DISC				X		U		N	1		5,171,079.52
9000	4222	D	B			X		DISC				X		U		N	1		369,069,093.40
9000	4222	D	E			F		DISC				X		U		N	1		-1,961,286.61
9000	4222	D	E			X		DISC				X		U		N	1		-131,534,706.21
9000	4252	D	E			F		DISC				X		U		N			-572,985,835.04
9000	4252	D	E			X		DISC				X		U		N			-24,955,061.07
9000	4802	C	B					DISC				X		U		N	1		-2,368.67
9000	4802	C	E					DISC				X		U		N	1		2,368.67
9000	4902	C	E					DISC				X		U		N			979,443,698.17
																Line Number Total:			622,246,982.16
9502	4801	C	E											U		N	1		4,644,354,433.33
9502	4801	D	E											U		N	1		-3,304,561,929.85
9502	4871	D	E											U		N			-76,741,707.56
9502	4901	C	E											U		N	1		99,666,055.97
9502	4901	D	E											U		N	1		-15,043,520.02
																Line Number Total:			1,347,673,331.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-298,291,240.57
1000	4801	C	E									X		U		Y	1		370,056,803.20
1000	4901	C	B									X		U		Y	1		-415,722.00
1000	4901	C	E									X		U		Y	1		3,669,636.60
1000	4902	C	E					DISC				X		U		Y			128,169,580.10
															Line Number Total:				203,189,057.33
2140	4201	D	B											U		Y	1		921,000,000.00
2140	4801	C	B									X		U		Y	1		-298,291,240.57
2140	4901	C	B									X		U		Y	1		-415,722.00
															Line Number Total:				622,293,037.43
2210	4871	D	E									X		U		Y			42,214,520.43
2398	4510	C	E		A									U		Y			-5,000,000.00
2398	4610	C	E											U		Y			-435,659,454.51
2398	4700	C	E											U		Y			-20,659,046.02
															Line Number Total:				-461,318,500.53
7240	4801	C	B									X		U		Y	1		298,291,240.57
7240	4901	C	B									X		U		Y	1		415,722.00
															Line Number Total:				298,706,962.57
7320	4902	C	E					DISC				X		U		Y			-128,169,580.10
7440	4801	C	E											U		Y	1		370,056,803.20
7440	4871	D	E											U		Y			-42,214,520.43
7440	4901	C	E											U		Y	1		3,669,636.60
															Line Number Total:				331,511,919.37
8693	4902	C	E					DISC				X		U		Y			128,169,580.10
9000	4902	C	E					DISC				X		U		Y			128,169,580.10
9502	4801	C	E											U		Y	1		370,056,803.20
9502	4871	D	E											U		Y			-42,214,520.43
9502	4901	C	E											U		Y	1		3,669,636.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	331,511,919.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /12 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-7,255,878,324.35
1000	4801	C	E									X		U		N	1		6,021,168,286.43
1000	4801	D	E									X		U		N	1		-4,414.97
1000	4901	C	B									X		U		N	1		-153,253,551.75
1000	4901	C	E									X		U		N	1		240,048,346.56
1000	4901	D	E									X		U		N	1		-1,333.00
1000	4902	C	E					DISC				X		U		N			2,155,422,441.46
															Line Number Total:				1,007,501,450.38
2140	4201	D	B											U		N	1		4,108,172,302.78
2140	4221	D	B			E		DISC				X		U		N	1		89,769,185.95
2140	4221	D	B			F		DISC				X		U		N	1		4,946,495,456.72
2140	4222	D	B			F		DISC				X		U		N	1		16,175,905.82
2140	4222	D	B			X		DISC				X		U		N	1		480,936,415.77
2140	4251	D	B			E		DISC				X		U		N	1		178,524.25
2140	4251	D	B			F		DISC				X		U		N	1		127,141,781.11
2140	4801	C	B									X		U		N	1		-7,255,878,324.35
2140	4901	C	B									X		U		N	1		-153,253,551.75
															Line Number Total:				2,359,737,696.30
2210	4871	D	E									X		U		N			387,055,354.49
2440	4510	C	E		A									U		N			91,064,126.29
2440	4610	C	E											U		N			1,640,171,773.52
2440	4700	C	E											U		N			181,129,387.82
															Line Number Total:				1,912,365,287.63
4036	4393	C	E	P				DISC				X		U		N			-16,600,000.00
5800	4222	D	B			F		DISC				X		U		N	1		-16,175,905.82
5800	4222	D	B			X		DISC				X		U		N	1		-480,936,415.77
5800	4222	D	E			F		DISC				X		U		N	1		6,158,629.56
5800	4222	D	E			X		DISC				X		U		N	1		453,598,622.30
5800	4252	D	E			F		DISC				X		U		N			1,475,700,984.31
5800	4252	D	E			X		DISC				X		U		N			41,191,718.75
															Line Number Total:				1,479,537,633.33
5810	4221	D	B			E		DISC				X		U		N	1		-89,769,185.95
5810	4221	D	B			F		DISC				X		U		N	1		-4,946,495,456.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /12 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	E			E		DISC				X		U		N	1		85,409,514.55
5810	4221	D	E			F		DISC				X		U		N	1		3,468,597,390.41
5810	4251	D	B			E		DISC				X		U		N	1		-178,524.25
5810	4251	D	B			F		DISC				X		U		N	1		-127,141,781.11
5810	4251	D	E			E		DISC				X		U		N	1		569,935.46
5810	4251	D	E			F		DISC				X		U		N	1		319,144,161.50
															Line Number Total:				-1,289,863,946.11
7240	4221	D	B			E		DISC				X		U		N	1		-89,769,185.95
7240	4221	D	B			F		DISC				X		U		N	1		-4,946,495,456.72
7240	4251	D	B			E		DISC				X		U		N	1		-178,524.25
7240	4251	D	B			F		DISC				X		U		N	1		-127,141,781.11
7240	4801	C	B									X		U		N	1		7,255,878,324.35
7240	4901	C	B									X		U		N	1		153,253,551.75
															Line Number Total:				2,245,546,928.07
7320	4902	C	E					DISC				X		U		N			-2,155,422,441.46
7440	4221	D	E			E		DISC						U		N	1		-85,409,514.55
7440	4221	D	E			F		DISC						U		N	1		-3,468,597,390.41
7440	4251	D	E			E		DISC						U		N	1		-569,935.46
7440	4251	D	E			F		DISC						U		N	1		-319,144,161.50
7440	4801	C	E											U		N	1		6,021,168,286.43
7440	4801	D	E											U		N	1		-4,414.97
7440	4871	D	E											U		N			-387,055,354.49
7440	4901	C	E											U		N	1		240,048,346.56
7440	4901	D	E											U		N	1		-1,333.00
															Line Number Total:				2,000,434,528.61
8693	4902	C	E					DISC				X		U		N			2,155,422,441.46
8800	4222	D	B			F		DISC				X		U		N	1		16,175,905.82
8800	4222	D	E			F		DISC				X		U		N	1		-6,158,629.56
8800	4252	D	E			F		DISC				X		U		N			-1,475,700,984.31
															Line Number Total:				-1,465,683,708.05
8840	4222	D	B			X		DISC				X		U		N	1		480,936,415.77
8840	4222	D	E			X		DISC				X		U		N	1		-453,598,622.30
8840	4252	D	E			X		DISC				X		U		N			-41,191,718.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /12 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-13,853,925.28
9000	4222	D	B			F		DISC				X		U		N	1		16,175,905.82
9000	4222	D	B			X		DISC				X		U		N	1		480,936,415.77
9000	4222	D	E			F		DISC				X		U		N	1		-6,158,629.56
9000	4222	D	E			X		DISC				X		U		N	1		-453,598,622.30
9000	4252	D	E			F		DISC				X		U		N			-1,475,700,984.31
9000	4252	D	E			X		DISC				X		U		N			-41,191,718.75
9000	4902	C	E					DISC				X		U		N			2,155,422,441.46
															Line Number Total:				675,884,808.13
9502	4801	C	E											U		N	1		6,021,168,286.43
9502	4801	D	E											U		N	1		-4,414.97
9502	4871	D	E											U		N			-387,055,354.49
9502	4901	C	E											U		N	1		240,048,346.56
9502	4901	D	E											U		N	1		-1,333.00
															Line Number Total:				5,874,155,530.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09 /13 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		3,012,964,086.21
1000	4901	C	E									X		U		N	1		70,570,807.41
1000	4902	C	E					DISC				X		U		N			611,185,019.38
															Line Number Total:				3,694,719,913.00
2221	4190	C	E							69	2050	X		U		N			-51,800,000.00
2440	4510	C	E		A									U		N			35,500,000.00
2440	4610	C	E											U		N			4,916,396,798.07
2440	4700	C	E											U		N			153,482,532.30
															Line Number Total:				5,105,379,330.37
4000	4119	D	E	P				DISC				X	X	U		N	1		4,692,648,000.00
5800	4222	D	E			F		DISC				X		U		N	1		1,259,231.32
5800	4222	D	E			X		DISC				X		U		N	1		529,931,070.07
5800	4252	D	E			F		DISC				X		U		N			454,969,765.33
5800	4252	D	E			X		DISC				X		U		N			1,732,830.83
															Line Number Total:				987,892,897.55
5810	4221	D	E			E		DISC				X		U		N	1		83,385,493.70
5810	4221	D	E			F		DISC				X		U		N	1		2,949,580,883.00
5810	4251	D	E			E		DISC				X		U		N	1		459,946.31
5810	4251	D	E			F		DISC				X		U		N	1		137,932,022.81
															Line Number Total:				3,171,358,345.82
7320	4902	C	E					DISC				X		U		N			-611,185,019.38
7440	4221	D	E			E		DISC						U		N	1		-83,385,493.70
7440	4221	D	E			F		DISC						U		N	1		-2,949,580,883.00
7440	4251	D	E			E		DISC						U		N	1		-459,946.31
7440	4251	D	E			F		DISC						U		N	1		-137,932,022.81
7440	4801	C	E											U		N	1		3,012,964,086.21
7440	4901	C	E											U		N	1		70,570,807.41
															Line Number Total:				-87,823,452.20
8690	4902	C	E					DISC				X		U		N			611,185,019.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09 /13 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4222	D	E			F		DISC				X		U		N	1		-1,259,231.32
8800	4252	D	E			F		DISC				X		U		N			-454,969,765.33
															Line Number Total:				-456,228,996.65
8840	4222	D	E			X		DISC				X		U		N	1		-529,931,070.07
8840	4252	D	E			X		DISC				X		U		N			-1,732,830.83
															Line Number Total:				-531,663,900.90
9000	4222	D	E			F		DISC				X		U		N	1		-1,259,231.32
9000	4222	D	E			X		DISC				X		U		N	1		-529,931,070.07
9000	4252	D	E			F		DISC				X		U		N			-454,969,765.33
9000	4252	D	E			X		DISC				X		U		N			-1,732,830.83
9000	4902	C	E					DISC				X		U		N			611,185,019.38
															Line Number Total:				-376,707,878.17
9502	4801	C	E											U		N	1		3,012,964,086.21
9502	4901	C	E											U		N	1		70,570,807.41
															Line Number Total:				3,083,534,893.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09 /13 -2051 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			180,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		180,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-00 /04 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		390,532.24
7240	4801	D	B									X		E		N	1		-0.80
7240	4901	C	B									X		E		N	1		1,559.25
															Line Number Total:				392,090.69
7340	4801	C	B									X		E		N	1		-390,532.24
7340	4801	D	B									X		E		N	1		0.80
7340	4801	C	E									X		E		N	1		392,090.69
7340	4881	D	E									X		E		N			-1,559.25
7340	4901	C	B									X		E		N	1		-1,559.25
															Line Number Total:				-1,559.25
7440	4801	C	E											E		N	1		392,090.69
7440	4881	D	E											E		N			-1,559.25
															Line Number Total:				390,531.44
9502	4801	C	E											E		N	1		392,090.69
9502	4881	D	E											E		N			-1,559.25
															Line Number Total:				390,531.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01 /05 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		417,765.90
7240	4801	D	B									X		E		N	1		-368,462.60
7240	4901	C	B									X		E		N	1		85,824.94
															Line Number Total:				135,128.24
7320	4902	C	E					DISC				X		E		N			-109,618.90
7340	4801	C	B									X		E		N	1		-417,765.90
7340	4801	D	B									X		E		N	1		368,462.60
7340	4801	C	E									X		E		N	1		417,765.90
7340	4801	D	E									X		E		N	1		-312,124.13
7340	4881	C	E									X		E		N			0.01
7340	4901	C	B									X		E		N	1		-85,824.94
7340	4901	C	E									X		E		N	1		101.80
7340	4901	D	E									X		E		N	1		-80,234.23
7340	4902	C	E					DISC				X		E		N			109,618.90
															Line Number Total:				0.01
7440	4801	C	E											E		N	1		417,765.90
7440	4801	D	E											E		N	1		-312,124.13
7440	4881	C	E											E		N			0.01
7440	4901	C	E											E		N	1		101.80
7440	4901	D	E											E		N	1		-80,234.23
															Line Number Total:				25,509.35
8693	4902	C	E					DISC				X		E		N			109,618.90
9000	4902	C	E					DISC				X		E		N			109,618.90
9502	4801	C	E											E		N	1		417,765.90
9502	4801	D	E											E		N	1		-312,124.13
9502	4881	C	E											E		N			0.01
9502	4901	C	E											E		N	1		101.80
9502	4901	D	E											E		N	1		-80,234.23
															Line Number Total:				25,509.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02 /06 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,585,250.98
7240	4801	D	B									X		E		N	1		-1,239,707.17
7240	4901	C	B									X		E		N	1		1,339,804.74
7240	4901	D	B									X		E		N	1		-809,707.17
															Line Number Total:				875,641.38
7340	4801	C	B									X		E		N	1		-1,585,250.98
7340	4801	D	B									X		E		N	1		1,239,707.17
7340	4801	C	E									X		E		N	1		3,024,956.82
7340	4801	D	E									X		E		N	1		-1,239,707.36
7340	4871	D	E									X		E		N			-198,483.10
7340	4901	C	B									X		E		N	1		-1,339,804.74
7340	4901	D	B									X		E		N	1		809,707.17
7340	4901	C	E									X		E		N	1		430,196.85
7340	4901	D	E									X		E		N	1		-1,339,804.93
															Line Number Total:				-198,483.10
7440	4801	C	E											E		N	1		3,024,956.82
7440	4801	D	E											E		N	1		-1,239,707.36
7440	4871	D	E											E		N			-198,483.10
7440	4901	C	E											E		N	1		430,196.85
7440	4901	D	E											E		N	1		-1,339,804.93
															Line Number Total:				677,158.28
9502	4801	C	E											E		N	1		3,024,956.82
9502	4801	D	E											E		N	1		-1,239,707.36
9502	4871	D	E											E		N			-198,483.10
9502	4901	C	E											E		N	1		430,196.85
9502	4901	D	E											E		N	1		-1,339,804.93
															Line Number Total:				677,158.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-03 /07 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		280,144.81
7240	4801	D	B									X		E		N	1		-342,926.31
7240	4901	C	B									X		E		N	1		248,493.22
															Line Number Total:				185,711.72
7320	4902	C	E					DISC				X		E		N			-248,340.73
7320	4902	D	E					DISC				X		E		N			548,826.63
															Line Number Total:				300,485.90
7340	4801	C	B									X		E		N	1		-280,144.81
7340	4801	D	B									X		E		N	1		342,926.31
7340	4801	C	E									X		E		N	1		280,144.81
7340	4801	D	E									X		E		N	1		-240,669.90
7340	4881	C	E									X		E		N			102,103.92
7340	4901	C	B									X		E		N	1		-248,493.22
7340	4901	C	E									X		E		N	1		548,826.63
7340	4901	D	E									X		E		N	1		-102,103.92
7340	4902	C	E					DISC				X		E		N			248,340.73
7340	4902	D	E					DISC				X		E		N			-548,826.63
															Line Number Total:				102,103.92
7440	4801	C	E											E		N	1		280,144.81
7440	4801	D	E											E		N	1		-240,669.90
7440	4881	C	E											E		N			102,103.92
7440	4901	C	E											E		N	1		548,826.63
7440	4901	D	E											E		N	1		-102,103.92
															Line Number Total:				588,301.54
8693	4902	C	E					DISC				X		E		N			248,340.73
8693	4902	D	E					DISC				X		E		N			-548,826.63
															Line Number Total:				-300,485.90
9000	4902	C	E					DISC				X		E		N			248,340.73
9000	4902	D	E					DISC				X		E		N			-548,826.63
															Line Number Total:				-300,485.90
9502	4801	C	E											E		N	1		280,144.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-03 /07 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											E		N	1		-240,669.90
9502	4881	C	E											E		N			102,103.92
9502	4901	C	E											E		N	1		548,826.63
9502	4901	D	E											E		N	1		-102,103.92
															Line Number Total:				588,301.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-04 /08 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		33,331.21
7240	4801	D	B									X		E		N	1		-58,090.07
7240	4901	C	B									X		E		N	1		49,517.72
															Line Number Total:				24,758.86
7320	4902	D	E					DISC				X		E		N			181,304.41
7340	4801	C	B									X		E		N	1		-33,331.21
7340	4801	D	B									X		E		N	1		58,090.07
7340	4801	C	E									X		E		N	1		214,635.62
7340	4801	D	E									X		E		N	1		-17,599.16
7340	4901	C	B									X		E		N	1		-49,517.72
7340	4901	C	E									X		E		N	1		24,758.86
7340	4901	D	E									X		E		N	1		-15,732.05
7340	4902	D	E					DISC				X		E		N			-181,304.41
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		214,635.62
7440	4801	D	E											E		N	1		-17,599.16
7440	4901	C	E											E		N	1		24,758.86
7440	4901	D	E											E		N	1		-15,732.05
															Line Number Total:				206,063.27
8693	4902	D	E					DISC				X		E		N			-181,304.41
9000	4902	D	E					DISC				X		E		N			-181,304.41
9502	4801	C	E											E		N	1		214,635.62
9502	4801	D	E											E		N	1		-17,599.16
9502	4901	C	E											E		N	1		24,758.86
9502	4901	D	E											E		N	1		-15,732.05
															Line Number Total:				206,063.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05 /06 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		131,581.03
7240	4801	D	B									X		E		N	1		-92,387.00
7240	4901	C	B									X		E		N	1		4,110.90
															Line Number Total:				43,304.93
7320	4902	C	E					DISC				X		E		N			-15,246.00
7340	4801	C	B									X		E		N	1		-131,581.03
7340	4801	D	B									X		E		N	1		92,387.00
7340	4801	C	E									X		E		N	1		131,581.03
7340	4801	D	E									X		E		N	1		-107,633.00
7340	4871	D	E									X		E		N			-27.19
7340	4881	D	E									X		E		N			-4,110.90
7340	4901	C	B									X		E		N	1		-4,110.90
7340	4901	C	E									X		E		N	1		4,110.90
7340	4902	C	E					DISC				X		E		N			15,246.00
															Line Number Total:				-4,138.09
7440	4801	C	E											E		N	1		131,581.03
7440	4801	D	E											E		N	1		-107,633.00
7440	4871	D	E											E		N			-27.19
7440	4881	D	E											E		N			-4,110.90
7440	4901	C	E											E		N	1		4,110.90
															Line Number Total:				23,920.84
8693	4902	C	E					DISC				X		E		N			15,246.00
9000	4902	C	E					DISC				X		E		N			15,246.00
9502	4801	C	E											E		N	1		131,581.03
9502	4801	D	E											E		N	1		-107,633.00
9502	4871	D	E											E		N			-27.19
9502	4881	D	E											E		N			-4,110.90
9502	4901	C	E											E		N	1		4,110.90
															Line Number Total:				23,920.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05 /09 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-934,691.41
1000	4801	C	E									X		U		Y	1		934,691.41
1000	4801	D	E									X		U		Y	1		-4,286,585.95
1000	4901	C	B									X		U		Y	1		-2,428,580.26
1000	4901	C	E									X		U		Y	1		5,581,878.79
1000	4902	D	E					DISC				X		U		Y			-1,294,906.33
															Line Number Total:				-2,428,193.75
2140	4201	D	B											U		Y	1		1,920,313.59
2140	4801	C	B									X		U		Y	1		-934,691.41
2140	4901	C	B									X		U		Y	1		-2,428,580.26
															Line Number Total:				-1,442,958.08
2398	4610	C	E											U		Y			-985,235.67
7240	4801	C	B									X		U		Y	1		934,691.41
7240	4901	C	B									X		U		Y	1		2,428,580.26
															Line Number Total:				3,363,271.67
7320	4902	D	E					DISC				X		U		Y			1,294,906.33
7440	4801	C	E											U		Y	1		934,691.41
7440	4801	D	E											U		Y	1		-4,286,585.95
7440	4901	C	E											U		Y	1		5,581,878.79
															Line Number Total:				2,229,984.25
8693	4902	D	E					DISC				X		U		Y			-1,294,906.33
9000	4902	D	E					DISC				X		U		Y			-1,294,906.33
9502	4801	C	E											U		Y	1		934,691.41
9502	4801	D	E											U		Y	1		-4,286,585.95
9502	4901	C	E											U		Y	1		5,581,878.79
															Line Number Total:				2,229,984.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06 /10 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-7,785,969.22
1000	4801	C	E									X		U		N	1		6,482,080.12
1000	4901	D	E									X		U		N	1		-1,639,237.68
1000	4902	C	E					DISC				X		U		N			4,182,822.06
															Line Number Total:				1,239,695.28
2140	4201	D	B											U		N	1		10,141,399.91
2140	4801	C	B									X		U		N	1		-7,785,969.22
															Line Number Total:				2,355,430.69
2440	4610	C	E											U		N			1,115,735.41
7240	4801	C	B									X		U		N	1		7,785,969.22
7320	4902	C	E					DISC				X		U		N			-4,182,822.06
7440	4801	C	E											U		N	1		6,482,080.12
7440	4901	D	E											U		N	1		-1,639,237.68
															Line Number Total:				4,842,842.44
8693	4902	C	E					DISC				X		U		N			4,182,822.06
9000	4902	C	E					DISC				X		U		N			4,182,822.06
9502	4801	C	E											U		N	1		6,482,080.12
9502	4901	D	E											U		N	1		-1,639,237.68
															Line Number Total:				4,842,842.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07 /11 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-5,711,152.41
1000	4801	C	E									X		U		N	1		5,754,694.61
1000	4901	D	E									X		U		N	1		-378,841.73
1000	4902	C	E					DISC				X		U		N			404,269.37
															Line Number Total:				68,969.84
2140	4201	D	B											U		N	1		12,998,533.33
2140	4801	C	B									X		U		N	1		-5,711,152.41
															Line Number Total:				7,287,380.92
2440	4610	C	E											U		N			7,218,411.08
7240	4801	C	B									X		U		N	1		5,711,152.41
7320	4902	C	E					DISC				X		U		N			-404,269.37
7440	4801	C	E											U		N	1		5,754,694.61
7440	4901	D	E											U		N	1		-378,841.73
															Line Number Total:				5,375,852.88
8693	4902	C	E					DISC				X		U		N			404,269.37
9000	4902	C	E					DISC				X		U		N			404,269.37
9502	4801	C	E											U		N	1		5,754,694.61
9502	4901	D	E											U		N	1		-378,841.73
															Line Number Total:				5,375,852.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08 /12 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,200,000.00
1000	4801	C	E									X		U		N	1		1,200,000.00
1000	4902	C	E					DISC				X		U		N			280.67
															Line Number Total:				280.67
2140	4201	D	B											U		N	1		21,292,559.16
2140	4801	C	B									X		U		N	1		-1,200,000.00
															Line Number Total:				20,092,559.16
2440	4610	C	E											U		N			20,092,278.49
7240	4801	C	B									X		U		N	1		1,200,000.00
7320	4902	C	E					DISC				X		U		N			-280.67
7440	4801	C	E											U		N	1		1,200,000.00
8693	4902	C	E					DISC				X		U		N			280.67
9000	4902	C	E					DISC				X		U		N			280.67
9502	4801	C	E											U		N	1		1,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09 /13 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		1,291,840.00
2222	4190	D	E							21	2050	X			U		N			51,800,000.00
2440	4610	C	E												U		N			50,508,160.00
7440	4801	C	E												U		N	1		1,291,840.00
9502	4801	C	E												U		N	1		1,291,840.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-2050

1000	Total new obligations	5,138,251,345.31
2140	Unobligated balance carried forward, start of year	4,323,327,021.09
2210	Resources available from recoveries of prior year obligations	569,712,538.63
2221	Unobligated balance transferred to other accounts [Treas Acct]	-51,800,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	51,800,000.00
2398	Unobligated balance expiring or withdrawn	-582,215,108.47
2440	Unobligated balance carried forward, end of year	7,964,521,280.46
4000	Appropriation	4,872,648,000.00
4036	Unobligated balance permanently reduced	-51,320,000.00
5800	Offsetting collections (cash)	2,752,598,332.39
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,218,021,842.13
7240	Obligated balance, start of year	4,413,658,309.05
7320	Total outlays (gross)	-4,488,950,125.31
7340	Adjustments in expired accounts (net)	-66,912,186.62
7410	Change in uncollected customer payments from Federal sources (expired)	15,520,039.47
7440	Obligated balance, end of year	3,223,833,001.14
8690	Outlays from new discretionary authority	611,185,019.38
8693	Outlays from discretionary balances	3,877,765,105.93
8800	Federal sources	-2,722,805,964.56
8840	Non-Federal sources	-39,880,074.35
8896	Portion of offsetting collections (cash) credited to expired accounts	10,087,706.52
9000	Outlays	1,726,264,086.40
9502	Unpaid obligation, end of year	11,879,797,528.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /04 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E					DISC				X			E		N			35,144.74
7340	4901	C	E									X			E		N	1		35,144.74
7340	4902	D	E					DISC				X			E		N			-35,144.74
																Line Number Total:				0.00
7410	4251	C	E			F		DISC				X			E		N	1		12.00
7440	4251	C	E			F		DISC							E		N	1		12.00
7440	4901	C	E												E		N	1		35,144.74
																Line Number Total:				35,156.74
8693	4902	D	E					DISC				X			E		N			-35,144.74
8800	4252	D	E			F		DISC				X			E		N			-12.00
8896	4252	D	E			F		DISC				X			E		N			12.00
9000	4252	D	E			F		DISC				X			E		N			-12.00
9000	4902	D	E					DISC				X			E		N			-35,144.74
																Line Number Total:				-35,156.74
9502	4901	C	E												E		N	1		35,144.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X			E		N	1		11,000.00
7320	4902	D	E					DISC				X			E		N			96,660.20
7340	4901	C	B									X			E		N	1		-11,000.00
7340	4901	C	E									X			E		N	1		107,660.20
7340	4902	D	E					DISC				X			E		N			-96,660.20
																Line Number Total:				0.00
7440	4901	C	E												E		N	1		107,660.20
8693	4902	D	E					DISC				X			E		N			-96,660.20
9000	4902	D	E					DISC				X			E		N			-96,660.20
9502	4901	C	E												E		N	1		107,660.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	D	B									X			E		N	1		-5,400.00
7320	4902	D	E					DISC				X			E		N			70,980.18
7340	4901	D	B									X			E		N	1		5,400.00
7340	4901	C	E									X			E		N	1		65,580.18
7340	4902	D	E					DISC				X			E		N			-70,980.18
																Line Number Total:				0.00
7410	4251	C	E			F		DISC				X			E		N	1		767.63
7440	4251	C	E			F		DISC							E		N	1		767.63
7440	4901	C	E												E		N	1		65,580.18
																Line Number Total:				66,347.81
8693	4902	D	E					DISC				X			E		N			-70,980.18
8800	4252	D	E			F		DISC				X			E		N			-767.63
8896	4252	D	E			F		DISC				X			E		N			767.63
9000	4252	D	E			F		DISC				X			E		N			-767.63
9000	4902	D	E					DISC				X			E		N			-70,980.18
																Line Number Total:				-71,747.81
9502	4901	C	E												E		N	1		65,580.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		133,243.70
7340	4901	C	B									X		E		N	1		-133,243.70
7340	4901	C	E									X		E		N	1		133,243.70
															Line Number Total:				0.00
7440	4901	C	E											E		N	1		133,243.70
9502	4901	C	E											E		N	1		133,243.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E			N	1		471.50
7240	4901	D	B									X		E			N	1		-2,117.54
																Line Number Total:				-1,646.04
7320	4902	D	E					DISC				X		E			N			171,235.36
7340	4901	D	B									X		E			N	1		2,117.54
7340	4901	C	E									X		E			N	1		169,117.82
7340	4902	D	E					DISC				X		E			N			-171,235.36
																Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E			N	1		-471.50
7410	4251	D	E			F		DISC				X		E			N	1		-72,266.22
																Line Number Total:				-72,737.72
7440	4251	D	E			F		DISC						E			N	1		-72,266.22
7440	4901	C	E											E			N	1		169,117.82
																Line Number Total:				96,851.60
8693	4902	D	E					DISC				X		E			N			-171,235.36
8800	4252	C	E			F		DISC				X		E			N			72,737.72
8896	4252	C	E			F		DISC				X		E			N			-72,737.72
9000	4252	C	E			F		DISC				X		E			N			72,737.72
9000	4902	D	E					DISC				X		E			N			-171,235.36
																Line Number Total:				-98,497.64
9502	4901	C	E											E			N	1		169,117.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-2,500.00
1000	4801	C	E									X			U		N	1		2,500.00
1000	4901	C	B									X			U		N	1		-2,732.33
1000	4901	C	E									X			U		N	1		2,732.33
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		577,306.28
2140	4251	D	B			F		DISC				X			U		N	1		7,235.00
2140	4801	C	B									X			U		N	1		-2,500.00
2140	4901	C	B									X			U		N	1		-2,732.33
																Line Number Total:				579,308.95
2440	4510	D	E		A										U		N			-2,000,000.00
2440	4610	C	E												U		N			2,579,308.95
																Line Number Total:				579,308.95
5810	4251	D	B			F		DISC				X			U		N	1		-7,235.00
5810	4251	D	E			F		DISC				X			U		N	1		7,235.00
																Line Number Total:				0.00
7240	4251	D	B			F		DISC				X			U		N	1		-7,235.00
7240	4801	C	B									X			U		N	1		2,500.00
7240	4901	C	B									X			U		N	1		2,732.33
																Line Number Total:				-2,002.67
7440	4251	D	E			F		DISC							U		N	1		-7,235.00
7440	4801	C	E												U		N	1		2,500.00
7440	4901	C	E												U		N	1		2,732.33
																Line Number Total:				-2,002.67
9502	4801	C	E												U		N	1		2,500.00
9502	4901	C	E												U		N	1		2,732.33
																Line Number Total:				5,232.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -5562 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		100,000.00
2440	4610	C	E											U		N			100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -00 /04 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-2,900,639.97
7240	4221	D	B			F		DISC				X		E		N	1		-32,158,066.50
7240	4251	C	B			F		DISC				X		E		N	1		3,654,865.98
7240	4251	D	B			E		DISC				X		E		N	1		-1,273,545.69
7240	4801	C	B									X		E		N	1		944,691.42
7240	4901	C	B									X		E		N	1		3,127,957.09
															Line Number Total:				-28,604,737.67
7320	4902	C	E					DISC				X		E		N			-1,595,404.79
7320	4982	C	E					DISC				X		E		N			-210,861.50
															Line Number Total:				-1,806,266.29
7340	4801	C	B									X		E		N	1		-944,691.42
7340	4801	C	E									X		E		N	1		746,268.02
7340	4801	D	E									X		E		N	1		-1,056,832.73
7340	4871	D	E									X		E		N			-704,742.91
7340	4881	C	E									X		E		N			1,504,351.73
7340	4901	C	B									X		E		N	1		-3,127,957.09
7340	4901	C	E									X		E		N	1		2,787,161.50
7340	4902	C	E					DISC				X		E		N			1,595,404.79
7340	4971	D	E									X		E		N			-8,470,291.05
7340	4981	C	E									X		E		N			8,503,602.72
7340	4982	C	E					DISC				X		E		N			210,861.50
															Line Number Total:				1,043,135.06
7410	4221	D	B			E		DISC				X		E		N	1		2,900,639.97
7410	4221	D	B			F		DISC				X		E		N	1		32,158,066.50
7410	4221	D	E			E		DISC				X		E		N	1		-2,592,175.83
7410	4221	D	E			F		DISC				X		E		N	1		-179,694.51
7410	4251	C	B			F		DISC				X		E		N	1		-3,654,865.98
7410	4251	D	B			E		DISC				X		E		N	1		1,273,545.69
7410	4251	C	E			E		DISC				X		E		N	1		4,055.86
7410	4251	C	E			F		DISC				X		E		N	1		3,920,682.50
															Line Number Total:				33,830,254.20
7440	4221	D	E			E		DISC						E		N	1		-2,592,175.83
7440	4221	D	E			F		DISC						E		N	1		-179,694.51
7440	4251	C	E			E		DISC						E		N	1		4,055.86
7440	4251	C	E			F		DISC						E		N	1		3,920,682.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -00 /04 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											E		N	1		746,268.02
7440	4801	D	E											E		N	1		-1,056,832.73
7440	4871	D	E											E		N			-704,742.91
7440	4881	C	E											E		N			1,504,351.73
7440	4901	C	E											E		N	1		2,787,161.50
7440	4971	D	E											E		N			-8,470,291.05
7440	4981	C	E											E		N			8,503,602.72
															Line Number Total:				4,462,385.30
8693	4902	C	E					DISC				X		E		N			1,595,404.79
8693	4982	C	E					DISC				X		E		N			210,861.50
															Line Number Total:				1,806,266.29
8800	4222	D	B			F		DISC				X		E		N	1		25,635.93
8800	4222	D	E			F		DISC				X		E		N	1		-25,163.83
8800	4252	D	E			F		DISC				X		E		N			-273,951.23
															Line Number Total:				-273,479.13
8840	4222	C	B			E		DISC				X		E		N	1		-1,285,573.17
8840	4222	C	E			E		DISC				X		E		N	1		1,285,296.96
8840	4252	D	E			E		DISC				X		E		N			-2,919,990.89
															Line Number Total:				-2,920,267.10
8896	4222	C	B			E		DISC				X		E		N	1		1,285,573.17
8896	4222	D	B			F		DISC				X		E		N	1		-25,635.93
8896	4222	C	E			E		DISC				X		E		N	1		-1,285,296.96
8896	4222	D	E			F		DISC				X		E		N	1		25,163.83
8896	4252	D	E			E		DISC				X		E		N			2,919,990.89
8896	4252	D	E			F		DISC				X		E		N			273,951.23
															Line Number Total:				3,193,746.23
9000	4222	C	B			E		DISC				X		E		N	1		-1,285,573.17
9000	4222	D	B			F		DISC				X		E		N	1		25,635.93
9000	4222	C	E			E		DISC				X		E		N	1		1,285,296.96
9000	4222	D	E			F		DISC				X		E		N	1		-25,163.83
9000	4252	D	E			E		DISC				X		E		N			-2,919,990.89
9000	4252	D	E			F		DISC				X		E		N			-273,951.23
9000	4902	C	E					DISC				X		E		N			1,595,404.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -00 /04 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E					DISC				X		E		N			210,861.50
															Line Number Total:				-1,387,479.94
9502	4801	C	E											E		N	1		746,268.02
9502	4801	D	E											E		N	1		-1,056,832.73
9502	4871	D	E											E		N			-704,742.91
9502	4881	C	E											E		N			1,504,351.73
9502	4901	C	E											E		N	1		2,787,161.50
9502	4971	D	E											E		N			-8,470,291.05
9502	4981	C	E											E		N			8,503,602.72
															Line Number Total:				3,309,517.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01 /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-2,043,008.95
7240	4221	D	B			F		DISC				X		E		N	1		-19,395,644.39
7240	4251	D	B			E		DISC				X		E		N	1		-241,156.33
7240	4251	D	B			F		DISC				X		E		N	1		-2,175,653.62
7240	4801	C	B									X		E		N	1		895,130.96
7240	4901	C	B									X		E		N	1		2,538,680.25
															Line Number Total:				-20,421,652.08
7320	4902	C	E					DISC				X		E		N			-12,760.46
7320	4902	D	E					DISC				X		E		N			186,725.13
7320	4982	C	E					DISC				X		E		N			-53,538.25
															Line Number Total:				120,426.42
7340	4801	C	B									X		E		N	1		-895,130.96
7340	4801	C	E									X		E		N	1		861,612.49
7340	4871	D	E									X		E		N			-220,060.65
7340	4881	C	E									X		E		N			25,139.57
7340	4901	C	B									X		E		N	1		-2,538,680.25
7340	4901	C	E									X		E		N	1		2,666,671.30
7340	4902	C	E					DISC				X		E		N			12,760.46
7340	4902	D	E					DISC				X		E		N			-186,725.13
7340	4971	D	E									X		E		N			-562.67
7340	4981	C	E									X		E		N			47,926.79
7340	4982	C	E					DISC				X		E		N			53,538.25
															Line Number Total:				-173,510.80
7410	4221	D	B			E		DISC				X		E		N	1		2,043,008.95
7410	4221	D	B			F		DISC				X		E		N	1		19,395,644.39
7410	4221	D	E			E		DISC				X		E		N	1		-1,808,063.65
7410	4221	D	E			F		DISC				X		E		N	1		-158,737.67
7410	4251	D	B			E		DISC				X		E		N	1		241,156.33
7410	4251	D	B			F		DISC				X		E		N	1		2,175,653.62
7410	4251	D	E			E		DISC				X		E		N	1		-469,294.63
7410	4251	D	E			F		DISC				X		E		N	1		-2,700,957.30
															Line Number Total:				18,718,410.04
7440	4221	D	E			E		DISC						E		N	1		-1,808,063.65
7440	4221	D	E			F		DISC						E		N	1		-158,737.67
7440	4251	D	E			E		DISC						E		N	1		-469,294.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01 /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC						E		N	1		-2,700,957.30
7440	4801	C	E											E		N	1		861,612.49
7440	4871	D	E											E		N			-220,060.65
7440	4881	C	E											E		N			25,139.57
7440	4901	C	E											E		N	1		2,666,671.30
7440	4971	D	E											E		N			-562.67
7440	4981	C	E											E		N			47,926.79
															Line Number Total:				-1,756,326.42
8693	4902	C	E					DISC				X		E		N			12,760.46
8693	4902	D	E					DISC				X		E		N			-186,725.13
8693	4982	C	E					DISC				X		E		N			53,538.25
															Line Number Total:				-120,426.42
8800	4252	C	E			F		DISC				X		E		N			475,318.66
8840	4222	D	B			E		DISC				X		E		N	1		1,689,238.36
8840	4222	D	E			E		DISC				X		E		N	1		-1,864,364.53
8840	4252	C	E			E		DISC				X		E		N			184,313.36
															Line Number Total:				9,187.19
8896	4222	D	B			E		DISC				X		E		N	1		-1,689,238.36
8896	4222	D	E			E		DISC				X		E		N	1		1,864,364.53
8896	4252	C	E			E		DISC				X		E		N			-184,313.36
8896	4252	C	E			F		DISC				X		E		N			-475,318.66
															Line Number Total:				-484,505.85
9000	4222	D	B			E		DISC				X		E		N	1		1,689,238.36
9000	4222	D	E			E		DISC				X		E		N	1		-1,864,364.53
9000	4252	C	E			E		DISC				X		E		N			184,313.36
9000	4252	C	E			F		DISC				X		E		N			475,318.66
9000	4902	C	E					DISC				X		E		N			12,760.46
9000	4902	D	E					DISC				X		E		N			-186,725.13
9000	4982	C	E					DISC				X		E		N			53,538.25
															Line Number Total:				364,079.43
9502	4801	C	E											E		N	1		861,612.49
9502	4871	D	E											E		N			-220,060.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01 /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											E		N			25,139.57
9502	4901	C	E											E		N	1		2,666,671.30
9502	4971	D	E											E		N			-562.67
9502	4981	C	E											E		N			47,926.79
															Line Number Total:				3,380,726.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		1,312,141.66
7240	4221	D	B			F		DISC				X		E		N	1		-11,777,170.68
7240	4251	C	B			F		DISC				X		E		N	1		4,364,274.65
7240	4251	D	B			E		DISC				X		E		N	1		-1,910,376.84
7240	4801	C	B									X		E		N	1		695,638.46
7240	4901	C	B									X		E		N	1		774,866.69
7240	4901	D	B									X		E		N	1		-4,658,256.10
															Line Number Total:				-11,198,882.16
7320	4902	C	E					DISC				X		E		N			-46,620.35
7320	4902	D	E					DISC				X		E		N			61,869.43
7320	4982	C	E					DISC				X		E		N			-77.00
															Line Number Total:				15,172.08
7340	4801	C	B									X		E		N	1		-695,638.46
7340	4801	C	E									X		E		N	1		490,026.05
7340	4871	D	E									X		E		N			-30,239.63
7340	4881	C	E									X		E		N			66,786.03
7340	4901	C	B									X		E		N	1		-774,866.69
7340	4901	D	B									X		E		N	1		4,658,256.10
7340	4901	C	E									X		E		N	1		789,972.20
7340	4901	D	E									X		E		N	1		-4,466,216.44
7340	4902	C	E					DISC				X		E		N			46,620.35
7340	4902	D	E					DISC				X		E		N			-61,869.43
7340	4971	D	E									X		E		N			-67,902.70
7340	4981	C	E									X		E		N			1,262.03
7340	4982	C	E					DISC				X		E		N			77.00
															Line Number Total:				-43,733.59
7410	4221	C	B			E		DISC				X		E		N	1		-1,312,141.66
7410	4221	D	B			F		DISC				X		E		N	1		11,777,170.68
7410	4221	D	E			E		DISC				X		E		N	1		-725,681.49
7410	4221	D	E			F		DISC				X		E		N	1		-580,502.09
7410	4251	C	B			F		DISC				X		E		N	1		-4,364,274.65
7410	4251	D	B			E		DISC				X		E		N	1		1,910,376.84
7410	4251	C	E			F		DISC				X		E		N	1		3,856,099.60
7410	4251	D	E			E		DISC				X		E		N	1		-744,099.48
															Line Number Total:				9,816,947.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-725,681.49
7440	4221	D	E			F		DISC						E		N	1		-580,502.09
7440	4251	C	E			F		DISC						E		N	1		3,856,099.60
7440	4251	D	E			E		DISC						E		N	1		-744,099.48
7440	4801	C	E											E		N	1		490,026.05
7440	4871	D	E											E		N			-30,239.63
7440	4881	C	E											E		N			66,786.03
7440	4901	C	E											E		N	1		789,972.20
7440	4901	D	E											E		N	1		-4,466,216.44
7440	4971	D	E											E		N			-67,902.70
7440	4981	C	E											E		N			1,262.03
															Line Number Total:				-1,410,495.92
8693	4902	C	E					DISC				X		E		N			46,620.35
8693	4902	D	E					DISC				X		E		N			-61,869.43
8693	4982	C	E					DISC				X		E		N			77.00
															Line Number Total:				-15,172.08
8800	4252	C	E			F		DISC				X		E		N			509,255.08
8840	4222	D	B			E		DISC				X		E		N	1		2,804,628.30
8840	4222	D	E			E		DISC				X		E		N	1		-763,822.80
8840	4252	D	E			E		DISC				X		E		N			-1,163,622.58
															Line Number Total:				877,182.92
8896	4222	D	B			E		DISC				X		E		N	1		-2,804,628.30
8896	4222	D	E			E		DISC				X		E		N	1		763,822.80
8896	4252	C	E			F		DISC				X		E		N			-509,255.08
8896	4252	D	E			E		DISC				X		E		N			1,163,622.58
															Line Number Total:				-1,386,438.00
9000	4222	D	B			E		DISC				X		E		N	1		2,804,628.30
9000	4222	D	E			E		DISC				X		E		N	1		-763,822.80
9000	4252	C	E			F		DISC				X		E		N			509,255.08
9000	4252	D	E			E		DISC				X		E		N			-1,163,622.58
9000	4902	C	E					DISC				X		E		N			46,620.35
9000	4902	D	E					DISC				X		E		N			-61,869.43
9000	4982	C	E					DISC				X		E		N			77.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,371,265.92
9502	4801	C	E											E		N	1		490,026.05
9502	4871	D	E											E		N			-30,239.63
9502	4881	C	E											E		N			66,786.03
9502	4901	C	E											E		N	1		789,972.20
9502	4901	D	E											E		N	1		-4,466,216.44
9502	4971	D	E											E		N			-67,902.70
9502	4981	C	E											E		N			1,262.03
															Line Number Total:				-3,216,312.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-661,153.81
7240	4221	D	B			F		DISC				X		E		N	1		-41,456,331.89
7240	4251	D	B			E		DISC				X		E		N	1		-954,691.22
7240	4251	D	B			F		DISC				X		E		N	1		-40,940,119.20
7240	4801	C	B									X		E		N	1		14,523,245.56
7240	4901	C	B									X		E		N	1		52,049,335.82
															Line Number Total:				-17,439,714.74
7320	4902	C	E					DISC				X		E		N			-2,260,528.45
7340	4801	C	B									X		E		N	1		-14,523,245.56
7340	4801	C	E									X		E		N	1		13,961,748.07
7340	4871	D	E									X		E		N			-1,222,694.83
7340	4881	C	E									X		E		N			614,256.91
7340	4901	C	B									X		E		N	1		-52,049,335.82
7340	4901	C	E									X		E		N	1		50,289,276.91
7340	4902	C	E					DISC				X		E		N			2,260,528.45
7340	4971	D	E									X		E		N			-28,419.12
7340	4981	C	E									X		E		N			62,279.87
															Line Number Total:				-635,605.12
7410	4221	D	B			E		DISC				X		E		N	1		661,153.81
7410	4221	D	B			F		DISC				X		E		N	1		41,456,331.89
7410	4221	D	E			E		DISC				X		E		N	1		-682,224.15
7410	4221	D	E			F		DISC				X		E		N	1		-1,229,510.21
7410	4251	D	B			E		DISC				X		E		N	1		954,691.22
7410	4251	D	B			F		DISC				X		E		N	1		40,940,119.20
7410	4251	D	E			E		DISC				X		E		N	1		-921,934.64
7410	4251	D	E			F		DISC				X		E		N	1		-40,893,028.98
															Line Number Total:				40,285,598.14
7440	4221	D	E			E		DISC						E		N	1		-682,224.15
7440	4221	D	E			F		DISC						E		N	1		-1,229,510.21
7440	4251	D	E			E		DISC						E		N	1		-921,934.64
7440	4251	D	E			F		DISC						E		N	1		-40,893,028.98
7440	4801	C	E											E		N	1		13,961,748.07
7440	4871	D	E											E		N			-1,222,694.83
7440	4881	C	E											E		N			614,256.91
7440	4901	C	E											E		N	1		50,289,276.91
7440	4971	D	E											E		N			-28,419.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			62,279.87
																Line Number Total:				19,949,749.83
8693	4902	C	E					DISC				X			E		N			2,260,528.45
8800	4222	C	B			F		DISC				X			E		N	1		-29,653.77
8800	4222	C	E			F		DISC				X			E		N	1		29,653.77
8800	4252	D	E			F		DISC				X			E		N			-55,994.51
																Line Number Total:				-55,994.51
8840	4222	D	B			E		DISC				X			E		N	1		3,481,880.49
8840	4222	D	E			E		DISC				X			E		N	1		-3,476,118.27
8840	4252	D	E			E		DISC				X			E		N			-17,448.46
																Line Number Total:				-11,686.24
8896	4222	C	B			F		DISC				X			E		N	1		29,653.77
8896	4222	D	B			E		DISC				X			E		N	1		-3,481,880.49
8896	4222	C	E			F		DISC				X			E		N	1		-29,653.77
8896	4222	D	E			E		DISC				X			E		N	1		3,476,118.27
8896	4252	D	E			E		DISC				X			E		N			17,448.46
8896	4252	D	E			F		DISC				X			E		N			55,994.51
																Line Number Total:				67,680.75
9000	4222	C	B			F		DISC				X			E		N	1		-29,653.77
9000	4222	D	B			E		DISC				X			E		N	1		3,481,880.49
9000	4222	C	E			F		DISC				X			E		N	1		29,653.77
9000	4222	D	E			E		DISC				X			E		N	1		-3,476,118.27
9000	4252	D	E			E		DISC				X			E		N			-17,448.46
9000	4252	D	E			F		DISC				X			E		N			-55,994.51
9000	4902	C	E					DISC				X			E		N			2,260,528.45
																Line Number Total:				2,192,847.70
9502	4801	C	E												E		N	1		13,961,748.07
9502	4871	D	E												E		N			-1,222,694.83
9502	4881	C	E												E		N			614,256.91
9502	4901	C	E												E		N	1		50,289,276.91
9502	4971	D	E												E		N			-28,419.12
9502	4981	C	E												E		N			62,279.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	63,676,447.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-34,292,217.37
7240	4221	D	B			F		DISC				X		E		N	1		-20,564,297.43
7240	4251	D	B			E		DISC				X		E		N	1		-465,849.40
7240	4251	D	B			F		DISC				X		E		N	1		-41,086,426.86
7240	4801	C	B									X		E		N	1		52,167,978.71
7240	4901	C	B									X		E		N	1		48,419,310.50
															Line Number Total:				4,178,498.15
7320	4802	C	B					DISC				X		E		N	1		57.75
7320	4802	C	E					DISC				X		E		N	1		-57.75
7320	4902	C	E					DISC				X		E		N			-19,968,683.03
7320	4982	C	E					DISC				X		E		N			-2,025,104.63
															Line Number Total:				-21,993,787.66
7340	4801	C	B									X		E		N	1		-52,167,978.71
7340	4801	C	E									X		E		N	1		28,493,950.16
7340	4802	C	B					DISC				X		E		N	1		-57.75
7340	4802	C	E					DISC				X		E		N	1		57.75
7340	4871	D	E									X		E		N			-2,005,330.57
7340	4881	C	E									X		E		N			5,450,592.06
7340	4901	C	B									X		E		N	1		-48,419,310.50
7340	4901	C	E									X		E		N	1		44,689,611.16
7340	4902	C	E					DISC				X		E		N			19,968,683.03
7340	4971	D	E									X		E		N			-14,474.02
7340	4981	C	E									X		E		N			740,385.28
7340	4982	C	E					DISC				X		E		N			2,025,104.63
															Line Number Total:				-1,238,767.48
7410	4221	D	B			E		DISC				X		E		N	1		34,292,217.37
7410	4221	D	B			F		DISC				X		E		N	1		20,564,297.43
7410	4221	D	E			E		DISC				X		E		N	1		-19,354,873.47
7410	4221	D	E			F		DISC				X		E		N	1		-13,151,931.01
7410	4251	D	B			E		DISC				X		E		N	1		465,849.40
7410	4251	D	B			F		DISC				X		E		N	1		41,086,426.86
7410	4251	D	E			E		DISC				X		E		N	1		-7,201,442.64
7410	4251	D	E			F		DISC				X		E		N	1		-35,116,215.65
															Line Number Total:				21,584,328.29
7440	4221	D	E			E		DISC						E		N	1		-19,354,873.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						E		N	1		-13,151,931.01
7440	4251	D	E			E		DISC						E		N	1		-7,201,442.64
7440	4251	D	E			F		DISC						E		N	1		-35,116,215.65
7440	4801	C	E											E		N	1		28,493,950.16
7440	4871	D	E											E		N			-2,005,330.57
7440	4881	C	E											E		N			5,450,592.06
7440	4901	C	E											E		N	1		44,689,611.16
7440	4971	D	E											E		N			-14,474.02
7440	4981	C	E											E		N			740,385.28
															Line Number Total:				2,530,271.30
8693	4802	C	B					DISC				X		E		N	1		-57.75
8693	4802	C	E					DISC				X		E		N	1		57.75
8693	4902	C	E					DISC				X		E		N			19,968,683.03
8693	4982	C	E					DISC				X		E		N			2,025,104.63
															Line Number Total:				21,993,787.66
8800	4222	C	B			F		DISC				X		E		N	1		-278,844.84
8800	4222	C	E			F		DISC				X		E		N	1		279,858.84
8800	4252	D	E			F		DISC				X		E		N			-4,414,957.62
															Line Number Total:				-4,413,943.62
8840	4222	D	B			E		DISC				X		E		N	1		1,118,034.18
8840	4222	D	E			E		DISC				X		E		N	1		-1,106,844.10
8840	4252	D	E			E		DISC				X		E		N			-8,990,678.73
															Line Number Total:				-8,979,488.65
8896	4222	C	B			F		DISC				X		E		N	1		278,844.84
8896	4222	D	B			E		DISC				X		E		N	1		-1,118,034.18
8896	4222	C	E			F		DISC				X		E		N	1		-279,858.84
8896	4222	D	E			E		DISC				X		E		N	1		1,106,844.10
8896	4252	D	E			E		DISC				X		E		N			8,990,678.73
8896	4252	D	E			F		DISC				X		E		N			4,414,957.62
															Line Number Total:				13,393,432.27
9000	4222	C	B			F		DISC				X		E		N	1		-278,844.84
9000	4222	D	B			E		DISC				X		E		N	1		1,118,034.18
9000	4222	C	E			F		DISC				X		E		N	1		279,858.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E			E		DISC				X		E		N	1		-1,106,844.10
9000	4252	D	E			E		DISC				X		E		N			-8,990,678.73
9000	4252	D	E			F		DISC				X		E		N			-4,414,957.62
9000	4802	C	B					DISC				X		E		N	1		-57.75
9000	4802	C	E					DISC				X		E		N	1		57.75
9000	4902	C	E					DISC				X		E		N			19,968,683.03
9000	4982	C	E					DISC				X		E		N			2,025,104.63
															Line Number Total:				8,600,355.39
9502	4801	C	E											E		N	1		28,493,950.16
9502	4871	D	E											E		N			-2,005,330.57
9502	4881	C	E											E		N			5,450,592.06
9502	4901	C	E											E		N	1		44,689,611.16
9502	4971	D	E											E		N			-14,474.02
9502	4981	C	E											E		N			740,385.28
															Line Number Total:				77,354,734.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		239,391.10
7240	4901	C	B									X			E		N	1		286,626.84
																Line Number Total:				526,017.94
7320	4902	D	E					DISC				X			E		N			407,590.11
7340	4801	C	B									X			E		N	1		-239,391.10
7340	4801	C	E									X			E		N	1		53,500.88
7340	4871	D	E									X			E		N			-4,564.58
7340	4881	C	E									X			E		N			28,446.05
7340	4901	C	B									X			E		N	1		-286,626.84
7340	4901	C	E									X			E		N	1		256,206.02
7340	4902	D	E					DISC				X			E		N			-407,590.11
7340	4981	C	E									X			E		N			623,901.15
																Line Number Total:				23,881.47
7440	4801	C	E												E		N	1		53,500.88
7440	4871	D	E												E		N			-4,564.58
7440	4881	C	E												E		N			28,446.05
7440	4901	C	E												E		N	1		256,206.02
7440	4981	C	E												E		N			623,901.15
																Line Number Total:				957,489.52
8693	4902	D	E					DISC				X			E		N			-407,590.11
9000	4902	D	E					DISC				X			E		N			-407,590.11
9502	4801	C	E												E		N	1		53,500.88
9502	4871	D	E												E		N			-4,564.58
9502	4881	C	E												E		N			28,446.05
9502	4901	C	E												E		N	1		256,206.02
9502	4981	C	E												E		N			623,901.15
																Line Number Total:				957,489.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		5,883,827.83
7240	4901	C	B									X		E		N	1		405,921.39
															Line Number Total:				6,289,749.22
7320	4902	C	E					DISC				X		E		N			-5,589,653.42
7340	4801	C	B									X		E		N	1		-5,883,827.83
7340	4801	C	E									X		E		N	1		533,927.57
7340	4881	C	E									X		E		N			1,457,934.47
7340	4901	C	B									X		E		N	1		-405,921.39
7340	4901	C	E									X		E		N	1		166,168.23
7340	4902	C	E					DISC				X		E		N			5,589,653.42
															Line Number Total:				1,457,934.47
7440	4801	C	E											E		N	1		533,927.57
7440	4881	C	E											E		N			1,457,934.47
7440	4901	C	E											E		N	1		166,168.23
															Line Number Total:				2,158,030.27
8693	4902	C	E					DISC				X		E		N			5,589,653.42
9000	4902	C	E					DISC				X		E		N			5,589,653.42
9502	4801	C	E											E		N	1		533,927.57
9502	4881	C	E											E		N			1,457,934.47
9502	4901	C	E											E		N	1		166,168.23
															Line Number Total:				2,158,030.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-50,602,238.79
1000	4801	C	E									X		U		Y	1		14,553,985.57
1000	4881	C	E									X		U		Y			54,247,377.70
1000	4901	C	B									X		U		Y	1		-12,814,452.72
1000	4901	C	E									X		U		Y	1		8,997,814.10
1000	4902	C	E					DISC				X		U		Y			38,337,417.82
1000	4981	C	E									X		U		Y			230,452.55
1000	4982	C	E					DISC				X		U		Y			2,029,069.79
															Line Number Total:				54,979,426.02
2140	4201	D	B											U		Y	1		14,859,944.57
2140	4221	C	B			E		DISC				X		U		Y	1		-10,306,593.97
2140	4221	D	B			F		DISC				X		U		Y	1		213,831,651.88
2140	4222	C	B			F		DISC				X		U		Y	1		-25,333.24
2140	4222	D	B			E		DISC				X		U		Y	1		36,465,519.11
2140	4251	C	B			F		DISC				X		U		Y	1		-1,504,382.96
2140	4251	D	B			E		DISC				X		U		Y	1		31,724,708.38
2140	4801	C	B									X		U		Y	1		-50,602,238.79
2140	4901	C	B									X		U		Y	1		-12,814,452.72
															Line Number Total:				221,628,822.26
2210	4871	D	E									X		U		Y			56,310,241.81
2210	4971	D	E									X		U		Y			3,340.60
															Line Number Total:				56,313,582.41
2398	4450	C	E											U		Y			-27.18
2398	4510	D	E		A									U		Y			1,050,045,000.00
2398	4610	C	E											U		Y			-1,271,552,664.48
2398	4700	C	E											U		Y			-634,195.29
															Line Number Total:				-222,141,886.95
5800	4222	C	B			F		DISC				X		U		Y	1		25,333.24
5800	4222	D	B			E		DISC				X		U		Y	1		-36,465,519.11
5800	4222	C	E			F		DISC				X		U		Y	1		-25,333.24
5800	4222	D	E			E		DISC				X		U		Y	1		12,341,763.67
5800	4252	D	E			E		DISC				X		U		Y			34,508,976.33
5800	4252	D	E			F		DISC				X		U		Y			27,167,860.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				37,553,081.39
5810	4221	C	B			E		DISC				X		U		Y	1		10,306,593.97
5810	4221	D	B			F		DISC				X		U		Y	1		-213,831,651.88
5810	4221	D	E			E		DISC				X		U		Y	1		6,602,862.53
5810	4221	D	E			F		DISC				X		U		Y	1		210,736,021.45
5810	4251	C	B			F		DISC				X		U		Y	1		1,504,382.96
5810	4251	D	B			E		DISC				X		U		Y	1		-31,724,708.38
5810	4251	C	E			F		DISC				X		U		Y	1		-27,903,726.95
5810	4251	D	E			E		DISC				X		U		Y	1		5,936,053.21
															Line Number Total:				-38,374,173.09
7240	4221	C	B			E		DISC				X		U		Y	1		10,306,593.97
7240	4221	D	B			F		DISC				X		U		Y	1		-213,831,651.88
7240	4251	C	B			F		DISC				X		U		Y	1		1,504,382.96
7240	4251	D	B			E		DISC				X		U		Y	1		-31,724,708.38
7240	4801	C	B									X		U		Y	1		50,602,238.79
7240	4901	C	B									X		U		Y	1		12,814,452.72
															Line Number Total:				-170,328,691.82
7320	4902	C	E					DISC				X		U		Y			-38,337,417.82
7320	4982	C	E					DISC				X		U		Y			-2,029,069.79
															Line Number Total:				-40,366,487.61
7440	4221	D	E			E		DISC						U		Y	1		-6,602,862.53
7440	4221	D	E			F		DISC						U		Y	1		-210,736,021.45
7440	4251	C	E			F		DISC						U		Y	1		27,903,726.95
7440	4251	D	E			E		DISC						U		Y	1		-5,936,053.21
7440	4801	C	E											U		Y	1		14,553,985.57
7440	4871	D	E											U		Y			-56,310,241.81
7440	4881	C	E											U		Y			54,247,377.70
7440	4901	C	E											U		Y	1		8,997,814.10
7440	4971	D	E											U		Y			-3,340.60
7440	4981	C	E											U		Y			230,452.55
															Line Number Total:				-173,655,162.73
8693	4902	C	E					DISC				X		U		Y			38,337,417.82
8693	4982	C	E					DISC				X		U		Y			2,029,069.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				40,366,487.61
8800	4222	C	B			F		DISC				X		U		Y	1		-25,333.24
8800	4222	C	E			F		DISC				X		U		Y	1		25,333.24
8800	4252	D	E			F		DISC				X		U		Y			-27,167,860.50
															Line Number Total:				-27,167,860.50
8840	4222	D	B			E		DISC				X		U		Y	1		36,465,519.11
8840	4222	D	E			E		DISC				X		U		Y	1		-12,341,763.67
8840	4252	D	E			E		DISC				X		U		Y			-34,508,976.33
															Line Number Total:				-10,385,220.89
9000	4222	C	B			F		DISC				X		U		Y	1		-25,333.24
9000	4222	D	B			E		DISC				X		U		Y	1		36,465,519.11
9000	4222	C	E			F		DISC				X		U		Y	1		25,333.24
9000	4222	D	E			E		DISC				X		U		Y	1		-12,341,763.67
9000	4252	D	E			E		DISC				X		U		Y			-34,508,976.33
9000	4252	D	E			F		DISC				X		U		Y			-27,167,860.50
9000	4902	C	E					DISC				X		U		Y			38,337,417.82
9000	4982	C	E					DISC				X		U		Y			2,029,069.79
															Line Number Total:				2,813,406.22
9502	4801	C	E											U		Y	1		14,553,985.57
9502	4871	D	E											U		Y			-56,310,241.81
9502	4881	C	E											U		Y			54,247,377.70
9502	4901	C	E											U		Y	1		8,997,814.10
9502	4971	D	E											U		Y			-3,340.60
9502	4981	C	E											U		Y			230,452.55
															Line Number Total:				21,716,047.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06 /10 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-290,628,765.27
1000	4801	C	E									X		U		N	1		110,667,168.72
1000	4802	C	B					DISC				X		U		N	1		-2,079.00
1000	4802	C	E					DISC				X		U		N	1		2,079.00
1000	4881	C	E									X		U		N			19,924,200.69
1000	4901	C	B									X		U		N	1		-24,778,975.13
1000	4901	C	E									X		U		N	1		19,041,893.81
1000	4902	C	E					DISC				X		U		N			198,016,527.77
1000	4981	C	E									X		U		N			361,270.47
1000	4982	C	E					DISC				X		U		N			557,668.99
															Line Number Total:				33,160,990.05
2140	4201	D	B											U		N	1		308,179,262.75
2140	4221	D	B			E		DISC				X		U		N	1		1,530,268.11
2140	4221	D	B			F		DISC				X		U		N	1		51,532,039.84
2140	4222	D	B			E		DISC				X		U		N	1		48,846,892.92
2140	4251	C	B			F		DISC				X		U		N	1		-10,726.62
2140	4251	D	B			E		DISC				X		U		N	1		14,721,786.21
2140	4801	C	B									X		U		N	1		-290,628,765.27
2140	4802	C	B					DISC				X		U		N	1		-2,079.00
2140	4901	C	B									X		U		N	1		-24,778,975.13
															Line Number Total:				109,389,703.81
2210	4871	D	E									X		U		N			5,749,941.61
2210	4971	D	E									X		U		N			203,616.25
															Line Number Total:				5,953,557.86
2440	4450	C	E											U		N			18,181.86
2440	4510	D	E		A									U		N			-1,499,128,590.00
2440	4610	C	E											U		N			1,620,250,837.77
2440	4700	C	E											U		N			2,902,959.52
															Line Number Total:				124,043,389.15
5800	4222	D	B			E		DISC				X		U		N	1		-48,846,892.92
5800	4222	D	E			E		DISC				X		U		N	1		100,290,689.07
5800	4252	C	E			F		DISC				X		U		N			-41,538,668.00
5800	4252	D	E			E		DISC				X		U		N			2,257,440.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06 /10 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			12,162,568.29
5810	4221	D	B			E		DISC				X		U		N	1		-1,530,268.11
5810	4221	D	B			F		DISC				X		U		N	1		-51,532,039.84
5810	4221	C	E			E		DISC				X		U		N	1		-13,325,070.69
5810	4221	D	E			F		DISC				X		U		N	1		42,033,863.46
5810	4251	C	B			F		DISC				X		U		N	1		10,726.62
5810	4251	D	B			E		DISC				X		U		N	1		-14,721,786.21
5810	4251	D	E			E		DISC				X		U		N	1		18,540,501.16
5810	4251	D	E			F		DISC				X		U		N	1		50,222,622.85
																Line Number Total:			29,698,549.24
7240	4221	D	B			E		DISC				X		U		N	1		-1,530,268.11
7240	4221	D	B			F		DISC				X		U		N	1		-51,532,039.84
7240	4251	C	B			F		DISC				X		U		N	1		10,726.62
7240	4251	D	B			E		DISC				X		U		N	1		-14,721,786.21
7240	4801	C	B									X		U		N	1		290,628,765.27
7240	4901	C	B									X		U		N	1		24,778,975.13
																Line Number Total:			247,634,372.86
7320	4802	C	B					DISC				X		U		N	1		2,079.00
7320	4802	C	E					DISC				X		U		N	1		-2,079.00
7320	4902	C	E					DISC				X		U		N			-198,016,527.77
7320	4982	C	E					DISC				X		U		N			-557,668.99
																Line Number Total:			-198,574,196.76
7440	4221	C	E			E		DISC						U		N	1		13,325,070.69
7440	4221	D	E			F		DISC						U		N	1		-42,033,863.46
7440	4251	D	E			E		DISC						U		N	1		-18,540,501.16
7440	4251	D	E			F		DISC						U		N	1		-50,222,622.85
7440	4801	C	E											U		N	1		110,667,168.72
7440	4871	D	E											U		N			-5,749,941.61
7440	4881	C	E											U		N			19,924,200.69
7440	4901	C	E											U		N	1		19,041,893.81
7440	4971	D	E											U		N			-203,616.25
7440	4981	C	E											U		N			361,270.47
																Line Number Total:			46,569,059.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06 /10 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		U		N	1		-2,079.00
8693	4802	C	E					DISC				X		U		N	1		2,079.00
8693	4902	C	E					DISC				X		U		N			198,016,527.77
8693	4982	C	E					DISC				X		U		N			557,668.99
															Line Number Total:				198,574,196.76
8800	4252	C	E			F		DISC				X		U		N			41,538,668.00
8840	4222	D	B			E		DISC				X		U		N	1		48,846,892.92
8840	4222	D	E			E		DISC				X		U		N	1		-100,290,689.07
8840	4252	D	E			E		DISC				X		U		N			-2,257,440.14
															Line Number Total:				-53,701,236.29
9000	4222	D	B			E		DISC				X		U		N	1		48,846,892.92
9000	4222	D	E			E		DISC				X		U		N	1		-100,290,689.07
9000	4252	C	E			F		DISC				X		U		N			41,538,668.00
9000	4252	D	E			E		DISC				X		U		N			-2,257,440.14
9000	4802	C	B					DISC				X		U		N	1		-2,079.00
9000	4802	C	E					DISC				X		U		N	1		2,079.00
9000	4902	C	E					DISC				X		U		N			198,016,527.77
9000	4982	C	E					DISC				X		U		N			557,668.99
															Line Number Total:				186,411,628.47
9502	4801	C	E											U		N	1		110,667,168.72
9502	4871	D	E											U		N			-5,749,941.61
9502	4881	C	E											U		N			19,924,200.69
9502	4901	C	E											U		N	1		19,041,893.81
9502	4971	D	E											U		N			-203,616.25
9502	4981	C	E											U		N			361,270.47
															Line Number Total:				144,040,975.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		302,442,405.77
7240	4901	C	B									X			E		N	1		5,621,107.49
																Line Number Total:				308,063,513.26
7320	4902	C	E					DISC				X			E		N			-66,055,940.36
7340	4801	C	B									X			E		N	1		-302,442,405.77
7340	4801	C	E									X			E		N	1		226,649,831.05
7340	4871	D	E									X			E		N			-1,162,399.98
7340	4881	C	E									X			E		N			9,680,098.88
7340	4901	C	B									X			E		N	1		-5,621,107.49
7340	4901	C	E									X			E		N	1		13,866,403.50
7340	4902	C	E					DISC				X			E		N			66,055,940.36
7340	4981	C	E									X			E		N			114,533.28
																Line Number Total:				7,140,893.83
7440	4801	C	E												E		N	1		226,649,831.05
7440	4871	D	E												E		N			-1,162,399.98
7440	4881	C	E												E		N			9,680,098.88
7440	4901	C	E												E		N	1		13,866,403.50
7440	4981	C	E												E		N			114,533.28
																Line Number Total:				249,148,466.73
8693	4902	C	E					DISC				X			E		N			66,055,940.36
9000	4902	C	E					DISC				X			E		N			66,055,940.36
9502	4801	C	E												E		N	1		226,649,831.05
9502	4871	D	E												E		N			-1,162,399.98
9502	4881	C	E												E		N			9,680,098.88
9502	4901	C	E												E		N	1		13,866,403.50
9502	4981	C	E												E		N			114,533.28
																Line Number Total:				249,148,466.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /11 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-556,128,890.84
1000	4801	C	E									X		U		N	1		307,215,206.82
1000	4802	D	B					DISC				X		U		N	1		14,554.00
1000	4881	C	E									X		U		N			264,303,007.06
1000	4901	C	B									X		U		N	1		-30,065,498.42
1000	4901	C	E									X		U		N	1		23,205,007.36
1000	4902	C	E					DISC				X		U		N			259,195,728.67
1000	4981	C	E									X		U		N			5,725,967.74
1000	4982	C	E					DISC				X		U		N			13,403,598.70
															Line Number Total:				286,868,681.09
2140	4201	D	B											U		N	1		491,277,592.58
2140	4221	D	B			E		DISC				X		U		N	1		33,502,525.33
2140	4221	D	B			F		DISC				X		U		N	1		154,356,711.18
2140	4222	D	B			E		DISC				X		U		N	1		1,076,667.83
2140	4251	D	B			E		DISC				X		U		N	1		5,723,136.35
2140	4251	D	B			F		DISC				X		U		N	1		15,027,402.14
2140	4801	C	B									X		U		N	1		-556,128,890.84
2140	4802	D	B					DISC				X		U		N	1		14,554.00
2140	4901	C	B									X		U		N	1		-30,065,498.42
															Line Number Total:				114,784,200.15
2210	4871	D	E									X		U		N			257,674,295.79
2210	4971	D	E									X		U		N			7,807,464.72
															Line Number Total:				265,481,760.51
2440	4510	D	E		A									U		N			-52,835,000.00
2440	4610	C	E											U		N			139,332,359.92
2440	4700	C	E											U		N			6,925,978.80
															Line Number Total:				93,423,338.72
5800	4222	D	B			E		DISC				X		U		N	1		-1,076,667.83
5800	4222	D	E			E		DISC				X		U		N	1		316,146.39
5800	4252	D	E			E		DISC				X		U		N			16,969,804.98
5800	4252	D	E			F		DISC				X		U		N			50,652,537.28
															Line Number Total:				66,861,820.82
5810	4221	D	B			E		DISC				X		U		N	1		-33,502,525.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /11 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B			F		DISC				X		U		N	1		-154,356,711.18
5810	4221	D	E			E		DISC				X		U		N	1		19,447,719.97
5810	4221	D	E			F		DISC				X		U		N	1		104,283,281.80
5810	4251	D	B			E		DISC				X		U		N	1		-5,723,136.35
5810	4251	D	B			F		DISC				X		U		N	1		-15,027,402.14
5810	4251	D	E			E		DISC				X		U		N	1		5,095,805.24
5810	4251	D	E			F		DISC				X		U		N	1		12,947,206.32
															Line Number Total:				-66,835,761.67
7240	4221	D	B			E		DISC				X		U		N	1		-33,502,525.33
7240	4221	D	B			F		DISC				X		U		N	1		-154,356,711.18
7240	4251	D	B			E		DISC				X		U		N	1		-5,723,136.35
7240	4251	D	B			F		DISC				X		U		N	1		-15,027,402.14
7240	4801	C	B									X		U		N	1		556,128,890.84
7240	4901	C	B									X		U		N	1		30,065,498.42
															Line Number Total:				377,584,614.26
7320	4802	D	B					DISC				X		U		N	1		-14,554.00
7320	4902	C	E					DISC				X		U		N			-259,195,728.67
7320	4982	C	E					DISC				X		U		N			-13,403,598.70
															Line Number Total:				-272,613,881.37
7440	4221	D	E			E		DISC						U		N	1		-19,447,719.97
7440	4221	D	E			F		DISC						U		N	1		-104,283,281.80
7440	4251	D	E			E		DISC						U		N	1		-5,095,805.24
7440	4251	D	E			F		DISC						U		N	1		-12,947,206.32
7440	4801	C	E											U		N	1		307,215,206.82
7440	4871	D	E											U		N			-257,674,295.79
7440	4881	C	E											U		N			264,303,007.06
7440	4901	C	E											U		N	1		23,205,007.36
7440	4971	D	E											U		N			-7,807,464.72
7440	4981	C	E											U		N			5,725,967.74
															Line Number Total:				193,193,415.14
8693	4802	D	B					DISC				X		U		N	1		14,554.00
8693	4902	C	E					DISC				X		U		N			259,195,728.67
8693	4982	C	E					DISC				X		U		N			13,403,598.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /11 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			272,613,881.37
8800	4252	D	E			F		DISC				X		U		N			-50,652,537.28
8840	4222	D	B			E		DISC				X		U		N	1		1,076,667.83
8840	4222	D	E			E		DISC				X		U		N	1		-316,146.39
8840	4252	D	E			E		DISC				X		U		N			-16,969,804.98
																Line Number Total:			-16,209,283.54
9000	4222	D	B			E		DISC				X		U		N	1		1,076,667.83
9000	4222	D	E			E		DISC				X		U		N	1		-316,146.39
9000	4252	D	E			E		DISC				X		U		N			-16,969,804.98
9000	4252	D	E			F		DISC				X		U		N			-50,652,537.28
9000	4802	D	B					DISC				X		U		N	1		14,554.00
9000	4902	C	E					DISC				X		U		N			259,195,728.67
9000	4982	C	E					DISC				X		U		N			13,403,598.70
																Line Number Total:			205,752,060.55
9502	4801	C	E											U		N	1		307,215,206.82
9502	4871	D	E											U		N			-257,674,295.79
9502	4881	C	E											U		N			264,303,007.06
9502	4901	C	E											U		N	1		23,205,007.36
9502	4971	D	E											U		N			-7,807,464.72
9502	4981	C	E											U		N			5,725,967.74
																Line Number Total:			334,967,428.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-208,079,179.68
1000	4801	C	E									X		U		Y	1		208,559,347.51
1000	4881	C	E									X		U		Y			55,408.68
1000	4901	C	E									X		U		Y	1		6,986,746.71
1000	4902	C	E					DISC				X		U		Y			14,239,448.14
															Line Number Total:				21,761,771.36
2140	4201	D	B											U		Y	1		295,516,000.00
2140	4801	C	B									X		U		Y	1		-208,079,179.68
															Line Number Total:				87,436,820.32
2210	4871	D	E									X		U		Y			2,362.35
2398	4610	C	E											U		Y			-65,624,508.31
2398	4700	C	E											U		Y			-52,903.00
															Line Number Total:				-65,677,411.31
7240	4801	C	B									X		U		Y	1		208,079,179.68
7320	4902	C	E					DISC				X		U		Y			-14,239,448.14
7440	4801	C	E											U		Y	1		208,559,347.51
7440	4871	D	E											U		Y			-2,362.35
7440	4881	C	E											U		Y			55,408.68
7440	4901	C	E											U		Y	1		6,986,746.71
															Line Number Total:				215,599,140.55
8693	4902	C	E					DISC				X		U		Y			14,239,448.14
9000	4902	C	E					DISC				X		U		Y			14,239,448.14
9502	4801	C	E											U		Y	1		208,559,347.51
9502	4871	D	E											U		Y			-2,362.35
9502	4881	C	E											U		Y			55,408.68
9502	4901	C	E											U		Y	1		6,986,746.71
															Line Number Total:				215,599,140.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /12 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,166,127,234.42
1000	4801	C	E									X		U		N	1		1,863,151,145.20
1000	4802	C	B					DISC				X		U		N	1		-10,678.38
1000	4802	C	E					DISC				X		U		N	1		5,140.00
1000	4881	C	E									X		U		N			622,417,001.00
1000	4901	C	B									X		U		N	1		-44,047,575.66
1000	4901	C	E									X		U		N	1		47,412,837.15
1000	4902	C	E					DISC				X		U		N			447,550,094.71
1000	4981	C	E									X		U		N			7,858,131.67
1000	4982	C	E					DISC				X		U		N			974,631.53
															Line Number Total:				779,183,492.80
2140	4201	D	B											U		N	1		2,181,355,784.81
2140	4221	D	B			E		DISC				X		U		N	1		140,874,105.60
2140	4221	D	B			F		DISC				X		U		N	1		635,355,839.19
2140	4222	D	B			E		DISC				X		U		N	1		93,302,038.65
2140	4251	D	B			E		DISC				X		U		N	1		6,675,487.29
2140	4251	D	B			F		DISC				X		U		N	1		13,810,230.80
2140	4801	C	B									X		U		N	1		-2,166,127,234.42
2140	4802	C	B					DISC				X		U		N	1		-10,678.38
2140	4901	C	B									X		U		N	1		-44,047,575.66
															Line Number Total:				861,187,997.88
2210	4871	D	E									X		U		N			487,498,865.26
2210	4971	D	E									X		U		N			2,963,487.14
															Line Number Total:				490,462,352.40
2440	4510	C	E		A									U		N			130.00
2440	4610	C	E											U		N			558,301,674.60
2440	4700	C	E											U		N			31,931,509.15
															Line Number Total:				590,233,313.75
5800	4222	D	B			E		DISC				X		U		N	1		-93,302,038.65
5800	4222	C	E			F		DISC				X		U		N	1		-68.00
5800	4222	D	E			E		DISC				X		U		N	1		100,411,111.33
5800	4252	D	E			E		DISC				X		U		N			36,261,027.77
5800	4252	D	E			F		DISC				X		U		N			72,767,409.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /12 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			116,137,442.32
5810	4221	D	B			E		DISC				X		U		N	1		-140,874,105.60
5810	4221	D	B			F		DISC				X		U		N	1		-635,355,839.19
5810	4221	D	E			E		DISC				X		U		N	1		112,857,016.84
5810	4221	D	E			F		DISC				X		U		N	1		487,420,059.07
5810	4251	D	B			E		DISC				X		U		N	1		-6,675,487.29
5810	4251	D	B			F		DISC				X		U		N	1		-13,810,230.80
5810	4251	D	E			E		DISC				X		U		N	1		11,990,691.71
5810	4251	D	E			F		DISC				X		U		N	1		86,076,909.21
																Line Number Total:			-98,370,986.05
7240	4221	D	B			E		DISC				X		U		N	1		-140,874,105.60
7240	4221	D	B			F		DISC				X		U		N	1		-635,355,839.19
7240	4251	D	B			E		DISC				X		U		N	1		-6,675,487.29
7240	4251	D	B			F		DISC				X		U		N	1		-13,810,230.80
7240	4801	C	B									X		U		N	1		2,166,127,234.42
7240	4901	C	B									X		U		N	1		44,047,575.66
																Line Number Total:			1,413,459,147.20
7320	4802	C	B					DISC				X		U		N	1		10,678.38
7320	4802	C	E					DISC				X		U		N	1		-5,140.00
7320	4902	C	E					DISC				X		U		N			-447,550,094.71
7320	4982	C	E					DISC				X		U		N			-974,631.53
																Line Number Total:			-448,519,187.86
7440	4221	D	E			E		DISC						U		N	1		-112,857,016.84
7440	4221	D	E			F		DISC						U		N	1		-487,420,059.07
7440	4251	D	E			E		DISC						U		N	1		-11,990,691.71
7440	4251	D	E			F		DISC						U		N	1		-86,076,909.21
7440	4801	C	E											U		N	1		1,863,151,145.20
7440	4871	D	E											U		N			-487,498,865.26
7440	4881	C	E											U		N			622,417,001.00
7440	4901	C	E											U		N	1		47,412,837.15
7440	4971	D	E											U		N			-2,963,487.14
7440	4981	C	E											U		N			7,858,131.67
																Line Number Total:			1,352,032,085.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /12 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		U		N	1		-10,678.38
8693	4802	C	E					DISC				X		U		N	1		5,140.00
8693	4902	C	E					DISC				X		U		N			447,550,094.71
8693	4982	C	E					DISC				X		U		N			974,631.53
															Line Number Total:				448,519,187.86
8800	4222	C	E			F		DISC				X		U		N	1		68.00
8800	4252	D	E			F		DISC				X		U		N			-72,767,409.87
															Line Number Total:				-72,767,341.87
8840	4222	D	B			E		DISC				X		U		N	1		93,302,038.65
8840	4222	D	E			E		DISC				X		U		N	1		-100,411,111.33
8840	4252	D	E			E		DISC				X		U		N			-36,261,027.77
															Line Number Total:				-43,370,100.45
9000	4222	D	B			E		DISC				X		U		N	1		93,302,038.65
9000	4222	C	E			F		DISC				X		U		N	1		68.00
9000	4222	D	E			E		DISC				X		U		N	1		-100,411,111.33
9000	4252	D	E			E		DISC				X		U		N			-36,261,027.77
9000	4252	D	E			F		DISC				X		U		N			-72,767,409.87
9000	4802	C	B					DISC				X		U		N	1		-10,678.38
9000	4802	C	E					DISC				X		U		N	1		5,140.00
9000	4902	C	E					DISC				X		U		N			447,550,094.71
9000	4982	C	E					DISC				X		U		N			974,631.53
															Line Number Total:				332,381,745.54
9502	4801	C	E											U		N	1		1,863,151,145.20
9502	4871	D	E											U		N			-487,498,865.26
9502	4881	C	E											U		N			622,417,001.00
9502	4901	C	E											U		N	1		47,412,837.15
9502	4971	D	E											U		N			-2,963,487.14
9502	4981	C	E											U		N			7,858,131.67
															Line Number Total:				2,050,376,762.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09 /13 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		761,694,949.62
1000	4802	C	E					DISC				X		U		N	1		5,823.00
1000	4901	C	E									X		U		N	1		16,677,621.47
1000	4902	C	E					DISC				X		U		N			153,487,254.30
															Line Number Total:				931,865,648.39
2440	4610	C	E											U		N			2,891,185,535.49
2440	4700	C	E											U		N			64,036,329.48
															Line Number Total:				2,955,221,864.97
4000	4119	D	E	P				DISC				X	X	U		N	1		3,333,369,000.00
5800	4222	D	E			E		DISC				X		U		N	1		5,590,410.88
5800	4252	D	E			E		DISC				X		U		N			3,584,492.47
5800	4252	D	E			F		DISC				X		U		N			202,450,309.45
															Line Number Total:				211,625,212.80
5810	4221	D	E			E		DISC				X		U		N	1		23,592,934.85
5810	4221	D	E			F		DISC				X		U		N	1		394,185,296.69
5810	4251	C	E			F		DISC				X		U		N	1		-78,773,512.15
5810	4251	D	E			E		DISC				X		U		N	1		3,088,581.17
															Line Number Total:				342,093,300.56
7320	4802	C	E					DISC				X		U		N	1		-5,823.00
7320	4902	C	E					DISC				X		U		N			-153,487,254.30
															Line Number Total:				-153,493,077.30
7440	4221	D	E			E		DISC						U		N	1		-23,592,934.85
7440	4221	D	E			F		DISC						U		N	1		-394,185,296.69
7440	4251	C	E			F		DISC						U		N	1		78,773,512.15
7440	4251	D	E			E		DISC						U		N	1		-3,088,581.17
7440	4801	C	E											U		N	1		761,694,949.62
7440	4901	C	E											U		N	1		16,677,621.47
															Line Number Total:				436,279,270.53
8690	4802	C	E					DISC				X		U		N	1		5,823.00
8690	4902	C	E					DISC				X		U		N			153,487,254.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09 /13 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				153,493,077.30
8800	4252	D	E			F		DISC				X		U		N			-202,450,309.45
8840	4222	D	E			E		DISC				X		U		N	1		-5,590,410.88
8840	4252	D	E			E		DISC				X		U		N			-3,584,492.47
															Line Number Total:				-9,174,903.35
9000	4222	D	E			E		DISC				X		U		N	1		-5,590,410.88
9000	4252	D	E			E		DISC				X		U		N			-3,584,492.47
9000	4252	D	E			F		DISC				X		U		N			-202,450,309.45
9000	4802	C	E					DISC				X		U		N	1		5,823.00
9000	4902	C	E					DISC				X		U		N			153,487,254.30
															Line Number Total:				-58,132,135.50
9502	4801	C	E											U		N	1		761,694,949.62
9502	4901	C	E											U		N	1		16,677,621.47
															Line Number Total:				778,372,571.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09 /13 -1206 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			280,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		280,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-1205

1000	Total new obligations	2,107,820,009.71
2140	Unobligated balance carried forward, start of year	1,395,106,853.37
2210	Resources available from recoveries of prior year obligations	818,213,615.53
2398	Unobligated balance expiring or withdrawn	-287,819,298.26
2440	Unobligated balance carried forward, end of year	4,043,601,215.54
4000	Appropriation	3,613,369,000.00
5800	Offsetting collections (cash)	444,340,125.62
5810	Change in uncollected customer payments from Federal sources (unexpired)	168,210,928.99
7240	Obligated balance, start of year	2,317,956,609.09
7320	Total outlays (gross)	-1,224,595,246.13
7340	Adjustments in expired accounts (net)	7,574,227.84
7410	Change in uncollected customer payments from Federal sources (expired)	124,163,580.33
7440	Obligated balance, end of year	2,346,494,636.32
8690	Outlays from new discretionary authority	153,493,077.30
8693	Outlays from discretionary balances	1,071,102,168.83
8800	Federal sources	-315,186,266.53
8840	Non-Federal sources	-143,865,816.40
8896	Portion of offsetting collections (cash) credited to expired accounts	14,711,957.31
9000	Outlays	765,543,163.20
9502	Unpaid obligation, end of year	3,942,358,005.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-5,287,606.39
1000	4801	C	E									X		U		N	1		4,633,003.57
1000	4902	C	E					DISC	NEW			X		U		N			654,602.82
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		7,460,475.22
2140	4801	C	B									X		U		N	1		-5,287,606.39
															Line Number Total:				2,172,868.83
2210	4871	D	E									X		U		N			1,562.15
2440	4510	C	E		A									U		N			978,112.16
2440	4610	C	E											U		N			1,196,318.82
															Line Number Total:				2,174,430.98
7240	4801	C	B									X		U		N	1		5,287,606.39
7320	4902	C	E					DISC	NEW			X		U		N			-654,602.82
7440	4801	C	E											U		N	1		4,633,003.57
7440	4871	D	E											U		N			-1,562.15
															Line Number Total:				4,631,441.42
8690	4902	C	E					DISC	NEW			X		U		N			654,602.82
9000	4902	C	E					DISC	NEW			X		U		N			654,602.82
9502	4801	C	E											U		N	1		4,633,003.57
9502	4871	D	E											U		N			-1,562.15
															Line Number Total:				4,631,441.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -00 /04 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		87,018.67
7240	4901	C	B									X		E		N	1		383,384.43
															Line Number Total:				470,403.10
7320	4902	C	E					DISC				X		E		N			-155,000.00
7340	4801	C	B									X		E		N	1		-87,018.67
7340	4801	C	E									X		E		N	1		87,018.67
7340	4871	D	E									X		E		N			-110.33
7340	4901	C	B									X		E		N	1		-383,384.43
7340	4901	C	E									X		E		N	1		228,384.43
7340	4902	C	E					DISC				X		E		N			155,000.00
															Line Number Total:				-110.33
7440	4801	C	E											E		N	1		87,018.67
7440	4871	D	E											E		N			-110.33
7440	4901	C	E											E		N	1		228,384.43
															Line Number Total:				315,292.77
8693	4902	C	E					DISC				X		E		N			155,000.00
9000	4902	C	E					DISC				X		E		N			155,000.00
9502	4801	C	E											E		N	1		87,018.67
9502	4871	D	E											E		N			-110.33
9502	4901	C	E											E		N	1		228,384.43
															Line Number Total:				315,292.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01 /05 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		345,114.16
7240	4901	C	B									X		E		N	1		79,142.46
															Line Number Total:				424,256.62
7320	4902	C	E					DISC				X		E		N			-91,803.71
7340	4801	C	B									X		E		N	1		-345,114.16
7340	4801	C	E									X		E		N	1		243,737.54
7340	4871	D	E									X		E		N			-40,653.90
7340	4901	C	B									X		E		N	1		-79,142.46
7340	4901	C	E									X		E		N	1		127,898.46
7340	4902	C	E					DISC				X		E		N			91,803.71
															Line Number Total:				-1,470.81
7440	4801	C	E											E		N	1		243,737.54
7440	4871	D	E											E		N			-40,653.90
7440	4901	C	E											E		N	1		127,898.46
															Line Number Total:				330,982.10
8693	4902	C	E					DISC				X		E		N			91,803.71
9000	4902	C	E					DISC				X		E		N			91,803.71
9502	4801	C	E											E		N	1		243,737.54
9502	4871	D	E											E		N			-40,653.90
9502	4901	C	E											E		N	1		127,898.46
															Line Number Total:				330,982.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02 /06 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		1,164,271.61
7240	4221	D	B			E		DISC				X		E		N	1		-1,164,271.61
7240	4801	C	B									X		E		N	1		3,714,693.57
7240	4901	C	B									X		E		N	1		67,281.53
															Line Number Total:				3,781,975.10
7320	4902	C	E					DISC				X		E		N			-752,650.86
7340	4801	C	B									X		E		N	1		-3,714,693.57
7340	4801	C	E									X		E		N	1		2,841,745.57
7340	4871	D	E									X		E		N			-91,255.11
7340	4901	C	B									X		E		N	1		-67,281.53
7340	4901	C	E									X		E		N	1		281,994.21
7340	4902	C	E					DISC				X		E		N			752,650.86
															Line Number Total:				3,160.43
7410	4221	C	B			F		DISC				X		E		N	1		-1,164,271.61
7410	4221	D	B			E		DISC				X		E		N	1		1,164,271.61
7410	4221	C	E			F		DISC				X		E		N	1		1,164,271.61
7410	4221	D	E			E		DISC				X		E		N	1		-1,164,271.61
															Line Number Total:				0.00
7440	4221	C	E			F		DISC						E		N	1		1,164,271.61
7440	4221	D	E			E		DISC						E		N	1		-1,164,271.61
7440	4801	C	E											E		N	1		2,841,745.57
7440	4871	D	E											E		N			-91,255.11
7440	4901	C	E											E		N	1		281,994.21
															Line Number Total:				3,032,484.67
8693	4902	C	E					DISC				X		E		N			752,650.86
8800	4222	D	B			F		DISC				X		E		N	1		639,928.31
8800	4222	D	E			F		DISC				X		E		N	1		-639,928.31
															Line Number Total:				0.00
8896	4222	D	B			F		DISC				X		E		N	1		-639,928.31
8896	4222	D	E			F		DISC				X		E		N	1		639,928.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02 /06 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				0.00
9000	4222	D	B			F		DISC				X		E		N	1		639,928.31
9000	4222	D	E			F		DISC				X		E		N	1		-639,928.31
9000	4902	C	E					DISC				X		E		N			752,650.86
															Line Number Total:				752,650.86
9502	4801	C	E											E		N	1		2,841,745.57
9502	4871	D	E											E		N			-91,255.11
9502	4901	C	E											E		N	1		281,994.21
															Line Number Total:				3,032,484.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03 /07 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		15,071,754.94
7240	4901	C	B									X		E		N	1		754,969.87
															Line Number Total:				15,826,724.81
7320	4902	C	E					DISC				X		E		N			-3,689,374.85
7340	4801	C	B									X		E		N	1		-15,071,754.94
7340	4801	C	E									X		E		N	1		12,854,040.44
7340	4871	D	E									X		E		N			-88,321.50
7340	4901	C	B									X		E		N	1		-754,969.87
7340	4901	C	E									X		E		N	1		1,152,542.24
7340	4902	C	E					DISC				X		E		N			3,689,374.85
7340	4971	D	E									X		E		N			-147.92
															Line Number Total:				1,780,763.30
7440	4801	C	E											E		N	1		12,854,040.44
7440	4871	D	E											E		N			-88,321.50
7440	4901	C	E											E		N	1		1,152,542.24
7440	4971	D	E											E		N			-147.92
															Line Number Total:				13,918,113.26
8693	4902	C	E					DISC				X		E		N			3,689,374.85
8840	4972	D	E			X		DISC				X		E		N			-60,480.86
8896	4972	D	E			X		DISC				X		E		N			60,480.86
9000	4902	C	E					DISC				X		E		N			3,689,374.85
9000	4972	D	E			X		DISC				X		E		N			-60,480.86
															Line Number Total:				3,628,893.99
9502	4801	C	E											E		N	1		12,854,040.44
9502	4871	D	E											E		N			-88,321.50
9502	4901	C	E											E		N	1		1,152,542.24
9502	4971	D	E											E		N			-147.92
															Line Number Total:				13,918,113.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04 /08 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		16,483,376.43
7240	4901	C	B									X		E		N	1		3,429,148.44
															Line Number Total:				19,912,524.87
7320	4902	C	E					DISC				X		E		N			-5,580,530.13
7340	4801	C	B									X		E		N	1		-16,483,376.43
7340	4801	C	E									X		E		N	1		13,326,529.29
7340	4871	D	E									X		E		N			-236,783.07
7340	4901	C	B									X		E		N	1		-3,429,148.44
7340	4901	C	E									X		E		N	1		1,823,110.64
7340	4902	C	E					DISC				X		E		N			5,580,530.13
															Line Number Total:				580,862.12
7440	4801	C	E											E		N	1		13,326,529.29
7440	4871	D	E											E		N			-236,783.07
7440	4901	C	E											E		N	1		1,823,110.64
															Line Number Total:				14,912,856.86
8693	4902	C	E					DISC				X		E		N			5,580,530.13
9000	4902	C	E					DISC				X		E		N			5,580,530.13
9502	4801	C	E											E		N	1		13,326,529.29
9502	4871	D	E											E		N			-236,783.07
9502	4901	C	E											E		N	1		1,823,110.64
															Line Number Total:				14,912,856.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05 /06 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		908,586.16
7240	4901	C	B									X		E		N	1		284,060.58
															Line Number Total:				1,192,646.74
7320	4902	C	E					DISC				X		E		N			-465,679.44
7340	4801	C	B									X		E		N	1		-908,586.16
7340	4801	C	E									X		E		N	1		639,785.33
7340	4901	C	B									X		E		N	1		-284,060.58
7340	4901	C	E									X		E		N	1		88,996.58
7340	4902	C	E					DISC				X		E		N			465,679.44
															Line Number Total:				1,814.61
7440	4801	C	E											E		N	1		639,785.33
7440	4901	C	E											E		N	1		88,996.58
															Line Number Total:				728,781.91
8693	4902	C	E					DISC				X		E		N			465,679.44
9000	4902	C	E					DISC				X		E		N			465,679.44
9502	4801	C	E											E		N	1		639,785.33
9502	4901	C	E											E		N	1		88,996.58
															Line Number Total:				728,781.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-56,624,488.83
1000	4801	C	E									X		U		Y	1		34,731,965.96
1000	4901	C	B									X		U		Y	1		-3,965,898.83
1000	4901	C	E									X		U		Y	1		5,505,089.30
1000	4902	C	E					DISC				X		U		Y			23,808,027.77
															Line Number Total:				3,454,695.37
2140	4201	D	B											U		Y	1		71,019,307.44
2140	4801	C	B									X		U		Y	1		-56,624,488.83
2140	4901	C	B									X		U		Y	1		-3,965,898.83
															Line Number Total:				10,428,919.78
2210	4871	D	E									X		U		Y			1,301,994.68
2398	4510	C	E		A									U		Y			-59,972,731.53
2398	4610	D	E											U		Y			52,520,544.89
2398	4700	C	E											U		Y			-875,362.26
															Line Number Total:				-8,327,548.90
5800	4972	D	E			X		DISC				X		U		Y			51,329.81
7240	4801	C	B									X		U		Y	1		56,624,488.83
7240	4901	C	B									X		U		Y	1		3,965,898.83
															Line Number Total:				60,590,387.66
7320	4902	C	E					DISC				X		U		Y			-23,808,027.77
7440	4801	C	E											U		Y	1		34,731,965.96
7440	4871	D	E											U		Y			-1,301,994.68
7440	4901	C	E											U		Y	1		5,505,089.30
															Line Number Total:				38,935,060.58
8693	4902	C	E					DISC				X		U		Y			23,808,027.77
8840	4972	D	E			X		DISC				X		U		Y			-51,329.81
9000	4902	C	E					DISC				X		U		Y			23,808,027.77
9000	4972	D	E			X		DISC				X		U		Y			-51,329.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				23,756,697.96
9502	4801	C	E											U		Y	1		34,731,965.96
9502	4871	D	E											U		Y			-1,301,994.68
9502	4901	C	E											U		Y	1		5,505,089.30
															Line Number Total:				38,935,060.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06 /07 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		14,452,554.59
7320	4902	C	E					DISC				X		E		N			-5,939,473.81
7340	4801	C	B									X		E		N	1		-14,452,554.59
7340	4801	C	E									X		E		N	1		8,549,956.38
7340	4901	C	E									X		E		N	1		29,818.13
7340	4902	C	E					DISC				X		E		N			5,939,473.81
															Line Number Total:				66,693.73
7440	4801	C	E											E		N	1		8,549,956.38
7440	4901	C	E											E		N	1		29,818.13
															Line Number Total:				8,579,774.51
8693	4902	C	E					DISC				X		E		N			5,939,473.81
9000	4902	C	E					DISC				X		E		N			5,939,473.81
9502	4801	C	E											E		N	1		8,549,956.38
9502	4901	C	E											E		N	1		29,818.13
															Line Number Total:				8,579,774.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06 /10 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-236,616,686.49
1000	4801	C	E									X		U		N	1		132,534,518.95
1000	4901	C	B									X		U		N	1		-16,432,200.30
1000	4901	C	E									X		U		N	1		10,939,452.12
1000	4902	C	E					DISC				X		U		N			127,708,389.62
															Line Number Total:				18,133,473.90
2140	4201	D	B											U		N	1		305,574,051.95
2140	4801	C	B									X		U		N	1		-236,616,686.49
2140	4901	C	B									X		U		N	1		-16,432,200.30
															Line Number Total:				52,525,165.16
2210	4871	D	E									X		U		N			66,091.21
2210	4971	D	E									X		U		N			0.01
															Line Number Total:				66,091.22
2440	4510	C	E		A									U		N			40,024,354.65
2440	4610	D	E											U		N			-6,258,052.42
2440	4700	C	E											U		N			4,142,690.11
															Line Number Total:				37,908,992.34
5800	4972	D	E			X		DISC				X		U		N			3,451,209.86
7240	4801	C	B									X		U		N	1		236,616,686.49
7240	4901	C	B									X		U		N	1		16,432,200.30
															Line Number Total:				253,048,886.79
7320	4902	C	E					DISC				X		U		N			-127,708,389.62
7440	4801	C	E											U		N	1		132,534,518.95
7440	4871	D	E											U		N			-66,091.21
7440	4901	C	E											U		N	1		10,939,452.12
7440	4971	D	E											U		N			-0.01
															Line Number Total:				143,407,879.85
8693	4902	C	E					DISC				X		U		N			127,708,389.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06 /10 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E			X		DISC				X		U		N			-3,451,209.86
9000	4902	C	E					DISC				X		U		N			127,708,389.62
9000	4972	D	E			X		DISC				X		U		N			-3,451,209.86
															Line Number Total:				124,257,179.76
9502	4801	C	E											U		N	1		132,534,518.95
9502	4871	D	E											U		N			-66,091.21
9502	4901	C	E											U		N	1		10,939,452.12
9502	4971	D	E											U		N			-0.01
															Line Number Total:				143,407,879.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07 /08 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		20,270,950.55
7240	4901	C	B									X		E		N	1		100,000.00
															Line Number Total:				20,370,950.55
7320	4902	C	E					DISC				X		E		N			-17,244,096.80
7340	4801	C	B									X		E		N	1		-20,270,950.55
7340	4801	C	E									X		E		N	1		5,083,329.27
7340	4871	D	E									X		E		N			-6,150.84
7340	4901	C	B									X		E		N	1		-100,000.00
7340	4901	C	E									X		E		N	1		181,561.48
7340	4902	C	E					DISC				X		E		N			17,244,096.80
															Line Number Total:				2,131,886.16
7440	4801	C	E											E		N	1		5,083,329.27
7440	4871	D	E											E		N			-6,150.84
7440	4901	C	E											E		N	1		181,561.48
															Line Number Total:				5,258,739.91
8693	4902	C	E					DISC				X		E		N			17,244,096.80
9000	4902	C	E					DISC				X		E		N			17,244,096.80
9502	4801	C	E											E		N	1		5,083,329.27
9502	4871	D	E											E		N			-6,150.84
9502	4901	C	E											E		N	1		181,561.48
															Line Number Total:				5,258,739.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07 /11 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-341,829,165.28
1000	4801	C	E									X		U		N	1		220,477,011.13
1000	4901	C	B									X		U		N	1		-19,534,229.30
1000	4901	C	E									X		U		N	1		13,945,795.58
1000	4902	C	E					DISC				X		U		N			195,288,036.39
															Line Number Total:				68,347,448.52
2140	4201	D	B											U		N	1		564,945,932.88
2140	4801	C	B									X		U		N	1		-341,829,165.28
2140	4901	C	B									X		U		N	1		-19,534,229.30
															Line Number Total:				203,582,538.30
2210	4871	D	E									X		U		N			13,646.67
2440	4510	C	E		A									U		N			104,814,081.80
2440	4610	C	E											U		N			23,991,389.89
2440	4700	C	E											U		N			6,443,264.76
															Line Number Total:				135,248,736.45
7240	4801	C	B									X		U		N	1		341,829,165.28
7240	4901	C	B									X		U		N	1		19,534,229.30
															Line Number Total:				361,363,394.58
7320	4902	C	E					DISC				X		U		N			-195,288,036.39
7440	4801	C	E											U		N	1		220,477,011.13
7440	4871	D	E											U		N			-13,646.67
7440	4901	C	E											U		N	1		13,945,795.58
															Line Number Total:				234,409,160.04
8693	4902	C	E					DISC				X		U		N			195,288,036.39
9000	4902	C	E					DISC				X		U		N			195,288,036.39
9502	4801	C	E											U		N	1		220,477,011.13
9502	4871	D	E											U		N			-13,646.67
9502	4901	C	E											U		N	1		13,945,795.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07 /11 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	234,409,160.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-57,887,024.57
1000	4801	C	E									X		U		Y	1		141,374,601.89
1000	4901	C	B									X		U		Y	1		-138,744.95
1000	4901	C	E									X		U		Y	1		342,576.15
1000	4902	C	E					DISC				X		U		Y			21,007,743.53
															Line Number Total:				104,699,152.05
2140	4201	D	B											U		Y	1		361,600,000.00
2140	4801	C	B									X		U		Y	1		-57,887,024.57
2140	4901	C	B									X		U		Y	1		-138,744.95
															Line Number Total:				303,574,230.48
2210	4871	D	E									X		U		Y			30,000,000.00
2398	4510	C	E		A									U		Y			-201,509,334.00
2398	4610	C	E											U		Y			-19,104,577.96
2398	4700	C	E											U		Y			-8,261,166.47
															Line Number Total:				-228,875,078.43
7240	4801	C	B									X		U		Y	1		57,887,024.57
7240	4901	C	B									X		U		Y	1		138,744.95
															Line Number Total:				58,025,769.52
7320	4902	C	E					DISC				X		U		Y			-21,007,743.53
7440	4801	C	E											U		Y	1		141,374,601.89
7440	4871	D	E											U		Y			-30,000,000.00
7440	4901	C	E											U		Y	1		342,576.15
															Line Number Total:				111,717,178.04
8693	4902	C	E					DISC				X		U		Y			21,007,743.53
9000	4902	C	E					DISC				X		U		Y			21,007,743.53
9502	4801	C	E											U		Y	1		141,374,601.89
9502	4871	D	E											U		Y			-30,000,000.00
9502	4901	C	E											U		Y	1		342,576.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	111,717,178.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08 /12 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-615,013,582.77
1000	4801	C	E									X		U		N	1		664,931,046.50
1000	4901	C	B									X		U		N	1		-890,395.44
1000	4901	C	E									X		U		N	1		2,581,172.25
1000	4902	C	E					DISC				X		U		N			125,166,767.45
															Line Number Total:				176,775,007.99
2140	4201	D	B											U		N	1		1,128,378,637.50
2140	4801	C	B									X		U		N	1		-615,013,582.77
2140	4901	C	B									X		U		N	1		-890,395.44
															Line Number Total:				512,474,659.29
2210	4871	D	E									X		U		N			464,500.68
2440	4510	C	E		A									U		N			232,579,002.50
2440	4610	C	E											U		N			70,254,550.92
2440	4700	C	E											U		N			12,509,598.56
															Line Number Total:				315,343,151.98
4036	4393	C	E	P				DISC				X		U		N			-20,821,000.00
7240	4801	C	B									X		U		N	1		615,013,582.77
7240	4901	C	B									X		U		N	1		890,395.44
															Line Number Total:				615,903,978.21
7320	4902	C	E					DISC				X		U		N			-125,166,767.45
7440	4801	C	E											U		N	1		664,931,046.50
7440	4871	D	E											U		N			-464,500.68
7440	4901	C	E											U		N	1		2,581,172.25
															Line Number Total:				667,047,718.07
8693	4902	C	E					DISC				X		U		N			125,166,767.45
9000	4902	C	E					DISC				X		U		N			125,166,767.45
9502	4801	C	E											U		N	1		664,931,046.50
9502	4871	D	E											U		N			-464,500.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08 /12 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	1		2,581,172.25
															Line Number Total:				667,047,718.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09 /13 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		245,672,164.16
1000	4901	C	E									X		U		N	1		223.40
1000	4902	C	E					DISC				X		U		N			3,279,305.27
															Line Number Total:				248,951,692.83
2440	4510	C	E		A									U		N			839,343,183.64
2440	4610	C	E											U		N			23,129,803.89
2440	4700	C	E											U		N			5,821,319.64
															Line Number Total:				868,294,307.17
4000	4119	D	E	P				DISC				X	X	U		N	1		1,117,746,000.00
4100	4170	C	E	P				DISC		74	0100	X		U		N			-500,000.00
7320	4902	C	E					DISC				X		U		N			-3,279,305.27
7440	4801	C	E											U		N	1		245,672,164.16
7440	4901	C	E											U		N	1		223.40
															Line Number Total:				245,672,387.56
8690	4902	C	E					DISC				X		U		N			3,279,305.27
9000	4902	C	E					DISC				X		U		N			3,279,305.27
9502	4801	C	E											U		N	1		245,672,164.16
9502	4901	C	E											U		N	1		223.40
															Line Number Total:				245,672,387.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09 /13 -3307 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			180,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		180,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-00 /04 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,031.60
7340	4801	C	B									X		E		N	1		-3,031.60
7340	4801	C	E									X		E		N	1		3,031.60
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		3,031.60
9502	4801	C	E											E		N	1		3,031.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-01 /05 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		18,972.60
7340	4801	C	B									X		E		N	1		-18,972.60
7340	4801	C	E									X		E		N	1		18,972.60
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		18,972.60
9502	4801	C	E											E		N	1		18,972.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-03 /07 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		39,019.60
7340	4801	C	B									X		E		N	1		-39,019.60
7340	4801	C	E									X		E		N	1		39,019.60
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		39,019.60
9502	4801	C	E											E		N	1		39,019.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-05 /09 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-46,100.00
1000	4801	D	E									X		U		Y	1		-45,339.69
1000	4901	C	B									X		U		Y	1		-3,055.62
1000	4901	C	E									X		U		Y	1		52,249.62
1000	4902	C	E					DISC				X		U		Y			42,292.69
															Line Number Total:				47.00
2140	4201	D	B											U		Y	1		51,555.62
2140	4801	C	B									X		U		Y	1		-46,100.00
2140	4901	C	B									X		U		Y	1		-3,055.62
															Line Number Total:				2,400.00
2398	4510	C	E		A									U		Y			-120,000.00
2398	4610	D	E											U		Y			117,647.00
															Line Number Total:				-2,353.00
7240	4801	C	B									X		U		Y	1		46,100.00
7240	4901	C	B									X		U		Y	1		3,055.62
															Line Number Total:				49,155.62
7320	4902	C	E					DISC				X		U		Y			-42,292.69
7440	4801	D	E											U		Y	1		-45,339.69
7440	4901	C	E											U		Y	1		52,249.62
															Line Number Total:				6,909.93
8693	4902	C	E					DISC				X		U		Y			42,292.69
9000	4902	C	E					DISC				X		U		Y			42,292.69
9502	4801	D	E											U		Y	1		-45,339.69
9502	4901	C	E											U		Y	1		52,249.62
															Line Number Total:				6,909.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-07 /11 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,058,966.47
1000	4801	C	E									X		U		N	1		54,569.79
1000	4902	C	E					DISC				X		U		N			1,004,396.68
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		1,087,496.47
2140	4801	C	B									X		U		N	1		-1,058,966.47
															Line Number Total:				28,530.00
2440	4610	C	E											U		N			28,530.00
7240	4801	C	B									X		U		N	1		1,058,966.47
7320	4902	C	E					DISC				X		U		N			-1,004,396.68
7440	4801	C	E											U		N	1		54,569.79
8693	4902	C	E					DISC				X		U		N			1,004,396.68
9000	4902	C	E					DISC				X		U		N			1,004,396.68
9502	4801	C	E											U		N	1		54,569.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-3300

1000	Total new obligations	620,361,517.66
2140	Unobligated balance carried forward, start of year	1,084,789,311.84
2210	Resources available from recoveries of prior year obligations	31,847,795.40
2398	Unobligated balance expiring or withdrawn	-237,204,980.33
2440	Unobligated balance carried forward, end of year	1,538,998,148.92
4000	Appropriation	1,297,746,000.00
4036	Unobligated balance permanently reduced	-20,821,000.00
4100	Transferred to other accounts [Treas Acct]	-500,000.00
5800	Offsetting collections (cash)	3,502,539.67
7240	Obligated balance, start of year	1,431,821,205.42
7320	Total outlays (gross)	-531,878,171.82
7340	Adjustments in expired accounts (net)	4,563,599.21
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	1,493,020,355.07
8690	Outlays from new discretionary authority	3,933,908.09
8693	Outlays from discretionary balances	527,944,263.73
8800	Federal sources	0.00
8840	Non-Federal sources	-3,563,020.53
8896	Portion of offsetting collections (cash) credited to expired accounts	60,480.86
9000	Outlays	528,315,151.29
9502	Unpaid obligation, end of year	1,493,020,355.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 69-97-04 /08 -0500 -005-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		5,440,978.00
7320	4902	C	E					DISC				X		E		N			-4,340,923.00
7340	4801	C	B									X		E		N	1		-5,440,978.00
7340	4801	C	E									X		E		N	1		1,100,055.00
7340	4902	C	E					DISC				X		E		N			4,340,923.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,100,055.00
8693	4902	C	E					DISC				X		E		N			4,340,923.00
9000	4902	C	E					DISC				X		E		N			4,340,923.00
9502	4801	C	E											E		N	1		1,100,055.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -00 /04 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E			N	1		-3,334,778.97
7240	4901	C	B									X		E			N	1		1,442,580.73
																Line Number Total:				-1,892,198.24
7320	4902	C	E					DISC				X		E			N			-135,737.06
7340	4801	D	B									X		E			N	1		3,334,778.97
7340	4801	D	E									X		E			N	1		-3,283,397.73
7340	4871	D	E									X		E			N			-243,161.00
7340	4881	C	E									X		E			N			92,935.31
7340	4901	C	B									X		E			N	1		-1,442,580.73
7340	4901	C	E									X		E			N	1		1,255,462.43
7340	4902	C	E					DISC				X		E			N			135,737.06
																Line Number Total:				-150,225.69
7440	4801	D	E											E			N	1		-3,283,397.73
7440	4871	D	E											E			N			-243,161.00
7440	4881	C	E											E			N			92,935.31
7440	4901	C	E											E			N	1		1,255,462.43
																Line Number Total:				-2,178,160.99
8693	4902	C	E					DISC				X		E			N			135,737.06
9000	4902	C	E					DISC				X		E			N			135,737.06
9502	4801	D	E											E			N	1		-3,283,397.73
9502	4871	D	E											E			N			-243,161.00
9502	4881	C	E											E			N			92,935.31
9502	4901	C	E											E			N	1		1,255,462.43
																Line Number Total:				-2,178,160.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01 /05 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-6.38
7240	4801	D	B									X		E		N	1		-2,400,439.63
7240	4901	C	B									X		E		N	1		1,305,017.15
															Line Number Total:				-1,095,428.86
7320	4902	C	E					DISC				X		E		N			-150,270.10
7340	4801	D	B									X		E		N	1		2,400,439.63
7340	4801	D	E									X		E		N	1		-1,954,637.86
7340	4871	D	E									X		E		N			-627,399.21
7340	4901	C	B									X		E		N	1		-1,305,017.15
7340	4901	C	E									X		E		N	1		708,945.28
7340	4902	C	E					DISC				X		E		N			150,270.10
															Line Number Total:				-627,399.21
7410	4251	D	B			F		DISC				X		E		N	1		6.38
7410	4251	D	E			F		DISC				X		E		N	1		-6.38
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-6.38
7440	4801	D	E											E		N	1		-1,954,637.86
7440	4871	D	E											E		N			-627,399.21
7440	4901	C	E											E		N	1		708,945.28
															Line Number Total:				-1,873,098.17
8693	4902	C	E					DISC				X		E		N			150,270.10
9000	4902	C	E					DISC				X		E		N			150,270.10
9502	4801	D	E											E		N	1		-1,954,637.86
9502	4871	D	E											E		N			-627,399.21
9502	4901	C	E											E		N	1		708,945.28
															Line Number Total:				-1,873,091.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02 /06 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-3,281,700.98
7240	4901	C	B									X		E		N	1		4,199,860.05
															Line Number Total:				918,159.07
7320	4902	C	E					DISC				X		E		N			-218,472.84
7340	4801	D	B									X		E		N	1		3,281,700.98
7340	4801	D	E									X		E		N	1		-188,017.72
7340	4871	D	E									X		E		N			-3,202,515.03
7340	4881	C	E									X		E		N			228,599.39
7340	4901	C	B									X		E		N	1		-4,199,860.05
7340	4901	C	E									X		E		N	1		887,703.95
7340	4902	C	E					DISC				X		E		N			218,472.84
															Line Number Total:				-2,973,915.64
7440	4801	D	E											E		N	1		-188,017.72
7440	4871	D	E											E		N			-3,202,515.03
7440	4881	C	E											E		N			228,599.39
7440	4901	C	E											E		N	1		887,703.95
															Line Number Total:				-2,274,229.41
8693	4902	C	E					DISC				X		E		N			218,472.84
9000	4902	C	E					DISC				X		E		N			218,472.84
9502	4801	D	E											E		N	1		-188,017.72
9502	4871	D	E											E		N			-3,202,515.03
9502	4881	C	E											E		N			228,599.39
9502	4901	C	E											E		N	1		887,703.95
															Line Number Total:				-2,274,229.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03 /07 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		32,765,154.51
7240	4801	D	B									X		E			N	1		-44,752,156.81
7240	4901	C	B									X		E			N	1		1,188,298.16
																Line Number Total:				-10,798,704.14
7320	4902	D	E					DISC				X		E			N			1,705,055.54
7340	4801	C	B									X		E			N	1		-32,765,154.51
7340	4801	D	B									X		E			N	1		44,752,156.81
7340	4801	C	E									X		E			N	1		32,765,154.51
7340	4801	D	E									X		E			N	1		-42,675,210.64
7340	4871	D	E									X		E			N			-8,959,126.92
7340	4881	C	E									X		E			N			7,661,596.39
7340	4901	C	B									X		E			N	1		-1,188,298.16
7340	4901	C	E									X		E			N	1		816,407.53
7340	4902	D	E					DISC				X		E			N			-1,705,055.54
																Line Number Total:				-1,297,530.53
7440	4801	C	E											E			N	1		32,765,154.51
7440	4801	D	E											E			N	1		-42,675,210.64
7440	4871	D	E											E			N			-8,959,126.92
7440	4881	C	E											E			N			7,661,596.39
7440	4901	C	E											E			N	1		816,407.53
																Line Number Total:				-10,391,179.13
8693	4902	D	E					DISC				X		E			N			-1,705,055.54
9000	4902	D	E					DISC				X		E			N			-1,705,055.54
9502	4801	C	E											E			N	1		32,765,154.51
9502	4801	D	E											E			N	1		-42,675,210.64
9502	4871	D	E											E			N			-8,959,126.92
9502	4881	C	E											E			N			7,661,596.39
9502	4901	C	E											E			N	1		816,407.53
																Line Number Total:				-10,391,179.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04 /08 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		33,229,794.79
7240	4901	C	B									X		E		N	1		15,022,069.58
															Line Number Total:				48,251,864.37
7320	4802	C	B					DISC				X		E		N	1		346.00
7320	4802	D	E					DISC				X		E		N	1		2,154.00
7320	4902	C	E					DISC				X		E		N			-18,888,007.11
															Line Number Total:				-18,885,507.11
7340	4801	C	B									X		E		N	1		-33,229,794.79
7340	4801	C	E									X		E		N	1		20,552,757.10
7340	4802	C	B					DISC				X		E		N	1		-346.00
7340	4802	D	E					DISC				X		E		N	1		-2,154.00
7340	4871	D	E									X		E		N			-4,727,821.84
7340	4881	C	E									X		E		N			3,094,397.89
7340	4901	C	B									X		E		N	1		-15,022,069.58
7340	4901	C	E									X		E		N	1		8,813,600.16
7340	4902	C	E					DISC				X		E		N			18,888,007.11
															Line Number Total:				-1,633,423.95
7440	4801	C	E											E		N	1		20,552,757.10
7440	4871	D	E											E		N			-4,727,821.84
7440	4881	C	E											E		N			3,094,397.89
7440	4901	C	E											E		N	1		8,813,600.16
															Line Number Total:				27,732,933.31
8693	4802	C	B					DISC				X		E		N	1		-346.00
8693	4802	D	E					DISC				X		E		N	1		-2,154.00
8693	4902	C	E					DISC				X		E		N			18,888,007.11
															Line Number Total:				18,885,507.11
9000	4802	C	B					DISC				X		E		N	1		-346.00
9000	4802	D	E					DISC				X		E		N	1		-2,154.00
9000	4902	C	E					DISC				X		E		N			18,888,007.11
															Line Number Total:				18,885,507.11
9502	4801	C	E											E		N	1		20,552,757.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04 /08 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-4,727,821.84
9502	4881	C	E											E		N			3,094,397.89
9502	4901	C	E											E		N	1		8,813,600.16
															Line Number Total:				27,732,933.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05 /09 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		Y	1		-179,876,336.07
1000	4801	D	B									X			U		Y	1		108,293,112.42
1000	4801	C	E									X			U		Y	1		183,800,087.55
1000	4801	D	E									X			U		Y	1		-138,399,341.15
1000	4901	C	B									X			U		Y	1		-8,144,981.86
1000	4901	C	E									X			U		Y	1		4,221,230.38
1000	4902	C	E					DISC				X			U		Y			32,923,949.51
1000	4902	D	E					DISC				X			U		Y			-470,505.32
																Line Number Total:				2,347,215.46
2140	4201	D	B												U		Y	1		102,534,562.41
2140	4801	C	B									X			U		Y	1		-179,876,336.07
2140	4801	D	B									X			U		Y	1		108,293,112.42
2140	4901	C	B									X			U		Y	1		-8,144,981.86
																Line Number Total:				22,806,356.90
2210	4871	D	E									X			U		Y			341,015.48
2398	4510	C	E		A										U		Y			-618,000.00
2398	4610	C	E												U		Y			-16,593,156.92
																Line Number Total:				-17,211,156.92
4036	4393	C	E	P				DISC				X			U		Y			-3,589,000.00
7240	4801	C	B									X			U		Y	1		179,876,336.07
7240	4801	D	B									X			U		Y	1		-108,293,112.42
7240	4901	C	B									X			U		Y	1		8,144,981.86
																Line Number Total:				79,728,205.51
7320	4902	C	E					DISC				X			U		Y			-32,923,949.51
7320	4902	D	E					DISC				X			U		Y			470,505.32
																Line Number Total:				-32,453,444.19
7440	4801	C	E												U		Y	1		183,800,087.55
7440	4801	D	E												U		Y	1		-138,399,341.15
7440	4871	D	E												U		Y			-341,015.48
7440	4901	C	E												U		Y	1		4,221,230.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05 /09 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				49,280,961.30
8693	4902	C	E					DISC				X		U		Y			32,923,949.51
8693	4902	D	E					DISC				X		U		Y			-470,505.32
															Line Number Total:				32,453,444.19
9000	4902	C	E					DISC				X		U		Y			32,923,949.51
9000	4902	D	E					DISC				X		U		Y			-470,505.32
															Line Number Total:				32,453,444.19
9502	4801	C	E											U		Y	1		183,800,087.55
9502	4801	D	E											U		Y	1		-138,399,341.15
9502	4871	D	E											U		Y			-341,015.48
9502	4901	C	E											U		Y	1		4,221,230.38
															Line Number Total:				49,280,961.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06 /07 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		21,554,751.04
7240	4801	D	B									X			E		N	1		-1,354,751.04
																Line Number Total:				20,200,000.00
7320	4902	C	E					DISC				X			E		N			-19,338.33
7320	4902	D	E					DISC				X			E		N			19,338.33
																Line Number Total:				0.00
7340	4801	C	B									X			E		N	1		-21,554,751.04
7340	4801	D	B									X			E		N	1		1,354,751.04
7340	4801	C	E									X			E		N	1		21,574,089.37
7340	4801	D	E									X			E		N	1		-1,374,089.37
7340	4902	C	E					DISC				X			E		N			19,338.33
7340	4902	D	E					DISC				X			E		N			-19,338.33
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		21,574,089.37
7440	4801	D	E												E		N	1		-1,374,089.37
																Line Number Total:				20,200,000.00
8693	4902	C	E					DISC				X			E		N			19,338.33
8693	4902	D	E					DISC				X			E		N			-19,338.33
																Line Number Total:				0.00
9000	4902	C	E					DISC				X			E		N			19,338.33
9000	4902	D	E					DISC				X			E		N			-19,338.33
																Line Number Total:				0.00
9502	4801	C	E												E		N	1		21,574,089.37
9502	4801	D	E												E		N	1		-1,374,089.37
																Line Number Total:				20,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06 /10 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-450,780,579.28
1000	4801	D	B									X			U		N	1		302,373,476.71
1000	4801	C	E									X			U		N	1		449,632,302.24
1000	4801	D	E									X			U		N	1		-366,285,607.50
1000	4901	C	B									X			U		N	1		-15,160,085.16
1000	4901	C	E									X			U		N	1		16,308,362.20
1000	4902	C	E					DISC				X			U		N			90,107,338.80
																Line Number Total:				26,195,208.01
2140	4201	D	B												U		N	1		224,975,829.13
2140	4801	C	B									X			U		N	1		-450,780,579.28
2140	4801	D	B									X			U		N	1		302,373,476.71
2140	4901	C	B									X			U		N	1		-15,160,085.16
																Line Number Total:				61,408,641.40
2210	4871	D	E									X			U		N			1,150,491.19
2440	4510	C	E		A										U		N			2,679,450.00
2440	4610	C	E												U		N			33,684,474.58
																Line Number Total:				36,363,924.58
7240	4801	C	B									X			U		N	1		450,780,579.28
7240	4801	D	B									X			U		N	1		-302,373,476.71
7240	4901	C	B									X			U		N	1		15,160,085.16
																Line Number Total:				163,567,187.73
7320	4902	C	E					DISC				X			U		N			-90,107,338.80
7440	4801	C	E												U		N	1		449,632,302.24
7440	4801	D	E												U		N	1		-366,285,607.50
7440	4871	D	E												U		N			-1,150,491.19
7440	4901	C	E												U		N	1		16,308,362.20
																Line Number Total:				98,504,565.75
8693	4902	C	E					DISC				X			U		N			90,107,338.80
9000	4902	C	E					DISC				X			U		N			90,107,338.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06 /10 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	1		449,632,302.24
9502	4801	D	E											U		N	1		-366,285,607.50
9502	4871	D	E											U		N			-1,150,491.19
9502	4901	C	E											U		N	1		16,308,362.20
															Line Number Total:				98,504,565.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07 /11 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-503,772,297.35
1000	4801	D	B									X		U		N	1		90,123,978.95
1000	4801	C	E									X		U		N	1		482,856,646.74
1000	4801	D	E									X		U		N	1		-86,307,743.14
1000	4901	C	B									X		U		N	1		-61,913,201.21
1000	4901	C	E									X		U		N	1		58,096,965.40
1000	4902	C	E					DISC				X		U		N			228,399,041.74
															Line Number Total:				207,483,391.13
2140	4201	D	B											U		N	1		646,891,777.33
2140	4251	C	B			F		DISC				X		U		N	1		-11,544.51
2140	4801	C	B									X		U		N	1		-503,772,297.35
2140	4801	D	B									X		U		N	1		90,123,978.95
2140	4901	C	B									X		U		N	1		-61,913,201.21
															Line Number Total:				171,318,713.21
2210	4871	D	E									X		U		N			138,892,724.65
2440	4510	C	E		A									U		N			16,529,000.00
2440	4610	C	E											U		N			85,792,993.73
2440	4700	C	E											U		N			406,053.00
															Line Number Total:				102,728,046.73
5800	4252	C	E			F		DISC				X		U		N			-11,544.51
5810	4251	C	B			F		DISC				X		U		N	1		11,544.51
7240	4251	C	B			F		DISC				X		U		N	1		11,544.51
7240	4801	C	B									X		U		N	1		503,772,297.35
7240	4801	D	B									X		U		N	1		-90,123,978.95
7240	4901	C	B									X		U		N	1		61,913,201.21
															Line Number Total:				475,573,064.12
7320	4902	C	E					DISC				X		U		N			-228,399,041.74
7440	4801	C	E											U		N	1		482,856,646.74
7440	4801	D	E											U		N	1		-86,307,743.14
7440	4871	D	E											U		N			-138,892,724.65
7440	4901	C	E											U		N	1		58,096,965.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07 /11 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				315,753,144.35
8693	4902	C	E					DISC				X		U		N			228,399,041.74
8800	4252	C	E			F		DISC				X		U		N			11,544.51
9000	4252	C	E			F		DISC				X		U		N			11,544.51
9000	4902	C	E					DISC				X		U		N			228,399,041.74
															Line Number Total:				228,410,586.25
9502	4801	C	E											U		N	1		482,856,646.74
9502	4801	D	E											U		N	1		-86,307,743.14
9502	4871	D	E											U		N			-138,892,724.65
9502	4901	C	E											U		N	1		58,096,965.40
															Line Number Total:				315,753,144.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08 /09 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-18,512,000.00
1000	4801	C	E									X		U		Y	1		18,677,747.67
1000	4902	C	E					DISC				X		U		Y			889,436.33
															Line Number Total:				1,055,184.00
2140	4201	D	B											U		Y	1		27,600,000.00
2140	4801	C	B									X		U		Y	1		-18,512,000.00
															Line Number Total:				9,088,000.00
2398	4610	C	E											U		Y			-8,032,816.00
7240	4801	C	B									X		U		Y	1		18,512,000.00
7320	4902	C	E					DISC				X		U		Y			-889,436.33
7440	4801	C	E											U		Y	1		18,677,747.67
8693	4902	C	E					DISC				X		U		Y			889,436.33
9000	4902	C	E					DISC				X		U		Y			889,436.33
9502	4801	C	E											U		Y	1		18,677,747.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08 /12 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-957,725,971.78
1000	4801	D	B									X		U		N	1		38,217,713.32
1000	4801	C	E									X		U		N	1		1,015,125,020.62
1000	4801	D	E									X		U		N	1		-49,448,084.55
1000	4901	C	B									X		U		N	1		-38,217,713.32
1000	4901	C	E									X		U		N	1		49,448,084.55
1000	4902	C	E					DISC				X		U		N			184,139,247.95
															Line Number Total:				241,538,296.79
2140	4201	D	B											U		N	1		2,348,348,051.21
2140	4801	C	B									X		U		N	1		-957,725,971.78
2140	4801	D	B									X		U		N	1		38,217,713.32
2140	4901	C	B									X		U		N	1		-38,217,713.32
															Line Number Total:				1,390,622,079.43
2210	4871	D	E									X		U		N			2,338,472.03
2440	4510	C	E		A									U		N			19,162,000.00
2440	4610	C	E											U		N			1,132,260,254.67
															Line Number Total:				1,151,422,254.67
5800	4252	D	E			F		DISC				X		U		N			5,391.80
5810	4251	C	E			F		DISC				X		U		N	1		-5,391.80
7240	4801	C	B									X		U		N	1		957,725,971.78
7240	4801	D	B									X		U		N	1		-38,217,713.32
7240	4901	C	B									X		U		N	1		38,217,713.32
															Line Number Total:				957,725,971.78
7320	4902	C	E					DISC				X		U		N			-184,139,247.95
7440	4251	C	E			F		DISC						U		N	1		5,391.80
7440	4801	C	E											U		N	1		1,015,125,020.62
7440	4801	D	E											U		N	1		-49,448,084.55
7440	4871	D	E											U		N			-2,338,472.03
7440	4901	C	E											U		N	1		49,448,084.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08 /12 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				1,012,791,940.39
8693	4902	C	E					DISC				X			U		N			184,139,247.95
8800	4252	D	E			F		DISC				X			U		N			-5,391.80
9000	4252	D	E			F		DISC				X			U		N			-5,391.80
9000	4902	C	E					DISC				X			U		N			184,139,247.95
																Line Number Total:				184,133,856.15
9502	4801	C	E												U		N	1		1,015,125,020.62
9502	4801	D	E												U		N	1		-49,448,084.55
9502	4871	D	E												U		N			-2,338,472.03
9502	4901	C	E												U		N	1		49,448,084.55
																Line Number Total:				1,012,786,548.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09 /13 -0500 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		459,264,395.39
1000	4801	D	E									X		U		N	1		-17,446,914.60
1000	4901	C	E									X		U		N	1		17,446,914.60
1000	4902	C	E					DISC				X		U		N			31,446,085.40
															Line Number Total:				490,710,480.79
2440	4510	C	E		A									U		N			187,070,000.00
2440	4610	C	E											U		N			1,002,241,357.21
2440	4700	C	E											U		N			15,182,162.00
															Line Number Total:				1,204,493,519.21
4000	4119	D	E	P				DISC				X	X	U		N	1		1,695,204,000.00
7320	4902	C	E					DISC				X		U		N			-31,446,085.40
7440	4801	C	E											U		N	1		459,264,395.39
7440	4801	D	E											U		N	1		-17,446,914.60
7440	4901	C	E											U		N	1		17,446,914.60
															Line Number Total:				459,264,395.39
8690	4902	C	E					DISC				X		U		N			31,446,085.40
9000	4902	C	E					DISC				X		U		N			31,446,085.40
9502	4801	C	E											U		N	1		459,264,395.39
9502	4801	D	E											U		N	1		-17,446,914.60
9502	4901	C	E											U		N	1		17,446,914.60
															Line Number Total:				459,264,395.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09 /13 -0501 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			1,450,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,450,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0500

1000	Total new obligations	969,329,776.18
2140	Unobligated balance carried forward, start of year	1,655,243,790.94
2210	Resources available from recoveries of prior year obligations	142,722,703.35
2398	Unobligated balance expiring or withdrawn	-25,243,972.92
2440	Unobligated balance carried forward, end of year	3,945,007,745.19
4000	Appropriation	3,145,204,000.00
4036	Unobligated balance permanently reduced	-3,589,000.00
5800	Offsetting collections (cash)	-6,152.71
5810	Change in uncollected customer payments from Federal sources (unexpired)	6,152.71
7240	Obligated balance, start of year	1,756,131,099.34
7320	Total outlays (gross)	-589,460,448.98
7340	Adjustments in expired accounts (net)	-6,682,495.02
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	1,986,589,075.46
8690	Outlays from new discretionary authority	31,446,085.40
8693	Outlays from discretionary balances	558,014,363.58
8800	Federal sources	6,152.71
9000	Outlays	589,466,601.69
9502	Unpaid obligation, end of year	1,986,583,690.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: North Atlantic Treaty Organization Security Investment Program
Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-313,528,682.96
1000	4801	C	E									X		U		N	1		389,540,003.14
1000	4901	D	B									X		U		N	1		86,712.29
1000	4901	D	E									X		U		N	1		-36,624.33
1000	4902	C	E					DISC	NEW			X		U		N			100,553,465.95
															Line Number Total:				176,614,874.09
2140	4201	D	B											U		N	1		322,189,132.92
2140	4801	C	B									X		U		N	1		-313,528,682.96
2140	4901	D	B									X		U		N	1		86,712.29
															Line Number Total:				8,747,162.25
2210	4871	D	E									X		U		N			1,189,493.54
2440	4510	D	E		A									U		N			-61,914,855.67
2440	4610	C	E											U		N			127,025,829.84
															Line Number Total:				65,110,974.17
4000	4119	D	E	P				DISC				X	X	U		N	1		230,867,000.00
5800	4252	D	E			E		DISC				X		U		N			922,192.00
5800	4252	D	E			F		DISC				X		U		N			0.47
															Line Number Total:				922,192.47
7240	4801	C	B									X		U		N	1		313,528,682.96
7240	4901	D	B									X		U		N	1		-86,712.29
															Line Number Total:				313,441,970.67
7320	4902	C	E					DISC	NEW			X		U		N			-100,553,465.95
															Line Number Total:				-100,553,465.95
7440	4801	C	E											U		N	1		389,540,003.14
7440	4871	D	E											U		N			-1,189,493.54
7440	4901	D	E											U		N	1		-36,624.33
															Line Number Total:				388,313,885.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: North Atlantic Treaty Organization Security Investment Program
Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E					DISC	NEW			X		U		N			922,192.47
8693	4902	C	E					DISC	BAL			X		U		N			99,631,273.48
8800	4252	D	E			F		DISC				X		U		N			-0.47
8840	4252	D	E			E		DISC				X		U		N			-922,192.00
9000	4252	D	E			E		DISC				X		U		N			-922,192.00
9000	4252	D	E			F		DISC				X		U		N			-0.47
9000	4902	C	E					DISC	NEW			X		U		N			100,553,465.95
															Line Number Total:				99,631,273.48
9502	4801	C	E											U		N	1		389,540,003.14
9502	4871	D	E											U		N			-1,189,493.54
9502	4901	D	E											U		N	1		-36,624.33
															Line Number Total:				388,313,885.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: North Atlantic Treaty Organization Security Investment Program
Budget Account Id: 007-25-0804 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0804

1000	Total new obligations	176,614,874.09
2140	Unobligated balance carried forward, start of year	8,747,162.25
2210	Resources available from recoveries of prior year obligations	1,189,493.54
2440	Unobligated balance carried forward, end of year	65,110,974.17
4000	Appropriation	230,867,000.00
5800	Offsetting collections (cash)	922,192.47
7240	Obligated balance, start of year	313,441,970.67
7320	Total outlays (gross)	-100,553,465.95
7440	Obligated balance, end of year	388,313,885.27
8690	Outlays from new discretionary authority	922,192.47
8693	Outlays from discretionary balances	99,631,273.48
8800	Federal sources	-0.47
8840	Non-Federal sources	-922,192.00
9000	Outlays	99,631,273.48
9502	Unpaid obligation, end of year	388,313,885.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		168,599,385.13
7240	4801	D	B									X		E		N	1		-151,963,659.09
7240	4901	C	B									X		E		N	1		42,912,231.64
7240	4901	D	B									X		E		N	1		-22,889,898.00
															Line Number Total:				36,658,059.68
7320	4902	C	E					DISC				X		E		N			-27,925,362.62
7320	4902	D	E					DISC				X		E		N			54,842.00
															Line Number Total:				-27,870,520.62
7340	4801	C	B									X		E		N	1		-168,599,385.13
7340	4801	D	B									X		E		N	1		151,963,659.09
7340	4801	C	E									X		E		N	1		168,599,385.13
7340	4801	D	E									X		E		N	1		-143,130,495.09
7340	4871	D	E									X		E		N			-41,517,266.32
7340	4881	C	E									X		E		N			43,532,387.63
7340	4901	C	B									X		E		N	1		-42,912,231.64
7340	4901	D	B									X		E		N	1		22,889,898.00
7340	4901	C	E									X		E		N	1		42,967,073.64
7340	4901	D	E									X		E		N	1		-59,628,805.62
7340	4902	C	E					DISC				X		E		N			27,925,362.62
7340	4902	D	E					DISC				X		E		N			-54,842.00
															Line Number Total:				2,034,740.31
7440	4801	C	E											E		N	1		168,599,385.13
7440	4801	D	E											E		N	1		-143,130,495.09
7440	4871	D	E											E		N			-41,517,266.32
7440	4881	C	E											E		N			43,532,387.63
7440	4901	C	E											E		N	1		42,967,073.64
7440	4901	D	E											E		N	1		-59,628,805.62
															Line Number Total:				10,822,279.37
8693	4902	C	E					DISC				X		E		N			27,925,362.62
8693	4902	D	E					DISC				X		E		N			-54,842.00
															Line Number Total:				27,870,520.62
9000	4902	C	E					DISC				X		E		N			27,925,362.62
9000	4902	D	E					DISC				X		E		N			-54,842.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				27,870,520.62
9502	4801	C	E											E			N	1		168,599,385.13
9502	4801	D	E											E			N	1		-143,130,495.09
9502	4871	D	E											E			N			-41,517,266.32
9502	4881	C	E											E			N			43,532,387.63
9502	4901	C	E											E			N	1		42,967,073.64
9502	4901	D	E											E			N	1		-59,628,805.62
																Line Number Total:				10,822,279.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -00 /04 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		307,527.37
7240	4801	D	B									X		E		N	1		-242,968.72
7240	4901	C	B									X		E		N	1		144,751.62
															Line Number Total:				209,310.27
7320	4802	C	B					DISC				X		E		N	1		2,486,070.51
7320	4802	D	B					DISC				X		E		N	1		-2,216,888.40
7320	4802	C	E					DISC				X		E		N	1		-2,486,070.51
7320	4802	D	E					DISC				X		E		N	1		2,407,315.90
7320	4902	C	E					DISC				X		E		N			-185,539.78
7320	4902	D	E					DISC				X		E		N			59,850.00
															Line Number Total:				64,737.72
7340	4801	C	B									X		E		N	1		-307,527.37
7340	4801	D	B									X		E		N	1		242,968.72
7340	4801	C	E									X		E		N	1		566,527.91
7340	4801	D	E									X		E		N	1		-237,037.29
7340	4802	C	B					DISC				X		E		N	1		-2,486,070.51
7340	4802	D	B					DISC				X		E		N	1		2,216,888.40
7340	4802	C	E					DISC				X		E		N	1		2,486,070.51
7340	4802	D	E					DISC				X		E		N	1		-2,407,315.90
7340	4871	D	E									X		E		N			-68,606.07
7340	4901	C	B									X		E		N	1		-144,751.62
7340	4901	C	E									X		E		N	1		128,482.98
7340	4901	D	E									X		E		N	1		-183,925.61
7340	4902	C	E					DISC				X		E		N			185,539.78
7340	4902	D	E					DISC				X		E		N			-59,850.00
															Line Number Total:				-68,606.07
7440	4801	C	E											E		N	1		566,527.91
7440	4801	D	E											E		N	1		-237,037.29
7440	4871	D	E											E		N			-68,606.07
7440	4901	C	E											E		N	1		128,482.98
7440	4901	D	E											E		N	1		-183,925.61
															Line Number Total:				205,441.92
8693	4802	C	B					DISC				X		E		N	1		-2,486,070.51
8693	4802	D	B					DISC				X		E		N	1		2,216,888.40
8693	4802	C	E					DISC				X		E		N	1		2,486,070.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -00 /04 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	E					DISC				X		E		N	1		-2,407,315.90
8693	4902	C	E					DISC				X		E		N			185,539.78
8693	4902	D	E					DISC				X		E		N			-59,850.00
															Line Number Total:				-64,737.72
9000	4802	C	B					DISC				X		E		N	1		-2,486,070.51
9000	4802	D	B					DISC				X		E		N	1		2,216,888.40
9000	4802	C	E					DISC				X		E		N	1		2,486,070.51
9000	4802	D	E					DISC				X		E		N	1		-2,407,315.90
9000	4902	C	E					DISC				X		E		N			185,539.78
9000	4902	D	E					DISC				X		E		N			-59,850.00
															Line Number Total:				-64,737.72
9502	4801	C	E											E		N	1		566,527.91
9502	4801	D	E											E		N	1		-237,037.29
9502	4871	D	E											E		N			-68,606.07
9502	4901	C	E											E		N	1		128,482.98
9502	4901	D	E											E		N	1		-183,925.61
															Line Number Total:				205,441.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01 /05 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		919,956.47
7240	4801	D	B									X		E		N	1		-206,606.08
7240	4901	C	B									X		E		N	1		1,414,998.75
7240	4901	D	B									X		E		N	1		-244,502.33
															Line Number Total:				1,883,846.81
7320	4802	C	B					DISC				X		E		N	1		705.00
7320	4802	C	E					DISC				X		E		N	1		-705.00
7320	4902	C	E					DISC				X		E		N			-53,270.28
															Line Number Total:				-53,270.28
7340	4801	C	B									X		E		N	1		-919,956.47
7340	4801	D	B									X		E		N	1		206,606.08
7340	4801	C	E									X		E		N	1		921,096.45
7340	4801	D	E									X		E		N	1		-100,182.24
7340	4802	C	B					DISC				X		E		N	1		-705.00
7340	4802	C	E					DISC				X		E		N	1		705.00
7340	4871	D	E									X		E		N			-6,258.42
7340	4901	C	B									X		E		N	1		-1,414,998.75
7340	4901	D	B									X		E		N	1		244,502.33
7340	4901	C	E									X		E		N	1		1,414,998.75
7340	4901	D	E									X		E		N	1		-405,336.43
7340	4902	C	E					DISC				X		E		N			53,270.28
															Line Number Total:				-6,258.42
7440	4801	C	E											E		N	1		921,096.45
7440	4801	D	E											E		N	1		-100,182.24
7440	4871	D	E											E		N			-6,258.42
7440	4901	C	E											E		N	1		1,414,998.75
7440	4901	D	E											E		N	1		-405,336.43
															Line Number Total:				1,824,318.11
8693	4802	C	B					DISC				X		E		N	1		-705.00
8693	4802	C	E					DISC				X		E		N	1		705.00
8693	4902	C	E					DISC				X		E		N			53,270.28
															Line Number Total:				53,270.28
9000	4802	C	B					DISC				X		E		N	1		-705.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01 /05 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E					DISC				X		E		N	1		705.00
9000	4902	C	E					DISC				X		E		N			53,270.28
															Line Number Total:				53,270.28
9502	4801	C	E											E		N	1		921,096.45
9502	4801	D	E											E		N	1		-100,182.24
9502	4871	D	E											E		N			-6,258.42
9502	4901	C	E											E		N	1		1,414,998.75
9502	4901	D	E											E		N	1		-405,336.43
															Line Number Total:				1,824,318.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02 /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,894,788.75
7240	4801	D	B									X		E		N	1		-327,475.25
7240	4901	C	B									X		E		N	1		1,476,638.58
7240	4901	D	B									X		E		N	1		-1,438,638.36
															Line Number Total:				1,605,313.72
7320	4802	C	B					DISC				X		E		N	1		74,970.18
7320	4802	C	E					DISC				X		E		N	1		-74,970.18
7320	4902	C	E					DISC				X		E		N			-395,391.04
															Line Number Total:				-395,391.04
7340	4801	C	B									X		E		N	1		-1,894,788.75
7340	4801	D	B									X		E		N	1		327,475.25
7340	4801	C	E									X		E		N	1		918,947.19
7340	4801	D	E									X		E		N	1		-737,891.61
7340	4802	C	B					DISC				X		E		N	1		-74,970.18
7340	4802	C	E					DISC				X		E		N	1		74,970.18
7340	4871	D	E									X		E		N			-182,145.43
7340	4881	C	E									X		E		N			572,416.19
7340	4901	C	B									X		E		N	1		-1,476,638.58
7340	4901	D	B									X		E		N	1		1,438,638.36
7340	4901	C	E									X		E		N	1		2,362,611.33
7340	4901	D	E									X		E		N	1		-1,333,744.23
7340	4902	C	E					DISC				X		E		N			395,391.04
															Line Number Total:				390,270.76
7440	4801	C	E											E		N	1		918,947.19
7440	4801	D	E											E		N	1		-737,891.61
7440	4871	D	E											E		N			-182,145.43
7440	4881	C	E											E		N			572,416.19
7440	4901	C	E											E		N	1		2,362,611.33
7440	4901	D	E											E		N	1		-1,333,744.23
															Line Number Total:				1,600,193.44
8693	4802	C	B					DISC				X		E		N	1		-74,970.18
8693	4802	C	E					DISC				X		E		N	1		74,970.18
8693	4902	C	E					DISC				X		E		N			395,391.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02 /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				395,391.04
9000	4802	C	B					DISC				X		E			N	1		-74,970.18
9000	4802	C	E					DISC				X		E			N	1		74,970.18
9000	4902	C	E					DISC				X		E			N			395,391.04
																Line Number Total:				395,391.04
9502	4801	C	E											E			N	1		918,947.19
9502	4801	D	E											E			N	1		-737,891.61
9502	4871	D	E											E			N			-182,145.43
9502	4881	C	E											E			N			572,416.19
9502	4901	C	E											E			N	1		2,362,611.33
9502	4901	D	E											E			N	1		-1,333,744.23
																Line Number Total:				1,600,193.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03 /07 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		480,057.50
7240	4801	D	B									X		E		N	1		-141,204.89
7240	4901	C	B									X		E		N	1		6,916,145.56
7240	4901	D	B									X		E		N	1		-6,172,441.72
															Line Number Total:				1,082,556.45
7320	4802	C	B					DISC				X		E		N	1		290,833.05
7320	4802	D	B					DISC				X		E		N	1		-80,000.00
7320	4802	C	E					DISC				X		E		N	1		-290,833.05
7320	4802	D	E					DISC				X		E		N	1		80,000.00
7320	4902	C	E					DISC				X		E		N			-102,417.68
															Line Number Total:				-102,417.68
7340	4801	C	B									X		E		N	1		-480,057.50
7340	4801	D	B									X		E		N	1		141,204.89
7340	4801	C	E									X		E		N	1		480,057.50
7340	4801	D	E									X		E		N	1		-162,638.18
7340	4802	C	B					DISC				X		E		N	1		-290,833.05
7340	4802	D	B					DISC				X		E		N	1		80,000.00
7340	4802	C	E					DISC				X		E		N	1		290,833.05
7340	4802	D	E					DISC				X		E		N	1		-80,000.00
7340	4871	D	E									X		E		N			-45,625.50
7340	4881	C	E									X		E		N			32,677.50
7340	4901	C	B									X		E		N	1		-6,916,145.56
7340	4901	D	B									X		E		N	1		6,172,441.72
7340	4901	C	E									X		E		N	1		6,916,145.56
7340	4901	D	E									X		E		N	1		-6,253,426.11
7340	4902	C	E					DISC				X		E		N			102,417.68
															Line Number Total:				-12,948.00
7440	4801	C	E											E		N	1		480,057.50
7440	4801	D	E											E		N	1		-162,638.18
7440	4871	D	E											E		N			-45,625.50
7440	4881	C	E											E		N			32,677.50
7440	4901	C	E											E		N	1		6,916,145.56
7440	4901	D	E											E		N	1		-6,253,426.11
															Line Number Total:				967,190.77
8693	4802	C	B					DISC				X		E		N	1		-290,833.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03 /07 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B					DISC				X		E			N	1		80,000.00
8693	4802	C	E					DISC				X		E			N	1		290,833.05
8693	4802	D	E					DISC				X		E			N	1		-80,000.00
8693	4902	C	E					DISC				X		E			N			102,417.68
																Line Number Total:				102,417.68
9000	4802	C	B					DISC				X		E			N	1		-290,833.05
9000	4802	D	B					DISC				X		E			N	1		80,000.00
9000	4802	C	E					DISC				X		E			N	1		290,833.05
9000	4802	D	E					DISC				X		E			N	1		-80,000.00
9000	4902	C	E					DISC				X		E			N			102,417.68
																Line Number Total:				102,417.68
9502	4801	C	E											E			N	1		480,057.50
9502	4801	D	E											E			N	1		-162,638.18
9502	4871	D	E											E			N			-45,625.50
9502	4881	C	E											E			N			32,677.50
9502	4901	C	E											E			N	1		6,916,145.56
9502	4901	D	E											E			N	1		-6,253,426.11
																Line Number Total:				967,190.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04 /08 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		6,040,333.35
7240	4801	D	B									X		E		N	1		-5,562,122.86
7240	4901	C	B									X		E		N	1		22,522,270.06
7240	4901	D	B									X		E		N	1		-1,335,048.21
															Line Number Total:				21,665,432.34
7320	4802	C	B					DISC				X		E		N	1		5,596,086.11
7320	4802	D	B					DISC				X		E		N	1		-1,798,902.74
7320	4802	C	E					DISC				X		E		N	1		-5,596,086.11
7320	4802	D	E					DISC				X		E		N	1		3,748,049.88
7320	4902	C	E					DISC				X		E		N			-5,341,415.80
															Line Number Total:				-3,392,268.66
7340	4801	C	B									X		E		N	1		-6,040,333.35
7340	4801	D	B									X		E		N	1		5,562,122.86
7340	4801	C	E									X		E		N	1		5,411,873.86
7340	4801	D	E									X		E		N	1		-5,505,827.50
7340	4802	C	B					DISC				X		E		N	1		-5,596,086.11
7340	4802	D	B					DISC				X		E		N	1		1,798,902.74
7340	4802	C	E					DISC				X		E		N	1		5,596,086.11
7340	4802	D	E					DISC				X		E		N	1		-3,748,049.88
7340	4871	D	E									X		E		N			-229,884.81
7340	4881	C	E									X		E		N			117,454.96
7340	4901	C	B									X		E		N	1		-22,522,270.06
7340	4901	D	B									X		E		N	1		1,335,048.21
7340	4901	C	E									X		E		N	1		21,779,587.70
7340	4901	D	E									X		E		N	1		-3,412,470.38
7340	4902	C	E					DISC				X		E		N			5,341,415.80
															Line Number Total:				-112,429.85
7440	4801	C	E											E		N	1		5,411,873.86
7440	4801	D	E											E		N	1		-5,505,827.50
7440	4871	D	E											E		N			-229,884.81
7440	4881	C	E											E		N			117,454.96
7440	4901	C	E											E		N	1		21,779,587.70
7440	4901	D	E											E		N	1		-3,412,470.38
															Line Number Total:				18,160,733.83
8693	4802	C	B					DISC				X		E		N	1		-5,596,086.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04 /08 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B					DISC				X		E		N	1		1,798,902.74
8693	4802	C	E					DISC				X		E		N	1		5,596,086.11
8693	4802	D	E					DISC				X		E		N	1		-3,748,049.88
8693	4902	C	E					DISC				X		E		N			5,341,415.80
															Line Number Total:				3,392,268.66
9000	4802	C	B					DISC				X		E		N	1		-5,596,086.11
9000	4802	D	B					DISC				X		E		N	1		1,798,902.74
9000	4802	C	E					DISC				X		E		N	1		5,596,086.11
9000	4802	D	E					DISC				X		E		N	1		-3,748,049.88
9000	4902	C	E					DISC				X		E		N			5,341,415.80
															Line Number Total:				3,392,268.66
9502	4801	C	E											E		N	1		5,411,873.86
9502	4801	D	E											E		N	1		-5,505,827.50
9502	4871	D	E											E		N			-229,884.81
9502	4881	C	E											E		N			117,454.96
9502	4901	C	E											E		N	1		21,779,587.70
9502	4901	D	E											E		N	1		-3,412,470.38
															Line Number Total:				18,160,733.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05 /09 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-22,693,823.57
1000	4801	D	B									X		U		Y	1		10,025,201.90
1000	4801	C	E									X		U		Y	1		22,681,570.79
1000	4801	D	E									X		U		Y	1		-11,845,168.58
1000	4802	C	B					DISC				X		U		Y	1		-2,165,095.15
1000	4802	D	B					DISC				X		U		Y	1		2,117,456.52
1000	4802	C	E					DISC				X		U		Y	1		2,165,095.15
1000	4802	D	E					DISC				X		U		Y	1		-1,945,292.23
1000	4901	C	B									X		U		Y	1		-60,769,198.68
1000	4901	D	B									X		U		Y	1		34,987,890.18
1000	4901	C	E									X		U		Y	1		60,769,198.68
1000	4901	D	E									X		U		Y	1		-46,553,120.63
1000	4902	C	E					DISC				X		U		Y			21,263,590.26
															Line Number Total:				8,038,304.64
2140	4201	D	B											U		Y	1		51,547,957.21
2140	4801	C	B									X		U		Y	1		-22,693,823.57
2140	4801	D	B									X		U		Y	1		10,025,201.90
2140	4802	C	B					DISC				X		U		Y	1		-2,165,095.15
2140	4802	D	B					DISC				X		U		Y	1		2,117,456.52
2140	4901	C	B									X		U		Y	1		-60,769,198.68
2140	4901	D	B									X		U		Y	1		34,987,890.18
															Line Number Total:				13,050,388.41
2210	4871	D	E									X		U		Y			511,374.20
2398	4610	C	E											U		Y			-5,523,457.97
7240	4801	C	B									X		U		Y	1		22,693,823.57
7240	4801	D	B									X		U		Y	1		-10,025,201.90
7240	4901	C	B									X		U		Y	1		60,769,198.68
7240	4901	D	B									X		U		Y	1		-34,987,890.18
															Line Number Total:				38,449,930.17
7320	4802	C	B					DISC				X		U		Y	1		2,165,095.15
7320	4802	D	B					DISC				X		U		Y	1		-2,117,456.52
7320	4802	C	E					DISC				X		U		Y	1		-2,165,095.15
7320	4802	D	E					DISC				X		U		Y	1		1,945,292.23
7320	4902	C	E					DISC				X		U		Y			-21,263,590.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05 /09 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-21,435,754.55
7440	4801	C	E											U		Y	1		22,681,570.79
7440	4801	D	E											U		Y	1		-11,845,168.58
7440	4871	D	E											U		Y			-511,374.20
7440	4901	C	E											U		Y	1		60,769,198.68
7440	4901	D	E											U		Y	1		-46,553,120.63
															Line Number Total:				24,541,106.06
8693	4802	C	B					DISC				X		U		Y	1		-2,165,095.15
8693	4802	D	B					DISC				X		U		Y	1		2,117,456.52
8693	4802	C	E					DISC				X		U		Y	1		2,165,095.15
8693	4802	D	E					DISC				X		U		Y	1		-1,945,292.23
8693	4902	C	E					DISC				X		U		Y			21,263,590.26
															Line Number Total:				21,435,754.55
9000	4802	C	B					DISC				X		U		Y	1		-2,165,095.15
9000	4802	D	B					DISC				X		U		Y	1		2,117,456.52
9000	4802	C	E					DISC				X		U		Y	1		2,165,095.15
9000	4802	D	E					DISC				X		U		Y	1		-1,945,292.23
9000	4902	C	E					DISC				X		U		Y			21,263,590.26
															Line Number Total:				21,435,754.55
9502	4801	C	E											U		Y	1		22,681,570.79
9502	4801	D	E											U		Y	1		-11,845,168.58
9502	4871	D	E											U		Y			-511,374.20
9502	4901	C	E											U		Y	1		60,769,198.68
9502	4901	D	E											U		Y	1		-46,553,120.63
															Line Number Total:				24,541,106.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06 /10 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-132,812,694.07
1000	4801	D	B									X		U		N	1		84,192,890.08
1000	4801	C	E									X		U		N	1		165,376,277.27
1000	4801	D	E									X		U		N	1		-4,986,853.51
1000	4802	C	B					DISC				X		U		N	1		-15,688,539.65
1000	4802	D	B					DISC				X		U		N	1		11,173,473.38
1000	4802	C	E					DISC				X		U		N	1		15,688,539.65
1000	4802	D	E					DISC				X		U		N	1		-12,627,470.82
1000	4901	C	B									X		U		N	1		-307,085,849.77
1000	4901	D	B									X		U		N	1		141,449,169.99
1000	4901	C	E									X		U		N	1		307,085,849.77
1000	4901	D	E									X		U		N	1		-226,662,582.80
1000	4902	C	E					DISC				X		U		N			71,529,578.30
															Line Number Total:				96,631,787.82
2140	4201	D	B											U		N	1		282,609,674.73
2140	4801	C	B									X		U		N	1		-132,812,694.07
2140	4801	D	B									X		U		N	1		84,192,890.08
2140	4802	C	B					DISC				X		U		N	1		-15,688,539.65
2140	4802	D	B					DISC				X		U		N	1		11,173,473.38
2140	4901	C	B									X		U		N	1		-307,085,849.77
2140	4901	D	B									X		U		N	1		141,449,169.99
															Line Number Total:				63,838,124.69
2210	4871	D	E									X		U		N			115,877,772.78
2440	4510	C	E		A									U		N			18,334,248.00
2440	4610	C	E											U		N			64,749,861.65
															Line Number Total:				83,084,109.65
7240	4801	C	B									X		U		N	1		132,812,694.07
7240	4801	D	B									X		U		N	1		-84,192,890.08
7240	4901	C	B									X		U		N	1		307,085,849.77
7240	4901	D	B									X		U		N	1		-141,449,169.99
															Line Number Total:				214,256,483.77
7320	4802	C	B					DISC				X		U		N	1		15,688,539.65
7320	4802	D	B					DISC				X		U		N	1		-11,173,473.38
7320	4802	C	E					DISC				X		U		N	1		-15,688,539.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06 /10 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	D	E					DISC				X		U		N	1		12,627,470.82
7320	4902	C	E					DISC				X		U		N			-71,529,578.30
															Line Number Total:				-70,075,580.86
7440	4801	C	E											U		N	1		165,376,277.27
7440	4801	D	E											U		N	1		-4,986,853.51
7440	4871	D	E											U		N			-115,877,772.78
7440	4901	C	E											U		N	1		307,085,849.77
7440	4901	D	E											U		N	1		-226,662,582.80
															Line Number Total:				124,934,917.95
8693	4802	C	B					DISC				X		U		N	1		-15,688,539.65
8693	4802	D	B					DISC				X		U		N	1		11,173,473.38
8693	4802	C	E					DISC				X		U		N	1		15,688,539.65
8693	4802	D	E					DISC				X		U		N	1		-12,627,470.82
8693	4902	C	E					DISC				X		U		N			71,529,578.30
															Line Number Total:				70,075,580.86
9000	4802	C	B					DISC				X		U		N	1		-15,688,539.65
9000	4802	D	B					DISC				X		U		N	1		11,173,473.38
9000	4802	C	E					DISC				X		U		N	1		15,688,539.65
9000	4802	D	E					DISC				X		U		N	1		-12,627,470.82
9000	4902	C	E					DISC				X		U		N			71,529,578.30
															Line Number Total:				70,075,580.86
9502	4801	C	E											U		N	1		165,376,277.27
9502	4801	D	E											U		N	1		-4,986,853.51
9502	4871	D	E											U		N			-115,877,772.78
9502	4901	C	E											U		N	1		307,085,849.77
9502	4901	D	E											U		N	1		-226,662,582.80
															Line Number Total:				124,934,917.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07 /11 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-29,012,151.93
1000	4801	D	B									X		U		N	1		19,875,223.64
1000	4801	C	E									X		U		N	1		34,092,327.84
1000	4801	D	E									X		U		N	1		-27,986,866.98
1000	4802	C	B					DISC				X		U		N	1		-4,031,699.61
1000	4802	C	E					DISC				X		U		N	1		2,694,091.57
1000	4802	D	E					DISC				X		U		N	1		-74,970.00
1000	4901	C	B									X		U		N	1		-322,205,974.38
1000	4901	D	B									X		U		N	1		76,142,259.73
1000	4901	C	E									X		U		N	1		325,591,930.12
1000	4901	D	E									X		U		N	1		-155,770,841.93
1000	4902	C	E					DISC				X		U		N			108,315,726.24
															Line Number Total:				27,629,054.31
2140	4201	D	B											U		N	1		327,905,569.91
2140	4801	C	B									X		U		N	1		-29,012,151.93
2140	4801	D	B									X		U		N	1		19,875,223.64
2140	4802	C	B					DISC				X		U		N	1		-4,031,699.61
2140	4901	C	B									X		U		N	1		-322,205,974.38
2140	4901	D	B									X		U		N	1		76,142,259.73
															Line Number Total:				68,673,227.36
2210	4871	D	E									X		U		N			6,223,151.72
2440	4610	C	E											U		N			47,267,324.77
7240	4801	C	B									X		U		N	1		29,012,151.93
7240	4801	D	B									X		U		N	1		-19,875,223.64
7240	4901	C	B									X		U		N	1		322,205,974.38
7240	4901	D	B									X		U		N	1		-76,142,259.73
															Line Number Total:				255,200,642.94
7320	4802	C	B					DISC				X		U		N	1		4,031,699.61
7320	4802	C	E					DISC				X		U		N	1		-2,694,091.57
7320	4802	D	E					DISC				X		U		N	1		74,970.00
7320	4902	C	E					DISC				X		U		N			-108,315,726.24
															Line Number Total:				-106,903,148.20
7440	4801	C	E											U		N	1		34,092,327.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07 /11 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											U		N	1		-27,986,866.98
7440	4871	D	E											U		N			-6,223,151.72
7440	4901	C	E											U		N	1		325,591,930.12
7440	4901	D	E											U		N	1		-155,770,841.93
															Line Number Total:				169,703,397.33
8693	4802	C	B					DISC				X		U		N	1		-4,031,699.61
8693	4802	C	E					DISC				X		U		N	1		2,694,091.57
8693	4802	D	E					DISC				X		U		N	1		-74,970.00
8693	4902	C	E					DISC				X		U		N			108,315,726.24
															Line Number Total:				106,903,148.20
9000	4802	C	B					DISC				X		U		N	1		-4,031,699.61
9000	4802	C	E					DISC				X		U		N	1		2,694,091.57
9000	4802	D	E					DISC				X		U		N	1		-74,970.00
9000	4902	C	E					DISC				X		U		N			108,315,726.24
															Line Number Total:				106,903,148.20
9502	4801	C	E											U		N	1		34,092,327.84
9502	4801	D	E											U		N	1		-27,986,866.98
9502	4871	D	E											U		N			-6,223,151.72
9502	4901	C	E											U		N	1		325,591,930.12
9502	4901	D	E											U		N	1		-155,770,841.93
															Line Number Total:				169,703,397.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08 /12 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-53,034,091.73
1000	4801	C	E									X			U		N	1		61,240,697.02
1000	4802	C	B					DISC				X			U		N	1		-6,975,221.90
1000	4802	C	E					DISC				X			U		N	1		5,463,967.98
1000	4901	C	B									X			U		N	1		-344,420,094.08
1000	4901	C	E									X			U		N	1		283,691,347.74
1000	4902	C	E					DISC				X			U		N			88,109,045.52
																Line Number Total:				34,075,650.55
2140	4201	D	B												U		N	1		520,544,996.52
2140	4801	C	B									X			U		N	1		-53,034,091.73
2140	4802	C	B					DISC				X			U		N	1		-6,975,221.90
2140	4901	C	B									X			U		N	1		-344,420,094.08
																Line Number Total:				116,115,588.81
2210	4871	D	E									X			U		N			14,089,583.12
2440	4610	C	E												U		N			94,727,469.16
2440	4700	C	E												U		N			2,052.22
																Line Number Total:				94,729,521.38
4036	4393	C	E	P				DISC				X			U		N			-1,400,000.00
7240	4801	C	B									X			U		N	1		53,034,091.73
7240	4901	C	B									X			U		N	1		344,420,094.08
																Line Number Total:				397,454,185.81
7320	4802	C	B					DISC				X			U		N	1		6,975,221.90
7320	4802	C	E					DISC				X			U		N	1		-5,463,967.98
7320	4902	C	E					DISC				X			U		N			-88,109,045.52
																Line Number Total:				-86,597,791.60
7440	4801	C	E												U		N	1		61,240,697.02
7440	4871	D	E												U		N			-14,089,583.12
7440	4901	C	E												U		N	1		283,691,347.74
																Line Number Total:				330,842,461.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08 /12 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		U		N	1		-6,975,221.90
8693	4802	C	E					DISC				X		U		N	1		5,463,967.98
8693	4902	C	E					DISC				X		U		N			88,109,045.52
															Line Number Total:				86,597,791.60
9000	4802	C	B					DISC				X		U		N	1		-6,975,221.90
9000	4802	C	E					DISC				X		U		N	1		5,463,967.98
9000	4902	C	E					DISC				X		U		N			88,109,045.52
															Line Number Total:				86,597,791.60
9502	4801	C	E											U		N	1		61,240,697.02
9502	4871	D	E											U		N			-14,089,583.12
9502	4901	C	E											U		N	1		283,691,347.74
															Line Number Total:				330,842,461.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08 /13 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X		U		N	1		901,404.12
2140	4201	D	B											U		N	1		25,000,000.00
2440	4610	C	E											U		N			24,098,595.88
7440	4901	C	E											U		N	1		901,404.12
9502	4901	C	E											U		N	1		901,404.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09 /13 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		15,891,369.93
1000	4802	D	E					DISC				X		U		N	1		-2,561.93
1000	4901	C	E									X		U		N	1		47,258,031.61
1000	4902	C	E					DISC				X		U		N			195,943.69
															Line Number Total:				63,342,783.30
2440	4510	C	E		A									U		N			10,200,000.00
2440	4610	C	E											U		N			809,774,216.70
															Line Number Total:				819,974,216.70
4000	4119	D	E	P				DISC				X	X	U		N	1		883,317,000.00
7320	4802	D	E					DISC				X		U		N	1		2,561.93
7320	4902	C	E					DISC				X		U		N			-195,943.69
															Line Number Total:				-193,381.76
7440	4801	C	E											U		N	1		15,891,369.93
7440	4901	C	E											U		N	1		47,258,031.61
															Line Number Total:				63,149,401.54
8690	4802	D	E					DISC				X		U		N	1		-2,561.93
8690	4902	C	E					DISC				X		U		N			195,943.69
															Line Number Total:				193,381.76
9000	4802	D	E					DISC				X		U		N	1		-2,561.93
9000	4902	C	E					DISC				X		U		N			195,943.69
															Line Number Total:				193,381.76
9502	4801	C	E											U		N	1		15,891,369.93
9502	4901	C	E											U		N	1		47,258,031.61
															Line Number Total:				63,149,401.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09 /13 -2094 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			50,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		50,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-2085

1000	Total new obligations	230,618,984.74
2140	Unobligated balance carried forward, start of year	286,677,329.27
2210	Resources available from recoveries of prior year obligations	136,701,881.82
2398	Unobligated balance expiring or withdrawn	-5,523,457.97
2440	Unobligated balance carried forward, end of year	1,119,153,768.38
4000	Appropriation	933,317,000.00
4036	Unobligated balance permanently reduced	-1,400,000.00
7240	Obligated balance, start of year	968,465,761.96
7320	Total outlays (gross)	-316,954,787.53
7340	Adjustments in expired accounts (net)	2,224,768.73
7440	Obligated balance, end of year	747,652,846.08
8690	Outlays from new discretionary authority	193,381.76
8693	Outlays from discretionary balances	316,761,405.77
9000	Outlays	316,954,787.53
9502	Unpaid obligation, end of year	747,652,846.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01 /05 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		10,920.83
7340	4801	C	B									X		E			N	1		-10,920.83
7340	4801	C	E									X		E			N	1		10,920.83
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		10,920.83
9502	4801	C	E											E			N	1		10,920.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -02 /06 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		409,771.52
7320	4902	C	E					DISC				X		E		N			-27,567.66
7340	4801	C	B									X		E		N	1		-409,771.52
7340	4801	C	E									X		E		N	1		382,203.86
7340	4902	C	E					DISC				X		E		N			27,567.66
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		382,203.86
8693	4902	C	E					DISC				X		E		N			27,567.66
9000	4902	C	E					DISC				X		E		N			27,567.66
9502	4801	C	E											E		N	1		382,203.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -03 /07 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		281,119.98
7240	4901	C	B									X		E		N	1		9,628.39
															Line Number Total:				290,748.37
7320	4902	C	E					DISC				X		E		N			-158,179.52
7340	4801	C	B									X		E		N	1		-281,119.98
7340	4801	C	E									X		E		N	1		114,154.96
7340	4871	D	E									X		E		N			-895.58
7340	4901	C	B									X		E		N	1		-9,628.39
7340	4901	C	E									X		E		N	1		18,413.89
7340	4902	C	E					DISC				X		E		N			158,179.52
															Line Number Total:				-895.58
7440	4801	C	E											E		N	1		114,154.96
7440	4871	D	E											E		N			-895.58
7440	4901	C	E											E		N	1		18,413.89
															Line Number Total:				131,673.27
8693	4902	C	E					DISC				X		E		N			158,179.52
9000	4902	C	E					DISC				X		E		N			158,179.52
9502	4801	C	E											E		N	1		114,154.96
9502	4871	D	E											E		N			-895.58
9502	4901	C	E											E		N	1		18,413.89
															Line Number Total:				131,673.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04 /08 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		867,137.16
7240	4901	C	B									X		E		N	1		120,671.63
															Line Number Total:				987,808.79
7320	4902	C	E					DISC				X		E		N			-481,933.27
7340	4801	C	B									X		E		N	1		-867,137.16
7340	4801	C	E									X		E		N	1		492,413.82
7340	4871	D	E									X		E		N			-189,673.95
7340	4901	C	B									X		E		N	1		-120,671.63
7340	4901	C	E									X		E		N	1		13,461.70
7340	4902	C	E					DISC				X		E		N			481,933.27
															Line Number Total:				-189,673.95
7440	4801	C	E											E		N	1		492,413.82
7440	4871	D	E											E		N			-189,673.95
7440	4901	C	E											E		N	1		13,461.70
															Line Number Total:				316,201.57
8693	4902	C	E					DISC				X		E		N			481,933.27
9000	4902	C	E					DISC				X		E		N			481,933.27
9502	4801	C	E											E		N	1		492,413.82
9502	4871	D	E											E		N			-189,673.95
9502	4901	C	E											E		N	1		13,461.70
															Line Number Total:				316,201.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05 /09 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-2,273,429.17
1000	4801	C	E									X		U		Y	1		1,434,755.93
1000	4901	C	B									X		U		Y	1		-48,185.19
1000	4901	C	E									X		U		Y	1		20,479.96
1000	4902	C	E					DISC				X		U		Y			1,020,359.60
															Line Number Total:				153,981.13
2140	4201	D	B											U		Y	1		4,500,534.98
2140	4801	C	B									X		U		Y	1		-2,273,429.17
2140	4901	C	B									X		U		Y	1		-48,185.19
															Line Number Total:				2,178,920.62
2210	4871	D	E									X		U		Y			19,763.03
2398	4510	C	E		A									U		Y			-39,016,215.56
2398	4610	D	E											U		Y			37,239,268.51
2398	4700	C	E											U		Y			-267,755.47
															Line Number Total:				-2,044,702.52
7240	4801	C	B									X		U		Y	1		2,273,429.17
7240	4901	C	B									X		U		Y	1		48,185.19
															Line Number Total:				2,321,614.36
7320	4902	C	E					DISC				X		U		Y			-1,020,359.60
7440	4801	C	E											U		Y	1		1,434,755.93
7440	4871	D	E											U		Y			-19,763.03
7440	4901	C	E											U		Y	1		20,479.96
															Line Number Total:				1,435,472.86
8693	4902	C	E					DISC				X		U		Y			1,020,359.60
9000	4902	C	E					DISC				X		U		Y			1,020,359.60
9502	4801	C	E											U		Y	1		1,434,755.93
9502	4871	D	E											U		Y			-19,763.03
9502	4901	C	E											U		Y	1		20,479.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05 /09 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,435,472.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06 /10 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-22,827,452.21
1000	4801	C	E									X		U		N	1		11,925,110.21
1000	4901	C	B									X		U		N	1		-1,260,757.53
1000	4901	C	E									X		U		N	1		426,255.45
1000	4902	C	E					DISC				X		U		N			12,650,723.82
															Line Number Total:				913,879.74
2140	4201	D	B											U		N	1		30,119,598.97
2140	4801	C	B									X		U		N	1		-22,827,452.21
2140	4901	C	B									X		U		N	1		-1,260,757.53
															Line Number Total:				6,031,389.23
2210	4871	D	E									X		U		N			290,144.40
2440	4510	C	E		A									U		N			2,557,596.08
2440	4610	C	E											U		N			2,699,262.34
2440	4700	C	E											U		N			150,795.47
															Line Number Total:				5,407,653.89
7240	4801	C	B									X		U		N	1		22,827,452.21
7240	4901	C	B									X		U		N	1		1,260,757.53
															Line Number Total:				24,088,209.74
7320	4902	C	E					DISC				X		U		N			-12,650,723.82
7440	4801	C	E											U		N	1		11,925,110.21
7440	4871	D	E											U		N			-290,144.40
7440	4901	C	E											U		N	1		426,255.45
															Line Number Total:				12,061,221.26
8693	4902	C	E					DISC				X		U		N			12,650,723.82
9000	4902	C	E					DISC				X		U		N			12,650,723.82
9502	4801	C	E											U		N	1		11,925,110.21
9502	4871	D	E											U		N			-290,144.40
9502	4901	C	E											U		N	1		426,255.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06 /10 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	12,061,221.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07 /11 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-18,529,076.81
1000	4801	C	E									X		U		N	1		11,709,349.68
1000	4901	C	B									X		U		N	1		-1,049,140.62
1000	4901	C	E									X		U		N	1		1,147,773.30
1000	4902	C	E					DISC				X		U		N			15,501,043.90
															Line Number Total:				8,779,949.45
2140	4201	D	B											U		N	1		33,975,018.78
2140	4801	C	B									X		U		N	1		-18,529,076.81
2140	4901	C	B									X		U		N	1		-1,049,140.62
															Line Number Total:				14,396,801.35
2210	4871	D	E									X		U		N			107,263.40
2440	4510	D	E		A									U		N			-8,457,303.02
2440	4610	C	E											U		N			11,765,678.64
2440	4700	C	E											U		N			2,415,739.68
															Line Number Total:				5,724,115.30
7240	4801	C	B									X		U		N	1		18,529,076.81
7240	4901	C	B									X		U		N	1		1,049,140.62
															Line Number Total:				19,578,217.43
7320	4902	C	E					DISC				X		U		N			-15,501,043.90
7440	4801	C	E											U		N	1		11,709,349.68
7440	4871	D	E											U		N			-107,263.40
7440	4901	C	E											U		N	1		1,147,773.30
															Line Number Total:				12,749,859.58
8693	4902	C	E					DISC				X		U		N			15,501,043.90
9000	4902	C	E					DISC				X		U		N			15,501,043.90
9502	4801	C	E											U		N	1		11,709,349.68
9502	4871	D	E											U		N			-107,263.40
9502	4901	C	E											U		N	1		1,147,773.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07 /11 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	12,749,859.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08 /12 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-212,368,989.11
1000	4801	C	E									X		U		N	1		166,242,534.93
1000	4901	C	B									X		U		N	1		-174,616.12
1000	4901	C	E									X		U		N	1		2,060,386.16
1000	4902	C	E					DISC				X		U		N			60,157,259.23
															Line Number Total:				15,916,575.09
2140	4201	D	B											U		N	1		275,434,628.11
2140	4801	C	B									X		U		N	1		-212,368,989.11
2140	4901	C	B									X		U		N	1		-174,616.12
															Line Number Total:				62,891,022.88
2210	4871	D	E									X		U		N			6,504,786.51
2440	4510	D	E		A									U		N			-9,078,455.46
2440	4610	C	E											U		N			52,541,855.67
2440	4700	C	E											U		N			10,015,834.09
															Line Number Total:				53,479,234.30
7240	4801	C	B									X		U		N	1		212,368,989.11
7240	4901	C	B									X		U		N	1		174,616.12
															Line Number Total:				212,543,605.23
7320	4902	C	E					DISC				X		U		N			-60,157,259.23
7440	4801	C	E											U		N	1		166,242,534.93
7440	4871	D	E											U		N			-6,504,786.51
7440	4901	C	E											U		N	1		2,060,386.16
															Line Number Total:				161,798,134.58
8693	4902	C	E					DISC				X		U		N			60,157,259.23
9000	4902	C	E					DISC				X		U		N			60,157,259.23
9502	4801	C	E											U		N	1		166,242,534.93
9502	4871	D	E											U		N			-6,504,786.51
9502	4901	C	E											U		N	1		2,060,386.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08 /12 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	161,798,134.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09 /13 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		12,487,255.21
2440	4510	C	E		A									U		N			229,533,860.00
2440	4610	C	E											U		N			19,760,500.79
2440	4700	C	E											U		N			9,142,384.00
															Line Number Total:				258,436,744.79
4000	4119	D	E	P				DISC				X	X	U		N	1		270,924,000.00
7440	4801	C	E											U		N	1		12,487,255.21
9502	4801	C	E											U		N	1		12,487,255.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09 /13 -3834 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			50,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		50,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-3830

1000	Total new obligations	38,251,640.62
2140	Unobligated balance carried forward, start of year	85,498,134.08
2210	Resources available from recoveries of prior year obligations	6,921,957.34
2398	Unobligated balance expiring or withdrawn	-2,044,702.52
2440	Unobligated balance carried forward, end of year	373,047,748.28
4000	Appropriation	320,924,000.00
7240	Obligated balance, start of year	260,230,896.27
7320	Total outlays (gross)	-89,997,067.00
7340	Adjustments in expired accounts (net)	-190,569.53
7440	Obligated balance, end of year	201,372,943.02
8693	Outlays from discretionary balances	89,997,067.00
9000	Outlays	89,997,067.00
9502	Unpaid obligation, end of year	201,372,943.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -00 /04 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		6,670.61
7320	4902	C	E					DISC				X		E		N			-102,189.61
7340	4801	C	B									X		E		N	1		-6,670.61
7340	4801	C	E									X		E		N	1		6,670.61
7340	4801	D	E									X		E		N	1		-6,670.61
7340	4901	D	E									X		E		N	1		-95,519.00
7340	4902	C	E					DISC				X		E		N			102,189.61
																Line Number Total:			0.00
7440	4801	C	E											E		N	1		6,670.61
7440	4801	D	E											E		N	1		-6,670.61
7440	4901	D	E											E		N	1		-95,519.00
																Line Number Total:			-95,519.00
8693	4902	C	E					DISC				X		E		N			102,189.61
9000	4902	C	E					DISC				X		E		N			102,189.61
9502	4801	C	E											E		N	1		6,670.61
9502	4801	D	E											E		N	1		-6,670.61
9502	4901	D	E											E		N	1		-95,519.00
																Line Number Total:			-95,519.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -01 /05 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		10,000.00
7340	4901	C	B									X		E		N	1		-10,000.00
7340	4901	C	E									X		E		N	1		10,000.00
															Line Number Total:				0.00
7440	4901	C	E											E		N	1		10,000.00
9502	4901	C	E											E		N	1		10,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02 /06 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		392,831.22
7240	4801	D	B									X		E		N	1		-144,343.92
7240	4901	C	B									X		E		N	1		188,508.26
7240	4901	D	B									X		E		N	1		-11,728.38
															Line Number Total:				425,267.18
7320	4902	C	E					DISC				X		E		N			-48,114.64
7340	4801	C	B									X		E		N	1		-392,831.22
7340	4801	D	B									X		E		N	1		144,343.92
7340	4801	C	E									X		E		N	1		392,831.22
7340	4801	D	E									X		E		N	1		-192,458.56
7340	4901	C	B									X		E		N	1		-188,508.26
7340	4901	D	B									X		E		N	1		11,728.38
7340	4901	C	E									X		E		N	1		188,508.26
7340	4901	D	E									X		E		N	1		-11,728.38
7340	4902	C	E					DISC				X		E		N			48,114.64
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		392,831.22
7440	4801	D	E											E		N	1		-192,458.56
7440	4901	C	E											E		N	1		188,508.26
7440	4901	D	E											E		N	1		-11,728.38
															Line Number Total:				377,152.54
8693	4902	C	E					DISC				X		E		N			48,114.64
9000	4902	C	E					DISC				X		E		N			48,114.64
9502	4801	C	E											E		N	1		392,831.22
9502	4801	D	E											E		N	1		-192,458.56
9502	4901	C	E											E		N	1		188,508.26
9502	4901	D	E											E		N	1		-11,728.38
															Line Number Total:				377,152.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03 /07 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,521,675.72
7240	4801	D	B									X		E		N	1		-1,463,845.09
7240	4901	C	B									X		E		N	1		158,566.76
7240	4901	D	B									X		E		N	1		-132,774.97
															Line Number Total:				2,083,622.42
7320	4902	C	E					DISC				X		E		N			-71,726.19
7340	4801	C	B									X		E		N	1		-3,521,675.72
7340	4801	D	B									X		E		N	1		1,463,845.09
7340	4801	C	E									X		E		N	1		3,521,675.72
7340	4801	D	E									X		E		N	1		-1,535,492.19
7340	4901	C	B									X		E		N	1		-158,566.76
7340	4901	D	B									X		E		N	1		132,774.97
7340	4901	C	E									X		E		N	1		161,687.26
7340	4901	D	E									X		E		N	1		-135,974.56
7340	4902	C	E					DISC				X		E		N			71,726.19
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		3,521,675.72
7440	4801	D	E											E		N	1		-1,535,492.19
7440	4901	C	E											E		N	1		161,687.26
7440	4901	D	E											E		N	1		-135,974.56
															Line Number Total:				2,011,896.23
8693	4902	C	E					DISC				X		E		N			71,726.19
9000	4902	C	E					DISC				X		E		N			71,726.19
9502	4801	C	E											E		N	1		3,521,675.72
9502	4801	D	E											E		N	1		-1,535,492.19
9502	4901	C	E											E		N	1		161,687.26
9502	4901	D	E											E		N	1		-135,974.56
															Line Number Total:				2,011,896.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04 /08 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,663,346.87
7240	4801	D	B									X		E		N	1		-2,165,515.40
7240	4901	C	B									X		E		N	1		82,064.85
7240	4901	D	B									X		E		N	1		-14,762.40
															Line Number Total:				565,133.92
7320	4902	C	E					DISC				X		E		N			-97,345.68
7340	4801	C	B									X		E		N	1		-2,663,346.87
7340	4801	D	B									X		E		N	1		2,165,515.40
7340	4801	C	E									X		E		N	1		2,663,346.87
7340	4801	D	E									X		E		N	1		-2,197,642.24
7340	4871	D	E									X		E		N			-828.00
7340	4901	C	B									X		E		N	1		-82,064.85
7340	4901	D	B									X		E		N	1		14,762.40
7340	4901	C	E									X		E		N	1		82,064.85
7340	4901	D	E									X		E		N	1		-79,981.24
7340	4902	C	E					DISC				X		E		N			97,345.68
															Line Number Total:				-828.00
7440	4801	C	E											E		N	1		2,663,346.87
7440	4801	D	E											E		N	1		-2,197,642.24
7440	4871	D	E											E		N			-828.00
7440	4901	C	E											E		N	1		82,064.85
7440	4901	D	E											E		N	1		-79,981.24
															Line Number Total:				466,960.24
8693	4902	C	E					DISC				X		E		N			97,345.68
9000	4902	C	E					DISC				X		E		N			97,345.68
9502	4801	C	E											E		N	1		2,663,346.87
9502	4801	D	E											E		N	1		-2,197,642.24
9502	4871	D	E											E		N			-828.00
9502	4901	C	E											E		N	1		82,064.85
9502	4901	D	E											E		N	1		-79,981.24
															Line Number Total:				466,960.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05 /07 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		173,404.59
7320	4902	C	E					DISC				X		E		N			-27,019.17
7340	4801	C	B									X		E		N	1		-173,404.59
7340	4801	C	E									X		E		N	1		146,385.42
7340	4902	C	E					DISC				X		E		N			27,019.17
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		146,385.42
8693	4902	C	E					DISC				X		E		N			27,019.17
9000	4902	C	E					DISC				X		E		N			27,019.17
9502	4801	C	E											E		N	1		146,385.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05 /09 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-8,589,599.64
1000	4801	D	B									X		U		Y	1		108,792.91
1000	4801	C	E									X		U		Y	1		4,729,448.51
1000	4801	D	E									X		U		Y	1		-3,053,533.30
1000	4901	C	B									X		U		Y	1		-494,609.38
1000	4901	D	B									X		U		Y	1		252,425.91
1000	4901	C	E									X		U		Y	1		1,220,292.83
1000	4901	D	E									X		U		Y	1		-65,661.79
1000	4902	C	E					DISC				X		U		Y			6,079,879.67
															Line Number Total:				187,435.72
2140	4201	D	B											U		Y	1		8,919,615.47
2140	4801	C	B									X		U		Y	1		-8,589,599.64
2140	4801	D	B									X		U		Y	1		108,792.91
2140	4901	C	B									X		U		Y	1		-494,609.38
2140	4901	D	B									X		U		Y	1		252,425.91
															Line Number Total:				196,625.27
2210	4871	D	E									X		U		Y			43,139.68
2398	4510	C	E		A									U		Y			-8.76
2398	4610	C	E											U		Y			-52,320.47
															Line Number Total:				-52,329.23
7240	4801	C	B									X		U		Y	1		8,589,599.64
7240	4801	D	B									X		U		Y	1		-108,792.91
7240	4901	C	B									X		U		Y	1		494,609.38
7240	4901	D	B									X		U		Y	1		-252,425.91
															Line Number Total:				8,722,990.20
7320	4902	C	E					DISC				X		U		Y			-6,079,879.67
7440	4801	C	E											U		Y	1		4,729,448.51
7440	4801	D	E											U		Y	1		-3,053,533.30
7440	4871	D	E											U		Y			-43,139.68
7440	4901	C	E											U		Y	1		1,220,292.83
7440	4901	D	E											U		Y	1		-65,661.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05 /09 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,787,406.57
8693	4902	C	E					DISC				X		U		Y			6,079,879.67
9000	4902	C	E					DISC				X		U		Y			6,079,879.67
9502	4801	C	E											U		Y	1		4,729,448.51
9502	4801	D	E											U		Y	1		-3,053,533.30
9502	4871	D	E											U		Y			-43,139.68
9502	4901	C	E											U		Y	1		1,220,292.83
9502	4901	D	E											U		Y	1		-65,661.79
															Line Number Total:				2,787,406.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06 /10 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-49,330,823.28
1000	4801	D	B									X		U		N	1		36,338,560.93
1000	4801	C	E									X		U		N	1		49,330,823.28
1000	4801	D	E									X		U		N	1		-46,319,317.33
1000	4901	C	B									X		U		N	1		-1,592,085.03
1000	4901	D	B									X		U		N	1		235,920.35
1000	4901	C	E									X		U		N	1		1,831,158.82
1000	4901	D	E									X		U		N	1		-882,848.33
1000	4902	C	E					DISC				X		U		N			10,651,044.49
															Line Number Total:				262,433.90
2140	4201	D	B											U		N	1		16,101,653.57
2140	4801	C	B									X		U		N	1		-49,330,823.28
2140	4801	D	B									X		U		N	1		36,338,560.93
2140	4901	C	B									X		U		N	1		-1,592,085.03
2140	4901	D	B									X		U		N	1		235,920.35
															Line Number Total:				1,753,226.54
2210	4871	D	E									X		U		N			2,315.93
2440	4510	C	E		A									U		N			6.57
2440	4610	C	E											U		N			1,367,127.91
2440	4700	C	E											U		N			125,974.09
															Line Number Total:				1,493,108.57
7240	4801	C	B									X		U		N	1		49,330,823.28
7240	4801	D	B									X		U		N	1		-36,338,560.93
7240	4901	C	B									X		U		N	1		1,592,085.03
7240	4901	D	B									X		U		N	1		-235,920.35
															Line Number Total:				14,348,427.03
7320	4902	C	E					DISC				X		U		N			-10,651,044.49
7440	4801	C	E											U		N	1		49,330,823.28
7440	4801	D	E											U		N	1		-46,319,317.33
7440	4871	D	E											U		N			-2,315.93
7440	4901	C	E											U		N	1		1,831,158.82
7440	4901	D	E											U		N	1		-882,848.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06 /10 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,957,500.51
8693	4902	C	E					DISC				X		U		N			10,651,044.49
9000	4902	C	E					DISC				X		U		N			10,651,044.49
9502	4801	C	E											U		N	1		49,330,823.28
9502	4801	D	E											U		N	1		-46,319,317.33
9502	4871	D	E											U		N			-2,315.93
9502	4901	C	E											U		N	1		1,831,158.82
9502	4901	D	E											U		N	1		-882,848.33
															Line Number Total:				3,957,500.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07 /11 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-129,453,485.28
1000	4801	D	B									X		U		N	1		69,648,227.54
1000	4801	C	E									X		U		N	1		127,231,159.10
1000	4801	D	E									X		U		N	1		-108,388,176.78
1000	4901	C	B									X		U		N	1		-3,126,083.91
1000	4901	C	E									X		U		N	1		3,291,021.49
1000	4901	D	E									X		U		N	1		-73,656.25
1000	4902	C	E					DISC				X		U		N			44,250,773.93
															Line Number Total:				3,379,779.84
2140	4201	D	B											U		N	1		77,007,765.79
2140	4801	C	B									X		U		N	1		-129,453,485.28
2140	4801	D	B									X		U		N	1		69,648,227.54
2140	4901	C	B									X		U		N	1		-3,126,083.91
															Line Number Total:				14,076,424.14
2210	4871	D	E									X		U		N			461,007.19
2440	4510	C	E		A									U		N			0.62
2440	4610	C	E											U		N			10,872,099.82
2440	4700	C	E											U		N			285,551.05
															Line Number Total:				11,157,651.49
7240	4801	C	B									X		U		N	1		129,453,485.28
7240	4801	D	B									X		U		N	1		-69,648,227.54
7240	4901	C	B									X		U		N	1		3,126,083.91
															Line Number Total:				62,931,341.65
7320	4902	C	E					DISC				X		U		N			-44,250,773.93
7440	4801	C	E											U		N	1		127,231,159.10
7440	4801	D	E											U		N	1		-108,388,176.78
7440	4871	D	E											U		N			-461,007.19
7440	4901	C	E											U		N	1		3,291,021.49
7440	4901	D	E											U		N	1		-73,656.25
															Line Number Total:				21,599,340.37
8693	4902	C	E					DISC				X		U		N			44,250,773.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07 /11 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		N			44,250,773.93
9502	4801	C	E											U		N	1		127,231,159.10
9502	4801	D	E											U		N	1		-108,388,176.78
9502	4871	D	E											U		N			-461,007.19
9502	4901	C	E											U		N	1		3,291,021.49
9502	4901	D	E											U		N	1		-73,656.25
															Line Number Total:				21,599,340.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08 /12 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-106,210,334.32
1000	4801	C	E									X		U		N	1		101,857,595.94
1000	4901	C	B									X		U		N	1		-57,154.25
1000	4901	C	E									X		U		N	1		3,255,975.95
1000	4902	C	E					DISC				X		U		N			15,896,924.16
															Line Number Total:				14,743,007.48
2140	4201	D	B											U		N	1		145,583,492.37
2140	4801	C	B									X		U		N	1		-106,210,334.32
2140	4901	C	B									X		U		N	1		-57,154.25
															Line Number Total:				39,316,003.80
2210	4871	D	E									X		U		N			62,141.40
2440	4610	C	E											U		N			22,577,345.06
2440	4700	C	E											U		N			2,057,792.66
															Line Number Total:				24,635,137.72
7240	4801	C	B									X		U		N	1		106,210,334.32
7240	4901	C	B									X		U		N	1		57,154.25
															Line Number Total:				106,267,488.57
7320	4902	C	E					DISC				X		U		N			-15,896,924.16
7440	4801	C	E											U		N	1		101,857,595.94
7440	4871	D	E											U		N			-62,141.40
7440	4901	C	E											U		N	1		3,255,975.95
															Line Number Total:				105,051,430.49
8693	4902	C	E					DISC				X		U		N			15,896,924.16
9000	4902	C	E					DISC				X		U		N			15,896,924.16
9502	4801	C	E											U		N	1		101,857,595.94
9502	4871	D	E											U		N			-62,141.40
9502	4901	C	E											U		N	1		3,255,975.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08 /12 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	105,051,430.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09 /13 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		39,691,573.32
1000	4901	C	E									X		U		N	1		1,874,129.49
1000	4902	C	E					DISC				X		U		N			2,176,986.84
															Line Number Total:				43,742,689.65
2440	4610	C	E											U		N			229,512,296.33
2440	4700	C	E											U		N			9,352,014.02
															Line Number Total:				238,864,310.35
4000	4119	D	E	P				DISC				X	X	U		N	1		282,607,000.00
7320	4902	C	E					DISC				X		U		N			-2,176,986.84
7440	4801	C	E											U		N	1		39,691,573.32
7440	4901	C	E											U		N	1		1,874,129.49
															Line Number Total:				41,565,702.81
8690	4902	C	E					DISC				X		U		N			2,176,986.84
9000	4902	C	E					DISC				X		U		N			2,176,986.84
9502	4801	C	E											U		N	1		39,691,573.32
9502	4901	C	E											U		N	1		1,874,129.49
															Line Number Total:				41,565,702.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-2086

1000	Total new obligations	62,315,346.59
2140	Unobligated balance carried forward, start of year	55,342,279.75
2210	Resources available from recoveries of prior year obligations	568,604.20
2398	Unobligated balance expiring or withdrawn	-52,329.23
2440	Unobligated balance carried forward, end of year	276,150,208.13
4000	Appropriation	282,607,000.00
7240	Obligated balance, start of year	195,534,346.17
7320	Total outlays (gross)	-79,402,004.38
7340	Adjustments in expired accounts (net)	-828.00
7440	Obligated balance, end of year	177,878,256.18
8690	Outlays from new discretionary authority	2,176,986.84
8693	Outlays from discretionary balances	77,225,017.54
9000	Outlays	79,402,004.38
9502	Unpaid obligation, end of year	177,878,256.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -00 /04 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		669.79
7240	4901	D	B									X		E		N	1		-742.00
															Line Number Total:				-72.21
7340	4801	C	B									X		E		N	1		-669.79
7340	4801	C	E									X		E		N	1		669.79
7340	4901	D	B									X		E		N	1		742.00
7340	4901	D	E									X		E		N	1		-742.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		669.79
7440	4901	D	E											E		N	1		-742.00
															Line Number Total:				-72.21
9502	4801	C	E											E		N	1		669.79
9502	4901	D	E											E		N	1		-742.00
															Line Number Total:				-72.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -01 /05 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		55.50
7240	4901	C	B									X		E		N	1		104,470.93
															Line Number Total:				104,526.43
7340	4801	C	B									X		E		N	1		-55.50
7340	4801	C	E									X		E		N	1		55.50
7340	4901	C	B									X		E		N	1		-104,470.93
7340	4901	C	E									X		E		N	1		104,470.93
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		55.50
7440	4901	C	E											E		N	1		104,470.93
															Line Number Total:				104,526.43
9502	4801	C	E											E		N	1		55.50
9502	4901	C	E											E		N	1		104,470.93
															Line Number Total:				104,526.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -02 /06 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		68,445.71
7340	4801	C	B									X		E		N	1		-68,445.71
7340	4801	C	E									X		E		N	1		68,445.71
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		68,445.71
9502	4801	C	E											E		N	1		68,445.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03 /07 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		457,309.89
7240	4901	C	B									X			E		N	1		50,429.05
																Line Number Total:				507,738.94
7320	4902	C	E					DISC				X			E		N			-456,561.13
7340	4801	C	B									X			E		N	1		-457,309.89
7340	4801	C	E									X			E		N	1		748.76
7340	4901	C	B									X			E		N	1		-50,429.05
7340	4901	C	E									X			E		N	1		50,429.05
7340	4902	C	E					DISC				X			E		N			456,561.13
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		748.76
7440	4901	C	E												E		N	1		50,429.05
																Line Number Total:				51,177.81
8693	4902	C	E					DISC				X			E		N			456,561.13
9000	4902	C	E					DISC				X			E		N			456,561.13
9502	4801	C	E												E		N	1		748.76
9502	4901	C	E												E		N	1		50,429.05
																Line Number Total:				51,177.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -04 /08 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		71,542.69
7320	4902	C	E					DISC				X		E		N			-42,455.50
7340	4801	C	B									X		E		N	1		-71,542.69
7340	4801	C	E									X		E		N	1		29,087.19
7340	4902	C	E					DISC				X		E		N			42,455.50
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		29,087.19
8693	4902	C	E					DISC				X		E		N			42,455.50
9000	4902	C	E					DISC				X		E		N			42,455.50
9502	4801	C	E											E		N	1		29,087.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05 /09 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-91,933.01
1000	4801	C	E									X		U		Y	1		37,067.61
1000	4881	C	E									X		U		Y			13,013.26
1000	4901	C	B									X		U		Y	1		-1,870.54
1000	4901	C	E									X		U		Y	1		22,975.54
1000	4902	C	E					DISC				X		U		Y			435,788.49
1000	4981	C	E									X		U		Y			40,000.00
															Line Number Total:				455,041.35
2140	4201	D	B											U		Y	1		741,667.08
2140	4801	C	B									X		U		Y	1		-91,933.01
2140	4901	C	B									X		U		Y	1		-1,870.54
															Line Number Total:				647,863.53
2210	4871	D	E									X		U		Y			3,918.24
2398	4510	D	E		A									U		Y			48,596,000.00
2398	4610	C	E											U		Y			-48,792,740.42
															Line Number Total:				-196,740.42
7240	4801	C	B									X		U		Y	1		91,933.01
7240	4901	C	B									X		U		Y	1		1,870.54
															Line Number Total:				93,803.55
7320	4902	C	E					DISC				X		U		Y			-435,788.49
7440	4801	C	E											U		Y	1		37,067.61
7440	4871	D	E											U		Y			-3,918.24
7440	4881	C	E											U		Y			13,013.26
7440	4901	C	E											U		Y	1		22,975.54
7440	4981	C	E											U		Y			40,000.00
															Line Number Total:				109,138.17
8693	4902	C	E					DISC				X		U		Y			435,788.49
9000	4902	C	E					DISC				X		U		Y			435,788.49
9502	4801	C	E											U		Y	1		37,067.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05 /09 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											U		Y			-3,918.24
9502	4881	C	E											U		Y			13,013.26
9502	4901	C	E											U		Y	1		22,975.54
9502	4981	C	E											U		Y			40,000.00
															Line Number Total:				109,138.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06 /10 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-37,088,948.28
1000	4801	C	E									X			U		N	1		15,995,329.79
1000	4881	C	E									X			U		N			87,441.44
1000	4901	C	B									X			U		N	1		-41,147.82
1000	4901	C	E									X			U		N	1		192,469.58
1000	4902	C	E					DISC				X			U		N			21,170,936.53
																Line Number Total:				316,081.24
2140	4201	D	B												U		N	1		83,782,136.43
2140	4801	C	B									X			U		N	1		-37,088,948.28
2140	4901	C	B									X			U		N	1		-41,147.82
																Line Number Total:				46,652,040.33
2210	4871	D	E									X			U		N			3,124.15
2440	4510	D	E		A										U		N			-141,267,360.00
2440	4610	C	E												U		N			187,606,416.24
2440	4700	C	E												U		N			27.00
																Line Number Total:				46,339,083.24
7240	4801	C	B									X			U		N	1		37,088,948.28
7240	4901	C	B									X			U		N	1		41,147.82
																Line Number Total:				37,130,096.10
7320	4902	C	E					DISC				X			U		N			-21,170,936.53
7440	4801	C	E												U		N	1		15,995,329.79
7440	4871	D	E												U		N			-3,124.15
7440	4881	C	E												U		N			87,441.44
7440	4901	C	E												U		N	1		192,469.58
																Line Number Total:				16,272,116.66
8693	4902	C	E					DISC				X			U		N			21,170,936.53
9000	4902	C	E					DISC				X			U		N			21,170,936.53
9502	4801	C	E												U		N	1		15,995,329.79
9502	4871	D	E												U		N			-3,124.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06 /10 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											U		N			87,441.44
9502	4901	C	E											U		N	1		192,469.58
															Line Number Total:				16,272,116.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07 /11 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-8,566,634.38
1000	4801	C	E									X			U		N	1		4,694,427.27
1000	4881	C	E									X			U		N			920,473.76
1000	4901	C	B									X			U		N	1		-1,315,804.34
1000	4901	C	E									X			U		N	1		165,352.71
1000	4902	C	E					DISC				X			U		N			4,986,821.40
																Line Number Total:				884,636.42
2140	4201	D	B												U		N	1		12,917,957.04
2140	4801	C	B									X			U		N	1		-8,566,634.38
2140	4901	C	B									X			U		N	1		-1,315,804.34
																Line Number Total:				3,035,518.32
2210	4871	D	E									X			U		N			27,692.73
2440	4610	C	E												U		N			2,139,607.63
2440	4700	C	E												U		N			38,967.00
																Line Number Total:				2,178,574.63
7240	4801	C	B									X			U		N	1		8,566,634.38
7240	4901	C	B									X			U		N	1		1,315,804.34
																Line Number Total:				9,882,438.72
7320	4902	C	E					DISC				X			U		N			-4,986,821.40
7440	4801	C	E												U		N	1		4,694,427.27
7440	4871	D	E												U		N			-27,692.73
7440	4881	C	E												U		N			920,473.76
7440	4901	C	E												U		N	1		165,352.71
																Line Number Total:				5,752,561.01
8693	4902	C	E					DISC				X			U		N			4,986,821.40
9000	4902	C	E					DISC				X			U		N			4,986,821.40
9502	4801	C	E												U		N	1		4,694,427.27
9502	4871	D	E												U		N			-27,692.73
9502	4881	C	E												U		N			920,473.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07 /11 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	1		165,352.71
															Line Number Total:				5,752,561.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08 /12 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-46,051,189.87
1000	4801	C	E									X		U		N	1		35,581,282.70
1000	4881	C	E									X		U		N			453,037.19
1000	4901	C	B									X		U		N	1		-281,405.64
1000	4901	D	B									X		U		N	1		2,220.92
1000	4901	D	E									X		U		N	1		-86,618.00
1000	4902	C	E					DISC				X		U		N			10,878,721.47
1000	4981	C	E									X		U		N			194,402.00
															Line Number Total:				690,450.77
2140	4201	D	B											U		N	1		61,898,171.62
2140	4801	C	B									X		U		N	1		-46,051,189.87
2140	4901	C	B									X		U		N	1		-281,405.64
2140	4901	D	B									X		U		N	1		2,220.92
															Line Number Total:				15,567,797.03
2210	4871	D	E									X		U		N			216,478.85
2440	4610	C	E											U		N			15,066,105.11
2440	4700	C	E											U		N			27,720.00
															Line Number Total:				15,093,825.11
7240	4801	C	B									X		U		N	1		46,051,189.87
7240	4901	C	B									X		U		N	1		281,405.64
7240	4901	D	B									X		U		N	1		-2,220.92
															Line Number Total:				46,330,374.59
7320	4902	C	E					DISC				X		U		N			-10,878,721.47
7440	4801	C	E											U		N	1		35,581,282.70
7440	4871	D	E											U		N			-216,478.85
7440	4881	C	E											U		N			453,037.19
7440	4901	D	E											U		N	1		-86,618.00
7440	4981	C	E											U		N			194,402.00
															Line Number Total:				35,925,625.04
8693	4902	C	E					DISC				X		U		N			10,878,721.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08 /12 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		N			10,878,721.47
9502	4801	C	E											U		N	1		35,581,282.70
9502	4871	D	E											U		N			-216,478.85
9502	4881	C	E											U		N			453,037.19
9502	4901	D	E											U		N	1		-86,618.00
9502	4981	C	E											U		N			194,402.00
															Line Number Total:				35,925,625.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09 /13 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		14,550,537.00
1000	4902	C	E					DISC				X		U		N			94,147.67
															Line Number Total:				14,644,684.67
2440	4610	C	E											U		N			42,400,315.33
4000	4119	D	E	P				DISC				X	X	U		N	1		57,045,000.00
7320	4902	C	E					DISC				X		U		N			-94,147.67
7440	4801	C	E											U		N	1		14,550,537.00
8690	4902	C	E					DISC				X		U		N			94,147.67
9000	4902	C	E					DISC				X		U		N			94,147.67
9502	4801	C	E											U		N	1		14,550,537.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-1235

1000	Total new obligations	16,990,894.45
2140	Unobligated balance carried forward, start of year	65,903,219.21
2210	Resources available from recoveries of prior year obligations	251,213.97
2398	Unobligated balance expiring or withdrawn	-196,740.42
2440	Unobligated balance carried forward, end of year	106,011,798.31
4000	Appropriation	57,045,000.00
7240	Obligated balance, start of year	94,188,894.52
7320	Total outlays (gross)	-38,065,432.19
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	72,863,142.81
8690	Outlays from new discretionary authority	94,147.67
8693	Outlays from discretionary balances	37,971,284.52
9000	Outlays	38,065,432.19
9502	Unpaid obligation, end of year	72,863,142.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -00 /04 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		36,572.73
7340	4901	C	B									X		E		N	1		-36,572.73
7340	4901	C	E									X		E		N	1		36,572.73
7340	4971	D	E									X		E		N			-36,572.73
															Line Number Total:				-36,572.73
7440	4901	C	E											E		N	1		36,572.73
7440	4971	D	E											E		N			-36,572.73
															Line Number Total:				0.00
9502	4901	C	E											E		N	1		36,572.73
9502	4971	D	E											E		N			-36,572.73
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -01 /05 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,328.60
7320	4902	C	E					DISC				X		E		N			-8.80
7340	4801	C	B									X		E		N	1		-8,328.60
7340	4801	C	E									X		E		N	1		16,648.40
7340	4871	D	E									X		E		N			-8,328.60
7340	4902	C	E					DISC				X		E		N			8.80
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		16,648.40
7440	4871	D	E											E		N			-8,328.60
															Line Number Total:				8,319.80
8693	4902	C	E					DISC				X		E		N			8.80
9000	4902	C	E					DISC				X		E		N			8.80
9502	4801	C	E											E		N	1		16,648.40
9502	4871	D	E											E		N			-8,328.60
															Line Number Total:				8,319.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -02 /06 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		35,693.04
7240	4901	C	B									X		E		N	1		3,386.02
															Line Number Total:				39,079.06
7320	4902	C	E					DISC				X		E		N			-6,261.56
7340	4801	C	B									X		E		N	1		-35,693.04
7340	4801	C	E									X		E		N	1		14,757.04
7340	4871	D	E									X		E		N			-1,557.56
7340	4901	C	B									X		E		N	1		-3,386.02
7340	4901	C	E									X		E		N	1		18,060.46
7340	4902	C	E					DISC				X		E		N			6,261.56
															Line Number Total:				-1,557.56
7440	4801	C	E											E		N	1		14,757.04
7440	4871	D	E											E		N			-1,557.56
7440	4901	C	E											E		N	1		18,060.46
															Line Number Total:				31,259.94
8693	4902	C	E					DISC				X		E		N			6,261.56
9000	4902	C	E					DISC				X		E		N			6,261.56
9502	4801	C	E											E		N	1		14,757.04
9502	4871	D	E											E		N			-1,557.56
9502	4901	C	E											E		N	1		18,060.46
															Line Number Total:				31,259.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -03 /07 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		12,157.39
7240	4901	C	B									X		E		N	1		13,127.57
															Line Number Total:				25,284.96
7320	4902	C	E					DISC				X		E		N			-14,871.11
7340	4801	C	B									X		E		N	1		-12,157.39
7340	4801	C	E									X		E		N	1		10,387.32
7340	4901	C	B									X		E		N	1		-13,127.57
7340	4901	C	E									X		E		N	1		26.53
7340	4902	C	E					DISC				X		E		N			14,871.11
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		10,387.32
7440	4901	C	E											E		N	1		26.53
															Line Number Total:				10,413.85
8693	4902	C	E					DISC				X		E		N			14,871.11
9000	4902	C	E					DISC				X		E		N			14,871.11
9502	4801	C	E											E		N	1		10,387.32
9502	4901	C	E											E		N	1		26.53
															Line Number Total:				10,413.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -04 /08 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		86,923.63
7320	4902	C	E					DISC				X		E		N			-60,028.26
7340	4801	C	B									X		E		N	1		-86,923.63
7340	4801	C	E									X		E		N	1		26,895.37
7340	4902	C	E					DISC				X		E		N			60,028.26
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		26,895.37
8693	4902	C	E					DISC				X		E		N			60,028.26
9000	4902	C	E					DISC				X		E		N			60,028.26
9502	4801	C	E											E		N	1		26,895.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05 /09 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-832,201.89
1000	4801	C	E									X		U		Y	1		740,486.70
1000	4901	C	B									X		U		Y	1		-200,519.53
1000	4901	C	E									X		U		Y	1		43,086.41
1000	4902	C	E					DISC				X		U		Y			943,598.35
															Line Number Total:				694,450.04
2140	4201	D	B											U		Y	1		1,918,741.08
2140	4801	C	B									X		U		Y	1		-832,201.89
2140	4901	C	B									X		U		Y	1		-200,519.53
															Line Number Total:				886,019.66
2210	4871	D	E									X		U		Y			11,958.59
2398	4510	C	E		A									U		Y			-61,581.01
2398	4610	C	E											U		Y			-136,349.00
2398	4700	C	E											U		Y			-5,598.20
															Line Number Total:				-203,528.21
7240	4801	C	B									X		U		Y	1		832,201.89
7240	4901	C	B									X		U		Y	1		200,519.53
															Line Number Total:				1,032,721.42
7320	4902	C	E					DISC				X		U		Y			-943,598.35
7440	4801	C	E											U		Y	1		740,486.70
7440	4871	D	E											U		Y			-11,958.59
7440	4901	C	E											U		Y	1		43,086.41
															Line Number Total:				771,614.52
8693	4902	C	E					DISC				X		U		Y			943,598.35
9000	4902	C	E					DISC				X		U		Y			943,598.35
9502	4801	C	E											U		Y	1		740,486.70
9502	4871	D	E											U		Y			-11,958.59
9502	4901	C	E											U		Y	1		43,086.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05 /09 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	771,614.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06 /10 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-9,496,104.27
1000	4801	C	E									X		U		N	1		6,737,529.81
1000	4901	C	B									X		U		N	1		-156,775.04
1000	4901	C	E									X		U		N	1		446,052.03
1000	4902	C	E					DISC				X		U		N			3,919,037.37
															Line Number Total:				1,449,739.90
2140	4201	D	B											U		N	1		11,832,304.88
2140	4801	C	B									X		U		N	1		-9,496,104.27
2140	4901	C	B									X		U		N	1		-156,775.04
															Line Number Total:				2,179,425.57
2210	4871	D	E									X		U		N			434.94
2440	4510	C	E		A									U		N			49,550.16
2440	4610	C	E											U		N			661,177.89
2440	4700	C	E											U		N			19,392.56
															Line Number Total:				730,120.61
7240	4801	C	B									X		U		N	1		9,496,104.27
7240	4901	C	B									X		U		N	1		156,775.04
															Line Number Total:				9,652,879.31
7320	4902	C	E					DISC				X		U		N			-3,919,037.37
7440	4801	C	E											U		N	1		6,737,529.81
7440	4871	D	E											U		N			-434.94
7440	4901	C	E											U		N	1		446,052.03
															Line Number Total:				7,183,146.90
8693	4902	C	E					DISC				X		U		N			3,919,037.37
9000	4902	C	E					DISC				X		U		N			3,919,037.37
9502	4801	C	E											U		N	1		6,737,529.81
9502	4871	D	E											U		N			-434.94
9502	4901	C	E											U		N	1		446,052.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06 /10 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	7,183,146.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07 /11 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-20,687,610.72
1000	4801	C	E									X		U		N	1		15,891,158.25
1000	4901	C	B									X		U		N	1		-870,402.33
1000	4901	C	E									X		U		N	1		1,098,099.92
1000	4902	C	E					DISC				X		U		N			6,640,370.11
															Line Number Total:				2,071,615.23
2140	4201	D	B											U		N	1		29,608,111.10
2140	4801	C	B									X		U		N	1		-20,687,610.72
2140	4901	C	B									X		U		N	1		-870,402.33
															Line Number Total:				8,050,098.05
2440	4510	C	E		A									U		N			64,212.00
2440	4610	C	E											U		N			5,120,442.38
2440	4700	C	E											U		N			793,828.44
															Line Number Total:				5,978,482.82
7240	4801	C	B									X		U		N	1		20,687,610.72
7240	4901	C	B									X		U		N	1		870,402.33
															Line Number Total:				21,558,013.05
7320	4902	C	E					DISC				X		U		N			-6,640,370.11
7440	4801	C	E											U		N	1		15,891,158.25
7440	4901	C	E											U		N	1		1,098,099.92
															Line Number Total:				16,989,258.17
8693	4902	C	E					DISC				X		U		N			6,640,370.11
9000	4902	C	E					DISC				X		U		N			6,640,370.11
9502	4801	C	E											U		N	1		15,891,158.25
9502	4901	C	E											U		N	1		1,098,099.92
															Line Number Total:				16,989,258.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08 /12 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-10,743,067.31
1000	4801	C	E									X		U		N	1		8,711,999.95
1000	4901	D	B									X		U		N	1		28,347.40
1000	4901	C	E									X		U		N	1		1,081,241.89
1000	4902	C	E					DISC				X		U		N			4,516,827.50
															Line Number Total:				3,595,349.43
2140	4201	D	B											U		N	1		27,190,972.31
2140	4801	C	B									X		U		N	1		-10,743,067.31
2140	4901	D	B									X		U		N	1		28,347.40
															Line Number Total:				16,476,252.40
2440	4510	C	E		A									U		N			8,483,245.29
2440	4610	C	E											U		N			3,889,275.97
2440	4700	C	E											U		N			508,381.71
															Line Number Total:				12,880,902.97
7240	4801	C	B									X		U		N	1		10,743,067.31
7240	4901	D	B									X		U		N	1		-28,347.40
															Line Number Total:				10,714,719.91
7320	4902	C	E					DISC				X		U		N			-4,516,827.50
7440	4801	C	E											U		N	1		8,711,999.95
7440	4901	C	E											U		N	1		1,081,241.89
															Line Number Total:				9,793,241.84
8693	4902	C	E					DISC				X		U		N			4,516,827.50
9000	4902	C	E					DISC				X		U		N			4,516,827.50
9502	4801	C	E											U		N	1		8,711,999.95
9502	4901	C	E											U		N	1		1,081,241.89
															Line Number Total:				9,793,241.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09 /13 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E									X		U		N	1		-2,135.26
1000	4902	C	E					DISC				X		U		N			101,706.11
															Line Number Total:				99,570.85
2440	4510	C	E		A									U		N			36,112,000.00
2440	4610	C	E											U		N			644,960.55
2440	4700	C	E											U		N			101,468.60
															Line Number Total:				36,858,429.15
4000	4119	D	E	P				DISC				X	X	U		N	1		36,958,000.00
7320	4902	C	E					DISC				X		U		N			-101,706.11
7440	4901	D	E											U		N	1		-2,135.26
8690	4902	C	E					DISC				X		U		N			101,706.11
9000	4902	C	E					DISC				X		U		N			101,706.11
9502	4901	D	E											U		N	1		-2,135.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-3730

1000	Total new obligations	7,910,725.45
2140	Unobligated balance carried forward, start of year	27,591,795.68
2210	Resources available from recoveries of prior year obligations	12,393.53
2398	Unobligated balance expiring or withdrawn	-203,528.21
2440	Unobligated balance carried forward, end of year	56,447,935.55
4000	Appropriation	36,958,000.00
7240	Obligated balance, start of year	43,154,522.67
7320	Total outlays (gross)	-16,202,709.17
7340	Adjustments in expired accounts (net)	-38,130.29
7440	Obligated balance, end of year	34,812,015.13
8690	Outlays from new discretionary authority	101,706.11
8693	Outlays from discretionary balances	16,101,003.06
9000	Outlays	16,202,709.17
9502	Unpaid obligation, end of year	34,812,015.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08 /12 -0391 -005-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		5,554,729.00
1000	4902	C	E					DISC				X		U		N			54,094.00
															Line Number Total:				5,608,823.00
2140	4201	D	B											U		N	1		5,721,000.00
2440	4610	C	E											U		N			112,177.00
7320	4902	C	E					DISC				X		U		N			-54,094.00
7440	4801	C	E											U		N	1		5,554,729.00
8693	4902	C	E					DISC				X		U		N			54,094.00
9000	4902	C	E					DISC				X		U		N			54,094.00
9502	4801	C	E											U		N	1		5,554,729.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-09 /13 -0391 -005-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E							69	0391	X		U		N			12,000,000.00
2440	4610	C	E											U		N			12,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05 /09 -0391 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-7,880,663.79
1000	4801	C	E									X		U		Y	1		4,369,515.74
1000	4901	C	B									X		U		Y	1		-433,219.30
1000	4901	D	E									X		U		Y	1		-53,236.01
1000	4902	C	E					DISC				X		U		Y			6,580,387.83
															Line Number Total:				2,582,784.47
2140	4201	D	B											U		Y	1		8,314,242.99
2140	4801	C	B									X		U		Y	1		-7,880,663.79
2140	4901	C	B									X		U		Y	1		-433,219.30
															Line Number Total:				359.90
2210	4871	D	E									X		U		Y			2,596,239.32
2398	4610	C	E											U		Y			-13,814.75
7240	4801	C	B									X		U		Y	1		7,880,663.79
7240	4901	C	B									X		U		Y	1		433,219.30
															Line Number Total:				8,313,883.09
7320	4902	C	E					DISC				X		U		Y			-6,580,387.83
7440	4801	C	E											U		Y	1		4,369,515.74
7440	4871	D	E											U		Y			-2,596,239.32
7440	4901	D	E											U		Y	1		-53,236.01
															Line Number Total:				1,720,040.41
8693	4902	C	E					DISC				X		U		Y			6,580,387.83
9000	4902	C	E					DISC				X		U		Y			6,580,387.83
9502	4801	C	E											U		Y	1		4,369,515.74
9502	4871	D	E											U		Y			-2,596,239.32
9502	4901	D	E											U		Y	1		-53,236.01
															Line Number Total:				1,720,040.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07 /11 -0391 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-56,135,034.75
1000	4801	C	E									X		U		N	1		22,544,637.70
1000	4802	C	B					DISC				X		U		N	1		-6,400.00
1000	4802	C	E					DISC				X		U		N	1		6,400.00
1000	4901	D	B									X		U		N	1		4,831,227.32
1000	4901	D	E									X		U		N	1		-7,092,791.40
1000	4902	C	E					DISC				X		U		N			35,957,366.73
															Line Number Total:				105,405.60
2140	4201	D	B											U		N	1		52,438,249.42
2140	4801	C	B									X		U		N	1		-56,135,034.75
2140	4802	C	B					DISC				X		U		N	1		-6,400.00
2140	4901	D	B									X		U		N	1		4,831,227.32
															Line Number Total:				1,128,041.99
2210	4871	D	E									X		U		N			205,718.89
2440	4510	C	E		A									U		N			7,000.00
2440	4610	C	E											U		N			1,221,355.28
															Line Number Total:				1,228,355.28
7240	4801	C	B									X		U		N	1		56,135,034.75
7240	4901	D	B									X		U		N	1		-4,831,227.32
															Line Number Total:				51,303,807.43
7320	4802	C	B					DISC				X		U		N	1		6,400.00
7320	4802	C	E					DISC				X		U		N	1		-6,400.00
7320	4902	C	E					DISC				X		U		N			-35,957,366.73
															Line Number Total:				-35,957,366.73
7440	4801	C	E											U		N	1		22,544,637.70
7440	4871	D	E											U		N			-205,718.89
7440	4901	D	E											U		N	1		-7,092,791.40
															Line Number Total:				15,246,127.41
8693	4802	C	B					DISC				X		U		N	1		-6,400.00
8693	4802	C	E					DISC				X		U		N	1		6,400.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07 /11 -0391 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		U			N			35,957,366.73
																Line Number Total:				35,957,366.73
9000	4802	C	B					DISC				X		U			N	1		-6,400.00
9000	4802	C	E					DISC				X		U			N	1		6,400.00
9000	4902	C	E					DISC				X		U			N			35,957,366.73
																Line Number Total:				35,957,366.73
9502	4801	C	E											U			N	1		22,544,637.70
9502	4871	D	E											U			N			-205,718.89
9502	4901	D	E											U			N	1		-7,092,791.40
																Line Number Total:				15,246,127.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08 /12 -0391 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-39,655,702.87
1000	4801	C	E									X			U		N	1		79,894,616.32
1000	4901	C	B									X			U		N	1		-39,211.29
1000	4901	C	E									X			U		N	1		5,068,161.91
1000	4902	C	E					DISC				X			U		N			11,307,315.79
																Line Number Total:				56,575,179.86
2140	4201	D	B												U		N	1		97,880,539.97
2140	4801	C	B									X			U		N	1		-39,655,702.87
2140	4901	C	B									X			U		N	1		-39,211.29
																Line Number Total:				58,185,625.81
2210	4871	D	E									X			U		N			6,914.13
2440	4610	C	E												U		N			1,617,360.08
7240	4801	C	B									X			U		N	1		39,655,702.87
7240	4901	C	B									X			U		N	1		39,211.29
																Line Number Total:				39,694,914.16
7320	4902	C	E					DISC				X			U		N			-11,307,315.79
7440	4801	C	E												U		N	1		79,894,616.32
7440	4871	D	E												U		N			-6,914.13
7440	4901	C	E												U		N	1		5,068,161.91
																Line Number Total:				84,955,864.10
8693	4902	C	E					DISC				X			U		N			11,307,315.79
9000	4902	C	E					DISC				X			U		N			11,307,315.79
9502	4801	C	E												U		N	1		79,894,616.32
9502	4871	D	E												U		N			-6,914.13
9502	4901	C	E												U		N	1		5,068,161.91
																Line Number Total:				84,955,864.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09 /13 -0391 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		62,562,855.56
1000	4901	C	E									X		U		N	1		276.84
1000	4902	C	E					DISC				X		U		N			339,209.51
															Line Number Total:				62,902,341.91
2221	4190	C	E							69	0391	X		U		N			-12,000,000.00
2440	4610	C	E											U		N			69,375,658.09
4000	4119	D	E	P				DISC				X	X	U		N	1		144,278,000.00
7320	4902	C	E					DISC				X		U		N			-339,209.51
7440	4801	C	E											U		N	1		62,562,855.56
7440	4901	C	E											U		N	1		276.84
															Line Number Total:				62,563,132.40
8690	4902	C	E					DISC				X		U		N			339,209.51
9000	4902	C	E					DISC				X		U		N			339,209.51
9502	4801	C	E											U		N	1		62,562,855.56
9502	4901	C	E											U		N	1		276.84
															Line Number Total:				62,563,132.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0391

1000	Total new obligations	127,774,534.84
2140	Unobligated balance carried forward, start of year	65,035,027.70
2210	Resources available from recoveries of prior year obligations	2,808,872.34
2221	Unobligated balance transferred to other accounts [Treas Acct]	-12,000,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	12,000,000.00
2398	Unobligated balance expiring or withdrawn	-13,814.75
2440	Unobligated balance carried forward, end of year	84,333,550.45
4000	Appropriation	144,278,000.00
7240	Obligated balance, start of year	99,312,604.68
7320	Total outlays (gross)	-54,238,373.86
7440	Obligated balance, end of year	170,039,893.32
8690	Outlays from new discretionary authority	339,209.51
8693	Outlays from discretionary balances	53,899,164.35
9000	Outlays	54,238,373.86
9502	Unpaid obligation, end of year	170,039,893.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 1990
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /05 -0510 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		79.80
7320	4902	D	E					DISC				X		E		N			150.72
7340	4801	C	B									X		E		N	1		-79.80
7340	4801	C	E									X		E		N	1		230.52
7340	4902	D	E					DISC				X		E		N			-150.72
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		230.52
8693	4902	D	E					DISC				X		E		N			-150.72
9000	4902	D	E					DISC				X		E		N			-150.72
9502	4801	C	E											E		N	1		230.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 1990
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-728,001,203.00
1000	4801	D	B									X		U		N	1		9,202,444.17
1000	4801	C	E									X		U		N	1		652,841,111.27
1000	4801	D	E									X		U		N	1		-9,202,444.17
1000	4802	C	B					DISC	BAL			X		U		N	1		-93,795.47
1000	4802	C	E					DISC	NEW			X		U		N	1		151,837.45
1000	4901	D	B									X		U		N	1		30,157,748.35
1000	4901	D	E									X		U		N	1		-36,452,043.45
1000	4902	C	E					DISC	NEW			X		U		N			252,568,820.27
															Line Number Total:				171,172,475.42
2140	4201	D	B											U		N	1		938,098,948.76
2140	4221	D	B			E		DISC				X		U		N	1		3,151,791.25
2140	4251	C	B			E		DISC				X		U		N	1		-18,680,573.89
2140	4801	C	B									X		U		N	1		-728,001,203.00
2140	4801	D	B									X		U		N	1		9,202,444.17
2140	4802	C	B					DISC	BAL			X		U		N	1		-93,795.47
2140	4901	D	B									X		U		N	1		30,157,748.35
															Line Number Total:				233,835,360.17
2210	4871	D	E									X		U		N			28,499,283.03
2440	4450	C	E											U		N			6,521,098.34
2440	4510	D	E		A									U		N			-222,331,667.68
2440	4610	C	E											U		N			672,655,509.03
															Line Number Total:				456,844,939.69
4000	4119	D	E	P				DISC				X	X	U		N	1		458,377,000.00
5800	4252	D	E			E		DISC				X		U		N			934,466.81
5810	4221	D	B			E		DISC				X		U		N	1		-3,151,791.25
5810	4221	D	E			E		DISC				X		U		N	1		3,151,791.25
5810	4251	C	B			E		DISC				X		U		N	1		18,680,573.89
5810	4251	C	E			E		DISC				X		U		N	1		-112,309,268.79
															Line Number Total:				-93,628,694.90
7240	4221	D	B			E		DISC				X		U		N	1		-3,151,791.25
7240	4251	C	B			E		DISC				X		U		N	1		18,680,573.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 1990
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		U		N	1		728,001,203.00
7240	4801	D	B									X		U		N	1		-9,202,444.17
7240	4901	D	B									X		U		N	1		-30,157,748.35
															Line Number Total:				704,169,793.12
7320	4802	C	B					DISC	BAL			X		U		N	1		93,795.47
7320	4802	C	E					DISC	NEW			X		U		N	1		-151,837.45
7320	4902	C	E					DISC	NEW			X		U		N			-252,568,820.27
															Line Number Total:				-252,626,862.25
7440	4221	D	E			E		DISC						U		N	1		-3,151,791.25
7440	4251	C	E			E		DISC						U		N	1		112,309,268.79
7440	4801	C	E											U		N	1		652,841,111.27
7440	4801	D	E											U		N	1		-9,202,444.17
7440	4871	D	E											U		N			-28,499,283.03
7440	4901	D	E											U		N	1		-36,452,043.45
															Line Number Total:				687,844,818.16
8690	4802	C	E					DISC	NEW			X		U		N	1		58,041.98
8690	4902	C	E					DISC	NEW			X		U		N			41,266,390.83
															Line Number Total:				41,324,432.81
8693	4802	C	B					DISC	BAL			X		U		N	1		-93,795.47
8693	4802	C	E					DISC	BAL			X		U		N	1		93,795.47
8693	4902	C	E					DISC	BAL			X		U		N			211,302,429.44
															Line Number Total:				211,302,429.44
8840	4252	D	E			E		DISC				X		U		N			-934,466.81
9000	4252	D	E			E		DISC				X		U		N			-934,466.81
9000	4802	C	B					DISC	BAL			X		U		N	1		-93,795.47
9000	4802	C	E					DISC	NEW			X		U		N	1		151,837.45
9000	4902	C	E					DISC	NEW			X		U		N			252,568,820.27
															Line Number Total:				251,692,395.44
9502	4801	C	E											U		N	1		652,841,111.27
9502	4801	D	E											U		N	1		-9,202,444.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 1990
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											U		N			-28,499,283.03
9502	4901	D	E											U		N	1		-36,452,043.45
															Line Number Total:				578,687,340.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 1990
Budget Account Id: 007-25-0510 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0510

1000	Total new obligations	171,172,475.42
2140	Unobligated balance carried forward, start of year	233,835,360.17
2210	Resources available from recoveries of prior year obligations	28,499,283.03
2440	Unobligated balance carried forward, end of year	456,844,939.69
4000	Appropriation	458,377,000.00
5800	Offsetting collections (cash)	934,466.81
5810	Change in uncollected customer payments from Federal sources (unexpired)	-93,628,694.90
7240	Obligated balance, start of year	704,169,872.92
7320	Total outlays (gross)	-252,626,711.53
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	687,845,048.68
8690	Outlays from new discretionary authority	41,324,432.81
8693	Outlays from discretionary balances	211,302,278.72
8840	Non-Federal sources	-934,466.81
9000	Outlays	251,692,244.72
9502	Unpaid obligation, end of year	578,687,571.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-9,430,072.77
1000	4801	C	E									X		U		N	1		10,005,565.13
1000	4902	C	E					DISC	BAL			X		U		N			708,898.66
															Line Number Total:				1,284,391.02
2140	4201	D	B											U		N	1		36,000,000.00
2140	4801	C	B									X		U		N	1		-9,430,072.77
															Line Number Total:				26,569,927.23
2440	4610	C	E											U		N			25,285,536.21
7240	4801	C	B									X		U		N	1		9,430,072.77
7320	4902	C	E					DISC	BAL			X		U		N			-708,898.66
7440	4801	C	E											U		N	1		10,005,565.13
8693	4902	C	E					DISC	BAL			X		U		N			708,898.66
9000	4902	C	E					DISC	BAL			X		U		N			708,898.66
9502	4801	C	E											U		N	1		10,005,565.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-7,485,458,843.90
1000	4801	C	E									X		U		N	1		9,101,244,603.85
1000	4802	C	B					DISC	BAL			X		U		N	1		-4,958,459.72
1000	4802	C	E					DISC	NEW			X		U		N	1		4,958,459.72
1000	4901	C	B									X		U		N	1		-896,659,841.02
1000	4901	C	E									X		U		N	1		880,793,720.93
1000	4902	C	E					DISC	NEW			X		U		N			3,441,832,056.16
															Line Number Total:				5,041,751,696.02
2140	4201	D	B											U		N	1		10,608,555,905.98
2140	4251	C	B			E		DISC				X		U		N	1		-5,000.00
2140	4801	C	B									X		U		N	1		-7,485,458,843.90
2140	4802	C	B					DISC	BAL			X		U		N	1		-4,958,459.72
2140	4901	C	B									X		U		N	1		-896,659,841.02
															Line Number Total:				2,221,473,761.34
2210	4871	D	E									X		U		N			217,510,459.56
2440	4510	C	E		A									U		N			159,831,003.00
2440	4610	C	E											U		N			5,991,219,770.54
2440	4700	C	E											U		N			11,794,751.34
															Line Number Total:				6,162,845,524.88
4000	4119	D	E	P				DISC				X	X	U		N	1		8,765,613,000.00
5800	4252	C	E			E		DISC				X		U		N			-334,518.59
5810	4251	C	B			E		DISC				X		U		N	1		5,000.00
5810	4251	D	E			E		DISC				X		U		N	1		329,518.59
															Line Number Total:				334,518.59
7240	4251	C	B			E		DISC				X		U		N	1		5,000.00
7240	4801	C	B									X		U		N	1		7,485,458,843.90
7240	4901	C	B									X		U		N	1		896,659,841.02
															Line Number Total:				8,382,123,684.92
7320	4802	C	B					DISC	BAL			X		U		N	1		4,958,459.72
7320	4802	C	E					DISC	NEW			X		U		N	1		-4,958,459.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E					DISC	NEW			X		U		N			-3,441,832,056.16
																Line Number Total:			-3,441,832,056.16
7440	4251	D	E			E		DISC						U		N	1		-329,518.59
7440	4801	C	E											U		N	1		9,101,244,603.85
7440	4871	D	E											U		N			-217,510,459.56
7440	4901	C	E											U		N	1		880,793,720.93
																Line Number Total:			9,764,198,346.63
8690	4802	C	E					DISC	NEW			X		U		N	1		1,928,067.99
8690	4902	C	E					DISC	NEW			X		U		N			182,195,682.17
																Line Number Total:			184,123,750.16
8693	4802	C	B					DISC	BAL			X		U		N	1		-4,958,459.72
8693	4802	C	E					DISC	BAL			X		U		N	1		3,030,391.73
8693	4902	C	E					DISC	BAL			X		U		N			3,259,636,373.99
																Line Number Total:			3,257,708,306.00
8840	4252	C	E			E		DISC				X		U		N			334,518.59
9000	4252	C	E			E		DISC				X		U		N			334,518.59
9000	4802	C	B					DISC	BAL			X		U		N	1		-4,958,459.72
9000	4802	C	E					DISC	NEW			X		U		N	1		4,958,459.72
9000	4902	C	E					DISC	NEW			X		U		N			3,441,832,056.16
																Line Number Total:			3,442,166,574.75
9502	4801	C	E											U		N	1		9,101,244,603.85
9502	4871	D	E											U		N			-217,510,459.56
9502	4901	C	E											U		N	1		880,793,720.93
																Line Number Total:			9,764,527,865.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0512

1000	Total new obligations	5,043,036,087.04
2140	Unobligated balance carried forward, start of year	2,248,043,688.57
2210	Resources available from recoveries of prior year obligations	217,510,459.56
2440	Unobligated balance carried forward, end of year	6,188,131,061.09
4000	Appropriation	8,765,613,000.00
5800	Offsetting collections (cash)	-334,518.59
5810	Change in uncollected customer payments from Federal sources (unexpired)	334,518.59
7240	Obligated balance, start of year	8,391,553,757.69
7320	Total outlays (gross)	-3,442,540,954.82
7440	Obligated balance, end of year	9,774,203,911.76
8690	Outlays from new discretionary authority	184,123,750.16
8693	Outlays from discretionary balances	3,258,417,204.66
8840	Non-Federal sources	334,518.59
9000	Outlays	3,442,875,473.41
9502	Unpaid obligation, end of year	9,774,533,430.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Foreign Currency Fluctuations, Construction
Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X		U		N	1		7.02
1000	4801	C	E									X		U		N	1		88,635.23
1000	4902	D	E					DISC	BAL			X		U		N			-88,642.25
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		508,992.98
2140	4801	D	B									X		U		N	1		7.02
															Line Number Total:				509,000.00
2440	4610	C	E											U		N			509,000.00
7240	4801	D	B									X		U		N	1		-7.02
7320	4902	D	E					DISC	BAL			X		U		N			88,642.25
7440	4801	C	E											U		N	1		88,635.23
8693	4902	D	E					DISC	BAL			X		U		N			-88,642.25
9000	4902	D	E					DISC	BAL			X		U		N			-88,642.25
9502	4801	C	E											U		N	1		88,635.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Foreign Currency Fluctuations, Construction
Budget Account Id: 007-25-0803 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0803

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	509,000.00
2440	Unobligated balance carried forward, end of year	509,000.00
7240	Obligated balance, start of year	-7.02
7320	Total outlays (gross)	88,642.25
7440	Obligated balance, end of year	88,635.23
8693	Outlays from discretionary balances	-88,642.25
9000	Outlays	-88,642.25
9502	Unpaid obligation, end of year	88,635.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -00 /04 -0702 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		36,050.00
7240	4901	D	B									X		E		N	1		-36,050.00
															Line Number Total:				0.00
7320	4902	C	E					DISC				X		E		N			-2,500.78
7340	4801	D	E									X		E		N	1		-2,500.78
7340	4881	C	E									X		E		N			2,500.78
7340	4901	C	B									X		E		N	1		-36,050.00
7340	4901	D	B									X		E		N	1		36,050.00
7340	4901	C	E									X		E		N	1		36,050.00
7340	4901	D	E									X		E		N	1		-36,050.00
7340	4902	C	E					DISC				X		E		N			2,500.78
															Line Number Total:				2,500.78
7440	4801	D	E											E		N	1		-2,500.78
7440	4881	C	E											E		N			2,500.78
7440	4901	C	E											E		N	1		36,050.00
7440	4901	D	E											E		N	1		-36,050.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			2,500.78
9000	4902	C	E					DISC				X		E		N			2,500.78
9502	4801	D	E											E		N	1		-2,500.78
9502	4881	C	E											E		N			2,500.78
9502	4901	C	E											E		N	1		36,050.00
9502	4901	D	E											E		N	1		-36,050.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01 /05 -0702 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		273,705.35
7240	4801	D	B									X		E		N	1		-65,508.17
7240	4901	C	B									X		E		N	1		100.00
7240	4901	D	B									X		E		N	1		-100.00
															Line Number Total:				208,197.18
7320	4902	C	E					DISC				X		E		N			-117,738.72
7340	4801	C	B									X		E		N	1		-273,705.35
7340	4801	D	B									X		E		N	1		65,508.17
7340	4801	C	E									X		E		N	1		273,705.35
7340	4801	D	E									X		E		N	1		-183,246.89
7340	4901	C	B									X		E		N	1		-100.00
7340	4901	D	B									X		E		N	1		100.00
7340	4901	C	E									X		E		N	1		100.00
7340	4901	D	E									X		E		N	1		-100.00
7340	4902	C	E					DISC				X		E		N			117,738.72
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		273,705.35
7440	4801	D	E											E		N	1		-183,246.89
7440	4901	C	E											E		N	1		100.00
7440	4901	D	E											E		N	1		-100.00
															Line Number Total:				90,458.46
8693	4902	C	E					DISC				X		E		N			117,738.72
9000	4902	C	E					DISC				X		E		N			117,738.72
9502	4801	C	E											E		N	1		273,705.35
9502	4801	D	E											E		N	1		-183,246.89
9502	4901	C	E											E		N	1		100.00
9502	4901	D	E											E		N	1		-100.00
															Line Number Total:				90,458.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02 /06 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		847,582.94
7240	4801	D	B									X		E		N	1		-415,416.94
7240	4901	C	B									X		E		N	1		25,093.30
7240	4901	D	B									X		E		N	1		-100.00
															Line Number Total:				457,159.30
7320	4902	C	E					DISC				X		E		N			-38.54
7320	4902	D	E					DISC				X		E		N			2,650.51
															Line Number Total:				2,611.97
7340	4801	C	B									X		E		N	1		-847,582.94
7340	4801	D	B									X		E		N	1		415,416.94
7340	4801	C	E									X		E		N	1		847,582.94
7340	4801	D	E									X		E		N	1		-627,962.33
7340	4871	D	E									X		E		N			-12,080.40
7340	4881	C	E									X		E		N			27,768.94
7340	4901	C	B									X		E		N	1		-25,093.30
7340	4901	D	B									X		E		N	1		100.00
7340	4901	C	E									X		E		N	1		240,357.17
7340	4901	D	E									X		E		N	1		-206.51
7340	4902	C	E					DISC				X		E		N			38.54
7340	4902	D	E					DISC				X		E		N			-2,650.51
															Line Number Total:				15,688.54
7440	4801	C	E											E		N	1		847,582.94
7440	4801	D	E											E		N	1		-627,962.33
7440	4871	D	E											E		N			-12,080.40
7440	4881	C	E											E		N			27,768.94
7440	4901	C	E											E		N	1		240,357.17
7440	4901	D	E											E		N	1		-206.51
															Line Number Total:				475,459.81
8693	4902	C	E					DISC				X		E		N			38.54
8693	4902	D	E					DISC				X		E		N			-2,650.51
															Line Number Total:				-2,611.97
9000	4902	C	E					DISC				X		E		N			38.54
9000	4902	D	E					DISC				X		E		N			-2,650.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02 /06 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-2,611.97
9502	4801	C	E											E		N	1		847,582.94
9502	4801	D	E											E		N	1		-627,962.33
9502	4871	D	E											E		N			-12,080.40
9502	4881	C	E											E		N			27,768.94
9502	4901	C	E											E		N	1		240,357.17
9502	4901	D	E											E		N	1		-206.51
															Line Number Total:				475,459.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03 /07 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		261,242.13
7240	4801	D	B									X		E		N	1		-243,181.01
7240	4901	C	B									X		E		N	1		18,886.25
7240	4901	D	B									X		E		N	1		-17,664.20
															Line Number Total:				19,283.17
7340	4801	C	B									X		E		N	1		-261,242.13
7340	4801	D	B									X		E		N	1		243,181.01
7340	4801	C	E									X		E		N	1		261,242.13
7340	4801	D	E									X		E		N	1		-243,181.01
7340	4901	C	B									X		E		N	1		-18,886.25
7340	4901	D	B									X		E		N	1		17,664.20
7340	4901	C	E									X		E		N	1		18,886.25
7340	4901	D	E									X		E		N	1		-17,664.20
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		261,242.13
7440	4801	D	E											E		N	1		-243,181.01
7440	4901	C	E											E		N	1		18,886.25
7440	4901	D	E											E		N	1		-17,664.20
															Line Number Total:				19,283.17
9502	4801	C	E											E		N	1		261,242.13
9502	4801	D	E											E		N	1		-243,181.01
9502	4901	C	E											E		N	1		18,886.25
9502	4901	D	E											E		N	1		-17,664.20
															Line Number Total:				19,283.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04 /08 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,361,745.36
7240	4801	D	B									X		E		N	1		-2,013,264.08
7240	4901	C	B									X		E		N	1		1,098,122.92
7240	4901	D	B									X		E		N	1		-797,383.70
															Line Number Total:				1,649,220.50
7320	4902	C	E					DISC				X		E		N			-611,725.01
7340	4801	C	B									X		E		N	1		-3,361,745.36
7340	4801	D	B									X		E		N	1		2,013,264.08
7340	4801	C	E									X		E		N	1		3,361,745.36
7340	4801	D	E									X		E		N	1		-2,324,737.98
7340	4881	C	E									X		E		N			20,870.45
7340	4901	C	B									X		E		N	1		-1,098,122.92
7340	4901	D	B									X		E		N	1		797,383.70
7340	4901	C	E									X		E		N	1		1,098,122.92
7340	4901	D	E									X		E		N	1		-1,097,634.81
7340	4902	C	E					DISC				X		E		N			611,725.01
															Line Number Total:				20,870.45
7440	4801	C	E											E		N	1		3,361,745.36
7440	4801	D	E											E		N	1		-2,324,737.98
7440	4881	C	E											E		N			20,870.45
7440	4901	C	E											E		N	1		1,098,122.92
7440	4901	D	E											E		N	1		-1,097,634.81
															Line Number Total:				1,058,365.94
8693	4902	C	E					DISC				X		E		N			611,725.01
9000	4902	C	E					DISC				X		E		N			611,725.01
9502	4801	C	E											E		N	1		3,361,745.36
9502	4801	D	E											E		N	1		-2,324,737.98
9502	4881	C	E											E		N			20,870.45
9502	4901	C	E											E		N	1		1,098,122.92
9502	4901	D	E											E		N	1		-1,097,634.81
															Line Number Total:				1,058,365.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05 /09 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-51,432,288.87
1000	4801	D	B									X		U		Y	1		45,660,108.12
1000	4801	C	E									X		U		Y	1		51,432,288.87
1000	4801	D	E									X		U		Y	1		-49,028,087.43
1000	4901	C	B									X		U		Y	1		-5,265,690.23
1000	4901	D	B									X		U		Y	1		3,280,404.45
1000	4901	C	E									X		U		Y	1		5,083,275.11
1000	4901	D	E									X		U		Y	1		-4,979,925.36
1000	4902	C	E					DISC				X		U		Y			5,308,096.86
															Line Number Total:				58,181.52
2140	4201	D	B											U		Y	1		8,660,392.06
2140	4801	C	B									X		U		Y	1		-51,432,288.87
2140	4801	D	B									X		U		Y	1		45,660,108.12
2140	4901	C	B									X		U		Y	1		-5,265,690.23
2140	4901	D	B									X		U		Y	1		3,280,404.45
															Line Number Total:				902,925.53
2210	4871	D	E									X		U		Y			3,465.94
2398	4510	C	E		A									U		Y			-1,268.29
2398	4610	C	E											U		Y			-802,207.61
2398	4700	C	E											U		Y			-44,734.05
															Line Number Total:				-848,209.95
7240	4801	C	B									X		U		Y	1		51,432,288.87
7240	4801	D	B									X		U		Y	1		-45,660,108.12
7240	4901	C	B									X		U		Y	1		5,265,690.23
7240	4901	D	B									X		U		Y	1		-3,280,404.45
															Line Number Total:				7,757,466.53
7320	4902	C	E					DISC				X		U		Y			-5,308,096.86
7440	4801	C	E											U		Y	1		51,432,288.87
7440	4801	D	E											U		Y	1		-49,028,087.43
7440	4871	D	E											U		Y			-3,465.94
7440	4901	C	E											U		Y	1		5,083,275.11
7440	4901	D	E											U		Y	1		-4,979,925.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05 /09 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,504,085.25
8693	4902	C	E					DISC				X		U		Y			5,308,096.86
9000	4902	C	E					DISC				X		U		Y			5,308,096.86
9502	4801	C	E											U		Y	1		51,432,288.87
9502	4801	D	E											U		Y	1		-49,028,087.43
9502	4871	D	E											U		Y			-3,465.94
9502	4901	C	E											U		Y	1		5,083,275.11
9502	4901	D	E											U		Y	1		-4,979,925.36
															Line Number Total:				2,504,085.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06 /10 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-87,085,852.60
1000	4801	D	B									X		U		N	1		62,325,239.85
1000	4801	C	E									X		U		N	1		86,598,220.95
1000	4801	D	E									X		U		N	1		-67,831,025.58
1000	4901	C	B									X		U		N	1		-5,015,845.44
1000	4901	D	B									X		U		N	1		4,566,147.64
1000	4901	C	E									X		U		N	1		4,975,412.89
1000	4901	D	E									X		U		N	1		-3,987,920.10
1000	4902	C	E					DISC				X		U		N			5,937,421.07
															Line Number Total:				481,798.68
2140	4201	D	B											U		N	1		29,742,750.36
2140	4801	C	B									X		U		N	1		-87,085,852.60
2140	4801	D	B									X		U		N	1		62,325,239.85
2140	4901	C	B									X		U		N	1		-5,015,845.44
2140	4901	D	B									X		U		N	1		4,566,147.64
															Line Number Total:				4,532,439.81
2210	4871	D	E									X		U		N			329,384.41
2440	4510	C	E		A									U		N			919.77
2440	4610	C	E											U		N			4,212,654.91
2440	4700	C	E											U		N			166,450.86
															Line Number Total:				4,380,025.54
7240	4801	C	B									X		U		N	1		87,085,852.60
7240	4801	D	B									X		U		N	1		-62,325,239.85
7240	4901	C	B									X		U		N	1		5,015,845.44
7240	4901	D	B									X		U		N	1		-4,566,147.64
															Line Number Total:				25,210,310.55
7320	4902	C	E					DISC				X		U		N			-5,937,421.07
7440	4801	C	E											U		N	1		86,598,220.95
7440	4801	D	E											U		N	1		-67,831,025.58
7440	4871	D	E											U		N			-329,384.41
7440	4901	C	E											U		N	1		4,975,412.89
7440	4901	D	E											U		N	1		-3,987,920.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06 /10 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				19,425,303.75
8693	4902	C	E					DISC				X		U		N			5,937,421.07
9000	4902	C	E					DISC				X		U		N			5,937,421.07
9502	4801	C	E											U		N	1		86,598,220.95
9502	4801	D	E											U		N	1		-67,831,025.58
9502	4871	D	E											U		N			-329,384.41
9502	4901	C	E											U		N	1		4,975,412.89
9502	4901	D	E											U		N	1		-3,987,920.10
															Line Number Total:				19,425,303.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07 /11 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-349,738,784.91
1000	4801	D	B									X		U		N	1		246,883,158.93
1000	4801	C	E									X		U		N	1		352,430,804.96
1000	4801	D	E									X		U		N	1		-319,597,720.35
1000	4901	C	B									X		U		N	1		-431,650.87
1000	4901	D	B									X		U		N	1		246,907.90
1000	4901	C	E									X		U		N	1		1,284,649.46
1000	4902	C	E					DISC				X		U		N			75,123,460.48
															Line Number Total:				6,200,825.60
2140	4201	D	B											U		N	1		180,309,382.03
2140	4801	C	B									X		U		N	1		-349,738,784.91
2140	4801	D	B									X		U		N	1		246,883,158.93
2140	4901	C	B									X		U		N	1		-431,650.87
2140	4901	D	B									X		U		N	1		246,907.90
															Line Number Total:				77,269,013.08
2210	4871	D	E									X		U		N			144,450.92
2440	4510	C	E		A									U		N			47,977,212.30
2440	4610	C	E											U		N			22,499,706.50
2440	4700	C	E											U		N			735,719.60
															Line Number Total:				71,212,638.40
7240	4801	C	B									X		U		N	1		349,738,784.91
7240	4801	D	B									X		U		N	1		-246,883,158.93
7240	4901	C	B									X		U		N	1		431,650.87
7240	4901	D	B									X		U		N	1		-246,907.90
															Line Number Total:				103,040,368.95
7320	4902	C	E					DISC				X		U		N			-75,123,460.48
7440	4801	C	E											U		N	1		352,430,804.96
7440	4801	D	E											U		N	1		-319,597,720.35
7440	4871	D	E											U		N			-144,450.92
7440	4901	C	E											U		N	1		1,284,649.46
															Line Number Total:				33,973,283.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07 /11 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		U		N			75,123,460.48
9000	4902	C	E					DISC				X		U		N			75,123,460.48
9502	4801	C	E											U		N	1		352,430,804.96
9502	4801	D	E											U		N	1		-319,597,720.35
9502	4871	D	E											U		N			-144,450.92
9502	4901	C	E											U		N	1		1,284,649.46
															Line Number Total:				33,973,283.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08 /12 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-83,919,851.31
1000	4801	C	E									X		U		N	1		81,984,438.19
1000	4901	D	B									X		U		N	1		29,060,829.79
1000	4901	C	E									X		U		N	1		3,209,639.07
1000	4901	D	E									X		U		N	1		-29,060,829.79
1000	4902	C	E					DISC				X		U		N			557,130.22
															Line Number Total:				1,831,356.17
2140	4201	D	B											U		N	1		377,296,449.46
2140	4801	C	B									X		U		N	1		-83,919,851.31
2140	4901	D	B									X		U		N	1		29,060,829.79
															Line Number Total:				322,437,427.94
2210	4871	D	E									X		U		N			1,941,897.57
2221	4190	C	E							97	0834	X		U		N			-55,500,000.00
2440	4510	C	E		A									U		N			264,797,170.21
2440	4610	C	E											U		N			2,220,718.61
2440	4700	C	E											U		N			30,080.52
															Line Number Total:				267,047,969.34
7240	4801	C	B									X		U		N	1		83,919,851.31
7240	4901	D	B									X		U		N	1		-29,060,829.79
															Line Number Total:				54,859,021.52
7320	4902	C	E					DISC				X		U		N			-557,130.22
7440	4801	C	E											U		N	1		81,984,438.19
7440	4871	D	E											U		N			-1,941,897.57
7440	4901	C	E											U		N	1		3,209,639.07
7440	4901	D	E											U		N	1		-29,060,829.79
															Line Number Total:				54,191,349.90
8693	4902	C	E					DISC				X		U		N			557,130.22
9000	4902	C	E					DISC				X		U		N			557,130.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08 /12 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	1		81,984,438.19
9502	4871	D	E											U		N			-1,941,897.57
9502	4901	C	E											U		N	1		3,209,639.07
9502	4901	D	E											U		N	1		-29,060,829.79
															Line Number Total:				54,191,349.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09 /13 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		112,530,566.06
1000	4901	C	E									X		U		N	1		11,403.13
1000	4902	C	E					DISC				X		U		N			3,566,737.66
															Line Number Total:				116,108,706.85
2440	4510	C	E		A									U		N			334,380,000.00
2440	4610	C	E											U		N			129,308,491.11
2440	4700	C	E											U		N			582,802.04
															Line Number Total:				464,271,293.15
4000	4119	D	E	P				DISC				X	X	U		N	1		646,580,000.00
4100	4170	C	E	P				DISC		97	0834	X		U		N			-66,200,000.00
7320	4902	C	E					DISC				X		U		N			-3,566,737.66
7440	4801	C	E											U		N	1		112,530,566.06
7440	4901	C	E											U		N	1		11,403.13
															Line Number Total:				112,541,969.19
8690	4902	C	E					DISC				X		U		N			3,566,737.66
9000	4902	C	E					DISC				X		U		N			3,566,737.66
9502	4801	C	E											U		N	1		112,530,566.06
9502	4901	C	E											U		N	1		11,403.13
															Line Number Total:				112,541,969.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09 /13 -0721 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			34,507,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		34,507,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0720

1000	Total new obligations	124,680,868.82
2140	Unobligated balance carried forward, start of year	405,141,806.36
2210	Resources available from recoveries of prior year obligations	2,419,198.84
2221	Unobligated balance transferred to other accounts [Treas Acct]	-55,500,000.00
2398	Unobligated balance expiring or withdrawn	-848,209.95
2440	Unobligated balance carried forward, end of year	841,418,926.43
4000	Appropriation	681,087,000.00
4100	Transferred to other accounts [Treas Acct]	-66,200,000.00
7240	Obligated balance, start of year	193,201,027.70
7320	Total outlays (gross)	-91,222,198.83
7340	Adjustments in expired accounts (net)	39,059.77
7440	Obligated balance, end of year	224,279,558.62
8690	Outlays from new discretionary authority	3,566,737.66
8693	Outlays from discretionary balances	87,655,461.17
9000	Outlays	91,222,198.83
9502	Unpaid obligation, end of year	224,279,558.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /04 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-185,062.96
7240	4221	D	B			F		DISC				X		E		N	1		-32,348.03
7240	4251	C	B			E		DISC				X		E		N	1		49,760.03
7240	4251	C	B			F		DISC				X		E		N	1		129,601.23
7240	4801	C	B									X		E		N	1		8,697,688.94
7240	4901	C	B									X		E		N	1		105,841.94
7240	4901	D	B									X		E		N	1		-305,103.01
															Line Number Total:				8,460,378.14
7320	4802	D	B					DISC				X		E		N	1		-32,713.32
7320	4802	D	E					DISC				X		E		N	1		32,713.32
7320	4902	C	E					DISC				X		E		N			-3,361,309.90
7320	4902	D	E					DISC				X		E		N			154.61
															Line Number Total:				-3,361,155.29
7340	4801	C	B									X		E		N	1		-8,697,688.94
7340	4801	C	E									X		E		N	1		4,844,147.35
7340	4802	D	B					DISC				X		E		N	1		32,713.32
7340	4802	D	E					DISC				X		E		N	1		-32,713.32
7340	4871	D	E									X		E		N			-3,295,197.30
7340	4881	C	E									X		E		N			1,973.45
7340	4901	C	B									X		E		N	1		-105,841.94
7340	4901	D	B									X		E		N	1		305,103.01
7340	4901	C	E									X		E		N	1		312,112.00
7340	4901	D	E									X		E		N	1		-18,986.77
7340	4902	C	E					DISC				X		E		N			3,361,309.90
7340	4902	D	E					DISC				X		E		N			-154.61
															Line Number Total:				-3,293,223.85
7410	4221	D	B			E		DISC				X		E		N	1		185,062.96
7410	4221	D	B			F		DISC				X		E		N	1		32,348.03
7410	4221	D	E			E		DISC				X		E		N	1		-184,908.35
7410	4221	D	E			F		DISC				X		E		N	1		-32,348.03
7410	4251	C	B			E		DISC				X		E		N	1		-49,760.03
7410	4251	C	B			F		DISC				X		E		N	1		-129,601.23
7410	4251	C	E			E		DISC				X		E		N	1		49,760.03
7410	4251	C	E			F		DISC				X		E		N	1		129,601.23
															Line Number Total:				154.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /04 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-184,908.35
7440	4221	D	E			F		DISC						E		N	1		-32,348.03
7440	4251	C	E			E		DISC						E		N	1		49,760.03
7440	4251	C	E			F		DISC						E		N	1		129,601.23
7440	4801	C	E											E		N	1		4,844,147.35
7440	4871	D	E											E		N			-3,295,197.30
7440	4881	C	E											E		N			1,973.45
7440	4901	C	E											E		N	1		312,112.00
7440	4901	D	E											E		N	1		-18,986.77
															Line Number Total:				1,806,153.61
8693	4802	D	B					DISC				X		E		N	1		32,713.32
8693	4802	D	E					DISC				X		E		N	1		-32,713.32
8693	4902	C	E					DISC				X		E		N			3,361,309.90
8693	4902	D	E					DISC				X		E		N			-154.61
															Line Number Total:				3,361,155.29
8840	4222	D	B			X		DISC				X		E		N	1		25,333.52
8840	4222	D	E			X		DISC				X		E		N	1		-25,333.52
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-25,333.52
8896	4222	D	E			X		DISC				X		E		N	1		25,333.52
															Line Number Total:				0.00
9000	4222	D	B			X		DISC				X		E		N	1		25,333.52
9000	4222	D	E			X		DISC				X		E		N	1		-25,333.52
9000	4802	D	B					DISC				X		E		N	1		32,713.32
9000	4802	D	E					DISC				X		E		N	1		-32,713.32
9000	4902	C	E					DISC				X		E		N			3,361,309.90
9000	4902	D	E					DISC				X		E		N			-154.61
															Line Number Total:				3,361,155.29
9502	4801	C	E											E		N	1		4,844,147.35
9502	4871	D	E											E		N			-3,295,197.30
9502	4881	C	E											E		N			1,973.45
9502	4901	C	E											E		N	1		312,112.00
9502	4901	D	E											E		N	1		-18,986.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /04 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,844,048.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-141,905.85
7240	4221	D	B			F		DISC				X		E		N	1		-18,058.45
7240	4251	D	B			E		DISC				X		E		N	1		-6,753.65
7240	4251	D	B			F		DISC				X		E		N	1		-1,377.58
7240	4801	C	B									X		E		N	1		4,320,181.97
7240	4801	D	B									X		E		N	1		-1,084.24
7240	4901	C	B									X		E		N	1		1,074,091.98
															Line Number Total:				5,225,094.18
7320	4802	D	B					DISC				X		E		N	1		-3,800.50
7320	4802	D	E					DISC				X		E		N	1		3,800.50
7320	4902	C	E					DISC				X		E		N			-405,776.93
7320	4902	D	E					DISC				X		E		N			264.80
															Line Number Total:				-405,512.13
7340	4801	C	B									X		E		N	1		-4,320,181.97
7340	4801	D	B									X		E		N	1		1,084.24
7340	4801	C	E									X		E		N	1		4,534,853.01
7340	4801	D	E									X		E		N	1		-866.60
7340	4802	D	B					DISC				X		E		N	1		3,800.50
7340	4802	D	E					DISC				X		E		N	1		-3,800.50
7340	4871	D	E									X		E		N			-356,630.19
7340	4881	C	E									X		E		N			137,197.03
7340	4901	C	B									X		E		N	1		-1,074,091.98
7340	4901	C	E									X		E		N	1		453,772.12
7340	4901	D	E									X		E		N	1		-80.95
7340	4902	C	E					DISC				X		E		N			405,776.93
7340	4902	D	E					DISC				X		E		N			-264.80
															Line Number Total:				-219,433.16
7410	4221	D	B			E		DISC				X		E		N	1		141,905.85
7410	4221	D	B			F		DISC				X		E		N	1		18,058.45
7410	4221	D	E			E		DISC				X		E		N	1		-141,641.05
7410	4221	D	E			F		DISC				X		E		N	1		-18,058.45
7410	4251	D	B			E		DISC				X		E		N	1		6,753.65
7410	4251	D	B			F		DISC				X		E		N	1		1,377.58
7410	4251	D	E			E		DISC				X		E		N	1		-6,625.73
7410	4251	D	E			F		DISC				X		E		N	1		-2,070.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-300.45
7440	4221	D	E			E		DISC						E		N	1		-141,641.05
7440	4221	D	E			F		DISC						E		N	1		-18,058.45
7440	4251	D	E			E		DISC						E		N	1		-6,625.73
7440	4251	D	E			F		DISC						E		N	1		-2,070.75
7440	4801	C	E											E		N	1		4,534,853.01
7440	4801	D	E											E		N	1		-866.60
7440	4871	D	E											E		N			-356,630.19
7440	4881	C	E											E		N			137,197.03
7440	4901	C	E											E		N	1		453,772.12
7440	4901	D	E											E		N	1		-80.95
															Line Number Total:				4,599,848.44
8693	4802	D	B					DISC				X		E		N	1		3,800.50
8693	4802	D	E					DISC				X		E		N	1		-3,800.50
8693	4902	C	E					DISC				X		E		N			405,776.93
8693	4902	D	E					DISC				X		E		N			-264.80
															Line Number Total:				405,512.13
8800	4252	C	E			F		DISC				X		E		N			693.17
8840	4222	D	B			X		DISC				X		E		N	1		4,087.33
8840	4222	D	E			X		DISC				X		E		N	1		-4,087.33
8840	4252	D	E			X		DISC				X		E		N			-127.92
															Line Number Total:				-127.92
8896	4222	D	B			X		DISC				X		E		N	1		-4,087.33
8896	4222	D	E			X		DISC				X		E		N	1		4,087.33
8896	4252	C	E			F		DISC				X		E		N			-693.17
8896	4252	D	E			X		DISC				X		E		N			127.92
															Line Number Total:				-565.25
9000	4222	D	B			X		DISC				X		E		N	1		4,087.33
9000	4222	D	E			X		DISC				X		E		N	1		-4,087.33
9000	4252	C	E			F		DISC				X		E		N			693.17
9000	4252	D	E			X		DISC				X		E		N			-127.92
9000	4802	D	B					DISC				X		E		N	1		3,800.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	E					DISC				X		E		N	1		-3,800.50
9000	4902	C	E					DISC				X		E		N			405,776.93
9000	4902	D	E					DISC				X		E		N			-264.80
															Line Number Total:				406,077.38
9502	4801	C	E											E		N	1		4,534,853.01
9502	4801	D	E											E		N	1		-866.60
9502	4871	D	E											E		N			-356,630.19
9502	4881	C	E											E		N			137,197.03
9502	4901	C	E											E		N	1		453,772.12
9502	4901	D	E											E		N	1		-80.95
															Line Number Total:				4,768,244.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-147,217.51
7240	4251	D	B			E		DISC				X		E		N	1		-43,104.99
7240	4251	D	B			F		DISC				X		E		N	1		-600.19
7240	4801	C	B									X		E		N	1		7,319,186.46
7240	4801	D	B									X		E		N	1		-110.58
7240	4901	C	B									X		E		N	1		5,276,135.34
															Line Number Total:				12,404,288.53
7320	4802	C	B					DISC				X		E		N	1		595.19
7320	4802	C	E					DISC				X		E		N	1		-595.19
7320	4902	C	E					DISC				X		E		N			-2,405,662.96
7320	4902	D	E					DISC				X		E		N			2,065.43
															Line Number Total:				-2,403,597.53
7340	4801	C	B									X		E		N	1		-7,319,186.46
7340	4801	D	B									X		E		N	1		110.58
7340	4801	C	E									X		E		N	1		5,779,161.89
7340	4801	D	E									X		E		N	1		-2,134.54
7340	4802	C	B					DISC				X		E		N	1		-595.19
7340	4802	C	E					DISC				X		E		N	1		595.19
7340	4871	D	E									X		E		N			-527,412.79
7340	4881	C	E									X		E		N			203,492.98
7340	4901	C	B									X		E		N	1		-5,276,135.34
7340	4901	C	E									X		E		N	1		4,415,447.82
7340	4901	D	E									X		E		N	1		-861.48
7340	4902	C	E					DISC				X		E		N			2,405,662.96
7340	4902	D	E					DISC				X		E		N			-2,065.43
															Line Number Total:				-323,919.81
7410	4221	D	B			E		DISC				X		E		N	1		147,217.51
7410	4221	D	E			E		DISC				X		E		N	1		-150,802.84
7410	4251	D	B			E		DISC				X		E		N	1		43,104.99
7410	4251	D	B			F		DISC				X		E		N	1		600.19
7410	4251	D	E			E		DISC				X		E		N	1		-42,081.53
7410	4251	D	E			F		DISC				X		E		N	1		-613.00
															Line Number Total:				-2,574.68
7440	4221	D	E			E		DISC						E		N	1		-150,802.84
7440	4251	D	E			E		DISC						E		N	1		-42,081.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			F		DISC						E		N	1		-613.00
7440	4801	C	E											E		N	1		5,779,161.89
7440	4801	D	E											E		N	1		-2,134.54
7440	4871	D	E											E		N			-527,412.79
7440	4881	C	E											E		N			203,492.98
7440	4901	C	E											E		N	1		4,415,447.82
7440	4901	D	E											E		N	1		-861.48
															Line Number Total:				9,674,196.51
8693	4802	C	B					DISC				X		E		N	1		-595.19
8693	4802	C	E					DISC				X		E		N	1		595.19
8693	4902	C	E					DISC				X		E		N			2,405,662.96
8693	4902	D	E					DISC				X		E		N			-2,065.43
															Line Number Total:				2,403,597.53
8800	4252	C	E			F		DISC				X		E		N			12.81
8840	4222	D	B			X		DISC				X		E		N	1		280,113.37
8840	4222	D	E			X		DISC				X		E		N	1		-273,825.31
8840	4252	D	E			X		DISC				X		E		N			-6,288.06
															Line Number Total:				0.00
8896	4222	D	B			X		DISC				X		E		N	1		-280,113.37
8896	4222	D	E			X		DISC				X		E		N	1		273,825.31
8896	4252	C	E			F		DISC				X		E		N			-12.81
8896	4252	D	E			X		DISC				X		E		N			6,288.06
															Line Number Total:				-12.81
9000	4222	D	B			X		DISC				X		E		N	1		280,113.37
9000	4222	D	E			X		DISC				X		E		N	1		-273,825.31
9000	4252	C	E			F		DISC				X		E		N			12.81
9000	4252	D	E			X		DISC				X		E		N			-6,288.06
9000	4802	C	B					DISC				X		E		N	1		-595.19
9000	4802	C	E					DISC				X		E		N	1		595.19
9000	4902	C	E					DISC				X		E		N			2,405,662.96
9000	4902	D	E					DISC				X		E		N			-2,065.43
															Line Number Total:				2,403,610.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											E		N	1		5,779,161.89
9502	4801	D	E											E		N	1		-2,134.54
9502	4871	D	E											E		N			-527,412.79
9502	4881	C	E											E		N			203,492.98
9502	4901	C	E											E		N	1		4,415,447.82
9502	4901	D	E											E		N	1		-861.48
															Line Number Total:				9,867,693.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			E		DISC				X		E		N	1		293,339.87
7240	4221	D	B			F		DISC				X		E		N	1		-290,933.39
7240	4251	D	B			E		DISC				X		E		N	1		-12,741.58
7240	4251	D	B			F		DISC				X		E		N	1		-21,726.95
7240	4801	C	B									X		E		N	1		37,541,245.93
7240	4801	D	B									X		E		N	1		-407,194.15
7240	4901	C	B									X		E		N	1		6,460,235.00
7240	4901	D	B									X		E		N	1		-66,297.62
															Line Number Total:				43,495,927.11
7320	4802	C	B					DISC				X		E		N	1		101,926.62
7320	4802	C	E					DISC				X		E		N	1		-103,050.09
7320	4902	C	E					DISC				X		E		N			-18,168,046.34
7320	4902	D	E					DISC				X		E		N			68.78
															Line Number Total:				-18,169,101.03
7340	4801	C	B									X		E		N	1		-37,541,245.93
7340	4801	D	B									X		E		N	1		407,194.15
7340	4801	C	E									X		E		N	1		21,985,462.26
7340	4801	D	E									X		E		N	1		-136,011.37
7340	4802	C	B					DISC				X		E		N	1		-101,926.62
7340	4802	C	E					DISC				X		E		N	1		103,050.09
7340	4871	D	E									X		E		N			-4,665,163.98
7340	4881	C	E									X		E		N			2,910,758.70
7340	4901	C	B									X		E		N	1		-6,460,235.00
7340	4901	D	B									X		E		N	1		66,297.62
7340	4901	C	E									X		E		N	1		3,842,088.30
7340	4901	D	E									X		E		N	1		-332,651.06
7340	4902	C	E					DISC				X		E		N			18,168,046.34
7340	4902	D	E					DISC				X		E		N			-68.78
															Line Number Total:				-1,754,405.28
7410	4221	C	B			E		DISC				X		E		N	1		-293,339.87
7410	4221	D	B			F		DISC				X		E		N	1		290,933.39
7410	4221	C	E			E		DISC				X		E		N	1		293,339.87
7410	4221	D	E			F		DISC				X		E		N	1		-290,933.39
7410	4251	D	B			E		DISC				X		E		N	1		12,741.58
7410	4251	D	B			F		DISC				X		E		N	1		21,726.95
7410	4251	C	E			F		DISC				X		E		N	1		260,241.16
7410	4251	D	E			E		DISC				X		E		N	1		-11,240.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				283,469.31
7440	4221	C	E			E		DISC						E			N	1		293,339.87
7440	4221	D	E			F		DISC						E			N	1		-290,933.39
7440	4251	C	E			F		DISC						E			N	1		260,241.16
7440	4251	D	E			E		DISC						E			N	1		-11,240.38
7440	4801	C	E											E			N	1		21,985,462.26
7440	4801	D	E											E			N	1		-136,011.37
7440	4871	D	E											E			N			-4,665,163.98
7440	4881	C	E											E			N			2,910,758.70
7440	4901	C	E											E			N	1		3,842,088.30
7440	4901	D	E											E			N	1		-332,651.06
																Line Number Total:				23,855,890.11
8693	4802	C	B					DISC				X		E			N	1		-101,926.62
8693	4802	C	E					DISC				X		E			N	1		103,050.09
8693	4902	C	E					DISC				X		E			N			18,168,046.34
8693	4902	D	E					DISC				X		E			N			-68.78
																Line Number Total:				18,169,101.03
8800	4252	D	E			F		DISC				X		E			N			-281,968.11
8840	4252	D	E			X		DISC				X		E			N			-1,501.20
8896	4252	D	E			F		DISC				X		E			N			281,968.11
8896	4252	D	E			X		DISC				X		E			N			1,501.20
																Line Number Total:				283,469.31
9000	4252	D	E			F		DISC				X		E			N			-281,968.11
9000	4252	D	E			X		DISC				X		E			N			-1,501.20
9000	4802	C	B					DISC				X		E			N	1		-101,926.62
9000	4802	C	E					DISC				X		E			N	1		103,050.09
9000	4902	C	E					DISC				X		E			N			18,168,046.34
9000	4902	D	E					DISC				X		E			N			-68.78
																Line Number Total:				17,885,631.72
9502	4801	C	E											E			N	1		21,985,462.26
9502	4801	D	E											E			N	1		-136,011.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-4,665,163.98
9502	4881	C	E											E		N			2,910,758.70
9502	4901	C	E											E		N	1		3,842,088.30
9502	4901	D	E											E		N	1		-332,651.06
															Line Number Total:				23,604,482.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		9,409.07
7240	4221	D	B			E		DISC				X		E		N	1		-539,780.13
7240	4251	C	B			F		DISC				X		E		N	1		233,841.21
7240	4251	D	B			E		DISC				X		E		N	1		-818,191.39
7240	4801	C	B									X		E		N	1		250,486,608.74
7240	4901	D	B									X		E		N	1		-38,572,853.20
															Line Number Total:				210,799,034.30
7320	4802	C	B					DISC				X		E		N	1		10,231.74
7320	4802	C	E					DISC				X		E		N	1		-8,659.76
7320	4902	C	E					DISC				X		E		N			-91,400,700.72
7320	4902	D	E					DISC				X		E		N			10,054.33
															Line Number Total:				-91,389,074.41
7340	4801	C	B									X		E		N	1		-250,486,608.74
7340	4801	C	E									X		E		N	1		185,347,122.10
7340	4801	D	E									X		E		N	1		-3,028.83
7340	4802	C	B					DISC				X		E		N	1		-10,231.74
7340	4802	C	E					DISC				X		E		N	1		8,659.76
7340	4871	D	E									X		E		N			-34,303,734.92
7340	4881	C	E									X		E		N			30,025,505.17
7340	4901	D	B									X		E		N	1		38,572,853.20
7340	4901	C	E									X		E		N	1		42,396.90
7340	4901	D	E									X		E		N	1		-64,861,809.04
7340	4902	C	E					DISC				X		E		N			91,400,700.72
7340	4902	D	E					DISC				X		E		N			-10,054.33
															Line Number Total:				-4,278,229.75
7410	4221	C	B			F		DISC				X		E		N	1		-9,409.07
7410	4221	D	B			E		DISC				X		E		N	1		539,780.13
7410	4221	C	E			F		DISC				X		E		N	1		9,409.07
7410	4221	D	E			E		DISC				X		E		N	1		-47,967.07
7410	4251	C	B			F		DISC				X		E		N	1		-233,841.21
7410	4251	D	B			E		DISC				X		E		N	1		818,191.39
7410	4251	D	E			E		DISC				X		E		N	1		-95,900.32
7410	4251	D	E			F		DISC				X		E		N	1		-20,109.14
															Line Number Total:				960,153.78
7440	4221	C	E			F		DISC						E		N	1		9,409.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-47,967.07
7440	4251	D	E			E		DISC						E		N	1		-95,900.32
7440	4251	D	E			F		DISC						E		N	1		-20,109.14
7440	4801	C	E											E		N	1		185,347,122.10
7440	4801	D	E											E		N	1		-3,028.83
7440	4871	D	E											E		N			-34,303,734.92
7440	4881	C	E											E		N			30,025,505.17
7440	4901	C	E											E		N	1		42,396.90
7440	4901	D	E											E		N	1		-64,861,809.04
															Line Number Total:				116,091,883.92
8693	4802	C	B					DISC				X		E		N	1		-10,231.74
8693	4802	C	E					DISC				X		E		N	1		8,659.76
8693	4902	C	E					DISC				X		E		N			91,400,700.72
8693	4902	D	E					DISC				X		E		N			-10,054.33
															Line Number Total:				91,389,074.41
8800	4252	C	E			F		DISC				X		E		N			254,015.35
8840	4252	D	E			X		DISC				X		E		N			-1,080,382.76
8896	4252	C	E			F		DISC				X		E		N			-254,015.35
8896	4252	D	E			X		DISC				X		E		N			1,080,382.76
															Line Number Total:				826,367.41
9000	4252	C	E			F		DISC				X		E		N			254,015.35
9000	4252	D	E			X		DISC				X		E		N			-1,080,382.76
9000	4802	C	B					DISC				X		E		N	1		-10,231.74
9000	4802	C	E					DISC				X		E		N	1		8,659.76
9000	4902	C	E					DISC				X		E		N			91,400,700.72
9000	4902	D	E					DISC				X		E		N			-10,054.33
															Line Number Total:				90,562,707.00
9502	4801	C	E											E		N	1		185,347,122.10
9502	4801	D	E											E		N	1		-3,028.83
9502	4871	D	E											E		N			-34,303,734.92
9502	4881	C	E											E		N			30,025,505.17
9502	4901	C	E											E		N	1		42,396.90
9502	4901	D	E											E		N	1		-64,861,809.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	116,246,451.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		147,104,065.11
1000	4802	C	E					DISC				X		U		Y	1		8,035.46
1000	4901	C	E									X		U		Y	1		18,681,355.15
1000	4901	D	E									X		U		Y	1		-6,418.24
1000	4902	C	E					DISC				X		U		Y			152,783,468.33
															Line Number Total:				318,570,505.81
2398	4510	C	E		A									U		Y			-22,286,100.00
2398	4510	C	E		S									U		Y			-331,499,000.00
2398	4610	C	E											U		Y			-47,173,091.19
2398	4700	C	E											U		Y			-36,125.00
															Line Number Total:				-400,994,316.19
4000	4119	D	E	P				DISC				X	X	U		Y	1		716,110,000.00
5800	4252	D	E			F		DISC				X		U		Y			242,399.52
5800	4252	D	E			X		DISC				X		U		Y			3,198,968.63
															Line Number Total:				3,441,368.15
5810	4221	D	E			E		DISC				X		U		Y	1		118,192.74
5810	4251	C	E			E		DISC				X		U		Y	1		-171,679.75
5810	4251	D	E			F		DISC				X		U		Y	1		66,940.86
															Line Number Total:				13,453.85
7320	4802	C	E					DISC				X		U		Y	1		-8,035.46
7320	4902	C	E					DISC				X		U		Y			-152,783,468.33
															Line Number Total:				-152,791,503.79
7440	4221	D	E			E		DISC						U		Y	1		-118,192.74
7440	4251	C	E			E		DISC						U		Y	1		171,679.75
7440	4251	D	E			F		DISC						U		Y	1		-66,940.86
7440	4801	C	E											U		Y	1		147,104,065.11
7440	4901	C	E											U		Y	1		18,681,355.15
7440	4901	D	E											U		Y	1		-6,418.24
															Line Number Total:				165,765,548.17
8690	4802	C	E					DISC				X		U		Y	1		8,035.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E					DISC				X		U		Y			152,783,468.33
															Line Number Total:				152,791,503.79
8800	4252	D	E			F		DISC				X		U		Y			-242,399.52
8840	4252	D	E			X		DISC				X		U		Y			-3,198,968.63
9000	4252	D	E			F		DISC				X		U		Y			-242,399.52
9000	4252	D	E			X		DISC				X		U		Y			-3,198,968.63
9000	4802	C	E					DISC				X		U		Y	1		8,035.46
9000	4902	C	E					DISC				X		U		Y			152,783,468.33
															Line Number Total:				149,350,135.64
9502	4801	C	E											U		Y	1		147,104,065.11
9502	4901	C	E											U		Y	1		18,681,355.15
9502	4901	D	E											U		Y	1		-6,418.24
															Line Number Total:				165,779,002.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09 /10 -0726 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			3,932,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		3,932,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0725

1000	Total new obligations	318,570,505.81
2398	Unobligated balance expiring or withdrawn	-400,994,316.19
2440	Unobligated balance carried forward, end of year	3,932,000.00
4000	Appropriation	720,042,000.00
5800	Offsetting collections (cash)	3,441,368.15
5810	Change in uncollected customer payments from Federal sources (unexpired)	13,453.85
7240	Obligated balance, start of year	280,384,722.26
7320	Total outlays (gross)	-268,519,944.18
7340	Adjustments in expired accounts (net)	-9,869,211.85
7410	Change in uncollected customer payments from Federal sources (expired)	1,240,902.57
7440	Obligated balance, end of year	321,793,520.76
8690	Outlays from new discretionary authority	152,791,503.79
8693	Outlays from discretionary balances	115,728,440.39
8800	Federal sources	-269,646.30
8840	Non-Federal sources	-4,280,980.51
8896	Portion of offsetting collections (cash) credited to expired accounts	1,109,258.66
9000	Outlays	263,969,317.37
9502	Unpaid obligation, end of year	322,109,923.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -00 /04 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		482,529.26
7240	4901	C	B									X			E		N	1		1,218,602.88
																Line Number Total:				1,701,132.14
7320	4902	C	E					DISC				X			E		N			-1,013,222.25
7340	4801	C	B									X			E		N	1		-482,529.26
7340	4801	D	E									X			E		N	1		-530,248.70
7340	4871	D	E									X			E		N			-483,467.84
7340	4881	C	E									X			E		N			1,013,716.54
7340	4901	C	B									X			E		N	1		-1,218,602.88
7340	4901	C	E									X			E		N	1		1,205,223.98
7340	4902	C	E					DISC				X			E		N			1,013,222.25
7340	4971	D	E									X			E		N			-1,604.55
7340	4981	C	E									X			E		N			25.14
																Line Number Total:				515,734.68
7440	4801	D	E												E		N	1		-530,248.70
7440	4871	D	E												E		N			-483,467.84
7440	4881	C	E												E		N			1,013,716.54
7440	4901	C	E												E		N	1		1,205,223.98
7440	4971	D	E												E		N			-1,604.55
7440	4981	C	E												E		N			25.14
																Line Number Total:				1,203,644.57
8693	4902	C	E					DISC				X			E		N			1,013,222.25
9000	4902	C	E					DISC				X			E		N			1,013,222.25
9502	4801	D	E												E		N	1		-530,248.70
9502	4871	D	E												E		N			-483,467.84
9502	4881	C	E												E		N			1,013,716.54
9502	4901	C	E												E		N	1		1,205,223.98
9502	4971	D	E												E		N			-1,604.55
9502	4981	C	E												E		N			25.14
																Line Number Total:				1,203,644.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01 /05 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		311,329.02
7240	4901	D	B									X			E		N	1		-125,815.64
																Line Number Total:				185,513.38
7320	4902	C	E					DISC				X			E		N			-268.00
7340	4801	C	B									X			E		N	1		-311,329.02
7340	4801	C	E									X			E		N	1		310,956.02
7340	4871	D	E									X			E		N			-60,371.58
7340	4901	D	B									X			E		N	1		125,815.64
7340	4901	D	E									X			E		N	1		-125,710.64
7340	4902	C	E					DISC				X			E		N			268.00
																Line Number Total:				-60,371.58
7440	4801	C	E												E		N	1		310,956.02
7440	4871	D	E												E		N			-60,371.58
7440	4901	D	E												E		N	1		-125,710.64
																Line Number Total:				124,873.80
8693	4902	C	E					DISC				X			E		N			268.00
9000	4902	C	E					DISC				X			E		N			268.00
9502	4801	C	E												E		N	1		310,956.02
9502	4871	D	E												E		N			-60,371.58
9502	4901	D	E												E		N	1		-125,710.64
																Line Number Total:				124,873.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02 /06 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		8,187,397.80
7240	4901	C	B									X			E		N	1		584.15
																Line Number Total:				8,187,981.95
7320	4902	C	E					DISC				X			E		N			-3,770,917.06
7340	4801	C	B									X			E		N	1		-8,187,397.80
7340	4801	C	E									X			E		N	1		1,505,956.89
7340	4871	D	E									X			E		N			-223,673.95
7340	4901	C	B									X			E		N	1		-584.15
7340	4901	C	E									X			E		N	1		2,911,108.00
7340	4902	C	E					DISC				X			E		N			3,770,917.06
																Line Number Total:				-223,673.95
7440	4801	C	E												E		N	1		1,505,956.89
7440	4871	D	E												E		N			-223,673.95
7440	4901	C	E												E		N	1		2,911,108.00
																Line Number Total:				4,193,390.94
8693	4902	C	E					DISC				X			E		N			3,770,917.06
8840	4252	D	E			E		DISC				X			E		N			-6,000.00
8896	4252	D	E			E		DISC				X			E		N			6,000.00
9000	4252	D	E			E		DISC				X			E		N			-6,000.00
9000	4902	C	E					DISC				X			E		N			3,770,917.06
																Line Number Total:				3,764,917.06
9502	4801	C	E												E		N	1		1,505,956.89
9502	4871	D	E												E		N			-223,673.95
9502	4901	C	E												E		N	1		2,911,108.00
																Line Number Total:				4,193,390.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03 /07 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		646,692.72
7240	4801	D	B									X			E		N	1		-58,266.38
7240	4901	C	B									X			E		N	1		390,452.01
																Line Number Total:				978,878.35
7320	4902	C	E					DISC				X			E		N			-64,256.74
7340	4801	C	B									X			E		N	1		-646,692.72
7340	4801	D	B									X			E		N	1		58,266.38
7340	4801	C	E									X			E		N	1		512,724.08
7340	4801	D	E									X			E		N	1		-489.48
7340	4871	D	E									X			E		N			-4,901.64
7340	4881	C	E									X			E		N			487.48
7340	4901	C	B									X			E		N	1		-390,452.01
7340	4901	C	E									X			E		N	1		402,387.01
7340	4902	C	E					DISC				X			E		N			64,256.74
																Line Number Total:				-4,414.16
7410	4251	C	E			F		DISC				X			E		N	1		10,000.00
7440	4251	C	E			F		DISC							E		N	1		10,000.00
7440	4801	C	E												E		N	1		512,724.08
7440	4801	D	E												E		N	1		-489.48
7440	4871	D	E												E		N			-4,901.64
7440	4881	C	E												E		N			487.48
7440	4901	C	E												E		N	1		402,387.01
																Line Number Total:				920,207.45
8693	4902	C	E					DISC				X			E		N			64,256.74
8800	4252	D	E			F		DISC				X			E		N			-10,000.00
8840	4252	D	E			E		DISC				X			E		N			-19,000.00
8896	4252	D	E			E		DISC				X			E		N			19,000.00
8896	4252	D	E			F		DISC				X			E		N			10,000.00
																Line Number Total:				29,000.00
9000	4252	D	E			E		DISC				X			E		N			-19,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03 /07 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-10,000.00
9000	4902	C	E					DISC				X		E		N			64,256.74
															Line Number Total:				35,256.74
9502	4801	C	E											E		N	1		512,724.08
9502	4801	D	E											E		N	1		-489.48
9502	4871	D	E											E		N			-4,901.64
9502	4881	C	E											E		N			487.48
9502	4901	C	E											E		N	1		402,387.01
															Line Number Total:				910,207.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04 /08 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,054,597.21
7240	4801	D	B									X		E		N	1		-1,454,577.50
7240	4901	C	B									X		E		N	1		1,886,599.26
7240	4901	D	B									X		E		N	1		-4,880.33
															Line Number Total:				2,481,738.64
7320	4902	C	E					DISC				X		E		N			-1,842,627.28
7340	4801	C	B									X		E		N	1		-2,054,597.21
7340	4801	D	B									X		E		N	1		1,454,577.50
7340	4801	C	E									X		E		N	1		706,766.91
7340	4871	D	E									X		E		N			-189,957.02
7340	4881	C	E									X		E		N			180,395.85
7340	4901	C	B									X		E		N	1		-1,886,599.26
7340	4901	D	B									X		E		N	1		4,880.33
7340	4901	C	E									X		E		N	1		24,080.60
7340	4901	D	E									X		E		N	1		-91,736.15
7340	4902	C	E					DISC				X		E		N			1,842,627.28
7340	4981	C	E									X		E		N			9,561.17
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		706,766.91
7440	4871	D	E											E		N			-189,957.02
7440	4881	C	E											E		N			180,395.85
7440	4901	C	E											E		N	1		24,080.60
7440	4901	D	E											E		N	1		-91,736.15
7440	4981	C	E											E		N			9,561.17
															Line Number Total:				639,111.36
8693	4902	C	E					DISC				X		E		N			1,842,627.28
9000	4902	C	E					DISC				X		E		N			1,842,627.28
9502	4801	C	E											E		N	1		706,766.91
9502	4871	D	E											E		N			-189,957.02
9502	4881	C	E											E		N			180,395.85
9502	4901	C	E											E		N	1		24,080.60
9502	4901	D	E											E		N	1		-91,736.15
9502	4981	C	E											E		N			9,561.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04 /08 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			639,111.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05 /09 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,058,516.62
1000	4801	C	E									X		U		Y	1		314,312.74
1000	4901	C	E									X		U		Y	1		37,783.00
1000	4902	C	E					DISC				X		U		Y			826,611.30
1000	4902	D	E					DISC				X		U		Y			-17,024.10
															Line Number Total:				103,166.32
2140	4201	D	B											U		Y	1		1,282,214.96
2140	4801	C	B									X		U		Y	1		-1,058,516.62
															Line Number Total:				223,698.34
2398	4510	D	E		A									U		Y			13,532,000.00
2398	4610	C	E											U		Y			-13,652,532.02
															Line Number Total:				-120,532.02
7240	4801	C	B									X		U		Y	1		1,058,516.62
7320	4902	C	E					DISC				X		U		Y			-826,611.30
7320	4902	D	E					DISC				X		U		Y			17,024.10
															Line Number Total:				-809,587.20
7440	4801	C	E											U		Y	1		314,312.74
7440	4901	C	E											U		Y	1		37,783.00
															Line Number Total:				352,095.74
8693	4902	C	E					DISC				X		U		Y			826,611.30
8693	4902	D	E					DISC				X		U		Y			-17,024.10
															Line Number Total:				809,587.20
9000	4902	C	E					DISC				X		U		Y			826,611.30
9000	4902	D	E					DISC				X		U		Y			-17,024.10
															Line Number Total:				809,587.20
9502	4801	C	E											U		Y	1		314,312.74
9502	4901	C	E											U		Y	1		37,783.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05 /09 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			352,095.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06 /10 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-48,608,722.56
1000	4801	C	E									X			U		N	1		35,645,653.82
1000	4881	C	E									X			U		N			257,609.65
1000	4901	C	B									X			U		N	1		-2,103,994.51
1000	4901	C	E									X			U		N	1		161,431.21
1000	4902	C	E					DISC				X			U		N			16,932,415.47
																Line Number Total:				2,284,393.08
2140	4201	D	B												U		N	1		69,147,071.47
2140	4801	C	B									X			U		N	1		-48,608,722.56
2140	4901	C	B									X			U		N	1		-2,103,994.51
																Line Number Total:				18,434,354.40
2210	4871	D	E									X			U		N			1,143.77
2210	4971	D	E									X			U		N			0.01
																Line Number Total:				1,143.78
2440	4510	D	E		A										U		N			-419,567,850.00
2440	4610	C	E												U		N			435,513,158.10
2440	4700	C	E												U		N			205,797.00
																Line Number Total:				16,151,105.10
7240	4801	C	B									X			U		N	1		48,608,722.56
7240	4901	C	B									X			U		N	1		2,103,994.51
																Line Number Total:				50,712,717.07
7320	4902	C	E					DISC				X			U		N			-16,932,415.47
7440	4801	C	E												U		N	1		35,645,653.82
7440	4871	D	E												U		N			-1,143.77
7440	4881	C	E												U		N			257,609.65
7440	4901	C	E												U		N	1		161,431.21
7440	4971	D	E												U		N			-0.01
																Line Number Total:				36,063,550.90
8693	4902	C	E					DISC				X			U		N			16,932,415.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06 /10 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		N			16,932,415.47
9502	4801	C	E											U		N	1		35,645,653.82
9502	4871	D	E											U		N			-1,143.77
9502	4881	C	E											U		N			257,609.65
9502	4901	C	E											U		N	1		161,431.21
9502	4971	D	E											U		N			-0.01
															Line Number Total:				36,063,550.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07 /11 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-49,058,292.39
1000	4801	C	E									X		U		N	1		9,776,541.63
1000	4801	D	E									X		U		N	1		-88,977.84
1000	4881	C	E									X		U		N			1,354,906.25
1000	4901	C	B									X		U		N	1		-202,471.08
1000	4901	C	E									X		U		N	1		2,029,997.31
1000	4902	C	E					DISC				X		U		N			37,703,283.40
															Line Number Total:				1,514,987.28
2140	4201	D	B											U		N	1		66,251,508.54
2140	4801	C	B									X		U		N	1		-49,058,292.39
2140	4901	C	B									X		U		N	1		-202,471.08
															Line Number Total:				16,990,745.07
2210	4871	D	E									X		U		N			2,865.50
2440	4610	C	E											U		N			14,934,356.41
2440	4700	C	E											U		N			544,266.88
															Line Number Total:				15,478,623.29
7240	4801	C	B									X		U		N	1		49,058,292.39
7240	4901	C	B									X		U		N	1		202,471.08
															Line Number Total:				49,260,763.47
7320	4902	C	E					DISC				X		U		N			-37,703,283.40
7440	4801	C	E											U		N	1		9,776,541.63
7440	4801	D	E											U		N	1		-88,977.84
7440	4871	D	E											U		N			-2,865.50
7440	4881	C	E											U		N			1,354,906.25
7440	4901	C	E											U		N	1		2,029,997.31
															Line Number Total:				13,069,601.85
8693	4902	C	E					DISC				X		U		N			37,703,283.40
9000	4902	C	E					DISC				X		U		N			37,703,283.40
9502	4801	C	E											U		N	1		9,776,541.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07 /11 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											U		N	1		-88,977.84
9502	4871	D	E											U		N			-2,865.50
9502	4881	C	E											U		N			1,354,906.25
9502	4901	C	E											U		N	1		2,029,997.31
															Line Number Total:				13,069,601.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08 /09 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		Y	1		11,766,000.00
2398	4610	C	E											U		Y			-11,766,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08 /12 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-77,955,798.80
1000	4801	C	E									X			U		N	1		79,135,175.72
1000	4881	C	E									X			U		N			68,796.61
1000	4901	C	B									X			U		N	1		-892,703.33
1000	4901	C	E									X			U		N	1		1,683,882.07
1000	4902	C	E					DISC				X			U		N			6,648,421.72
																Line Number Total:				8,687,773.99
2140	4201	D	B												U		N	1		293,287,394.02
2140	4801	C	B									X			U		N	1		-77,955,798.80
2140	4901	C	B									X			U		N	1		-892,703.33
																Line Number Total:				214,438,891.89
2210	4871	D	E									X			U		N			72,994.00
2440	4610	C	E												U		N			205,824,111.90
7240	4801	C	B									X			U		N	1		77,955,798.80
7240	4901	C	B									X			U		N	1		892,703.33
																Line Number Total:				78,848,502.13
7320	4902	C	E					DISC				X			U		N			-6,648,421.72
7440	4801	C	E												U		N	1		79,135,175.72
7440	4871	D	E												U		N			-72,994.00
7440	4881	C	E												U		N			68,796.61
7440	4901	C	E												U		N	1		1,683,882.07
																Line Number Total:				80,814,860.40
8693	4902	C	E					DISC				X			U		N			6,648,421.72
9000	4902	C	E					DISC				X			U		N			6,648,421.72
9502	4801	C	E												U		N	1		79,135,175.72
9502	4871	D	E												U		N			-72,994.00
9502	4881	C	E												U		N			68,796.61
9502	4901	C	E												U		N	1		1,683,882.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08 /12 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	80,814,860.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09 /13 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		N			1,190,129.24
2440	4610	C	E											U		N			378,932,870.76
4000	4119	D	E	P				DISC				X	X	U		N	1		380,123,000.00
7320	4902	C	E					DISC				X		U		N			-1,190,129.24
8690	4902	C	E					DISC				X		U		N			1,190,129.24
9000	4902	C	E					DISC				X		U		N			1,190,129.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0730

1000	Total new obligations	13,780,449.91
2140	Unobligated balance carried forward, start of year	261,853,689.70
2210	Resources available from recoveries of prior year obligations	77,003.28
2398	Unobligated balance expiring or withdrawn	-11,886,532.02
2440	Unobligated balance carried forward, end of year	616,386,711.05
4000	Appropriation	380,123,000.00
7240	Obligated balance, start of year	193,415,743.75
7320	Total outlays (gross)	-69,975,128.36
7340	Adjustments in expired accounts (net)	227,274.99
7410	Change in uncollected customer payments from Federal sources (expired)	10,000.00
7440	Obligated balance, end of year	137,381,337.01
8690	Outlays from new discretionary authority	1,190,129.24
8693	Outlays from discretionary balances	68,784,999.12
8800	Federal sources	-10,000.00
8840	Non-Federal sources	-25,000.00
8896	Portion of offsetting collections (cash) credited to expired accounts	35,000.00
9000	Outlays	69,940,128.36
9502	Unpaid obligation, end of year	137,371,337.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /04 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		461,291.83
7240	4221	D	B			E		DISC				X		E		N	1		-4,094.07
7240	4251	C	B			E		DISC				X		E		N	1		156,889.75
7240	4251	C	B			F		DISC				X		E		N	1		755,335.38
7240	4801	C	B									X		E		N	1		8,469,921.02
7240	4901	C	B									X		E		N	1		2,186,636.50
															Line Number Total:				12,025,980.41
7320	4802	D	B					DISC				X		E		N	1		-271.39
7320	4802	D	E					DISC				X		E		N	1		271.39
7320	4902	C	E					DISC				X		E		N			-113,608.28
7320	4982	C	E					DISC				X		E		N			-18,869.21
															Line Number Total:				-132,477.49
7340	4801	C	B									X		E		N	1		-8,469,921.02
7340	4801	C	E									X		E		N	1		8,302,933.52
7340	4802	D	B					DISC				X		E		N	1		271.39
7340	4802	D	E					DISC				X		E		N	1		-271.39
7340	4871	D	E									X		E		N			-2,621,151.01
7340	4881	C	E									X		E		N			329,184.89
7340	4901	C	B									X		E		N	1		-2,186,636.50
7340	4901	C	E									X		E		N	1		2,191,905.07
7340	4902	C	E					DISC				X		E		N			113,608.28
7340	4971	D	E									X		E		N			-17,368.22
7340	4982	C	E					DISC				X		E		N			18,869.21
															Line Number Total:				-2,338,575.78
7410	4221	C	B			F		DISC				X		E		N	1		-461,291.83
7410	4221	D	B			E		DISC				X		E		N	1		4,094.07
7410	4221	C	E			E		DISC				X		E		N	1		2,740.27
7410	4221	D	E			F		DISC				X		E		N	1		-157,985.40
7410	4251	C	B			E		DISC				X		E		N	1		-156,889.75
7410	4251	C	B			F		DISC				X		E		N	1		-755,335.38
7410	4251	C	E			E		DISC				X		E		N	1		152,689.40
7410	4251	C	E			F		DISC				X		E		N	1		767,764.01
															Line Number Total:				-604,214.61
7440	4221	C	E			E		DISC						E		N	1		2,740.27
7440	4221	D	E			F		DISC						E		N	1		-157,985.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /04 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E			E		DISC						E		N	1		152,689.40
7440	4251	C	E			F		DISC						E		N	1		767,764.01
7440	4801	C	E											E		N	1		8,302,933.52
7440	4871	D	E											E		N			-2,621,151.01
7440	4881	C	E											E		N			329,184.89
7440	4901	C	E											E		N	1		2,191,905.07
7440	4971	D	E											E		N			-17,368.22
															Line Number Total:				8,950,712.53
8693	4802	D	B					DISC				X		E		N	1		271.39
8693	4802	D	E					DISC				X		E		N	1		-271.39
8693	4902	C	E					DISC				X		E		N			113,608.28
8693	4982	C	E					DISC				X		E		N			18,869.21
															Line Number Total:				132,477.49
8800	4252	C	E			F		DISC				X		E		N			139,455.49
8840	4222	D	B			E		DISC				X		E		N	1		632,113.73
8840	4222	D	E			E		DISC				X		E		N	1		-627,287.14
8840	4252	C	E			E		DISC				X		E		N			4,188.60
8840	4252	D	E			X		DISC				X		E		N			-151,884.12
															Line Number Total:				-142,868.93
8896	4222	D	B			E		DISC				X		E		N	1		-632,113.73
8896	4222	D	E			E		DISC				X		E		N	1		627,287.14
8896	4252	C	E			E		DISC				X		E		N			-4,188.60
8896	4252	C	E			F		DISC				X		E		N			-139,455.49
8896	4252	D	E			X		DISC				X		E		N			151,884.12
															Line Number Total:				3,413.44
9000	4222	D	B			E		DISC				X		E		N	1		632,113.73
9000	4222	D	E			E		DISC				X		E		N	1		-627,287.14
9000	4252	C	E			E		DISC				X		E		N			4,188.60
9000	4252	C	E			F		DISC				X		E		N			139,455.49
9000	4252	D	E			X		DISC				X		E		N			-151,884.12
9000	4802	D	B					DISC				X		E		N	1		271.39
9000	4802	D	E					DISC				X		E		N	1		-271.39
9000	4902	C	E					DISC				X		E		N			113,608.28
9000	4982	C	E					DISC				X		E		N			18,869.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /04 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				129,064.05
9502	4801	C	E											E		N	1		8,302,933.52
9502	4871	D	E											E		N			-2,621,151.01
9502	4881	C	E											E		N			329,184.89
9502	4901	C	E											E		N	1		2,191,905.07
9502	4971	D	E											E		N			-17,368.22
															Line Number Total:				8,185,504.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		2,721,179.48
7240	4221	D	B			E		DISC				X		E		N	1		-60,000.00
7240	4251	C	B			F		DISC				X		E		N	1		335,332.53
7240	4801	C	B									X		E		N	1		7,665,107.69
7240	4901	C	B									X		E		N	1		2,386,048.18
															Line Number Total:				13,047,667.88
7320	4802	C	B					DISC				X		E		N	1		28,215.51
7320	4802	D	B					DISC				X		E		N	1		-334.70
7320	4802	C	E					DISC				X		E		N	1		-28,215.51
7320	4802	D	E					DISC				X		E		N	1		334.70
7320	4902	C	E					DISC				X		E		N			-36,440.38
7320	4902	D	E					DISC				X		E		N			2,833.74
7320	4982	C	E					DISC				X		E		N			-6,234.52
															Line Number Total:				-39,841.16
7340	4801	C	B									X		E		N	1		-7,665,107.69
7340	4801	C	E									X		E		N	1		7,450,865.59
7340	4801	D	E									X		E		N	1		-1,896.36
7340	4802	C	B					DISC				X		E		N	1		-28,215.51
7340	4802	D	B					DISC				X		E		N	1		334.70
7340	4802	C	E					DISC				X		E		N	1		28,215.51
7340	4802	D	E					DISC				X		E		N	1		-334.70
7340	4871	D	E									X		E		N			-2,038,955.97
7340	4881	C	E									X		E		N			2,483,850.62
7340	4901	C	B									X		E		N	1		-2,386,048.18
7340	4901	C	E									X		E		N	1		2,367,055.93
7340	4902	C	E					DISC				X		E		N			36,440.38
7340	4902	D	E					DISC				X		E		N			-2,833.74
7340	4971	D	E									X		E		N			-20,042.36
7340	4981	C	E									X		E		N			1,042.69
7340	4982	C	E					DISC				X		E		N			6,234.52
															Line Number Total:				230,605.43
7410	4221	C	B			F		DISC				X		E		N	1		-2,721,179.48
7410	4221	D	B			E		DISC				X		E		N	1		60,000.00
7410	4221	C	E			F		DISC				X		E		N	1		2,025,611.15
7410	4221	D	E			E		DISC				X		E		N	1		-60,000.00
7410	4251	C	B			F		DISC				X		E		N	1		-335,332.53
7410	4251	C	E			F		DISC				X		E		N	1		333,059.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-697,841.36
7440	4221	C	E			F		DISC						E		N	1		2,025,611.15
7440	4221	D	E			E		DISC						E		N	1		-60,000.00
7440	4251	C	E			F		DISC						E		N	1		333,059.50
7440	4801	C	E											E		N	1		7,450,865.59
7440	4801	D	E											E		N	1		-1,896.36
7440	4871	D	E											E		N			-2,038,955.97
7440	4881	C	E											E		N			2,483,850.62
7440	4901	C	E											E		N	1		2,367,055.93
7440	4971	D	E											E		N			-20,042.36
7440	4981	C	E											E		N			1,042.69
															Line Number Total:				12,540,590.79
8693	4802	C	B					DISC				X		E		N	1		-28,215.51
8693	4802	D	B					DISC				X		E		N	1		334.70
8693	4802	C	E					DISC				X		E		N	1		28,215.51
8693	4802	D	E					DISC				X		E		N	1		-334.70
8693	4902	C	E					DISC				X		E		N			36,440.38
8693	4902	D	E					DISC				X		E		N			-2,833.74
8693	4982	C	E					DISC				X		E		N			6,234.52
															Line Number Total:				39,841.16
8800	4252	C	E			F		DISC				X		E		N			993.88
8840	4222	D	B			E		DISC				X		E		N	1		2,661,179.65
8840	4222	D	E			E		DISC				X		E		N	1		-2,664,544.54
8840	4252	C	E			E		DISC				X		E		N			3,364.89
															Line Number Total:				0.00
8896	4222	D	B			E		DISC				X		E		N	1		-2,661,179.65
8896	4222	D	E			E		DISC				X		E		N	1		2,664,544.54
8896	4252	C	E			E		DISC				X		E		N			-3,364.89
8896	4252	C	E			F		DISC				X		E		N			-993.88
															Line Number Total:				-993.88
9000	4222	D	B			E		DISC				X		E		N	1		2,661,179.65
9000	4222	D	E			E		DISC				X		E		N	1		-2,664,544.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E			E		DISC				X		E		N			3,364.89
9000	4252	C	E			F		DISC				X		E		N			993.88
9000	4802	C	B					DISC				X		E		N	1		-28,215.51
9000	4802	D	B					DISC				X		E		N	1		334.70
9000	4802	C	E					DISC				X		E		N	1		28,215.51
9000	4802	D	E					DISC				X		E		N	1		-334.70
9000	4902	C	E					DISC				X		E		N			36,440.38
9000	4902	D	E					DISC				X		E		N			-2,833.74
9000	4982	C	E					DISC				X		E		N			6,234.52
															Line Number Total:				40,835.04
9502	4801	C	E											E		N	1		7,450,865.59
9502	4801	D	E											E		N	1		-1,896.36
9502	4871	D	E											E		N			-2,038,955.97
9502	4881	C	E											E		N			2,483,850.62
9502	4901	C	E											E		N	1		2,367,055.93
9502	4971	D	E											E		N			-20,042.36
9502	4981	C	E											E		N			1,042.69
															Line Number Total:				10,241,920.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		3,248,001.19
7240	4251	C	B			E		DISC				X		E		N	1		473.05
7240	4251	C	B			F		DISC				X		E		N	1		1,848,790.90
7240	4801	C	B									X		E		N	1		10,595,615.82
7240	4901	C	B									X		E		N	1		7,866,435.72
															Line Number Total:				23,559,316.68
7320	4802	C	B					DISC				X		E		N	1		10,686.30
7320	4802	C	E					DISC				X		E		N	1		-10,686.30
7320	4902	C	E					DISC				X		E		N			-963,558.83
7320	4902	D	E					DISC				X		E		N			3,945.63
7320	4982	C	E					DISC				X		E		N			-9,287.50
															Line Number Total:				-968,900.70
7340	4801	C	B									X		E		N	1		-10,595,615.82
7340	4801	C	E									X		E		N	1		9,895,015.40
7340	4802	C	B					DISC				X		E		N	1		-10,686.30
7340	4802	C	E					DISC				X		E		N	1		10,686.30
7340	4871	D	E									X		E		N			-3,386,785.11
7340	4881	C	E									X		E		N			788,537.90
7340	4901	C	B									X		E		N	1		-7,866,435.72
7340	4901	C	E									X		E		N	1		7,780,488.66
7340	4902	C	E					DISC				X		E		N			963,558.83
7340	4902	D	E					DISC				X		E		N			-3,945.63
7340	4971	D	E									X		E		N			-330,024.19
7340	4981	C	E									X		E		N			37,175.28
7340	4982	C	E					DISC				X		E		N			9,287.50
															Line Number Total:				-2,708,742.90
7410	4221	C	B			F		DISC				X		E		N	1		-3,248,001.19
7410	4221	D	E			F		DISC				X		E		N	1		-757,118.29
7410	4251	C	B			E		DISC				X		E		N	1		-473.05
7410	4251	C	B			F		DISC				X		E		N	1		-1,848,790.90
7410	4251	C	E			E		DISC				X		E		N	1		473.05
7410	4251	C	E			F		DISC				X		E		N	1		1,900,475.58
															Line Number Total:				-3,953,434.80
7440	4221	D	E			F		DISC						E		N	1		-757,118.29
7440	4251	C	E			E		DISC						E		N	1		473.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E			F		DISC						E		N	1		1,900,475.58
7440	4801	C	E											E		N	1		9,895,015.40
7440	4871	D	E											E		N			-3,386,785.11
7440	4881	C	E											E		N			788,537.90
7440	4901	C	E											E		N	1		7,780,488.66
7440	4971	D	E											E		N			-330,024.19
7440	4981	C	E											E		N			37,175.28
															Line Number Total:				15,928,238.28
8693	4802	C	B					DISC				X		E		N	1		-10,686.30
8693	4802	C	E					DISC				X		E		N	1		10,686.30
8693	4902	C	E					DISC				X		E		N			963,558.83
8693	4902	D	E					DISC				X		E		N			-3,945.63
8693	4982	C	E					DISC				X		E		N			9,287.50
															Line Number Total:				968,900.70
8800	4252	D	E			F		DISC				X		E		N			-51,211.63
8840	4222	D	B			E		DISC				X		E		N	1		3,469,752.06
8840	4222	D	E			E		DISC				X		E		N	1		-3,469,474.18
8840	4252	D	E			X		DISC				X		E		N			-473.05
															Line Number Total:				-195.17
8896	4222	D	B			E		DISC				X		E		N	1		-3,469,752.06
8896	4222	D	E			E		DISC				X		E		N	1		3,469,474.18
8896	4252	D	E			F		DISC				X		E		N			51,211.63
8896	4252	D	E			X		DISC				X		E		N			473.05
															Line Number Total:				51,406.80
9000	4222	D	B			E		DISC				X		E		N	1		3,469,752.06
9000	4222	D	E			E		DISC				X		E		N	1		-3,469,474.18
9000	4252	D	E			F		DISC				X		E		N			-51,211.63
9000	4252	D	E			X		DISC				X		E		N			-473.05
9000	4802	C	B					DISC				X		E		N	1		-10,686.30
9000	4802	C	E					DISC				X		E		N	1		10,686.30
9000	4902	C	E					DISC				X		E		N			963,558.83
9000	4902	D	E					DISC				X		E		N			-3,945.63
9000	4982	C	E					DISC				X		E		N			9,287.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				917,493.90
9502	4801	C	E											E		N	1		9,895,015.40
9502	4871	D	E											E		N			-3,386,785.11
9502	4881	C	E											E		N			788,537.90
9502	4901	C	E											E		N	1		7,780,488.66
9502	4971	D	E											E		N			-330,024.19
9502	4981	C	E											E		N			37,175.28
															Line Number Total:				14,784,407.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		445,682.36
7240	4251	C	B			F		DISC				X		E		N	1		4,686,359.87
7240	4251	D	B			E		DISC				X		E		N	1		-149.15
7240	4801	C	B									X		E		N	1		30,175,037.71
7240	4901	C	B									X		E		N	1		6,414,942.69
															Line Number Total:				41,721,873.48
7320	4802	C	B					DISC				X		E		N	1		1,648.54
7320	4802	D	B					DISC				X		E		N	1		-54,671.23
7320	4802	D	E					DISC				X		E		N	1		51,254.81
7320	4902	C	E					DISC				X		E		N			-12,161,152.11
7320	4982	C	E					DISC				X		E		N			-32,251.08
															Line Number Total:				-12,195,171.07
7340	4801	C	B									X		E		N	1		-30,175,037.71
7340	4801	C	E									X		E		N	1		22,144,432.99
7340	4802	C	B					DISC				X		E		N	1		-1,648.54
7340	4802	D	B					DISC				X		E		N	1		54,671.23
7340	4802	D	E					DISC				X		E		N	1		-51,254.81
7340	4871	D	E									X		E		N			-6,610,860.26
7340	4881	C	E									X		E		N			1,152,447.43
7340	4901	C	B									X		E		N	1		-6,414,942.69
7340	4901	C	E									X		E		N	1		4,308,475.59
7340	4902	C	E					DISC				X		E		N			12,161,152.11
7340	4971	D	E									X		E		N			-88,959.46
7340	4981	C	E									X		E		N			79,352.10
7340	4982	C	E					DISC				X		E		N			32,251.08
															Line Number Total:				-3,409,920.94
7410	4221	C	B			F		DISC				X		E		N	1		-445,682.36
7410	4221	D	E			F		DISC				X		E		N	1		-3,542,011.04
7410	4251	C	B			F		DISC				X		E		N	1		-4,686,359.87
7410	4251	D	B			E		DISC				X		E		N	1		149.15
7410	4251	C	E			E		DISC				X		E		N	1		5,333.33
7410	4251	C	E			F		DISC				X		E		N	1		4,561,611.90
															Line Number Total:				-4,106,958.89
7440	4221	D	E			F		DISC						E		N	1		-3,542,011.04
7440	4251	C	E			E		DISC						E		N	1		5,333.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E			F		DISC						E		N	1		4,561,611.90
7440	4801	C	E											E		N	1		22,144,432.99
7440	4871	D	E											E		N			-6,610,860.26
7440	4881	C	E											E		N			1,152,447.43
7440	4901	C	E											E		N	1		4,308,475.59
7440	4971	D	E											E		N			-88,959.46
7440	4981	C	E											E		N			79,352.10
															Line Number Total:				22,009,822.58
8693	4802	C	B					DISC				X		E		N	1		-1,648.54
8693	4802	D	B					DISC				X		E		N	1		54,671.23
8693	4802	D	E					DISC				X		E		N	1		-51,254.81
8693	4902	C	E					DISC				X		E		N			12,161,152.11
8693	4982	C	E					DISC				X		E		N			32,251.08
															Line Number Total:				12,195,171.07
8800	4252	C	E			F		DISC				X		E		N			68,791.16
8840	4222	D	B			E		DISC				X		E		N	1		2,172,028.93
8840	4222	D	E			E		DISC				X		E		N	1		-922,023.21
8840	4252	C	E			X		DISC				X		E		N			193.40
8840	4252	D	E			E		DISC				X		E		N			-1,254,035.72
															Line Number Total:				-3,836.60
8896	4222	D	B			E		DISC				X		E		N	1		-2,172,028.93
8896	4222	D	E			E		DISC				X		E		N	1		922,023.21
8896	4252	C	E			F		DISC				X		E		N			-68,791.16
8896	4252	C	E			X		DISC				X		E		N			-193.40
8896	4252	D	E			E		DISC				X		E		N			1,254,035.72
															Line Number Total:				-64,954.56
9000	4222	D	B			E		DISC				X		E		N	1		2,172,028.93
9000	4222	D	E			E		DISC				X		E		N	1		-922,023.21
9000	4252	C	E			F		DISC				X		E		N			68,791.16
9000	4252	C	E			X		DISC				X		E		N			193.40
9000	4252	D	E			E		DISC				X		E		N			-1,254,035.72
9000	4802	C	B					DISC				X		E		N	1		-1,648.54
9000	4802	D	B					DISC				X		E		N	1		54,671.23
9000	4802	D	E					DISC				X		E		N	1		-51,254.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X			E		N			12,161,152.11
9000	4982	C	E					DISC				X			E		N			32,251.08
																Line Number Total:				12,260,125.63
9502	4801	C	E												E		N	1		22,144,432.99
9502	4871	D	E												E		N			-6,610,860.26
9502	4881	C	E												E		N			1,152,447.43
9502	4901	C	E												E		N	1		4,308,475.59
9502	4971	D	E												E		N			-88,959.46
9502	4981	C	E												E		N			79,352.10
																Line Number Total:				20,984,888.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		5,053,008.86
7240	4221	D	B			E		DISC				X		E		N	1		-163,125.99
7240	4251	C	B			E		DISC				X		E		N	1		170,623.06
7240	4251	D	B			F		DISC				X		E		N	1		-4,028,815.95
7240	4801	C	B									X		E		N	1		120,771,989.83
7240	4901	C	B									X		E		N	1		16,457,992.48
															Line Number Total:				138,261,672.29
7320	4802	C	B					DISC				X		E		N	1		90,671.50
7320	4802	C	E					DISC				X		E		N	1		-30,867.88
7320	4902	C	E					DISC				X		E		N			-68,318,276.59
7320	4982	C	E					DISC				X		E		N			-321,121.69
															Line Number Total:				-68,579,594.66
7340	4801	C	B									X		E		N	1		-120,771,989.83
7340	4801	C	E									X		E		N	1		62,838,186.53
7340	4802	C	B					DISC				X		E		N	1		-90,671.50
7340	4802	C	E					DISC				X		E		N	1		30,867.88
7340	4871	D	E									X		E		N			-12,325,119.70
7340	4881	C	E									X		E		N			5,597,156.72
7340	4901	C	B									X		E		N	1		-16,457,992.48
7340	4901	C	E									X		E		N	1		5,108,566.97
7340	4901	D	E									X		E		N	1		-121,168.85
7340	4902	C	E					DISC				X		E		N			68,318,276.59
7340	4971	D	E									X		E		N			-2,983,643.75
7340	4981	C	E									X		E		N			4,086,080.18
7340	4982	C	E					DISC				X		E		N			321,121.69
															Line Number Total:				-6,450,329.55
7410	4221	C	B			F		DISC				X		E		N	1		-5,053,008.86
7410	4221	D	B			E		DISC				X		E		N	1		163,125.99
7410	4221	D	E			E		DISC				X		E		N	1		-78,218.42
7410	4221	D	E			F		DISC				X		E		N	1		-409,266.73
7410	4251	C	B			E		DISC				X		E		N	1		-170,623.06
7410	4251	D	B			F		DISC				X		E		N	1		4,028,815.95
7410	4251	C	E			E		DISC				X		E		N	1		90,657.23
7410	4251	C	E			F		DISC				X		E		N	1		539,937.09
															Line Number Total:				-888,580.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						E		N	1		-78,218.42
7440	4221	D	E			F		DISC						E		N	1		-409,266.73
7440	4251	C	E			E		DISC						E		N	1		90,657.23
7440	4251	C	E			F		DISC						E		N	1		539,937.09
7440	4801	C	E											E		N	1		62,838,186.53
7440	4871	D	E											E		N			-12,325,119.70
7440	4881	C	E											E		N			5,597,156.72
7440	4901	C	E											E		N	1		5,108,566.97
7440	4901	D	E											E		N	1		-121,168.85
7440	4971	D	E											E		N			-2,983,643.75
7440	4981	C	E											E		N			4,086,080.18
															Line Number Total:				62,343,167.27
8693	4802	C	B					DISC				X		E		N	1		-90,671.50
8693	4802	C	E					DISC				X		E		N	1		30,867.88
8693	4902	C	E					DISC				X		E		N			68,318,276.59
8693	4982	C	E					DISC				X		E		N			321,121.69
															Line Number Total:				68,579,594.66
8800	4252	D	E			F		DISC				X		E		N			-4,682,855.94
8840	4222	D	B			E		DISC				X		E		N	1		8,362,869.12
8840	4222	D	E			E		DISC				X		E		N	1		-3,538,718.89
8840	4252	D	E			E		DISC				X		E		N			-1,081,559.57
8840	4252	D	E			X		DISC				X		E		N			-10,731.49
															Line Number Total:				3,731,859.17
8896	4222	D	B			E		DISC				X		E		N	1		-8,362,869.12
8896	4222	D	E			E		DISC				X		E		N	1		3,538,718.89
8896	4252	D	E			E		DISC				X		E		N			1,081,559.57
8896	4252	D	E			F		DISC				X		E		N			4,682,855.94
8896	4252	D	E			X		DISC				X		E		N			10,731.49
															Line Number Total:				950,996.77
9000	4222	D	B			E		DISC				X		E		N	1		8,362,869.12
9000	4222	D	E			E		DISC				X		E		N	1		-3,538,718.89
9000	4252	D	E			E		DISC				X		E		N			-1,081,559.57
9000	4252	D	E			F		DISC				X		E		N			-4,682,855.94
9000	4252	D	E			X		DISC				X		E		N			-10,731.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-90,671.50
9000	4802	C	E					DISC				X		E		N	1		30,867.88
9000	4902	C	E					DISC				X		E		N			68,318,276.59
9000	4982	C	E					DISC				X		E		N			321,121.69
															Line Number Total:				67,628,597.89
9502	4801	C	E											E		N	1		62,838,186.53
9502	4871	D	E											E		N			-12,325,119.70
9502	4881	C	E											E		N			5,597,156.72
9502	4901	C	E											E		N	1		5,108,566.97
9502	4901	D	E											E		N	1		-121,168.85
9502	4971	D	E											E		N			-2,983,643.75
9502	4981	C	E											E		N			4,086,080.18
															Line Number Total:				62,200,058.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		81,396,540.96
1000	4802	C	E					DISC				X		U		Y	1		21,494.39
1000	4881	C	E									X		U		Y			3.41
1000	4901	C	E									X		U		Y	1		12,475,751.11
1000	4902	C	E					DISC				X		U		Y			89,068,312.12
															Line Number Total:				182,962,101.99
2398	4510	C	E		S									U		Y			-138,918,000.00
2398	4510	D	E		A									U		Y			514,980,000.00
2398	4610	C	E											U		Y			-560,449,967.16
2398	4700	C	E											U		Y			-12,816,295.30
															Line Number Total:				-197,204,262.46
4000	4119	D	E	P				DISC				X	X	U		Y	1		376,062,000.00
5800	4222	D	E			E		DISC				X		U		Y	1		1,953,531.05
5800	4252	D	E			E		DISC				X		U		Y			107,674.40
5800	4252	D	E			F		DISC				X		U		Y			1,289,745.40
5800	4252	D	E			X		DISC				X		U		Y			15,194.85
															Line Number Total:				3,366,145.70
5810	4221	D	E			F		DISC				X		U		Y	1		1,965,043.53
5810	4251	C	E			E		DISC				X		U		Y	1		-15,194.85
5810	4251	C	E			F		DISC				X		U		Y	1		-1,211,629.93
															Line Number Total:				738,218.75
7320	4802	C	E					DISC				X		U		Y	1		-21,494.39
7320	4902	C	E					DISC				X		U		Y			-89,068,312.12
															Line Number Total:				-89,089,806.51
7440	4221	D	E			F		DISC						U		Y	1		-1,965,043.53
7440	4251	C	E			E		DISC						U		Y	1		15,194.85
7440	4251	C	E			F		DISC						U		Y	1		1,211,629.93
7440	4801	C	E											U		Y	1		81,396,540.96
7440	4881	C	E											U		Y			3.41
7440	4901	C	E											U		Y	1		12,475,751.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				93,134,076.73
8690	4802	C	E					DISC				X		U		Y	1		21,494.39
8690	4902	C	E					DISC				X		U		Y			89,068,312.12
															Line Number Total:				89,089,806.51
8800	4252	D	E			F		DISC				X		U		Y			-1,289,745.40
8840	4222	D	E			E		DISC				X		U		Y	1		-1,953,531.05
8840	4252	D	E			E		DISC				X		U		Y			-107,674.40
8840	4252	D	E			X		DISC				X		U		Y			-15,194.85
															Line Number Total:				-2,076,400.30
9000	4222	D	E			E		DISC				X		U		Y	1		-1,953,531.05
9000	4252	D	E			E		DISC				X		U		Y			-107,674.40
9000	4252	D	E			F		DISC				X		U		Y			-1,289,745.40
9000	4252	D	E			X		DISC				X		U		Y			-15,194.85
9000	4802	C	E					DISC				X		U		Y	1		21,494.39
9000	4902	C	E					DISC				X		U		Y			89,068,312.12
															Line Number Total:				85,723,660.81
9502	4801	C	E											U		Y	1		81,396,540.96
9502	4881	C	E											U		Y			3.41
9502	4901	C	E											U		Y	1		12,475,751.11
															Line Number Total:				93,872,295.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06 /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		8,558.21
7240	4801	C	B									X		E		N	1		9,150,453.29
															Line Number Total:				9,159,011.50
7320	4902	C	E					DISC				X		E		N			-232,955.01
7340	4801	C	B									X		E		N	1		-9,150,453.29
7340	4801	C	E									X		E		N	1		8,917,498.28
7340	4902	C	E					DISC				X		E		N			232,955.01
															Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E		N	1		-8,558.21
7410	4251	C	E			F		DISC				X		E		N	1		8,558.21
															Line Number Total:				0.00
7440	4251	C	E			F		DISC						E		N	1		8,558.21
7440	4801	C	E											E		N	1		8,917,498.28
															Line Number Total:				8,926,056.49
8693	4902	C	E					DISC				X		E		N			232,955.01
9000	4902	C	E					DISC				X		E		N			232,955.01
9502	4801	C	E											E		N	1		8,917,498.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0735

1000	Total new obligations	182,962,101.99
2398	Unobligated balance expiring or withdrawn	-197,204,262.46
4000	Appropriation	376,062,000.00
5800	Offsetting collections (cash)	3,366,145.70
5810	Change in uncollected customer payments from Federal sources (unexpired)	738,218.75
7240	Obligated balance, start of year	237,775,522.24
7320	Total outlays (gross)	-171,238,746.60
7340	Adjustments in expired accounts (net)	-14,676,963.74
7410	Change in uncollected customer payments from Federal sources (expired)	-10,251,030.47
7440	Obligated balance, end of year	223,832,664.67
8690	Outlays from new discretionary authority	89,089,806.51
8693	Outlays from discretionary balances	82,148,940.09
8800	Federal sources	-5,814,572.44
8840	Non-Federal sources	1,508,558.17
8896	Portion of offsetting collections (cash) credited to expired accounts	939,868.57
9000	Outlays	166,932,732.33
9502	Unpaid obligation, end of year	219,186,572.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -00 /04 -0704 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		96,280.40
7240	4901	C	B									X		E		N	1		34,373.00
															Line Number Total:				130,653.40
7320	4902	C	E					DISC				X		E		N			-34,373.00
7340	4801	C	B									X		E		N	1		-96,280.40
7340	4801	C	E									X		E		N	1		96,280.40
7340	4871	D	E									X		E		N			-5,033.74
7340	4901	C	B									X		E		N	1		-34,373.00
7340	4902	C	E					DISC				X		E		N			34,373.00
															Line Number Total:				-5,033.74
7440	4801	C	E											E		N	1		96,280.40
7440	4871	D	E											E		N			-5,033.74
															Line Number Total:				91,246.66
8693	4902	C	E					DISC				X		E		N			34,373.00
9000	4902	C	E					DISC				X		E		N			34,373.00
9502	4801	C	E											E		N	1		96,280.40
9502	4871	D	E											E		N			-5,033.74
															Line Number Total:				91,246.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01 /05 -0704 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		275,762.64
7240	4901	C	B									X		E		N	1		77,939.85
															Line Number Total:				353,702.49
7320	4902	C	E					DISC				X		E		N			-85,514.87
7340	4801	C	B									X		E		N	1		-275,762.64
7340	4801	C	E									X		E		N	1		275,762.65
7340	4871	D	E									X		E		N			-2,581.89
7340	4901	C	B									X		E		N	1		-77,939.85
7340	4901	D	E									X		E		N	1		-7,575.03
7340	4902	C	E					DISC				X		E		N			85,514.87
															Line Number Total:				-2,581.89
7440	4801	C	E											E		N	1		275,762.65
7440	4871	D	E											E		N			-2,581.89
7440	4901	D	E											E		N	1		-7,575.03
															Line Number Total:				265,605.73
8693	4902	C	E					DISC				X		E		N			85,514.87
9000	4902	C	E					DISC				X		E		N			85,514.87
9502	4801	C	E											E		N	1		275,762.65
9502	4871	D	E											E		N			-2,581.89
9502	4901	D	E											E		N	1		-7,575.03
															Line Number Total:				265,605.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02 /06 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		890,178.53
7240	4901	C	B									X		E		N	1		922.44
															Line Number Total:				891,100.97
7320	4902	C	E					DISC				X		E		N			-50,583.55
7340	4801	C	B									X		E		N	1		-890,178.53
7340	4801	C	E									X		E		N	1		840,130.63
7340	4871	D	E									X		E		N			-35,147.91
7340	4901	C	B									X		E		N	1		-922.44
7340	4901	C	E									X		E		N	1		100,386.79
7340	4902	C	E					DISC				X		E		N			50,583.55
7340	4971	D	E									X		E		N			-0.01
															Line Number Total:				64,852.08
7440	4801	C	E											E		N	1		840,130.63
7440	4871	D	E											E		N			-35,147.91
7440	4901	C	E											E		N	1		100,386.79
7440	4971	D	E											E		N			-0.01
															Line Number Total:				905,369.50
8693	4902	C	E					DISC				X		E		N			50,583.55
9000	4902	C	E					DISC				X		E		N			50,583.55
9502	4801	C	E											E		N	1		840,130.63
9502	4871	D	E											E		N			-35,147.91
9502	4901	C	E											E		N	1		100,386.79
9502	4971	D	E											E		N			-0.01
															Line Number Total:				905,369.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03 /07 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		11,074,750.77
7240	4901	C	B									X		E		N	1		2,174,145.58
															Line Number Total:				13,248,896.35
7320	4902	C	E					DISC				X		E		N			-4,533,452.11
7340	4801	C	B									X		E		N	1		-11,074,750.77
7340	4801	C	E									X		E		N	1		8,589,185.77
7340	4871	D	E									X		E		N			-1,000.00
7340	4901	C	B									X		E		N	1		-2,174,145.58
7340	4901	C	E									X		E		N	1		1,061,432.06
7340	4902	C	E					DISC				X		E		N			4,533,452.11
7340	4971	D	E									X		E		N			-0.20
															Line Number Total:				934,173.39
7440	4801	C	E											E		N	1		8,589,185.77
7440	4871	D	E											E		N			-1,000.00
7440	4901	C	E											E		N	1		1,061,432.06
7440	4971	D	E											E		N			-0.20
															Line Number Total:				9,649,617.63
8693	4902	C	E					DISC				X		E		N			4,533,452.11
9000	4902	C	E					DISC				X		E		N			4,533,452.11
9502	4801	C	E											E		N	1		8,589,185.77
9502	4871	D	E											E		N			-1,000.00
9502	4901	C	E											E		N	1		1,061,432.06
9502	4971	D	E											E		N			-0.20
															Line Number Total:				9,649,617.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04 /08 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		44,188,699.17
7240	4901	C	B									X		E			N	1		3,738,022.84
																Line Number Total:				47,926,722.01
7320	4902	C	E					DISC				X		E			N			-8,239,161.74
7340	4801	C	B									X		E			N	1		-44,188,699.17
7340	4801	C	E									X		E			N	1		39,178,078.40
7340	4871	D	E									X		E			N			-8,027.02
7340	4901	C	B									X		E			N	1		-3,738,022.84
7340	4901	C	E									X		E			N	1		925,444.93
7340	4902	C	E					DISC				X		E			N			8,239,161.74
																Line Number Total:				407,936.04
7440	4801	C	E											E			N	1		39,178,078.40
7440	4871	D	E											E			N			-8,027.02
7440	4901	C	E											E			N	1		925,444.93
																Line Number Total:				40,095,496.31
8693	4902	C	E					DISC				X		E			N			8,239,161.74
9000	4902	C	E					DISC				X		E			N			8,239,161.74
9502	4801	C	E											E			N	1		39,178,078.40
9502	4871	D	E											E			N			-8,027.02
9502	4901	C	E											E			N	1		925,444.93
																Line Number Total:				40,095,496.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05 /09 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-68,593,517.41
1000	4801	C	E									X		U		Y	1		70,651,455.07
1000	4901	C	B									X		U		Y	1		-3,838,381.32
1000	4901	C	E									X		U		Y	1		1,717,962.87
1000	4902	C	E					DISC				X		U		Y			16,766,966.42
															Line Number Total:				16,704,485.63
2140	4201	D	B											U		Y	1		200,777,627.03
2140	4801	C	B									X		U		Y	1		-68,593,517.41
2140	4901	C	B									X		U		Y	1		-3,838,381.32
															Line Number Total:				128,345,728.30
2210	4871	D	E									X		U		Y			58,650.26
2210	4971	D	E									X		U		Y			1,321.81
															Line Number Total:				59,972.07
2221	4190	C	E							97	0834	X		U		Y			-10,954,000.00
2398	4510	C	E		A									U		Y			-81,620,284.92
2398	4610	C	E											U		Y			-17,392,773.00
2398	4700	C	E											U		Y			-1,734,156.82
															Line Number Total:				-100,747,214.74
7240	4801	C	B									X		U		Y	1		68,593,517.41
7240	4901	C	B									X		U		Y	1		3,838,381.32
															Line Number Total:				72,431,898.73
7320	4902	C	E					DISC				X		U		Y			-16,766,966.42
7440	4801	C	E											U		Y	1		70,651,455.07
7440	4871	D	E											U		Y			-58,650.26
7440	4901	C	E											U		Y	1		1,717,962.87
7440	4971	D	E											U		Y			-1,321.81
															Line Number Total:				72,309,445.87
8693	4902	C	E					DISC				X		U		Y			16,766,966.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05 /09 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		Y			16,766,966.42
9502	4801	C	E											U		Y	1		70,651,455.07
9502	4871	D	E											U		Y			-58,650.26
9502	4901	C	E											U		Y	1		1,717,962.87
9502	4971	D	E											U		Y			-1,321.81
															Line Number Total:				72,309,445.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06 /10 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-353,283,655.71
1000	4801	C	E									X		U		N	1		227,714,822.72
1000	4901	C	B									X		U		N	1		-9,589,389.29
1000	4901	C	E									X		U		N	1		2,561,469.58
1000	4902	C	E					DISC				X		U		N			142,784,180.46
															Line Number Total:				10,187,427.76
2140	4201	D	B											U		N	1		688,855,701.59
2140	4801	C	B									X		U		N	1		-353,283,655.71
2140	4901	C	B									X		U		N	1		-9,589,389.29
															Line Number Total:				325,982,656.59
2210	4871	D	E									X		U		N			160,171.59
2440	4510	C	E		A									U		N			271,805,723.37
2440	4610	C	E											U		N			40,212,873.55
2440	4700	C	E											U		N			3,936,803.50
															Line Number Total:				315,955,400.42
7240	4801	C	B									X		U		N	1		353,283,655.71
7240	4901	C	B									X		U		N	1		9,589,389.29
															Line Number Total:				362,873,045.00
7320	4902	C	E					DISC				X		U		N			-142,784,180.46
7440	4801	C	E											U		N	1		227,714,822.72
7440	4871	D	E											U		N			-160,171.59
7440	4901	C	E											U		N	1		2,561,469.58
															Line Number Total:				230,116,120.71
8693	4902	C	E					DISC				X		U		N			142,784,180.46
9000	4902	C	E					DISC				X		U		N			142,784,180.46
9502	4801	C	E											U		N	1		227,714,822.72
9502	4871	D	E											U		N			-160,171.59
9502	4901	C	E											U		N	1		2,561,469.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06 /10 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	230,116,120.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07 /11 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-460,183,472.94
1000	4801	C	E									X		U		N	1		424,301,933.23
1000	4901	D	B									X		U		N	1		188,630.53
1000	4901	D	E									X		U		N	1		-361,333.60
1000	4902	C	E					DISC				X		U		N			97,402,868.71
															Line Number Total:				61,348,625.93
2140	4201	D	B											U		N	1		1,073,622,740.76
2140	4222	D	B			F		DISC				X		U		N	1		897,895.77
2140	4251	D	B			F		DISC				X		U		N	1		149,871.08
2140	4801	C	B									X		U		N	1		-460,183,472.94
2140	4901	D	B									X		U		N	1		188,630.53
															Line Number Total:				614,675,665.20
2210	4871	D	E									X		U		N			0.01
2221	4190	C	E							97	0834	X		U		N			-5,246,000.00
2440	4510	C	E		A									U		N			449,888,728.62
2440	4610	C	E											U		N			5,536,436.99
2440	4700	C	E											U		N			92,655,873.67
															Line Number Total:				548,081,039.28
5800	4222	D	B			F		DISC				X		U		N	1		-897,895.77
5800	4222	D	E			F		DISC				X		U		N	1		748,024.69
5800	4252	D	E			F		DISC				X		U		N			299,742.16
															Line Number Total:				149,871.08
5810	4251	D	B			F		DISC				X		U		N	1		-149,871.08
7240	4251	D	B			F		DISC				X		U		N	1		-149,871.08
7240	4801	C	B									X		U		N	1		460,183,472.94
7240	4901	D	B									X		U		N	1		-188,630.53
															Line Number Total:				459,844,971.33
7320	4902	C	E					DISC				X		U		N			-97,402,868.71
7440	4801	C	E											U		N	1		424,301,933.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07 /11 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											U		N			-0.01
7440	4901	D	E											U		N	1		-361,333.60
															Line Number Total:				423,940,599.62
8693	4902	C	E					DISC				X		U		N			97,402,868.71
8800	4222	D	B			F		DISC				X		U		N	1		897,895.77
8800	4222	D	E			F		DISC				X		U		N	1		-748,024.69
8800	4252	D	E			F		DISC				X		U		N			-299,742.16
															Line Number Total:				-149,871.08
9000	4222	D	B			F		DISC				X		U		N	1		897,895.77
9000	4222	D	E			F		DISC				X		U		N	1		-748,024.69
9000	4252	D	E			F		DISC				X		U		N			-299,742.16
9000	4902	C	E					DISC				X		U		N			97,402,868.71
															Line Number Total:				97,252,997.63
9502	4801	C	E											U		N	1		424,301,933.23
9502	4871	D	E											U		N			-0.01
9502	4901	D	E											U		N	1		-361,333.60
															Line Number Total:				423,940,599.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08 /12 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-68,425,977.12
1000	4801	C	E									X		U		N	1		91,459,320.83
1000	4901	C	B									X		U		N	1		-1,984,067.18
1000	4901	C	E									X		U		N	1		637,911.49
1000	4902	C	E					DISC				X		U		N			3,490,730.84
															Line Number Total:				25,177,918.86
2140	4201	D	B											U		N	1		332,623,187.42
2140	4222	D	B			F		DISC				X		U		N	1		3,000,000.00
2140	4801	C	B									X		U		N	1		-68,425,977.12
2140	4901	C	B									X		U		N	1		-1,984,067.18
															Line Number Total:				265,213,143.12
2440	4510	C	E		A									U		N			303,436,912.33
2440	4610	D	E											U		N			-66,108,921.88
2440	4700	C	E											U		N			2,707,233.81
															Line Number Total:				240,035,224.26
5800	4222	D	B			F		DISC				X		U		N	1		-3,000,000.00
5800	4222	D	E			F		DISC				X		U		N	1		2,347,489.37
5800	4252	D	E			F		DISC				X		U		N			652,510.63
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	1		68,425,977.12
7240	4901	C	B									X		U		N	1		1,984,067.18
															Line Number Total:				70,410,044.30
7320	4902	C	E					DISC				X		U		N			-3,490,730.84
7440	4801	C	E											U		N	1		91,459,320.83
7440	4901	C	E											U		N	1		637,911.49
															Line Number Total:				92,097,232.32
8693	4902	C	E					DISC				X		U		N			3,490,730.84
8800	4222	D	B			F		DISC				X		U		N	1		3,000,000.00
8800	4222	D	E			F		DISC				X		U		N	1		-2,347,489.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08 /12 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		U		N			-652,510.63
															Line Number Total:				0.00
9000	4222	D	B			F		DISC				X		U		N	1		3,000,000.00
9000	4222	D	E			F		DISC				X		U		N	1		-2,347,489.37
9000	4252	D	E			F		DISC				X		U		N			-652,510.63
9000	4902	C	E					DISC				X		U		N			3,490,730.84
															Line Number Total:				3,490,730.84
9502	4801	C	E											U		N	1		91,459,320.83
9502	4901	C	E											U		N	1		637,911.49
															Line Number Total:				92,097,232.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09 /13 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		76,208,825.31
1000	4901	D	E									X		U		N	1		-498,065.13
1000	4902	C	E					DISC				X		U		N			9,501,810.19
															Line Number Total:				85,212,570.37
2440	4510	C	E		A									U		N			321,811,000.00
2440	4610	D	E											U		N			-7,002,415.37
															Line Number Total:				314,808,584.63
4000	4119	D	E	P				DISC				X	X	U		N	1		395,879,000.00
5800	4222	D	E			F		DISC				X		U		N	1		4,142,155.00
7320	4902	C	E					DISC				X		U		N			-9,501,810.19
7440	4801	C	E											U		N	1		76,208,825.31
7440	4901	D	E											U		N	1		-498,065.13
															Line Number Total:				75,710,760.18
8690	4902	C	E					DISC				X		U		N			9,501,810.19
8800	4222	D	E			F		DISC				X		U		N	1		-4,142,155.00
9000	4222	D	E			F		DISC				X		U		N	1		-4,142,155.00
9000	4902	C	E					DISC				X		U		N			9,501,810.19
															Line Number Total:				5,359,655.19
9502	4801	C	E											U		N	1		76,208,825.31
9502	4901	D	E											U		N	1		-498,065.13
															Line Number Total:				75,710,760.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09 /13 -0743 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			80,100,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		80,100,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0740

1000	Total new obligations	198,631,028.55
2140	Unobligated balance carried forward, start of year	1,334,217,193.21
2210	Resources available from recoveries of prior year obligations	220,143.67
2221	Unobligated balance transferred to other accounts [Treas Acct]	-16,200,000.00
2398	Unobligated balance expiring or withdrawn	-100,747,214.74
2440	Unobligated balance carried forward, end of year	1,498,980,248.59
4000	Appropriation	475,979,000.00
5800	Offsetting collections (cash)	4,292,026.08
5810	Change in uncollected customer payments from Federal sources (unexpired)	-149,871.08
7240	Obligated balance, start of year	1,028,111,034.58
7320	Total outlays (gross)	-282,889,641.89
7340	Adjustments in expired accounts (net)	1,399,345.88
7440	Obligated balance, end of year	945,181,494.53
8690	Outlays from new discretionary authority	9,501,810.19
8693	Outlays from discretionary balances	273,387,831.70
8800	Federal sources	-4,292,026.08
9000	Outlays	278,597,615.81
9502	Unpaid obligation, end of year	945,181,494.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /04 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-4,729.84
7240	4251	C	B			F		DISC				X		E		N	1		1,908,577.01
7240	4251	D	B			E		DISC				X		E		N	1		-1,981,565.83
7240	4801	C	B									X		E		N	1		4,585,458.81
7240	4901	C	B									X		E		N	1		103,192.08
															Line Number Total:				4,610,932.23
7320	4802	C	B					DISC				X		E		N	1		1,100.00
7320	4802	C	E					DISC				X		E		N	1		-1,100.00
7320	4902	C	E					DISC				X		E		N			-957,050.76
															Line Number Total:				-957,050.76
7340	4801	C	B									X		E		N	1		-4,585,458.81
7340	4801	C	E									X		E		N	1		3,833,688.32
7340	4802	C	B					DISC				X		E		N	1		-1,100.00
7340	4802	C	E					DISC				X		E		N	1		1,100.00
7340	4871	D	E									X		E		N			-1,309,562.22
7340	4901	C	B									X		E		N	1		-103,192.08
7340	4901	C	E									X		E		N	1		131,605.66
7340	4902	C	E					DISC				X		E		N			957,050.76
7340	4971	D	E									X		E		N			-10,229.35
															Line Number Total:				-1,086,097.72
7410	4221	D	B			E		DISC				X		E		N	1		4,729.84
7410	4251	C	B			F		DISC				X		E		N	1		-1,908,577.01
7410	4251	D	B			E		DISC				X		E		N	1		1,981,565.83
7410	4251	C	E			F		DISC				X		E		N	1		1,917,753.74
7410	4251	D	E			E		DISC				X		E		N	1		-1,981,565.83
															Line Number Total:				13,906.57
7440	4251	C	E			F		DISC						E		N	1		1,917,753.74
7440	4251	D	E			E		DISC						E		N	1		-1,981,565.83
7440	4801	C	E											E		N	1		3,833,688.32
7440	4871	D	E											E		N			-1,309,562.22
7440	4901	C	E											E		N	1		131,605.66
7440	4971	D	E											E		N			-10,229.35
															Line Number Total:				2,581,690.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /04 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-1,100.00
8693	4802	C	E					DISC				X		E		N	1		1,100.00
8693	4902	C	E					DISC				X		E		N			957,050.76
															Line Number Total:				957,050.76
8840	4972	D	E			X		DISC				X		E		N			-2,212.47
8896	4972	D	E			X		DISC				X		E		N			2,212.47
9000	4802	C	B					DISC				X		E		N	1		-1,100.00
9000	4802	C	E					DISC				X		E		N	1		1,100.00
9000	4902	C	E					DISC				X		E		N			957,050.76
9000	4972	D	E			X		DISC				X		E		N			-2,212.47
															Line Number Total:				954,838.29
9502	4801	C	E											E		N	1		3,833,688.32
9502	4871	D	E											E		N			-1,309,562.22
9502	4901	C	E											E		N	1		131,605.66
9502	4971	D	E											E		N			-10,229.35
															Line Number Total:				2,645,502.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,604,164.59
7240	4801	D	B									X		E		N	1		-887,729.23
7240	4901	C	B									X		E		N	1		411,467.02
															Line Number Total:				8,127,902.38
7320	4802	C	B					DISC				X		E		N	1		85.00
7320	4802	C	E					DISC				X		E		N	1		-85.00
7320	4902	C	E					DISC				X		E		N			-791,766.44
															Line Number Total:				-791,766.44
7340	4801	C	B									X		E		N	1		-8,604,164.59
7340	4801	D	B									X		E		N	1		887,729.23
7340	4801	C	E									X		E		N	1		7,942,020.05
7340	4801	D	E									X		E		N	1		-887,729.23
7340	4802	C	B					DISC				X		E		N	1		-85.00
7340	4802	C	E					DISC				X		E		N	1		85.00
7340	4871	D	E									X		E		N			-2,330,957.51
7340	4901	C	B									X		E		N	1		-411,467.02
7340	4901	C	E									X		E		N	1		339,497.18
7340	4902	C	E					DISC				X		E		N			791,766.44
7340	4971	D	E									X		E		N			-356.98
															Line Number Total:				-2,273,662.43
7440	4801	C	E											E		N	1		7,942,020.05
7440	4801	D	E											E		N	1		-887,729.23
7440	4871	D	E											E		N			-2,330,957.51
7440	4901	C	E											E		N	1		339,497.18
7440	4971	D	E											E		N			-356.98
															Line Number Total:				5,062,473.51
8693	4802	C	B					DISC				X		E		N	1		-85.00
8693	4802	C	E					DISC				X		E		N	1		85.00
8693	4902	C	E					DISC				X		E		N			791,766.44
															Line Number Total:				791,766.44
9000	4802	C	B					DISC				X		E		N	1		-85.00
9000	4802	C	E					DISC				X		E		N	1		85.00
9000	4902	C	E					DISC				X		E		N			791,766.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				791,766.44
9502	4801	C	E											E		N	1		7,942,020.05
9502	4801	D	E											E		N	1		-887,729.23
9502	4871	D	E											E		N			-2,330,957.51
9502	4901	C	E											E		N	1		339,497.18
9502	4971	D	E											E		N			-356.98
															Line Number Total:				5,062,473.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-1,060.54
7240	4251	D	B			F		DISC				X		E		N	1		-55,141.90
7240	4801	C	B									X		E		N	1		14,498,717.20
7240	4901	C	B									X		E		N	1		635,859.80
															Line Number Total:				15,078,374.56
7320	4802	C	B					DISC				X		E		N	1		655.68
7320	4802	C	E					DISC				X		E		N	1		-655.68
7320	4902	C	E					DISC				X		E		N			-2,073,239.53
															Line Number Total:				-2,073,239.53
7340	4801	C	B									X		E		N	1		-14,498,717.20
7340	4801	C	E									X		E		N	1		13,085,035.97
7340	4802	C	B					DISC				X		E		N	1		-655.68
7340	4802	C	E					DISC				X		E		N	1		655.68
7340	4871	D	E									X		E		N			-2,779,563.02
7340	4901	C	B									X		E		N	1		-635,859.80
7340	4901	C	E									X		E		N	1		336,575.38
7340	4902	C	E					DISC				X		E		N			2,073,239.53
7340	4971	D	E									X		E		N			-73,112.92
															Line Number Total:				-2,492,402.06
7410	4221	D	B			E		DISC				X		E		N	1		1,060.54
7410	4221	D	E			E		DISC				X		E		N	1		-17,634.69
7410	4251	D	B			F		DISC				X		E		N	1		55,141.90
7410	4251	D	E			F		DISC				X		E		N	1		-37,507.21
															Line Number Total:				1,060.54
7440	4221	D	E			E		DISC						E		N	1		-17,634.69
7440	4251	D	E			F		DISC						E		N	1		-37,507.21
7440	4801	C	E											E		N	1		13,085,035.97
7440	4871	D	E											E		N			-2,779,563.02
7440	4901	C	E											E		N	1		336,575.38
7440	4971	D	E											E		N			-73,112.92
															Line Number Total:				10,513,793.51
8693	4802	C	B					DISC				X		E		N	1		-655.68
8693	4802	C	E					DISC				X		E		N	1		655.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			2,073,239.53
															Line Number Total:				2,073,239.53
8840	4972	D	E			X		DISC				X		E		N			-226,763.72
8896	4972	D	E			X		DISC				X		E		N			226,763.72
9000	4802	C	B					DISC				X		E		N	1		-655.68
9000	4802	C	E					DISC				X		E		N	1		655.68
9000	4902	C	E					DISC				X		E		N			2,073,239.53
9000	4972	D	E			X		DISC				X		E		N			-226,763.72
															Line Number Total:				1,846,475.81
9502	4801	C	E											E		N	1		13,085,035.97
9502	4871	D	E											E		N			-2,779,563.02
9502	4901	C	E											E		N	1		336,575.38
9502	4971	D	E											E		N			-73,112.92
															Line Number Total:				10,568,935.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-2,252.00
7240	4221	D	B			F		DISC				X		E		N	1		-102,159.00
7240	4251	D	B			F		DISC				X		E		N	1		-260,946.90
7240	4801	C	B									X		E		N	1		44,898,472.12
7240	4901	C	B									X		E		N	1		4,095,436.78
															Line Number Total:				48,628,551.00
7320	4902	C	E					DISC				X		E		N			-22,474,340.42
7340	4801	C	B									X		E		N	1		-44,898,472.12
7340	4801	C	E									X		E		N	1		25,786,329.95
7340	4871	D	E									X		E		N			-4,081,564.34
7340	4901	C	B									X		E		N	1		-4,095,436.78
7340	4901	C	E									X		E		N	1		1,469,605.21
7340	4902	C	E					DISC				X		E		N			22,474,340.42
7340	4971	D	E									X		E		N			-137,636.82
															Line Number Total:				-3,482,834.48
7410	4221	D	B			E		DISC				X		E		N	1		2,252.00
7410	4221	D	B			F		DISC				X		E		N	1		102,159.00
7410	4221	D	E			E		DISC				X		E		N	1		-2,252.00
7410	4251	D	B			F		DISC				X		E		N	1		260,946.90
7410	4251	D	E			F		DISC				X		E		N	1		-241,699.26
															Line Number Total:				121,406.64
7440	4221	D	E			E		DISC						E		N	1		-2,252.00
7440	4251	D	E			F		DISC						E		N	1		-241,699.26
7440	4801	C	E											E		N	1		25,786,329.95
7440	4871	D	E											E		N			-4,081,564.34
7440	4901	C	E											E		N	1		1,469,605.21
7440	4971	D	E											E		N			-137,636.82
															Line Number Total:				22,792,782.74
8693	4902	C	E					DISC				X		E		N			22,474,340.42
8840	4252	D	E			E		DISC				X		E		N			-3,278.84
8840	4972	D	E			X		DISC				X		E		N			-7,649.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-10,927.94
8896	4252	D	E			E		DISC				X		E		N			3,278.84
8896	4972	D	E			X		DISC				X		E		N			7,649.10
															Line Number Total:				10,927.94
9000	4252	D	E			E		DISC				X		E		N			-3,278.84
9000	4902	C	E					DISC				X		E		N			22,474,340.42
9000	4972	D	E			X		DISC				X		E		N			-7,649.10
															Line Number Total:				22,463,412.48
9502	4801	C	E											E		N	1		25,786,329.95
9502	4871	D	E											E		N			-4,081,564.34
9502	4901	C	E											E		N	1		1,469,605.21
9502	4971	D	E											E		N			-137,636.82
															Line Number Total:				23,036,734.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-7,420.14
7240	4221	D	B			F		DISC				X		E		N	1		-55,892.40
7240	4251	D	B			F		DISC				X		E		N	1		-983,041.67
7240	4801	C	B									X		E		N	1		285,509,969.90
7240	4901	C	B									X		E		N	1		12,156,218.70
															Line Number Total:				296,619,834.39
7320	4802	C	B					DISC				X		E		N	1		13,960.86
7320	4802	C	E					DISC				X		E		N	1		-19.50
7320	4902	C	E					DISC				X		E		N			-138,582,798.54
															Line Number Total:				-138,568,857.18
7340	4801	C	B									X		E		N	1		-285,509,969.90
7340	4801	C	E									X		E		N	1		155,003,767.92
7340	4802	C	B					DISC				X		E		N	1		-13,960.86
7340	4802	C	E					DISC				X		E		N	1		19.50
7340	4871	D	E									X		E		N			-11,514,677.12
7340	4901	C	B									X		E		N	1		-12,156,218.70
7340	4901	C	E									X		E		N	1		6,321,587.15
7340	4902	C	E					DISC				X		E		N			138,582,798.54
7340	4971	D	E									X		E		N			-1,484,247.44
															Line Number Total:				-10,770,900.91
7410	4221	D	B			E		DISC				X		E		N	1		7,420.14
7410	4221	D	B			F		DISC				X		E		N	1		55,892.40
7410	4221	D	E			F		DISC				X		E		N	1		-56,486.64
7410	4251	D	B			F		DISC				X		E		N	1		983,041.67
7410	4251	D	E			F		DISC				X		E		N	1		-224,263.15
															Line Number Total:				765,604.42
7440	4221	D	E			F		DISC						E		N	1		-56,486.64
7440	4251	D	E			F		DISC						E		N	1		-224,263.15
7440	4801	C	E											E		N	1		155,003,767.92
7440	4871	D	E											E		N			-11,514,677.12
7440	4901	C	E											E		N	1		6,321,587.15
7440	4971	D	E											E		N			-1,484,247.44
															Line Number Total:				148,045,680.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-13,960.86
8693	4802	C	E					DISC				X		E		N	1		19.50
8693	4902	C	E					DISC				X		E		N			138,582,798.54
															Line Number Total:				138,568,857.18
8800	4252	D	E			F		DISC				X		E		N			-291,321.30
8840	4252	D	E			E		DISC				X		E		N			-333,581.76
8840	4972	D	E			X		DISC				X		E		N			-68,472.52
															Line Number Total:				-402,054.28
8896	4252	D	E			E		DISC				X		E		N			333,581.76
8896	4252	D	E			F		DISC				X		E		N			291,321.30
8896	4972	D	E			X		DISC				X		E		N			68,472.52
															Line Number Total:				693,375.58
9000	4252	D	E			E		DISC				X		E		N			-333,581.76
9000	4252	D	E			F		DISC				X		E		N			-291,321.30
9000	4802	C	B					DISC				X		E		N	1		-13,960.86
9000	4802	C	E					DISC				X		E		N	1		19.50
9000	4902	C	E					DISC				X		E		N			138,582,798.54
9000	4972	D	E			X		DISC				X		E		N			-68,472.52
															Line Number Total:				137,875,481.60
9502	4801	C	E											E		N	1		155,003,767.92
9502	4871	D	E											E		N			-11,514,677.12
9502	4901	C	E											E		N	1		6,321,587.15
9502	4971	D	E											E		N			-1,484,247.44
															Line Number Total:				148,326,430.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		187,749,343.72
1000	4901	C	E									X		U		Y	1		11,770,431.65
1000	4902	C	E					DISC				X		U		Y			137,418,640.43
															Line Number Total:				336,938,415.80
2398	4510	C	E		S									U		Y			-148,616,000.00
2398	4510	D	E		A									U		Y			615,175,073.57
2398	4610	C	E											U		Y			-680,222,889.17
2398	4700	C	E											U		Y			-46,382,710.29
															Line Number Total:				-260,046,525.89
4000	4119	D	E	P				DISC				X	X	U		Y	1		594,465,000.00
5800	4252	D	E			E		DISC				X		U		Y			1,630,172.70
5800	4252	D	E			F		DISC				X		U		Y			192,296.16
															Line Number Total:				1,822,468.86
5810	4221	D	E			E		DISC				X		U		Y	1		241,234.59
5810	4221	D	E			F		DISC				X		U		Y	1		113,691.13
5810	4251	D	E			F		DISC				X		U		Y	1		342,547.11
															Line Number Total:				697,472.83
7320	4902	C	E					DISC				X		U		Y			-137,418,640.43
7440	4221	D	E			E		DISC						U		Y	1		-241,234.59
7440	4221	D	E			F		DISC						U		Y	1		-113,691.13
7440	4251	D	E			F		DISC						U		Y	1		-342,547.11
7440	4801	C	E											U		Y	1		187,749,343.72
7440	4901	C	E											U		Y	1		11,770,431.65
															Line Number Total:				198,822,302.54
8690	4902	C	E					DISC				X		U		Y			137,418,640.43
8800	4252	D	E			F		DISC				X		U		Y			-192,296.16
8840	4252	D	E			E		DISC				X		U		Y			-1,630,172.70
9000	4252	D	E			E		DISC				X		U		Y			-1,630,172.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		Y			-192,296.16
9000	4902	C	E					DISC				X		U		Y			137,418,640.43
															Line Number Total:				135,596,171.57
9502	4801	C	E											U		Y	1		187,749,343.72
9502	4901	C	E											U		Y	1		11,770,431.65
															Line Number Total:				199,519,775.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06 /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		642,121.07
7240	4901	C	B									X		E		N	1		40,023.58
															Line Number Total:				682,144.65
7320	4902	C	E					DISC				X		E		N			-8,131.30
7340	4801	C	B									X		E		N	1		-642,121.07
7340	4801	C	E									X		E		N	1		637,980.25
7340	4871	D	E									X		E		N			-28,523.06
7340	4901	C	B									X		E		N	1		-40,023.58
7340	4901	C	E									X		E		N	1		36,033.10
7340	4902	C	E					DISC				X		E		N			8,131.30
															Line Number Total:				-28,523.06
7440	4801	C	E											E		N	1		637,980.25
7440	4871	D	E											E		N			-28,523.06
7440	4901	C	E											E		N	1		36,033.10
															Line Number Total:				645,490.29
8693	4902	C	E					DISC				X		E		N			8,131.30
9000	4902	C	E					DISC				X		E		N			8,131.30
9502	4801	C	E											E		N	1		637,980.25
9502	4871	D	E											E		N			-28,523.06
9502	4901	C	E											E		N	1		36,033.10
															Line Number Total:				645,490.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09 /10 -0748 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			16,461,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		16,461,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0745

1000	Total new obligations	336,938,415.80
2398	Unobligated balance expiring or withdrawn	-260,046,525.89
2440	Unobligated balance carried forward, end of year	16,461,000.00
4000	Appropriation	610,926,000.00
5800	Offsetting collections (cash)	1,822,468.86
5810	Change in uncollected customer payments from Federal sources (unexpired)	697,472.83
7240	Obligated balance, start of year	373,747,739.21
7320	Total outlays (gross)	-302,292,026.06
7340	Adjustments in expired accounts (net)	-20,134,420.66
7410	Change in uncollected customer payments from Federal sources (expired)	901,978.17
7440	Obligated balance, end of year	388,464,213.63
8690	Outlays from new discretionary authority	137,418,640.43
8693	Outlays from discretionary balances	164,873,385.63
8800	Federal sources	-483,617.46
8840	Non-Federal sources	-2,272,131.11
8896	Portion of offsetting collections (cash) credited to expired accounts	933,279.71
9000	Outlays	299,536,277.49
9502	Unpaid obligation, end of year	389,805,341.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -03 /07 -0760 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		809.06
7340	4801	C	B									X		E		N	1		-809.06
7340	4801	C	E									X		E		N	1		809.06
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		809.06
9502	4801	C	E											E		N	1		809.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04 /08 -0760 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		34,308.85
7320	4902	C	E					DISC				X		E		N			-31,117.11
7340	4801	C	B									X		E		N	1		-34,308.85
7340	4801	C	E									X		E		N	1		3,191.74
7340	4871	D	E									X		E		N			-4,185.13
7340	4902	C	E					DISC				X		E		N			31,117.11
															Line Number Total:				-4,185.13
7440	4801	C	E											E		N	1		3,191.74
7440	4871	D	E											E		N			-4,185.13
															Line Number Total:				-993.39
8693	4902	C	E					DISC				X		E		N			31,117.11
9000	4902	C	E					DISC				X		E		N			31,117.11
9502	4801	C	E											E		N	1		3,191.74
9502	4871	D	E											E		N			-4,185.13
															Line Number Total:				-993.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -05 /09 -0760 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		Y	1		14,542.98
2398	4610	C	E											U		Y			-14,542.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07 /11 -0760 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,858,446.15
1000	4801	C	E									X		U		N	1		1,156,456.47
1000	4901	C	E									X		U		N	1		197,163.34
1000	4902	C	E					DISC				X		U		N			521,564.97
															Line Number Total:				16,738.63
2140	4201	D	B											U		N	1		8,913,315.97
2140	4801	C	B									X		U		N	1		-1,858,446.15
															Line Number Total:				7,054,869.82
2210	4871	D	E									X		U		N			5,916.88
2440	4510	C	E		A									U		N			6,040,000.00
2440	4610	C	E											U		N			1,004,048.07
															Line Number Total:				7,044,048.07
7240	4801	C	B									X		U		N	1		1,858,446.15
7320	4902	C	E					DISC				X		U		N			-521,564.97
7440	4801	C	E											U		N	1		1,156,456.47
7440	4871	D	E											U		N			-5,916.88
7440	4901	C	E											U		N	1		197,163.34
															Line Number Total:				1,347,702.93
8693	4902	C	E					DISC				X		U		N			521,564.97
9000	4902	C	E					DISC				X		U		N			521,564.97
9502	4801	C	E											U		N	1		1,156,456.47
9502	4871	D	E											U		N			-5,916.88
9502	4901	C	E											U		N	1		197,163.34
															Line Number Total:				1,347,702.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0760

1000	Total new obligations	16,738.63
2140	Unobligated balance carried forward, start of year	7,069,412.80
2210	Resources available from recoveries of prior year obligations	5,916.88
2398	Unobligated balance expiring or withdrawn	-14,542.98
2440	Unobligated balance carried forward, end of year	7,044,048.07
7240	Obligated balance, start of year	1,893,564.06
7320	Total outlays (gross)	-552,682.08
7340	Adjustments in expired accounts (net)	-4,185.13
7440	Obligated balance, end of year	1,347,518.60
8693	Outlays from discretionary balances	552,682.08
9000	Outlays	552,682.08
9502	Unpaid obligation, end of year	1,347,518.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /04 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X			E		N	1		-841,922.58
7240	4801	C	B									X			E		N	1		4,212,699.70
7240	4901	C	B									X			E		N	1		18,237.49
																Line Number Total:				3,389,014.61
7320	4902	D	E					DISC				X			E		N			34,308.85
7340	4801	C	B									X			E		N	1		-4,212,699.70
7340	4801	C	E									X			E		N	1		4,265,246.04
7340	4871	D	E									X			E		N			-53,455.76
7340	4881	C	E									X			E		N			27,666.55
7340	4901	C	B									X			E		N	1		-18,237.49
7340	4902	D	E					DISC				X			E		N			-34,308.85
																Line Number Total:				-25,789.21
7410	4251	D	B			F		DISC				X			E		N	1		841,922.58
7410	4251	D	E			F		DISC				X			E		N	1		-841,922.58
																Line Number Total:				0.00
7440	4251	D	E			F		DISC							E		N	1		-841,922.58
7440	4801	C	E												E		N	1		4,265,246.04
7440	4871	D	E												E		N			-53,455.76
7440	4881	C	E												E		N			27,666.55
																Line Number Total:				3,397,534.25
8693	4902	D	E					DISC				X			E		N			-34,308.85
9000	4902	D	E					DISC				X			E		N			-34,308.85
9502	4801	C	E												E		N	1		4,265,246.04
9502	4871	D	E												E		N			-53,455.76
9502	4881	C	E												E		N			27,666.55
																Line Number Total:				4,239,456.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-612,144.88
7240	4801	C	B									X		E		N	1		1,356,640.38
7240	4901	D	B									X		E		N	1		-20,554.74
															Line Number Total:				723,940.76
7320	4902	D	E					DISC				X		E		N			11,099.85
7340	4801	C	B									X		E		N	1		-1,356,640.38
7340	4801	C	E									X		E		N	1		1,363,907.13
7340	4881	C	E									X		E		N			63,038.14
7340	4901	D	B									X		E		N	1		20,554.74
7340	4901	D	E									X		E		N	1		-16,721.64
7340	4902	D	E					DISC				X		E		N			-11,099.85
															Line Number Total:				63,038.14
7410	4251	D	B			F		DISC				X		E		N	1		612,144.88
7410	4251	D	E			F		DISC				X		E		N	1		-626,697.51
															Line Number Total:				-14,552.63
7440	4251	D	E			F		DISC						E		N	1		-626,697.51
7440	4801	C	E											E		N	1		1,363,907.13
7440	4881	C	E											E		N			63,038.14
7440	4901	D	E											E		N	1		-16,721.64
															Line Number Total:				783,526.12
8693	4902	D	E					DISC				X		E		N			-11,099.85
8800	4252	C	E			F		DISC				X		E		N			14,552.63
8896	4252	C	E			F		DISC				X		E		N			-14,552.63
9000	4252	C	E			F		DISC				X		E		N			14,552.63
9000	4902	D	E					DISC				X		E		N			-11,099.85
															Line Number Total:				3,452.78
9502	4801	C	E											E		N	1		1,363,907.13
9502	4881	C	E											E		N			63,038.14
9502	4901	D	E											E		N	1		-16,721.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,410,223.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-407,994.20
7240	4801	C	B									X		E		N	1		1,434,023.37
7240	4901	C	B									X		E		N	1		532.51
															Line Number Total:				1,026,561.68
7320	4902	D	E					DISC				X		E		N			78,006.75
7340	4801	C	B									X		E		N	1		-1,434,023.37
7340	4801	C	E									X		E		N	1		1,512,030.12
7340	4871	D	E									X		E		N			-42,873.33
7340	4881	C	E									X		E		N			7,621.01
7340	4901	C	B									X		E		N	1		-532.51
7340	4901	C	E									X		E		N	1		532.51
7340	4902	D	E					DISC				X		E		N			-78,006.75
															Line Number Total:				-35,252.32
7410	4251	D	B			F		DISC				X		E		N	1		407,994.20
7410	4251	D	E			F		DISC				X		E		N	1		-491,655.77
															Line Number Total:				-83,661.57
7440	4251	D	E			F		DISC						E		N	1		-491,655.77
7440	4801	C	E											E		N	1		1,512,030.12
7440	4871	D	E											E		N			-42,873.33
7440	4881	C	E											E		N			7,621.01
7440	4901	C	E											E		N	1		532.51
															Line Number Total:				985,654.54
8693	4902	D	E					DISC				X		E		N			-78,006.75
8800	4252	C	E			F		DISC				X		E		N			83,661.57
8896	4252	C	E			F		DISC				X		E		N			-83,661.57
9000	4252	C	E			F		DISC				X		E		N			83,661.57
9000	4902	D	E					DISC				X		E		N			-78,006.75
															Line Number Total:				5,654.82
9502	4801	C	E											E		N	1		1,512,030.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-42,873.33
9502	4881	C	E											E		N			7,621.01
9502	4901	C	E											E		N	1		532.51
															Line Number Total:				1,477,310.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		437,185.32
7240	4801	D	B									X		E		N	1		-4,914,884.59
7240	4901	C	B									X		E		N	1		3,908,845.68
															Line Number Total:				-568,853.59
7320	4902	D	E					DISC				X		E		N			126,687.68
7340	4801	D	B									X		E		N	1		4,914,884.59
7340	4801	D	E									X		E		N	1		-4,833,976.51
7340	4871	D	E									X		E		N			-31,984.48
7340	4881	C	E									X		E		N			40,787.86
7340	4901	C	B									X		E		N	1		-3,908,845.68
7340	4901	C	E									X		E		N	1		3,954,625.28
7340	4902	D	E					DISC				X		E		N			-126,687.68
															Line Number Total:				8,803.38
7410	4251	C	B			F		DISC				X		E		N	1		-437,185.32
7410	4251	C	E			F		DISC				X		E		N	1		256,927.83
															Line Number Total:				-180,257.49
7440	4251	C	E			F		DISC						E		N	1		256,927.83
7440	4801	D	E											E		N	1		-4,833,976.51
7440	4871	D	E											E		N			-31,984.48
7440	4881	C	E											E		N			40,787.86
7440	4901	C	E											E		N	1		3,954,625.28
															Line Number Total:				-613,620.02
8693	4902	D	E					DISC				X		E		N			-126,687.68
8800	4252	C	E			F		DISC				X		E		N			180,257.49
8896	4252	C	E			F		DISC				X		E		N			-180,257.49
9000	4252	C	E			F		DISC				X		E		N			180,257.49
9000	4902	D	E					DISC				X		E		N			-126,687.68
															Line Number Total:				53,569.81
9502	4801	D	E											E		N	1		-4,833,976.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-31,984.48
9502	4881	C	E											E		N			40,787.86
9502	4901	C	E											E		N	1		3,954,625.28
															Line Number Total:				-870,547.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		252,447.64
7240	4801	C	B									X		E		N	1		13,202,179.66
7240	4901	C	B									X		E		N	1		123,587.62
															Line Number Total:				13,578,214.92
7320	4902	C	E					DISC				X		E		N			-13,204,827.63
7340	4801	C	B									X		E		N	1		-13,202,179.66
7340	4801	D	E									X		E		N	1		-439,840.98
7340	4871	D	E									X		E		N			-1,622,436.18
7340	4881	C	E									X		E		N			1,477,310.00
7340	4901	C	B									X		E		N	1		-123,587.62
7340	4901	C	E									X		E		N	1		560,780.63
7340	4902	C	E					DISC				X		E		N			13,204,827.63
															Line Number Total:				-145,126.18
7410	4251	C	B			F		DISC				X		E		N	1		-252,447.64
7410	4251	C	E			F		DISC				X		E		N	1		145,088.67
															Line Number Total:				-107,358.97
7440	4251	C	E			F		DISC						E		N	1		145,088.67
7440	4801	D	E											E		N	1		-439,840.98
7440	4871	D	E											E		N			-1,622,436.18
7440	4881	C	E											E		N			1,477,310.00
7440	4901	C	E											E		N	1		560,780.63
															Line Number Total:				120,902.14
8693	4902	C	E					DISC				X		E		N			13,204,827.63
8800	4252	C	E			F		DISC				X		E		N			69,219.36
8896	4252	C	E			F		DISC				X		E		N			-69,219.36
9000	4252	C	E			F		DISC				X		E		N			69,219.36
9000	4902	C	E					DISC				X		E		N			13,204,827.63
															Line Number Total:				13,274,046.99
9502	4801	D	E											E		N	1		-439,840.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-1,622,436.18
9502	4881	C	E											E		N			1,477,310.00
9502	4901	C	E											E		N	1		560,780.63
															Line Number Total:				-24,186.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09 -0765 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		14,428,947.39
1000	4901	C	E									X		U		Y	1		1,330,615.36
1000	4902	C	E					DISC				X		U		Y			12,683,530.99
															Line Number Total:				28,443,093.74
2398	4510	C	E		S									U		Y			-592,750.00
2398	4610	C	E											U		Y			-20,195,156.26
															Line Number Total:				-20,787,906.26
4000	4119	D	E	P				DISC				X	X	U		Y	1		49,231,000.00
5800	4252	D	E			F		DISC				X		U		Y			101,012.43
5810	4251	C	E			F		DISC				X		U		Y	1		-101,012.43
7320	4902	C	E					DISC				X		U		Y			-12,683,530.99
7440	4251	C	E			F		DISC						U		Y	1		101,012.43
7440	4801	C	E											U		Y	1		14,428,947.39
7440	4901	C	E											U		Y	1		1,330,615.36
															Line Number Total:				15,860,575.18
8690	4902	C	E					DISC				X		U		Y			12,683,530.99
8800	4252	D	E			F		DISC				X		U		Y			-101,012.43
9000	4252	D	E			F		DISC				X		U		Y			-101,012.43
9000	4902	C	E					DISC				X		U		Y			12,683,530.99
															Line Number Total:				12,582,518.56
9502	4801	C	E											U		Y	1		14,428,947.39
9502	4901	C	E											U		Y	1		1,330,615.36
															Line Number Total:				15,759,562.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0765

1000	Total new obligations	28,443,093.74
2398	Unobligated balance expiring or withdrawn	-20,787,906.26
4000	Appropriation	49,231,000.00
5800	Offsetting collections (cash)	101,012.43
5810	Change in uncollected customer payments from Federal sources (unexpired)	-101,012.43
7240	Obligated balance, start of year	18,148,878.38
7320	Total outlays (gross)	-25,638,255.49
7340	Adjustments in expired accounts (net)	-134,326.19
7410	Change in uncollected customer payments from Federal sources (expired)	-385,830.66
7440	Obligated balance, end of year	20,534,572.21
8690	Outlays from new discretionary authority	12,683,530.99
8693	Outlays from discretionary balances	12,954,724.50
8800	Federal sources	246,678.62
8896	Portion of offsetting collections (cash) credited to expired accounts	-347,691.05
9000	Outlays	25,884,934.11
9502	Unpaid obligation, end of year	21,991,819.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Rossmoor Liquidating Trust Settlement Account
Budget Account Id: 007-30-5429 Treasury Account Id: 17- - /X -5429 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		41,075.54
2440	4610	C	E											U		N			41,075.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Rossmoor Liquidating Trust Settlement Account
Budget Account Id: 007-30-5429 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-5429

2140	Unobligated balance carried forward, start of year	41,075.54
2440	Unobligated balance carried forward, end of year	41,075.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	3		-604,799.66
1000	4801	C	E									X			U		N	3		1,767,149.89
1000	4901	D	B									X			U		N	3		1,328.05
1000	4901	D	E									X			U		N	3		-1,302,416.77
1000	4902	C	E					DISC	BAL			X			U		N			2,898,135.64
																Line Number Total:				2,759,397.15
2140	4201	D	B												U		N	3		4,920,387.67
2140	4801	C	B									X			U		N	3		-604,799.66
2140	4901	D	B									X			U		N	3		1,328.05
																Line Number Total:				4,316,916.06
2210	4871	D	E									X			U		N			52,457.49
2440	4510	C	E		A										U		N			1,179,390.00
2440	4610	C	E												U		N			4,930,586.40
																Line Number Total:				6,109,976.40
4000	4119	D	E	P				DISC				X		X	U		N	3		4,500,000.00
7240	4801	C	B									X			U		N	3		604,799.66
7240	4901	D	B									X			U		N	3		-1,328.05
																Line Number Total:				603,471.61
7320	4902	C	E					DISC	BAL			X			U		N			-2,898,135.64
7440	4801	C	E												U		N	3		1,767,149.89
7440	4871	D	E												U		N			-52,457.49
7440	4901	D	E												U		N	3		-1,302,416.77
																Line Number Total:				412,275.63
8693	4902	C	E					DISC	BAL			X			U		N			2,898,135.64
9000	4902	C	E					DISC	BAL			X			U		N			2,898,135.64
9502	4801	C	E												U		N	3		1,767,149.89
9502	4871	D	E												U		N			-52,457.49
9502	4901	D	E												U		N	3		-1,302,416.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	412,275.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	3		12,416.43
1000	4902	C	E					DISC	BAL			X			U		N			104,349.03
																Line Number Total:				116,765.46
2440	4610	C	E												U		N			554,883,234.54
4000	4119	D	E	P				DISC				X		X	U		N	3		555,000,000.00
7320	4902	C	E					DISC	BAL			X			U		N			-104,349.03
7440	4801	C	E												U		N	3		12,416.43
8693	4902	C	E					DISC	BAL			X			U		N			104,349.03
9000	4902	C	E					DISC	BAL			X			U		N			104,349.03
9502	4801	C	E												U		N	3		12,416.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-4090

1000	Total new obligations	2,876,162.61
2140	Unobligated balance carried forward, start of year	4,316,916.06
2210	Resources available from recoveries of prior year obligations	52,457.49
2440	Unobligated balance carried forward, end of year	560,993,210.94
4000	Appropriation	559,500,000.00
7240	Obligated balance, start of year	603,471.61
7320	Total outlays (gross)	-3,002,484.67
7440	Obligated balance, end of year	424,692.06
8693	Outlays from discretionary balances	3,002,484.67
9000	Outlays	3,002,484.67
9502	Unpaid obligation, end of year	424,692.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Department of Defense Family Housing Improvement Fund
Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,103,214,727.10
1000	4801	D	B									X		U		N	1		937,805,374.16
1000	4801	C	E									X		U		N	1		1,338,546,619.04
1000	4801	D	E									X		U		N	1		-1,065,135,621.49
1000	4901	C	B									X		U		N	1		-83,052.61
1000	4901	D	E									X		U		N	1		-19,138.90
1000	4902	C	E					DISC	BAL			X		U		N			128,086,843.62
															Line Number Total:				235,986,296.72
2140	4201	D	B											U		N	1		287,298,243.52
2140	4251	C	B			F		DISC				X		U		N	1		-0.12
2140	4801	C	B									X		U		N	1		-1,103,214,727.10
2140	4801	D	B									X		U		N	1		937,805,374.16
2140	4901	C	B									X		U		N	1		-83,052.61
															Line Number Total:				121,805,837.85
2210	4871	D	E									X		U		N			17,100,008.26
2222	4190	D	E							21	0720	X		U		N			55,500,000.00
2222	4190	D	E							57	0740	X		U		N			16,200,000.00
															Line Number Total:				71,700,000.00
2440	4450	C	E											U		N			38,214,305.58
2440	4610	C	E											U		N			3,572,693.81
															Line Number Total:				41,786,999.39
4000	4119	D	E	P				DISC				X	X	U		N	1		967,450.00
4200	4170	D	E	P				DISC		21	0720	X		U		N			66,200,000.00
5810	4251	C	B			F		DISC				X		U		N	1		0.12
5810	4251	C	E			F		DISC				X		U		N	1		-0.12
															Line Number Total:				0.00
7240	4251	C	B			F		DISC				X		U		N	1		0.12
7240	4801	C	B									X		U		N	1		1,103,214,727.10
7240	4801	D	B									X		U		N	1		-937,805,374.16
7240	4901	C	B									X		U		N	1		83,052.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Department of Defense Family Housing Improvement Fund
Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				165,492,405.67
7320	4902	C	E					DISC	BAL			X		U		N			-128,086,843.62
7440	4251	C	E			F		DISC						U		N	1		0.12
7440	4801	C	E											U		N	1		1,338,546,619.04
7440	4801	D	E											U		N	1		-1,065,135,621.49
7440	4871	D	E											U		N			-17,100,008.26
7440	4901	D	E											U		N	1		-19,138.90
															Line Number Total:				256,291,850.51
8693	4902	C	E					DISC	BAL			X		U		N			128,086,843.62
9000	4902	C	E					DISC	BAL			X		U		N			128,086,843.62
9502	4801	C	E											U		N	1		1,338,546,619.04
9502	4801	D	E											U		N	1		-1,065,135,621.49
9502	4871	D	E											U		N			-17,100,008.26
9502	4901	D	E											U		N	1		-19,138.90
															Line Number Total:				256,291,850.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Department of Defense Family Housing Improvement Fund
Budget Account Id: 007-30-0834 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0834

1000	Total new obligations	235,986,296.72
2140	Unobligated balance carried forward, start of year	121,805,837.85
2210	Resources available from recoveries of prior year obligations	17,100,008.26
2222	Unobligated balance transferred from other accounts [Treas Acct]	71,700,000.00
2440	Unobligated balance carried forward, end of year	41,786,999.39
4000	Appropriation	967,450.00
4200	Transferred from other accounts [Treas Acct]	66,200,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	165,492,405.67
7320	Total outlays (gross)	-128,086,843.62
7440	Obligated balance, end of year	256,291,850.51
8693	Outlays from discretionary balances	128,086,843.62
9000	Outlays	128,086,843.62
9502	Unpaid obligation, end of year	256,291,850.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Direct Loan Financing Account
Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	3		-872,612,118.97
1000	4801	C	E									X			U		N	3		868,364,678.97
1000	4902	C	E					MAND				X			U		N			121,252,440.00
																Line Number Total:				117,005,000.00
2140	4201	D	B												U		N	3		729,954,201.36
2140	4221	D	B			F		MAND				X			U		N	3		142,936,786.00
2140	4251	C	B			F		MAND				X			U		N	3		-278,868.39
2140	4801	C	B									X			U		N	3		-872,612,118.97
																Line Number Total:				0.00
2210	4871	D	E									X			U		N			47,500,000.00
2270	4144	C	E				T					X			U		N			-31,773,500.00
2440	4450	C	E												U		N			20,614,313.86
6710	4141	D	E				T	MAND				X			U		N			88,486,093.89
6900	4252	D	E			E		MAND				X			U		N			4,606,000.00
6900	4252	D	E			F		MAND				X			U		N			20,446,907.88
																Line Number Total:				25,052,907.88
6910	4221	D	B			F		MAND				X			U		N	3		-142,936,786.00
6910	4221	D	E			F		MAND				X			U		N	3		144,104,216.10
6910	4251	C	B			F		MAND				X			U		N	3		278,868.39
6910	4251	C	E			F		MAND				X			U		N	3		-278,868.39
																Line Number Total:				1,167,430.10
7240	4221	D	B			F		MAND				X			U		N	3		-142,936,786.00
7240	4251	C	B			F		MAND				X			U		N	3		278,868.39
7240	4801	C	B									X			U		N	3		872,612,118.97
																Line Number Total:				729,954,201.36
7320	4902	C	E					MAND				X			U		N			-121,252,440.00
7440	4221	D	E			F		MAND							U		N	3		-144,104,216.10
7440	4251	C	E			F		MAND							U		N	3		278,868.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Direct Loan Financing Account
Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N	3		868,364,678.97
7440	4871	D	E												U		N			-47,500,000.00
																Line Number Total:				677,039,331.26
8800	4252	D	E			F		MAND				X			U		N			-20,446,907.88
8840	4252	D	E			E		MAND				X			U		N			-4,606,000.00
9000	4252	D	E			E		MAND				X			U		N			-4,606,000.00
9000	4252	D	E			F		MAND				X			U		N			-20,446,907.88
9000	4902	C	E					MAND				X			U		N			121,252,440.00
																Line Number Total:				96,199,532.12
9502	4801	C	E												U		N	3		868,364,678.97
9502	4871	D	E												U		N			-47,500,000.00
																Line Number Total:				820,864,678.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Direct Loan Financing Account
Budget Account Id: 007-30-4166 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-4166

1000	Total new obligations	117,005,000.00
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	47,500,000.00
2270	Balance of authority to borrow withdrawn	-31,773,500.00
2440	Unobligated balance carried forward, end of year	20,614,313.86
6710	Authority to borrow	88,486,093.89
6900	Offsetting collections (cash)	25,052,907.88
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,167,430.10
7240	Obligated balance, start of year	729,954,201.36
7320	Total outlays (gross)	-121,252,440.00
7440	Obligated balance, end of year	677,039,331.26
8800	Federal sources	-20,446,907.88
8840	Non-Federal sources	-4,606,000.00
9000	Outlays	96,199,532.12
9502	Unpaid obligation, end of year	820,864,678.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	3		-1,653,054.49
1000	4801	D	B									X			U		N	3		1,653,064.33
1000	4801	C	E									X			U		N	3		1,653,054.49
1000	4801	D	E									X			U		N	3		-1,653,064.33
																Line Number Total:				0.00
2140	4201	D	B												U		N	3		25,971,179.41
2140	4251	C	B			F		MAND				X			U		N	3		-9.84
2140	4801	C	B									X			U		N	3		-1,653,054.49
2140	4801	D	B									X			U		N	3		1,653,064.33
																Line Number Total:				25,971,179.41
2440	4450	C	E												U		N			26,231,571.31
6910	4251	C	B			F		MAND				X			U		N	3		9.84
6910	4251	C	E			F		MAND				X			U		N	3		-9.84
																Line Number Total:				0.00
7240	4251	C	B			F		MAND				X			U		N	3		9.84
7240	4801	C	B									X			U		N	3		1,653,054.49
7240	4801	D	B									X			U		N	3		-1,653,064.33
																Line Number Total:				0.00
7440	4251	C	E			F		MAND							U		N	3		9.84
7440	4801	C	E												U		N	3		1,653,054.49
7440	4801	D	E												U		N	3		-1,653,064.33
																Line Number Total:				0.00
9502	4801	C	E												U		N	3		1,653,054.49
9502	4801	D	E												U		N	3		-1,653,064.33
																Line Number Total:				-9.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
Budget Account Id: 007-30-4167 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-4167

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	25,971,179.41
2440	Unobligated balance carried forward, end of year	26,231,571.31
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	0.00
7440	Obligated balance, end of year	0.00
9502	Unpaid obligation, end of year	-9.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Military Unaccompanied Housing Improvement Fund
Budget Account Id: 007-30-0836 Treasury Account Id: 97- - /X -0836 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		10,000.00
2440	4450	C	E											U		N			10,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Military Unaccompanied Housing Improvement Fund
Budget Account Id: 007-30-0836 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0836

2140	Unobligated balance carried forward, start of year	10,000.00
2440	Unobligated balance carried forward, end of year	10,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-714,639,800.26
1000	4801	D	B									X		U		N	4		701,118,907.75
1000	4801	C	E									X		U		N	4		722,823,165.49
1000	4801	D	E									X		U		N	4		-703,414,833.65
1000	4802	C	B					MAND	BAL			X		U		N	4		-13,514.28
1000	4802	C	E					MAND	BAL			X		U		N	4		13,514.28
1000	4901	C	B									X		U		N	4		-118,909.87
1000	4901	C	E									X		U		N	4		2,414,835.77
1000	4902	C	E					MAND	BAL			X		U		N			71,955,091.98
															Line Number Total:				80,138,457.21
2140	4201	D	B											U		N	4		1,737,435,474.44
2140	4222	D	B			E		MAND				X		U		N	4		8,468,077.31
2140	4801	C	B									X		U		N	4		-714,639,800.26
2140	4801	D	B									X		U		N	4		701,118,907.75
2140	4802	C	B					MAND	BAL			X		U		N	4		-13,514.28
2140	4901	C	B									X		U		N	4		-118,909.87
															Line Number Total:				1,732,250,235.09
2221	4190	C	E							97	0130	X		U		N			-1,300,000,000.00
2240	4152	C	E									X		U		N			-40,000,000.00
2440	4450	C	E											U		N			170,730,265.14
2440	4610	C	E											U		N			156,631,468.14
2440	4700	C	E											U		N			3,249,040.09
															Line Number Total:				330,610,773.37
6900	4222	D	B			E		MAND				X		U		N	4		-8,468,077.31
6900	4222	D	E			E		MAND				X		U		N	4		162,279.37
6900	4252	D	E			E		MAND				X		U		N			26,804,793.43
															Line Number Total:				18,498,995.49
7240	4801	C	B									X		U		N	4		714,639,800.26
7240	4801	D	B									X		U		N	4		-701,118,907.75
7240	4901	C	B									X		U		N	4		118,909.87
															Line Number Total:				13,639,802.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					MAND	BAL			X		U			N	4		13,514.28
7320	4802	C	E					MAND	BAL			X		U			N	4		-13,514.28
7320	4902	C	E					MAND	BAL			X		U			N			-71,955,091.98
																Line Number Total:				-71,955,091.98
7440	4801	C	E											U			N	4		722,823,165.49
7440	4801	D	E											U			N	4		-703,414,833.65
7440	4901	C	E											U			N	4		2,414,835.77
																Line Number Total:				21,823,167.61
8698	4802	C	B					MAND	BAL			X		U			N	4		-13,514.28
8698	4802	C	E					MAND	BAL			X		U			N	4		13,514.28
8698	4902	C	E					MAND	BAL			X		U			N			71,955,091.98
																Line Number Total:				71,955,091.98
8840	4222	D	B			E		MAND				X		U			N	4		8,468,077.31
8840	4222	D	E			E		MAND				X		U			N	4		-162,279.37
8840	4252	D	E			E		MAND				X		U			N			-26,804,793.43
																Line Number Total:				-18,498,995.49
9000	4222	D	B			E		MAND				X		U			N	4		8,468,077.31
9000	4222	D	E			E		MAND				X		U			N	4		-162,279.37
9000	4252	D	E			E		MAND				X		U			N			-26,804,793.43
9000	4802	C	B					MAND	BAL			X		U			N	4		-13,514.28
9000	4802	C	E					MAND	BAL			X		U			N	4		13,514.28
9000	4902	C	E					MAND	BAL			X		U			N			71,955,091.98
																Line Number Total:				53,456,096.49
9502	4801	C	E											U			N	4		722,823,165.49
9502	4801	D	E											U			N	4		-703,414,833.65
9502	4901	C	E											U			N	4		2,414,835.77
																Line Number Total:				21,823,167.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4555

1000	Total new obligations	80,138,457.21
2140	Unobligated balance carried forward, start of year	1,732,250,235.09
2221	Unobligated balance transferred to other accounts [Treas Acct]	-1,300,000,000.00
2240	Capital transfer to general fund	-40,000,000.00
2440	Unobligated balance carried forward, end of year	330,610,773.37
6900	Offsetting collections (cash)	18,498,995.49
7240	Obligated balance, start of year	13,639,802.38
7320	Total outlays (gross)	-71,955,091.98
7440	Obligated balance, end of year	21,823,167.61
8698	Outlays from mandatory balances	71,955,091.98
8840	Non-Federal sources	-18,498,995.49
9000	Outlays	53,456,096.49
9502	Unpaid obligation, end of year	21,823,167.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-444,376,531.22
1000	4801	C	E									X		U		N	4		573,066,946.49
1000	4802	C	B					MAND	BAL			X		U		N	4		-7,783.78
1000	4802	C	E					MAND	BAL			X		U		N	4		5,145.72
1000	4901	C	B									X		U		N	4		-22,887,569.01
1000	4901	C	E									X		U		N	4		32,280,873.88
1000	4902	C	E					MAND	BAL			X		U		N			380,450,634.36
															Line Number Total:				518,531,716.44
2140	4201	D	B											U		N	4		404,345,601.48
2140	4221	D	B			F		MAND				X		U		N	4		115,931,378.79
2140	4222	D	B			F		MAND				X		U		N	4		28,434,446.22
2140	4251	D	B			F		MAND				X		U		N	4		2,480,040.14
2140	4801	C	B									X		U		N	4		-444,376,531.22
2140	4802	C	B					MAND	BAL			X		U		N	4		-7,783.78
2140	4901	C	B									X		U		N	4		-22,887,569.01
															Line Number Total:				83,919,582.62
2210	4871	D	E									X		U		N			4,439,929.03
2440	4450	C	E											U		N			42,906,000.00
2440	4610	C	E											U		N			208,623,756.06
2440	4700	C	E											U		N			57,364,229.00
															Line Number Total:				308,893,985.06
6900	4222	D	B			F		MAND				X		U		N	4		-28,434,446.22
6900	4222	D	E			F		MAND				X		U		N	4		53,614,740.86
6900	4252	D	E			F		MAND				X		U		N			298,352,588.81
															Line Number Total:				323,532,883.45
6910	4221	D	B			F		MAND				X		U		N	4		-115,931,378.79
6910	4221	D	E			E		MAND				X		U		N	4		9,972.00
6910	4221	D	E			F		MAND				X		U		N	4		524,202,667.61
6910	4251	D	B			F		MAND				X		U		N	4		-2,480,040.14
6910	4251	D	E			E		MAND				X		U		N	4		6,480.00
6910	4251	D	E			F		MAND				X		U		N	4		9,725,605.72
															Line Number Total:				415,533,306.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		MAND				X		U		N	4		-115,931,378.79
7240	4251	D	B			F		MAND				X		U		N	4		-2,480,040.14
7240	4801	C	B									X		U		N	4		444,376,531.22
7240	4901	C	B									X		U		N	4		22,887,569.01
															Line Number Total:				348,852,681.30
7320	4802	C	B					MAND	BAL			X		U		N	4		7,783.78
7320	4802	C	E					MAND	BAL			X		U		N	4		-5,145.72
7320	4902	C	E					MAND	BAL			X		U		N			-380,450,634.36
															Line Number Total:				-380,447,996.30
7440	4221	D	E			E		MAND						U		N	4		-9,972.00
7440	4221	D	E			F		MAND						U		N	4		-524,202,667.61
7440	4251	D	E			E		MAND						U		N	4		-6,480.00
7440	4251	D	E			F		MAND						U		N	4		-9,725,605.72
7440	4801	C	E											U		N	4		573,066,946.49
7440	4871	D	E											U		N			-4,439,929.03
7440	4901	C	E											U		N	4		32,280,873.88
															Line Number Total:				66,963,166.01
8698	4802	C	B					MAND	BAL			X		U		N	4		-7,783.78
8698	4802	C	E					MAND	BAL			X		U		N	4		5,145.72
8698	4902	C	E					MAND	BAL			X		U		N			380,450,634.36
															Line Number Total:				380,447,996.30
8800	4222	D	B			F		MAND				X		U		N	4		28,434,446.22
8800	4222	D	E			F		MAND				X		U		N	4		-53,614,740.86
8800	4252	D	E			F		MAND				X		U		N			-298,352,588.81
															Line Number Total:				-323,532,883.45
9000	4222	D	B			F		MAND				X		U		N	4		28,434,446.22
9000	4222	D	E			F		MAND				X		U		N	4		-53,614,740.86
9000	4252	D	E			F		MAND				X		U		N			-298,352,588.81
9000	4802	C	B					MAND	BAL			X		U		N	4		-7,783.78
9000	4802	C	E					MAND	BAL			X		U		N	4		5,145.72
9000	4902	C	E					MAND	BAL			X		U		N			380,450,634.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				56,915,112.85
9502	4801	C	E											U		N	4		573,066,946.49
9502	4871	D	E											U		N			-4,439,929.03
9502	4901	C	E											U		N	4		32,280,873.88
															Line Number Total:				600,907,891.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4950

1000	Total new obligations	518,531,716.44
2140	Unobligated balance carried forward, start of year	83,919,582.62
2210	Resources available from recoveries of prior year obligations	4,439,929.03
2440	Unobligated balance carried forward, end of year	308,893,985.06
6900	Offsetting collections (cash)	323,532,883.45
6910	Change in uncollected customer payments from Federal sources (unexpired)	415,533,306.40
7240	Obligated balance, start of year	348,852,681.30
7320	Total outlays (gross)	-380,447,996.30
7440	Obligated balance, end of year	66,963,166.01
8698	Outlays from mandatory balances	380,447,996.30
8800	Federal sources	-323,532,883.45
9000	Outlays	56,915,112.85
9502	Unpaid obligation, end of year	600,907,891.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-1,379,708,221.90
1000	4801	C	E									X		U		N	4		2,132,247,790.19
1000	4802	C	B					DISC	BAL			X		U		N	4		-1,875.00
1000	4802	C	E					DISC	NEW			X		U		N	4		1,875.00
1000	4881	C	E									X		U		N			68,895,175.71
1000	4901	C	B									X		U		N	4		-11,561,843.33
1000	4901	C	E									X		U		N	4		20,348,359.51
1000	4902	C	E					DISC	NEW			X		U		N			1,373,112,692.66
															Line Number Total:				2,203,333,952.84
2140	4201	D	B											U		N	4		1,574,365,429.74
2140	4221	D	B			F		DISC				X		U		N	4		199,065,769.46
2140	4251	D	B			F		DISC				X		U		N	4		159,728,961.25
2140	4801	C	B									X		U		N	4		-1,379,708,221.90
2140	4802	C	B					DISC	BAL			X		U		N	4		-1,875.00
2140	4901	C	B									X		U		N	4		-11,561,843.33
															Line Number Total:				541,888,220.22
2210	4871	D	E									X		U		N			31,241,832.44
2440	4510	D	E		A									U		N			-656,163,090.85
2440	4610	C	E											U		N			1,095,780,746.63
2440	4700	C	E											U		N			26,608,920.71
															Line Number Total:				466,226,576.49
4000	4119	D	E	P				DISC				X	X	U		N	4		1,666,572,000.00
5800	4252	D	E			F		DISC				X		U		N			315,771,209.52
5800	4252	D	E			X		DISC				X		U		N			15,581,152.47
															Line Number Total:				331,352,361.99
5810	4221	D	B			F		DISC				X		U		N	4		-199,065,769.46
5810	4221	D	E			F		DISC				X		U		N	4		352,226,643.22
5810	4251	D	B			F		DISC				X		U		N	4		-159,728,961.25
5810	4251	D	E			F		DISC				X		U		N	4		105,074,202.17
															Line Number Total:				98,506,114.68
7240	4221	D	B			F		DISC				X		U		N	4		-199,065,769.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		U		N	4		-159,728,961.25
7240	4801	C	B									X		U		N	4		1,379,708,221.90
7240	4901	C	B									X		U		N	4		11,561,843.33
															Line Number Total:				1,032,475,334.52
7320	4802	C	B					DISC	BAL			X		U		N	4		1,875.00
7320	4802	C	E					DISC	NEW			X		U		N	4		-1,875.00
7320	4902	C	E					DISC	NEW			X		U		N			-1,373,112,692.66
															Line Number Total:				-1,373,112,692.66
7440	4221	D	E			F		DISC						U		N	4		-352,226,643.22
7440	4251	D	E			F		DISC						U		N	4		-105,074,202.17
7440	4801	C	E											U		N	4		2,132,247,790.19
7440	4871	D	E											U		N			-31,241,832.44
7440	4881	C	E											U		N			68,895,175.71
7440	4901	C	E											U		N	4		20,348,359.51
															Line Number Total:				1,732,948,647.58
8690	4802	C	E					DISC	NEW			X		U		N	4		1,875.00
8690	4902	C	E					DISC	NEW			X		U		N			538,381,554.45
															Line Number Total:				538,383,429.45
8693	4802	C	B					DISC	BAL			X		U		N	4		-1,875.00
8693	4902	C	E					DISC	BAL			X		U		N			834,731,138.21
															Line Number Total:				834,729,263.21
8800	4252	D	E			F		DISC				X		U		N			-315,771,209.52
8840	4252	D	E			X		DISC				X		U		N			-15,581,152.47
9000	4252	D	E			F		DISC				X		U		N			-315,771,209.52
9000	4252	D	E			X		DISC				X		U		N			-15,581,152.47
9000	4802	C	B					DISC	BAL			X		U		N	4		-1,875.00
9000	4802	C	E					DISC	NEW			X		U		N	4		1,875.00
9000	4902	C	E					DISC	NEW			X		U		N			1,373,112,692.66
															Line Number Total:				1,041,760,330.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	4		2,132,247,790.19
9502	4871	D	E											U		N			-31,241,832.44
9502	4881	C	E											U		N			68,895,175.71
9502	4901	C	E											U		N	4		20,348,359.51
															Line Number Total:				2,190,249,492.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: - - / - - -
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4557

1000	Total new obligations	2,203,333,952.84
2140	Unobligated balance carried forward, start of year	541,888,220.22
2210	Resources available from recoveries of prior year obligations	31,241,832.44
2440	Unobligated balance carried forward, end of year	466,226,576.49
4000	Appropriation	1,666,572,000.00
5800	Offsetting collections (cash)	331,352,361.99
5810	Change in uncollected customer payments from Federal sources (unexpired)	98,506,114.68
7240	Obligated balance, start of year	1,032,475,334.52
7320	Total outlays (gross)	-1,373,112,692.66
7440	Obligated balance, end of year	1,732,948,647.58
8690	Outlays from new discretionary authority	538,383,429.45
8693	Outlays from discretionary balances	834,729,263.21
8800	Federal sources	-315,771,209.52
8840	Non-Federal sources	-15,581,152.47
9000	Outlays	1,041,760,330.67
9502	Unpaid obligation, end of year	2,190,249,492.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-11,716,981,490.57
1000	4801	C	E									X		U		N	4		13,263,162,722.31
1000	4802	C	B					DISC	BAL			X		U		N	4		-52,922.09
1000	4802	C	E					DISC	BAL			X		U		N	4		59,306.08
1000	4901	C	B									X		U		N	4		-1,221,903,825.47
1000	4901	C	E									X		U		N	4		1,015,778,729.38
1000	4902	C	E					DISC	BAL			X		U		N			8,391,803,105.43
															Line Number Total:				9,731,865,625.07
2140	4139	D	B											U		N	4		7,789,848,758.57
2140	4201	D	B											U		N	4		1,736,607,189.67
2140	4221	D	B			E		DISC				X		U		N	4		215,816,966.48
2140	4221	D	B			F		DISC				X		U		N	4		5,318,670,939.00
2140	4222	D	B			E		DISC				X		U		N	4		105,490,580.93
2140	4222	D	B			F		DISC				X		U		N	4		9,496,966.75
2140	4251	D	B			E		DISC				X		U		N	4		12,926,256.56
2140	4251	D	B			F		DISC				X		U		N	4		389,758,284.21
2140	4801	C	B									X		U		N	4		-11,716,981,490.57
2140	4802	C	B					DISC	BAL			X		U		N	4		-52,922.09
2140	4901	C	B									X		U		N	4		-1,221,903,825.47
															Line Number Total:				2,639,677,704.04
2210	4871	D	E									X		U		N			557,583,892.30
2221	4190	C	E							21	2010	X		U		N			-200,000,000.00
2275	4134	C	E									X		U		N			-474,308,463.67
2440	4610	C	E											U		N			6,984,442,188.99
4000	4119	D	E	P				DISC				X	X	U		N	4		102,200,000.00
5800	4222	D	B			E		DISC				X		U		N	4		-105,490,580.93
5800	4222	D	B			F		DISC				X		U		N	4		-9,496,966.75
5800	4222	D	E			E		DISC				X		U		N	4		93,693,388.66
5800	4222	D	E			F		DISC				X		U		N	4		28,422,571.70
5800	4252	D	E			E		DISC				X		U		N			250,229,635.11
5800	4252	D	E			F		DISC				X		U		N			7,499,022,574.54
															Line Number Total:				7,756,380,622.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B			E		DISC				X		U		N	4		-215,816,966.48
5810	4221	D	B			F		DISC				X		U		N	4		-5,318,670,939.00
5810	4221	D	E			E		DISC				X		U		N	4		233,792,553.54
5810	4221	D	E			F		DISC				X		U		N	4		6,991,988,829.72
5810	4251	D	B			E		DISC				X		U		N	4		-12,926,256.56
5810	4251	D	B			F		DISC				X		U		N	4		-389,758,284.21
5810	4251	D	E			E		DISC				X		U		N	4		24,149,215.41
5810	4251	D	E			F		DISC				X		U		N	4		462,948,113.28
															Line Number Total:				1,775,706,265.70
6049	4135	C	E	P				MAND				X		U		N			-4,681,240,893.80
6610	4131	D	E					MAND				X		U		N			5,628,614,647.49
6949	4132	D	E	S				MAND				X		U		N			147,245,223.49
7240	4221	D	B			E		DISC				X		U		N	4		-215,816,966.48
7240	4221	D	B			F		DISC				X		U		N	4		-5,318,670,939.00
7240	4251	D	B			E		DISC				X		U		N	4		-12,926,256.56
7240	4251	D	B			F		DISC				X		U		N	4		-389,758,284.21
7240	4801	C	B									X		U		N	4		11,716,981,490.57
7240	4901	C	B									X		U		N	4		1,221,903,825.47
															Line Number Total:				7,001,712,869.79
7320	4802	C	B					DISC	BAL			X		U		N	4		52,922.09
7320	4802	C	E					DISC	BAL			X		U		N	4		-59,306.08
7320	4902	C	E					DISC	BAL			X		U		N			-8,391,803,105.43
															Line Number Total:				-8,391,809,489.42
7440	4221	D	E			E		DISC						U		N	4		-233,792,553.54
7440	4221	D	E			F		DISC						U		N	4		-6,991,988,829.72
7440	4251	D	E			E		DISC						U		N	4		-24,149,215.41
7440	4251	D	E			F		DISC						U		N	4		-462,948,113.28
7440	4801	C	E											U		N	4		13,263,162,722.31
7440	4871	D	E											U		N			-557,583,892.30
7440	4901	C	E											U		N	4		1,015,778,729.38
															Line Number Total:				6,008,478,847.44
8693	4802	C	B					DISC	BAL			X		U		N	4		-52,922.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E					DISC	BAL			X		U		N	4		59,306.08
8693	4902	C	E					DISC	BAL			X		U		N			8,391,803,105.43
															Line Number Total:				8,391,809,489.42
8800	4222	D	B			F		DISC				X		U		N	4		9,496,966.75
8800	4222	D	E			F		DISC				X		U		N	4		-28,422,571.70
8800	4252	D	E			F		DISC				X		U		N			-7,499,022,574.54
															Line Number Total:				-7,517,948,179.49
8840	4222	D	B			E		DISC				X		U		N	4		105,490,580.93
8840	4222	D	E			E		DISC				X		U		N	4		-93,693,388.66
8840	4252	D	E			E		DISC				X		U		N			-250,229,635.11
															Line Number Total:				-238,432,442.84
9000	4222	D	B			E		DISC				X		U		N	4		105,490,580.93
9000	4222	D	B			F		DISC				X		U		N	4		9,496,966.75
9000	4222	D	E			E		DISC				X		U		N	4		-93,693,388.66
9000	4222	D	E			F		DISC				X		U		N	4		-28,422,571.70
9000	4252	D	E			E		DISC				X		U		N			-250,229,635.11
9000	4252	D	E			F		DISC				X		U		N			-7,499,022,574.54
9000	4802	C	B					DISC	BAL			X		U		N	4		-52,922.09
9000	4802	C	E					DISC	BAL			X		U		N	4		59,306.08
9000	4902	C	E					DISC	BAL			X		U		N			8,391,803,105.43
															Line Number Total:				635,428,867.09
9502	4801	C	E											U		N	4		13,263,162,722.31
9502	4871	D	E											U		N			-557,583,892.30
9502	4901	C	E											U		N	4		1,015,778,729.38
															Line Number Total:				13,721,357,559.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- -08 /10 -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	4		719,900,000.00
2140	4201	D	B											U		N	4		719,900,000.00
7440	4801	C	E											U		N	4		719,900,000.00
9502	4801	C	E											U		N	4		719,900,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493001

1000	Total new obligations	10,451,765,625.07
2140	Unobligated balance carried forward, start of year	3,359,577,704.04
2210	Resources available from recoveries of prior year obligations	557,583,892.30
2221	Unobligated balance transferred to other accounts [Treas Acct]	-200,000,000.00
2275	Balance of contract authority withdrawn	-474,308,463.67
2440	Unobligated balance carried forward, end of year	6,984,442,188.99
4000	Appropriation	102,200,000.00
5800	Offsetting collections (cash)	7,756,380,622.33
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,775,706,265.70
6049	Portion applied to liquidate contract authority	-4,681,240,893.80
6610	Contract authority	5,628,614,647.49
6949	Portion applied to liquidate contract authority	147,245,223.49
7240	Obligated balance, start of year	7,001,712,869.79
7320	Total outlays (gross)	-8,391,809,489.42
7440	Obligated balance, end of year	6,728,378,847.44
8693	Outlays from discretionary balances	8,391,809,489.42
8800	Federal sources	-7,517,948,179.49
8840	Non-Federal sources	-238,432,442.84
9000	Outlays	635,428,867.09
9502	Unpaid obligation, end of year	14,441,257,559.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-7,623,313,370.44
1000	4801	D	B									X		U		N	4		73,088,993.07
1000	4801	C	E									X		U		N	4		9,943,575,711.80
1000	4802	C	B					DISC	BAL			X		U		N	4		-244,032,609.30
1000	4802	C	E					DISC	BAL			X		U		N	4		305,572,610.79
1000	4881	C	E									X		U		N			48,040,224.35
1000	4901	C	B									X		U		N	4		-4,298,124,671.06
1000	4901	D	B									X		U		N	4		23,805,427.21
1000	4901	C	E									X		U		N	4		3,701,888,557.15
1000	4901	D	E									X		U		N	4		-51,295,388.34
1000	4902	C	E					DISC	BAL			X		U		N			12,593,325,522.11
1000	4981	C	E									X		U		N			1,091,342.60
1000	4982	D	E					DISC	BAL			X		U		N			-95,217.80
															Line Number Total:				14,473,527,132.14
2140	4139	D	B											U		N	4		5,571,649,222.51
2140	4201	D	B											U		N	4		614,243,967.34
2140	4221	D	B			E		DISC				X		U		N	4		320,808,707.75
2140	4221	D	B			F		DISC				X		U		N	4		6,935,429,254.04
2140	4222	D	B			F		DISC				X		U		N	4		314,857,177.06
2140	4222	D	B			X		DISC				X		U		N	4		99,524,325.68
2140	4251	C	B			E		DISC				X		U		N	4		-48,609,037.43
2140	4251	D	B			F		DISC				X		U		N	4		1,052,289,910.25
2140	4801	C	B									X		U		N	4		-7,623,313,370.44
2140	4801	D	B									X		U		N	4		73,088,993.07
2140	4802	C	B					DISC	BAL			X		U		N	4		-244,032,609.30
2140	4901	C	B									X		U		N	4		-4,298,124,671.06
2140	4901	D	B									X		U		N	4		23,805,427.21
															Line Number Total:				2,791,617,296.68
2210	4871	D	E									X		U		N			111,916,594.95
2210	4971	D	E									X		U		N			742,903.44
															Line Number Total:				112,659,498.39
2260	4147	C	E									X		U		N			-14,324,102.02
2275	4134	C	E									X		U		N			-59,179.59
2440	4450	C	E											U		N			3,872,607.90
2440	4510	C	E		A									U		N			43,429,036.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			8,202,934,509.68
2440	4620	C	E											U		N			41,059,639.56
2440	4630	C	E											U		N			6,634,188.27
2440	4700	C	E											U		N			2,048,333,215.21
															Line Number Total:				10,346,263,197.28
4000	4119	D	E	P				DISC				X	X	U		N	4		1,576,000.00
4900	4131	D	E					DISC				X		U		N			675,793,506.60
4900	4133	D	E					DISC				X		U		N			23,192.28
															Line Number Total:				675,816,698.88
5800	4222	D	B			F		DISC				X		U		N	4		-314,857,177.06
5800	4222	D	B			X		DISC				X		U		N	4		-99,524,325.68
5800	4222	D	E			F		DISC				X		U		N	4		306,103,229.70
5800	4222	D	E			X		DISC				X		U		N	4		123,865,577.72
5800	4252	D	E			E		DISC				X		U		N			7,945,403.08
5800	4252	D	E			F		DISC				X		U		N			12,269,892,963.04
5800	4252	D	E			X		DISC				X		U		N			244,606,546.06
5800	4266	D	E					DISC				X		U		N			28,035.88
5800	4277	D	E					DISC				X		U		N			2,219,055.65
5800	4972	D	E			X		DISC				X		U		N			90,812.99
															Line Number Total:				12,540,370,121.38
5810	4221	D	B			E		DISC				X		U		N	4		-320,808,707.75
5810	4221	D	B			F		DISC				X		U		N	4		-6,935,429,254.04
5810	4221	D	E			E		DISC				X		U		N	4		368,830,714.77
5810	4221	D	E			F		DISC				X		U		N	4		13,895,358,821.56
5810	4251	C	B			E		DISC				X		U		N	4		48,609,037.43
5810	4251	D	B			F		DISC				X		U		N	4		-1,052,289,910.25
5810	4251	C	E			E		DISC				X		U		N	4		-4,064,501.48
5810	4251	D	E			F		DISC				X		U		N	4		337,408,960.49
															Line Number Total:				6,337,615,160.73
5849	4135	C	E	S				DISC				X		U		N			-6,274,272.17
6610	4131	D	E					MAND				X		U		N			2,796,899,594.30
6900	4972	D	E			X		MAND				X		U		N			2,810.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6949	4132	C	E	S				MAND				X		U		N			-516,457,549.18
6949	4135	C	E	S				MAND				X		U		N			-2,893,168,622.67
															Line Number Total:				-3,409,626,171.85
7240	4221	D	B			E		DISC				X		U		N	4		-320,808,707.75
7240	4221	D	B			F		DISC				X		U		N	4		-6,935,429,254.04
7240	4251	C	B			E		DISC				X		U		N	4		48,609,037.43
7240	4251	D	B			F		DISC				X		U		N	4		-1,052,289,910.25
7240	4801	C	B									X		U		N	4		7,623,313,370.44
7240	4801	D	B									X		U		N	4		-73,088,993.07
7240	4901	C	B									X		U		N	4		4,298,124,671.06
7240	4901	D	B									X		U		N	4		-23,805,427.21
															Line Number Total:				3,564,624,786.61
7320	4802	C	B					DISC	BAL			X		U		N	4		244,032,609.30
7320	4802	C	E					DISC	BAL			X		U		N	4		-305,572,610.79
7320	4902	C	E					DISC	BAL			X		U		N			-12,593,325,522.11
7320	4982	D	E					DISC	BAL			X		U		N			95,217.80
															Line Number Total:				-12,654,770,305.80
7440	4221	D	E			E		DISC						U		N	4		-368,830,714.77
7440	4221	D	E			F		DISC						U		N	4		-13,895,358,821.56
7440	4251	C	E			E		DISC						U		N	4		4,064,501.48
7440	4251	D	E			F		DISC						U		N	4		-337,408,960.49
7440	4801	C	E											U		N	4		9,943,575,711.80
7440	4871	D	E											U		N			-111,916,594.95
7440	4881	C	E											U		N			48,040,224.35
7440	4901	C	E											U		N	4		3,701,888,557.15
7440	4901	D	E											U		N	4		-51,295,388.34
7440	4971	D	E											U		N			-742,903.44
7440	4981	C	E											U		N			1,091,342.60
															Line Number Total:				-1,066,893,046.17
8693	4802	C	B					DISC	BAL			X		U		N	4		-244,032,609.30
8693	4802	C	E					DISC	BAL			X		U		N	4		305,572,610.79
8693	4902	C	E					DISC	BAL			X		U		N			12,593,325,522.11
8693	4982	D	E					DISC	BAL			X		U		N			-95,217.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			12,654,770,305.80
8800	4222	D	B			F		DISC				X		U		N	4		314,857,177.06
8800	4222	D	E			F		DISC				X		U		N	4		-306,103,229.70
8800	4252	D	E			F		DISC				X		U		N			-12,269,892,963.04
8800	4277	D	E					DISC				X		U		N			-2,219,055.65
																Line Number Total:			-12,263,358,071.33
8840	4222	D	B			X		DISC				X		U		N	4		99,524,325.68
8840	4222	D	E			X		DISC				X		U		N	4		-123,865,577.72
8840	4252	D	E			E		DISC				X		U		N			-7,945,403.08
8840	4252	D	E			X		DISC				X		U		N			-244,606,546.06
8840	4266	D	E					DISC				X		U		N			-28,035.88
8840	4972	D	E			X		DISC				X		U		N			-90,812.99
8840	4972	D	E			X		MAND				X		U		N			-2,810.23
																Line Number Total:			-277,014,860.28
9000	4222	D	B			F		DISC				X		U		N	4		314,857,177.06
9000	4222	D	B			X		DISC				X		U		N	4		99,524,325.68
9000	4222	D	E			F		DISC				X		U		N	4		-306,103,229.70
9000	4222	D	E			X		DISC				X		U		N	4		-123,865,577.72
9000	4252	D	E			E		DISC				X		U		N			-7,945,403.08
9000	4252	D	E			F		DISC				X		U		N			-12,269,892,963.04
9000	4252	D	E			X		DISC				X		U		N			-244,606,546.06
9000	4266	D	E					DISC				X		U		N			-28,035.88
9000	4277	D	E					DISC				X		U		N			-2,219,055.65
9000	4802	C	B					DISC	BAL			X		U		N	4		-244,032,609.30
9000	4802	C	E					DISC	BAL			X		U		N	4		305,572,610.79
9000	4902	C	E					DISC	BAL			X		U		N			12,593,325,522.11
9000	4972	D	E			X		DISC				X		U		N			-90,812.99
9000	4972	D	E			X		MAND				X		U		N			-2,810.23
9000	4982	D	E					DISC	BAL			X		U		N			-95,217.80
																Line Number Total:			114,397,374.19
9502	4801	C	E											U		N	4		9,943,575,711.80
9502	4871	D	E											U		N			-111,916,594.95
9502	4881	C	E											U		N			48,040,224.35
9502	4901	C	E											U		N	4		3,701,888,557.15
9502	4901	D	E											U		N	4		-51,295,388.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E											U		N			-742,903.44
9502	4981	C	E											U		N			1,091,342.60
															Line Number Total:				13,530,640,949.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493002

1000	Total new obligations	14,473,527,132.14
2140	Unobligated balance carried forward, start of year	2,791,617,296.68
2210	Resources available from recoveries of prior year obligations	112,659,498.39
2260	Portion applied to repay debt	-14,324,102.02
2275	Balance of contract authority withdrawn	-59,179.59
2440	Unobligated balance carried forward, end of year	10,346,263,197.28
4000	Appropriation	1,576,000.00
4900	Contract authority	675,816,698.88
5800	Offsetting collections (cash)	12,540,370,121.38
5810	Change in uncollected customer payments from Federal sources (unexpired)	6,337,615,160.73
5849	Portion applied to liquidate contract authority	-6,274,272.17
6610	Contract authority	2,796,899,594.30
6900	Offsetting collections (cash)	2,810.23
6949	Portion applied to liquidate contract authority	-3,409,626,171.85
7240	Obligated balance, start of year	3,564,624,786.61
7320	Total outlays (gross)	-12,654,770,305.80
7440	Obligated balance, end of year	-1,066,893,046.17
8693	Outlays from discretionary balances	12,654,770,305.80
8800	Federal sources	-12,263,358,071.33
8840	Non-Federal sources	-277,014,860.28
9000	Outlays	114,397,374.19
9502	Unpaid obligation, end of year	13,530,640,949.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-6,598,744,853.89
1000	4801	C	E									X		U		N	4		7,199,332,040.09
1000	4802	C	B					DISC	BAL			X		U		N	4		-33,234,623.31
1000	4802	C	B					MAND	BAL			X		U		N	4		-212,845,938.75
1000	4802	C	E					DISC	BAL			X		U		N	4		29,902,544.09
1000	4802	C	E					MAND	BAL			X		U		N	4		236,158,799.61
1000	4901	C	B									X		U		N	4		-2,867,214,967.84
1000	4901	C	E									X		U		N	4		2,749,925,347.16
1000	4902	C	E					DISC	BAL			X		U		N			7,873,788,048.00
1000	4902	C	E					MAND	BAL			X		U		N			3,477,605,000.68
															Line Number Total:				11,854,671,395.84
2140	4139	D	B											U		N	4		3,434,660,174.45
2140	4201	D	B											U		N	4		1,483,208,528.71
2140	4221	D	B			E		DISC				X		U		N	4		34,823,153.81
2140	4221	D	B			F		DISC				X		U		N	4		2,194,109,994.01
2140	4221	D	B			E		MAND				X		U		N	4		26,687,869.90
2140	4221	D	B			F		MAND				X		U		N	4		980,361,161.10
2140	4222	D	B			E		DISC				X		U		N	4		24,926,312.14
2140	4222	D	B			F		DISC				X		U		N	4		122,093,470.72
2140	4251	D	B			E		DISC				X		U		N	4		6,023,173.43
2140	4251	D	B			F		DISC				X		U		N	4		1,467,081,703.41
2140	4251	D	B			E		MAND				X		U		N	4		111,157,750.14
2140	4251	D	B			F		MAND				X		U		N	4		654,025,512.81
2140	4801	C	B									X		U		N	4		-6,598,744,853.89
2140	4802	C	B					DISC	BAL			X		U		N	4		-33,234,623.31
2140	4802	C	B					MAND	BAL			X		U		N	4		-212,845,938.75
2140	4901	C	B									X		U		N	4		-2,867,214,967.84
															Line Number Total:				827,118,420.84
2210	4871	D	E									X		U		N			71,582,453.65
2440	4610	C	E											U		N			7,369,542,508.80
2440	4700	C	E											U		N			889,403,520.82
															Line Number Total:				8,258,946,029.62
4000	4119	D	E	P				DISC				X	X	U		N	4		61,465,000.00
5800	4222	D	B			E		DISC				X		U		N	4		-24,926,312.14
5800	4222	D	B			F		DISC				X		U		N	4		-122,093,470.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E			E		DISC				X		U		N	4		22,444,137.67
5800	4222	D	E			F		DISC				X		U		N	4		90,726,753.00
5800	4252	D	E			E		DISC				X		U		N			64,424,057.60
5800	4252	D	E			F		DISC				X		U		N			7,249,607,181.79
5800	4252	D	E			X		DISC				X		U		N			64,773.70
															Line Number Total:				7,280,247,120.90
5810	4221	D	B			E		DISC				X		U		N	4		-34,823,153.81
5810	4221	D	B			F		DISC				X		U		N	4		-2,194,109,994.01
5810	4221	D	E			E		DISC				X		U		N	4		50,803,222.99
5810	4221	D	E			F		DISC				X		U		N	4		3,485,386,559.68
5810	4251	D	B			E		DISC				X		U		N	4		-6,023,173.43
5810	4251	D	B			F		DISC				X		U		N	4		-1,467,081,703.41
5810	4251	D	E			E		DISC				X		U		N	4		6,088,111.23
5810	4251	D	E			F		DISC				X		U		N	4		1,487,334,563.66
															Line Number Total:				1,327,574,432.90
6610	4131	D	E					MAND				X		U		N			2,888,497,480.07
6900	4252	D	E			F		MAND				X		U		N			3,786,494,347.82
6900	4252	D	E			X		MAND				X		U		N			81,251,389.92
															Line Number Total:				3,867,745,737.74
6910	4221	D	B			E		MAND				X		U		N	4		-26,687,869.90
6910	4221	D	B			F		MAND				X		U		N	4		-980,361,161.10
6910	4221	D	E			E		MAND				X		U		N	4		9,827,462.56
6910	4221	D	E			F		MAND				X		U		N	4		806,557,522.14
6910	4251	D	B			E		MAND				X		U		N	4		-111,157,750.14
6910	4251	D	B			F		MAND				X		U		N	4		-654,025,512.81
6910	4251	D	E			E		MAND				X		U		N	4		131,087,668.96
6910	4251	D	E			F		MAND				X		U		N	4		634,806,013.91
															Line Number Total:				-189,953,626.38
6949	4132	D	E	S				MAND				X		U		N			189,953,626.38
6949	4135	C	E	S				MAND				X		U		N			-3,793,402,740.57
															Line Number Total:				-3,603,449,114.19
7240	4221	D	B			E		DISC				X		U		N	4		-34,823,153.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		U		N	4		-2,194,109,994.01
7240	4221	D	B			E		MAND				X		U		N	4		-26,687,869.90
7240	4221	D	B			F		MAND				X		U		N	4		-980,361,161.10
7240	4251	D	B			E		DISC				X		U		N	4		-6,023,173.43
7240	4251	D	B			F		DISC				X		U		N	4		-1,467,081,703.41
7240	4251	D	B			E		MAND				X		U		N	4		-111,157,750.14
7240	4251	D	B			F		MAND				X		U		N	4		-654,025,512.81
7240	4801	C	B									X		U		N	4		6,598,744,853.89
7240	4901	C	B									X		U		N	4		2,867,214,967.84
															Line Number Total:				3,991,689,503.12
7320	4802	C	B					DISC	BAL			X		U		N	4		33,234,623.31
7320	4802	C	B					MAND	BAL			X		U		N	4		212,845,938.75
7320	4802	C	E					DISC	BAL			X		U		N	4		-29,902,544.09
7320	4802	C	E					MAND	BAL			X		U		N	4		-236,158,799.61
7320	4902	C	E					DISC	BAL			X		U		N			-7,873,788,048.00
7320	4902	C	E					MAND	BAL			X		U		N			-3,477,605,000.68
															Line Number Total:				-11,371,373,830.32
7440	4221	D	E			E		DISC						U		N	4		-50,803,222.99
7440	4221	D	E			F		DISC						U		N	4		-3,485,386,559.68
7440	4221	D	E			E		MAND						U		N	4		-9,827,462.56
7440	4221	D	E			F		MAND						U		N	4		-806,557,522.14
7440	4251	D	E			E		DISC						U		N	4		-6,088,111.23
7440	4251	D	E			F		DISC						U		N	4		-1,487,334,563.66
7440	4251	D	E			E		MAND						U		N	4		-131,087,668.96
7440	4251	D	E			F		MAND						U		N	4		-634,806,013.91
7440	4801	C	E											U		N	4		7,199,332,040.09
7440	4871	D	E											U		N			-71,582,453.65
7440	4901	C	E											U		N	4		2,749,925,347.16
															Line Number Total:				3,265,783,808.47
8693	4802	C	B					DISC	BAL			X		U		N	4		-33,234,623.31
8693	4802	C	E					DISC	BAL			X		U		N	4		29,902,544.09
8693	4902	C	E					DISC	BAL			X		U		N			7,873,788,048.00
															Line Number Total:				7,870,455,968.78
8698	4802	C	B					MAND	BAL			X		U		N	4		-212,845,938.75
8698	4802	C	E					MAND	BAL			X		U		N	4		236,158,799.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E					MAND	BAL			X		U		N			3,477,605,000.68
																Line Number Total:			3,500,917,861.54
8800	4222	D	B			F		DISC				X		U		N	4		122,093,470.72
8800	4222	D	E			F		DISC				X		U		N	4		-90,726,753.00
8800	4252	D	E			F		DISC				X		U		N			-7,249,607,181.79
8800	4252	D	E			F		MAND				X		U		N			-3,786,494,347.82
																Line Number Total:			-11,004,734,811.89
8840	4222	D	B			E		DISC				X		U		N	4		24,926,312.14
8840	4222	D	E			E		DISC				X		U		N	4		-22,444,137.67
8840	4252	D	E			E		DISC				X		U		N			-64,424,057.60
8840	4252	D	E			X		DISC				X		U		N			-64,773.70
8840	4252	D	E			X		MAND				X		U		N			-81,251,389.92
																Line Number Total:			-143,258,046.75
9000	4222	D	B			E		DISC				X		U		N	4		24,926,312.14
9000	4222	D	B			F		DISC				X		U		N	4		122,093,470.72
9000	4222	D	E			E		DISC				X		U		N	4		-22,444,137.67
9000	4222	D	E			F		DISC				X		U		N	4		-90,726,753.00
9000	4252	D	E			E		DISC				X		U		N			-64,424,057.60
9000	4252	D	E			F		DISC				X		U		N			-7,249,607,181.79
9000	4252	D	E			X		DISC				X		U		N			-64,773.70
9000	4252	D	E			F		MAND				X		U		N			-3,786,494,347.82
9000	4252	D	E			X		MAND				X		U		N			-81,251,389.92
9000	4802	C	B					DISC	BAL			X		U		N	4		-33,234,623.31
9000	4802	C	B					MAND	BAL			X		U		N	4		-212,845,938.75
9000	4802	C	E					DISC	BAL			X		U		N	4		29,902,544.09
9000	4802	C	E					MAND	BAL			X		U		N	4		236,158,799.61
9000	4902	C	E					DISC	BAL			X		U		N			7,873,788,048.00
9000	4902	C	E					MAND	BAL			X		U		N			3,477,605,000.68
																Line Number Total:			223,380,971.68
9502	4801	C	E											U		N	4		7,199,332,040.09
9502	4871	D	E											U		N			-71,582,453.65
9502	4901	C	E											U		N	4		2,749,925,347.16
																Line Number Total:			9,877,674,933.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493003

1000	Total new obligations	11,854,671,395.84
2140	Unobligated balance carried forward, start of year	827,118,420.84
2210	Resources available from recoveries of prior year obligations	71,582,453.65
2440	Unobligated balance carried forward, end of year	8,258,946,029.62
4000	Appropriation	61,465,000.00
5800	Offsetting collections (cash)	7,280,247,120.90
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,327,574,432.90
6610	Contract authority	2,888,497,480.07
6900	Offsetting collections (cash)	3,867,745,737.74
6910	Change in uncollected customer payments from Federal sources (unexpired)	-189,953,626.38
6949	Portion applied to liquidate contract authority	-3,603,449,114.19
7240	Obligated balance, start of year	3,991,689,503.12
7320	Total outlays (gross)	-11,371,373,830.32
7440	Obligated balance, end of year	3,265,783,808.47
8693	Outlays from discretionary balances	7,870,455,968.78
8698	Outlays from mandatory balances	3,500,917,861.54
8800	Federal sources	-11,004,734,811.89
8840	Non-Federal sources	-143,258,046.75
9000	Outlays	223,380,971.68
9502	Unpaid obligation, end of year	9,877,674,933.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense-Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-19,009,057,684.41
1000	4801	C	E									X		U		N	4		19,094,241,686.05
1000	4802	C	B					DISC	BAL			X		U		N	4		-25,312,775.35
1000	4802	C	E					DISC	NEW			X		U		N	4		231,721,294.94
1000	4802	D	E					DISC	BAL			X		U		N	4		-185,032,190.10
1000	4881	C	E									X		U		N			275,707,848.90
1000	4882	D	E					DISC	BAL			X		U		N			-33,232.43
1000	4901	C	B									X		U		N	4		-4,512,886,212.79
1000	4901	C	E									X		U		N	4		3,529,230,178.30
1000	4902	C	E					DISC	NEW			X		U		N			22,074,643,225.23
1000	4981	C	E									X		U		N			41,072,488.85
1000	4982	C	E					DISC	BAL			X		U		N			21,767,909.44
															Line Number Total:				21,536,062,536.63
2140	4139	D	B											U		N	4		12,763,457,017.42
2140	4201	D	B											U		N	4		683,218,402.13
2140	4221	D	B			E		DISC				X		U		N	4		1,586,477,078.75
2140	4221	D	B			F		DISC				X		U		N	4		6,317,398,378.16
2140	4222	D	B			E		DISC				X		U		N	4		56,426,530.03
2140	4222	D	B			F		DISC				X		U		N	4		53,382.76
2140	4251	D	B			E		DISC				X		U		N	4		803,857,371.17
2140	4251	D	B			F		DISC				X		U		N	4		1,467,109,333.71
2140	4801	C	B									X		U		N	4		-19,009,057,684.41
2140	4802	C	B					DISC	BAL			X		U		N	4		-25,312,775.35
2140	4901	C	B									X		U		N	4		-4,512,886,212.79
															Line Number Total:				130,740,821.58
2210	4871	D	E									X		U		N			1,988,981,653.10
2210	4971	D	E									X		U		N			28,317,273.02
															Line Number Total:				2,017,298,926.12
2275	4134	C	E									X		U		N			-1,992,718,734.89
2440	4450	D	E											U		N			-27,812,470.91
2440	4510	C	E		A									U	X	N			41,822,431.61
2440	4610	C	E											U		N			12,305,938,837.23
2440	4700	C	E											U		N			5,750,254,571.56
															Line Number Total:				18,070,203,369.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense-Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4119	D	E	P				DISC				X	X	U		N	4		32,909,000.00
5800	4222	D	B			E		DISC				X		U		N	4		-56,426,530.03
5800	4222	D	B			F		DISC				X		U		N	4		-53,382.76
5800	4222	D	E			E		DISC				X		U		N	4		15,587,908.56
5800	4222	D	E			F		DISC				X		U		N	4		27,031,259.23
5800	4252	D	E			E		DISC				X		U		N			6,463,529.80
5800	4252	D	E			F		DISC				X		U		N			22,100,450,806.71
5800	4252	D	E			X		DISC				X		U		N			980,554,565.85
5800	4972	D	E			F		DISC				X		U		N			4,643,666.71
															Line Number Total:				23,078,251,824.07
5810	4221	D	B			E		DISC				X		U		N	4		-1,586,477,078.75
5810	4221	D	B			F		DISC				X		U		N	4		-6,317,398,378.16
5810	4221	D	E			E		DISC				X		U		N	4		1,994,867,887.88
5810	4221	D	E			F		DISC				X		U		N	4		6,776,187,829.61
5810	4251	D	B			E		DISC				X		U		N	4		-803,857,371.17
5810	4251	D	B			F		DISC				X		U		N	4		-1,467,109,333.71
5810	4251	D	E			E		DISC				X		U		N	4		605,783,622.72
5810	4251	D	E			F		DISC				X		U		N	4		1,946,054,569.94
															Line Number Total:				1,148,051,748.36
6049	4135	C	E	P				MAND				X		U		N			-32,909,000.00
6610	4131	D	E					MAND				X		U		N			17,518,235,011.50
6949	4132	C	E	S				MAND				X		U		N			-416,350,056.05
6949	4135	C	E	S				MAND				X		U		N			-19,825,427,157.59
															Line Number Total:				-20,241,777,213.64
7240	4221	D	B			E		DISC				X		U		N	4		-1,586,477,078.75
7240	4221	D	B			F		DISC				X		U		N	4		-6,317,398,378.16
7240	4251	D	B			E		DISC				X		U		N	4		-803,857,371.17
7240	4251	D	B			F		DISC				X		U		N	4		-1,467,109,333.71
7240	4801	C	B									X		U		N	4		19,009,057,684.41
7240	4901	C	B									X		U		N	4		4,512,886,212.79
															Line Number Total:				13,347,101,735.41
7320	4802	C	B					DISC	BAL			X		U		N	4		25,312,775.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense-Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E					DISC	NEW			X		U		N	4		-231,721,294.94
7320	4802	D	E					DISC	BAL			X		U		N	4		185,032,190.10
7320	4882	D	E					DISC	BAL			X		U		N			33,232.43
7320	4902	C	E					DISC	NEW			X		U		N			-22,074,643,225.23
7320	4982	C	E					DISC	BAL			X		U		N			-21,767,909.44
															Line Number Total:				-22,117,754,231.73
7440	4221	D	E			E		DISC						U		N	4		-1,994,867,887.88
7440	4221	D	E			F		DISC						U		N	4		-6,776,187,829.61
7440	4251	D	E			E		DISC						U		N	4		-605,783,622.72
7440	4251	D	E			F		DISC						U		N	4		-1,946,054,569.94
7440	4801	C	E											U		N	4		19,094,241,686.05
7440	4871	D	E											U		N			-1,988,981,653.10
7440	4881	C	E											U		N			275,707,848.90
7440	4901	C	E											U		N	4		3,529,230,178.30
7440	4971	D	E											U		N			-28,317,273.02
7440	4981	C	E											U		N			41,072,488.85
															Line Number Total:				9,600,059,365.83
8690	4802	C	E					DISC	NEW			X		U		N	4		231,721,294.94
8690	4902	C	E					DISC	NEW			X		U		N			20,971,233,933.34
															Line Number Total:				21,202,955,228.28
8693	4802	C	B					DISC	BAL			X		U		N	4		-25,312,775.35
8693	4802	D	E					DISC	BAL			X		U		N	4		-185,032,190.10
8693	4882	D	E					DISC	BAL			X		U		N			-33,232.43
8693	4902	C	E					DISC	BAL			X		U		N			1,103,409,291.89
8693	4982	C	E					DISC	BAL			X		U		N			21,767,909.44
															Line Number Total:				914,799,003.45
8800	4222	D	B			F		DISC				X		U		N	4		53,382.76
8800	4222	D	E			F		DISC				X		U		N	4		-27,031,259.23
8800	4252	D	E			F		DISC				X		U		N			-22,100,450,806.71
8800	4972	D	E			F		DISC				X		U		N			-4,643,666.71
															Line Number Total:				-22,132,072,349.89
8840	4222	D	B			E		DISC				X		U		N	4		56,426,530.03
8840	4222	D	E			E		DISC				X		U		N	4		-15,587,908.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense-Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			E		DISC				X		U		N			-6,463,529.80
8840	4252	D	E			X		DISC				X		U		N			-980,554,565.85
															Line Number Total:				-946,179,474.18
9000	4222	D	B			E		DISC				X		U		N	4		56,426,530.03
9000	4222	D	B			F		DISC				X		U		N	4		53,382.76
9000	4222	D	E			E		DISC				X		U		N	4		-15,587,908.56
9000	4222	D	E			F		DISC				X		U		N	4		-27,031,259.23
9000	4252	D	E			E		DISC				X		U		N			-6,463,529.80
9000	4252	D	E			F		DISC				X		U		N			-22,100,450,806.71
9000	4252	D	E			X		DISC				X		U		N			-980,554,565.85
9000	4802	C	B					DISC	BAL			X		U		N	4		-25,312,775.35
9000	4802	C	E					DISC	NEW			X		U		N	4		231,721,294.94
9000	4802	D	E					DISC	BAL			X		U		N	4		-185,032,190.10
9000	4882	D	E					DISC	BAL			X		U		N			-33,232.43
9000	4902	C	E					DISC	NEW			X		U		N			22,074,643,225.23
9000	4972	D	E			F		DISC				X		U		N			-4,643,666.71
9000	4982	C	E					DISC	BAL			X		U		N			21,767,909.44
															Line Number Total:				-960,497,592.34
9502	4801	C	E											U		N	4		19,094,241,686.05
9502	4871	D	E											U		N			-1,988,981,653.10
9502	4881	C	E											U		N			275,707,848.90
9502	4901	C	E											U		N	4		3,529,230,178.30
9502	4971	D	E											U		N			-28,317,273.02
9502	4981	C	E											U		N			41,072,488.85
															Line Number Total:				20,922,953,275.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense-Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- -08 /10 -493005-005-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X		U		N	4		280,100,000.00
2140	4201	D	B											U		N	4		280,100,000.00
7440	4901	C	E											U		N	4		280,100,000.00
9502	4901	C	E											U		N	4		280,100,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense-Wide
Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493005

1000	Total new obligations	21,816,162,536.63
2140	Unobligated balance carried forward, start of year	410,840,821.58
2210	Resources available from recoveries of prior year obligations	2,017,298,926.12
2275	Balance of contract authority withdrawn	-1,992,718,734.89
2440	Unobligated balance carried forward, end of year	18,070,203,369.49
4000	Appropriation	32,909,000.00
5800	Offsetting collections (cash)	23,078,251,824.07
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,148,051,748.36
6049	Portion applied to liquidate contract authority	-32,909,000.00
6610	Contract authority	17,518,235,011.50
6949	Portion applied to liquidate contract authority	-20,241,777,213.64
7240	Obligated balance, start of year	13,347,101,735.41
7320	Total outlays (gross)	-22,117,754,231.73
7440	Obligated balance, end of year	9,880,159,365.83
8690	Outlays from new discretionary authority	21,202,955,228.28
8693	Outlays from discretionary balances	914,799,003.45
8800	Federal sources	-22,132,072,349.89
8840	Non-Federal sources	-946,179,474.18
9000	Outlays	-960,497,592.34
9502	Unpaid obligation, end of year	21,203,053,275.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-72,733,018.04
1000	4801	C	E									X		U		N	4		180,920,056.76
1000	4802	C	B					DISC	BAL			X		U		N	4		-1,270,695.60
1000	4802	C	E					DISC	BAL			X		U		N	4		1,356,487.06
1000	4881	C	E									X		U		N			318,996.79
1000	4901	C	B									X		U		N	4		-592,150,521.32
1000	4901	C	E									X		U		N	4		507,072,875.72
1000	4902	C	E					DISC	BAL			X		U		N			3,676,625,748.38
															Line Number Total:				3,700,139,929.75
2140	4139	D	B											U		N	4		220,241,362.13
2140	4201	D	B											U		N	4		302,137,923.10
2140	4221	D	B			F		DISC				X		U		N	4		6,278,778.35
2140	4251	C	B			F		DISC				X		U		N	4		-3,385,846.95
2140	4251	D	B			E		DISC				X		U		N	4		148,589,844.34
2140	4801	C	B									X		U		N	4		-72,733,018.04
2140	4802	C	B					DISC	BAL			X		U		N	4		-1,270,695.60
2140	4901	C	B									X		U		N	4		-592,150,521.32
															Line Number Total:				7,707,826.01
2210	4871	D	E									X		U		N			318,996.79
2275	4134	C	E									X		U		N			-318,996.79
2440	4610	C	E											U		N			3,162,204,598.62
4000	4119	D	E	P				DISC				X	X	U		N	4		1,291,084,000.00
5800	4252	C	E			X		DISC				X		U		N			-38,549.84
5800	4252	D	E			E		DISC				X		U		N			3,036,682,366.62
5800	4252	D	E			F		DISC				X		U		N			50,735.95
															Line Number Total:				3,036,694,552.73
5810	4221	D	B			F		DISC				X		U		N	4		-6,278,778.35
5810	4221	D	E			E		DISC				X		U		N	4		80,090.00
5810	4221	D	E			F		DISC				X		U		N	4		8,928,438.52
5810	4251	C	B			F		DISC				X		U		N	4		3,385,846.95
5810	4251	D	B			E		DISC				X		U		N	4		-148,589,844.34
5810	4251	C	E			F		DISC				X		U		N	4		-3,306,443.75
5810	4251	D	E			E		DISC				X		U		N	4		153,529,696.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				7,749,005.54
6610	4131	D	E					MAND				X		U		N			2,993,821,085.22
6949	4132	C	E	S				MAND				X		U		N			-5,200,459.49
6949	4135	C	E	S				MAND				X		U		N			-3,028,271,393.21
															Line Number Total:				-3,033,471,852.70
7240	4221	D	B			F		DISC				X		U		N	4		-6,278,778.35
7240	4251	C	B			F		DISC				X		U		N	4		3,385,846.95
7240	4251	D	B			E		DISC				X		U		N	4		-148,589,844.34
7240	4801	C	B									X		U		N	4		72,733,018.04
7240	4901	C	B									X		U		N	4		592,150,521.32
															Line Number Total:				513,400,763.62
7320	4802	C	B					DISC	BAL			X		U		N	4		1,270,695.60
7320	4802	C	E					DISC	BAL			X		U		N	4		-1,356,487.06
7320	4902	C	E					DISC	BAL			X		U		N			-3,676,625,748.38
															Line Number Total:				-3,676,711,539.84
7440	4221	D	E			E		DISC						U		N	4		-80,090.00
7440	4221	D	E			F		DISC						U		N	4		-8,928,438.52
7440	4251	C	E			F		DISC						U		N	4		3,306,443.75
7440	4251	D	E			E		DISC						U		N	4		-153,529,696.51
7440	4801	C	E											U		N	4		180,920,056.76
7440	4871	D	E											U		N			-318,996.79
7440	4881	C	E											U		N			318,996.79
7440	4901	C	E											U		N	4		507,072,875.72
															Line Number Total:				528,761,151.20
8693	4802	C	B					DISC	BAL			X		U		N	4		-1,270,695.60
8693	4802	C	E					DISC	BAL			X		U		N	4		1,356,487.06
8693	4902	C	E					DISC	BAL			X		U		N			3,676,625,748.38
															Line Number Total:				3,676,711,539.84
8800	4252	D	E			F		DISC				X		U		N			-50,735.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	C	E			X		DISC				X		U		N			38,549.84
8840	4252	D	E			E		DISC				X		U		N			-3,036,682,366.62
															Line Number Total:				-3,036,643,816.78
9000	4252	C	E			X		DISC				X		U		N			38,549.84
9000	4252	D	E			E		DISC				X		U		N			-3,036,682,366.62
9000	4252	D	E			F		DISC				X		U		N			-50,735.95
9000	4802	C	B					DISC	BAL			X		U		N	4		-1,270,695.60
9000	4802	C	E					DISC	BAL			X		U		N	4		1,356,487.06
9000	4902	C	E					DISC	BAL			X		U		N			3,676,625,748.38
															Line Number Total:				640,016,987.11
9502	4801	C	E											U		N	4		180,920,056.76
9502	4871	D	E											U		N			-318,996.79
9502	4881	C	E											U		N			318,996.79
9502	4901	C	E											U		N	4		507,072,875.72
															Line Number Total:				687,992,932.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
FACTS II User: DIXIE L AGNEW - (317) 510-5514 - dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493004

1000	Total new obligations	3,700,139,929.75
2140	Unobligated balance carried forward, start of year	7,707,826.01
2210	Resources available from recoveries of prior year obligations	318,996.79
2275	Balance of contract authority withdrawn	-318,996.79
2440	Unobligated balance carried forward, end of year	3,162,204,598.62
4000	Appropriation	1,291,084,000.00
5800	Offsetting collections (cash)	3,036,694,552.73
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,749,005.54
6610	Contract authority	2,993,821,085.22
6949	Portion applied to liquidate contract authority	-3,033,471,852.70
7240	Obligated balance, start of year	513,400,763.62
7320	Total outlays (gross)	-3,676,711,539.84
7440	Obligated balance, end of year	528,761,151.20
8693	Outlays from discretionary balances	3,676,711,539.84
8800	Federal sources	-50,735.95
8840	Non-Federal sources	-3,036,643,816.78
9000	Outlays	640,016,987.11
9502	Unpaid obligation, end of year	687,992,932.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Buildings Maintenance Fund
Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	4		-32,878,531.51
1000	4801	C	E									X			U		N	4		42,282,685.98
1000	4901	C	B									X			U		N	4		-1,426,361.43
1000	4901	C	E									X			U		N	4		3,186,576.09
1000	4902	C	E					MAND	BAL			X			U		N			22,319,806.49
																Line Number Total:				33,484,175.62
2140	4201	D	B												U		N	4		37,570,234.24
2140	4221	D	B			F		MAND				X			U		N	4		14,559,433.67
2140	4222	D	B			F		MAND				X			U		N	4		4,597,916.22
2140	4251	D	B			F		MAND				X			U		N	4		5,274,830.00
2140	4801	C	B									X			U		N	4		-32,878,531.51
2140	4901	C	B									X			U		N	4		-1,426,361.43
																Line Number Total:				27,697,521.19
2210	4871	D	E									X			U		N			1,054,119.29
2440	4450	C	E												U		N			23,318,000.00
2440	4610	C	E												U		N			3,065,543.06
2440	4700	C	E												U		N			2,834,144.74
																Line Number Total:				29,217,687.80
6900	4222	D	B			F		MAND				X			U		N	4		-4,597,916.22
6900	4222	D	E			F		MAND				X			U		N	4		2,896,350.62
6900	4252	D	E			F		MAND				X			U		N			27,273,407.52
																Line Number Total:				25,571,841.92
6910	4221	D	B			F		MAND				X			U		N	4		-14,559,433.67
6910	4221	D	E			F		MAND				X			U		N	4		21,377,775.98
6910	4251	D	B			F		MAND				X			U		N	4		-5,274,830.00
6910	4251	D	E			F		MAND				X			U		N	4		6,834,868.71
																Line Number Total:				8,378,381.02
7240	4221	D	B			F		MAND				X			U		N	4		-14,559,433.67
7240	4251	D	B			F		MAND				X			U		N	4		-5,274,830.00
7240	4801	C	B									X			U		N	4		32,878,531.51
7240	4901	C	B									X			U		N	4		1,426,361.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Buildings Maintenance Fund
Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				14,470,629.27
7320	4902	C	E					MAND	BAL			X		U		N			-22,319,806.49
7440	4221	D	E			F		MAND						U		N	4		-21,377,775.98
7440	4251	D	E			F		MAND						U		N	4		-6,834,868.71
7440	4801	C	E											U		N	4		42,282,685.98
7440	4871	D	E											U		N			-1,054,119.29
7440	4901	C	E											U		N	4		3,186,576.09
															Line Number Total:				16,202,498.09
8698	4902	C	E					MAND	BAL			X		U		N			22,319,806.49
8800	4222	D	B			F		MAND				X		U		N	4		4,597,916.22
8800	4222	D	E			F		MAND				X		U		N	4		-2,896,350.62
8800	4252	D	E			F		MAND				X		U		N			-27,273,407.52
															Line Number Total:				-25,571,841.92
9000	4222	D	B			F		MAND				X		U		N	4		4,597,916.22
9000	4222	D	E			F		MAND				X		U		N	4		-2,896,350.62
9000	4252	D	E			F		MAND				X		U		N			-27,273,407.52
9000	4902	C	E					MAND	BAL			X		U		N			22,319,806.49
															Line Number Total:				-3,252,035.43
9502	4801	C	E											U		N	4		42,282,685.98
9502	4871	D	E											U		N			-1,054,119.29
9502	4901	C	E											U		N	4		3,186,576.09
															Line Number Total:				44,415,142.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Buildings Maintenance Fund
Budget Account Id: 007-40-4931 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4931

1000	Total new obligations	33,484,175.62
2140	Unobligated balance carried forward, start of year	27,697,521.19
2210	Resources available from recoveries of prior year obligations	1,054,119.29
2440	Unobligated balance carried forward, end of year	29,217,687.80
6900	Offsetting collections (cash)	25,571,841.92
6910	Change in uncollected customer payments from Federal sources (unexpired)	8,378,381.02
7240	Obligated balance, start of year	14,470,629.27
7320	Total outlays (gross)	-22,319,806.49
7440	Obligated balance, end of year	16,202,498.09
8698	Outlays from mandatory balances	22,319,806.49
8800	Federal sources	-25,571,841.92
9000	Outlays	-3,252,035.43
9502	Unpaid obligation, end of year	44,415,142.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Army Conventional Ammunition Working Capital Fund
Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	4		-1,702.47
1000	4901	C	B									X			U		N	4		-864,890.98
1000	4901	C	E									X			U		N	4		866,593.45
																Line Number Total:				0.00
2140	4201	D	B												U		N	4		4,002,351.79
2140	4801	C	B									X			U		N	4		-1,702.47
2140	4901	C	B									X			U		N	4		-864,890.98
																Line Number Total:				3,135,758.34
2440	4610	C	E												U		N			3,135,758.34
7240	4801	C	B									X			U		N	4		1,702.47
7240	4901	C	B									X			U		N	4		864,890.98
																Line Number Total:				866,593.45
7440	4901	C	E												U		N	4		866,593.45
9502	4901	C	E												U		N	4		866,593.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Army Conventional Ammunition Working Capital Fund
Budget Account Id: 007-40-4528 Treasury Account Id: - - / - - -
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4528

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	3,135,758.34
2440	Unobligated balance carried forward, end of year	3,135,758.34
7240	Obligated balance, start of year	866,593.45
7440	Obligated balance, end of year	866,593.45
9502	Unpaid obligation, end of year	866,593.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Allowances
Budget Account: Department of Defense Closed Accounts
Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4630	C	E											U		N			9,212,836.66
5800	4972	D	E			F		DISC				X		U		N			9,212,836.66
8800	4972	D	E			F		DISC				X		U		N			-9,212,836.66
9000	4972	D	E			F		DISC				X		U		N			-9,212,836.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Allowances
Budget Account: Department of Defense Closed Accounts
Budget Account Id: 007-45-3999 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-45-3999

2440	Unobligated balance carried forward, end of year	9,212,836.66
5800	Offsetting collections (cash)	9,212,836.66
8800	Federal sources	-9,212,836.66
9000	Outlays	-9,212,836.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary
Budget Account Id: 007-55-0766 Treasury Account Id: 97- -06 /10 -0766 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		10,530,000.00
2440	4610	C	E											U		N			10,530,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary
Budget Account Id: 007-55-0766 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-0766

2140	Unobligated balance carried forward, start of year	10,530,000.00
2440	Unobligated balance carried forward, end of year	10,530,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Voluntary Separation Incentive Fund
Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X			U		N	7		-12,493,856.64
1000	4901	C	E									X			U		N	7		12,490,850.20
1000	4902	C	E					MAND	BAL			X			U		N			47,913,108.86
																Line Number Total:				47,910,102.42
2140	4201	D	B												U		N	7		513,960,701.67
2140	4397	C	B	P				MAND				X			U		N			-501,466,845.03
2140	4901	C	B									X			U		N	7		-12,493,856.64
																Line Number Total:				0.00
2440	4620	C	E												U		N			25,681,941.12
6026	4114	D	E	P				MAND				X			U		N	7		73,592,043.54
6045	4397	C	B	P				MAND				X			U		N			501,466,845.03
6045	4397	C	E	P				MAND				X			U		N			-501,466,845.03
																Line Number Total:				0.00
7240	4901	C	B									X			U		N	7		12,493,856.64
7320	4902	C	E					MAND	BAL			X			U		N			-47,913,108.86
7440	4901	C	E												U		N	7		12,490,850.20
8698	4902	C	E					MAND	BAL			X			U		N			47,913,108.86
9000	4902	C	E					MAND	BAL			X			U		N			47,913,108.86
9201	1610	D	B									X			U		N			511,634,171.02
9202	1610	D	E												U		N			541,229,209.41
9502	4901	C	E												U		N	7		12,490,850.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Voluntary Separation Incentive Fund
Budget Account Id: 007-55-8335 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8335

1000	Total new obligations	47,910,102.42
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	25,681,941.12
6026	Appropriation (trust fund)	73,592,043.54
6045	Portion precluded from obligation	0.00
7240	Obligated balance, start of year	12,493,856.64
7320	Total outlays (gross)	-47,913,108.86
7440	Obligated balance, end of year	12,490,850.20
8698	Outlays from mandatory balances	47,913,108.86
9000	Outlays	47,913,108.86
9201	Total investments, start of year: Federal securities: Par value	511,634,171.02
9202	Total investments, end of year: Federal securities: Par value	541,229,209.41
9502	Unpaid obligation, end of year	12,490,850.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Host Nation Support Fund for Relocation
Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND	BAL			X		U		N			30,307,841.59
2140	4201	D	B											U		N	7		14,338,448.75
2440	4620	C	E											U		N			14,345,709.77
6526	4114	D	E	D				MAND				X		U		N	7		30,315,102.61
7320	4902	C	E					MAND	BAL			X		U		N			-30,307,841.59
8698	4902	C	E					MAND	BAL			X		U		N			30,307,841.59
9000	4902	C	E					MAND	BAL			X		U		N			30,307,841.59
9201	1610	D	B									X		U		N			14,283,104.75
9202	1610	D	E											U		N			14,045,709.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Host Nation Support Fund for Relocation
Budget Account Id: 007-55-8337 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8337

1000	Total new obligations	30,307,841.59
2140	Unobligated balance carried forward, start of year	14,338,448.75
2440	Unobligated balance carried forward, end of year	14,345,709.77
6526	Advance appropriation (trust fund)	30,315,102.61
7320	Total outlays (gross)	-30,307,841.59
8698	Outlays from mandatory balances	30,307,841.59
9000	Outlays	30,307,841.59
9201	Total investments, start of year: Federal securities: Par value	14,283,104.75
9202	Total investments, end of year: Federal securities: Par value	14,045,709.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X			U		N	7		1,308.82
1000	4901	C	B									X			U		N	7		-854,096.11
1000	4901	C	E									X			U		N	7		833,054.43
1000	4902	C	E					MAND	NEW			X			U		N			855,282.52
																Line Number Total:				835,549.66
2140	4201	D	B												U		N	7		4,023,240.51
2140	4801	D	B									X			U		N	7		1,308.82
2140	4901	C	B									X			U		N	7		-854,096.11
																Line Number Total:				3,170,453.22
2440	4610	C	E												U		N			3,297,279.60
6026	4114	D	E	P				MAND				X			U		N	7		962,376.04
7240	4801	D	B									X			U		N	7		-1,308.82
7240	4901	C	B									X			U		N	7		854,096.11
																Line Number Total:				852,787.29
7320	4902	C	E					MAND	NEW			X			U		N			-855,282.52
																Line Number Total:				-855,282.52
7440	4901	C	E												U		N	7		833,054.43
8697	4902	C	E					MAND	NEW			X			U		N			84,389.21
8698	4902	C	E					MAND	BAL			X			U		N			770,893.31
9000	4902	C	E					MAND	NEW			X			U		N			855,282.52
																Line Number Total:				855,282.52
9201	1610	D	B									X			U		N			2,359,000.00
9202	1610	D	E												U		N			2,337,000.00
9502	4901	C	E												U		N	7		833,054.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND	BAL			X		U		N			6,484,645.92
2140	4201	D	B											U		N	7		3,348,904.07
2440	4610	C	E											U		N			1,043,579.86
6026	4114	D	E	P				MAND				X		U		N	7		4,179,321.71
7320	4902	C	E					MAND	BAL			X		U		N			-6,484,645.92
8698	4902	C	E					MAND	BAL			X		U		N			6,484,645.92
9000	4902	C	E					MAND	BAL			X		U		N			6,484,645.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	7		-2,401,232.25
1000	4801	C	E									X			U		N	7		5,034,625.38
1000	4901	C	B									X			U		N	7		-4,415,570.53
1000	4902	C	E					MAND	NEW			X			U		N			6,327,230.25
																Line Number Total:				4,545,052.85
2140	4201	D	B												U		N	7		19,932,287.10
2140	4801	C	B									X			U		N	7		-2,401,232.25
2140	4901	C	B									X			U		N	7		-4,415,570.53
																Line Number Total:				13,115,484.32
2440	4610	C	E												U		N			12,686,583.90
6026	4114	D	E	P				MAND				X			U		N	7		4,116,152.43
7240	4801	C	B									X			U		N	7		2,401,232.25
7240	4901	C	B									X			U		N	7		4,415,570.53
																Line Number Total:				6,816,802.78
7320	4902	C	E					MAND	NEW			X			U		N			-6,327,230.25
																Line Number Total:				-6,327,230.25
7440	4801	C	E												U		N	7		5,034,625.38
8697	4902	C	E					MAND	NEW			X			U		N			390,147.70
8698	4902	C	E					MAND	BAL			X			U		N			5,937,082.55
9000	4902	C	E					MAND	NEW			X			U		N			6,327,230.25
																Line Number Total:				6,327,230.25
9201	1610	C	B									X			U		N			-7,774,000.00
9202	1610	D	E												U		N			7,357,000.00
9502	4801	C	E												U		N	7		5,034,625.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	7		23,678.98
2440	4620	C	E											U		N			23,678.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-24,907.53
1000	4801	D	E									X		U		N	7		-2,516,179.98
1000	4901	C	B									X		U		N	7		-506,104.15
1000	4901	C	E									X		U		N	7		2,284,604.04
1000	4902	C	E					MAND	BAL			X		U		N			1,514,693.15
															Line Number Total:				752,105.53
2140	4201	D	B											U		N	7		5,149,919.35
2140	4251	C	B			F		MAND				X		U		N	7		-2,000.00
2140	4801	C	B									X		U		N	7		-24,907.53
2140	4901	C	B									X		U		N	7		-506,104.15
															Line Number Total:				4,616,907.67
2440	4620	C	E											U		N			4,663,985.77
6026	4114	D	E	P				MAND				X		U		N	7		799,183.63
6910	4251	C	B			F		MAND				X		U		N	7		2,000.00
6910	4251	C	E			F		MAND				X		U		N	7		-2,000.00
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	7		2,000.00
7240	4801	C	B									X		U		N	7		24,907.53
7240	4901	C	B									X		U		N	7		506,104.15
															Line Number Total:				533,011.68
7320	4902	C	E					MAND	BAL			X		U		N			-1,514,693.15
7440	4251	C	E			F		MAND						U		N	7		2,000.00
7440	4801	D	E											U		N	7		-2,516,179.98
7440	4901	C	E											U		N	7		2,284,604.04
															Line Number Total:				-229,575.94
8698	4902	C	E					MAND	BAL			X		U		N			1,514,693.15
9000	4902	C	E					MAND	BAL			X		U		N			1,514,693.15
9502	4801	D	E											U		N	7		-2,516,179.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	7		2,284,604.04
															Line Number Total:				-231,575.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	7		-143,698.03
1000	4801	C	E									X			U		N	7		4,944,981.89
1000	4802	C	B					MAND	BAL			X			U		N	7		-4,712.70
1000	4802	C	E					MAND	BAL			X			U		N	7		4,712.70
1000	4901	C	B									X			U		N	7		-48,563.67
1000	4901	C	E									X			U		N	7		95,667.66
1000	4902	C	E					MAND	BAL			X			U		N			986,962.89
																Line Number Total:				5,835,350.74
2140	4201	D	B												U		N	7		4,016,772.37
2140	4801	C	B									X			U		N	7		-143,698.03
2140	4802	C	B					MAND	BAL			X			U		N	7		-4,712.70
2140	4901	C	B									X			U		N	7		-48,563.67
																Line Number Total:				3,819,797.97
2210	4871	D	E									X			U		N			3,381.77
2210	4971	D	E									X			U		N			24,381.56
																Line Number Total:				27,763.33
2440	4620	C	E												U		N			4,218,386.04
2440	4720	C	E												U		N			76,181.67
																Line Number Total:				4,294,567.71
6026	4114	D	E	P				MAND				X			U		N	7		6,279,899.23
6900	4972	D	E			X		MAND				X			U		N			2,457.92
7240	4801	C	B									X			U		N	7		143,698.03
7240	4901	C	B									X			U		N	7		48,563.67
																Line Number Total:				192,261.70
7320	4802	C	B					MAND	BAL			X			U		N	7		4,712.70
7320	4802	C	E					MAND	BAL			X			U		N	7		-4,712.70
7320	4902	C	E					MAND	BAL			X			U		N			-986,962.89
																Line Number Total:				-986,962.89
7440	4801	C	E												U		N	7		4,944,981.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E											U		N			-3,381.77
7440	4901	C	E											U		N	7		95,667.66
7440	4971	D	E											U		N			-24,381.56
															Line Number Total:				5,012,886.22
8698	4802	C	B					MAND	BAL			X		U		N	7		-4,712.70
8698	4802	C	E					MAND	BAL			X		U		N	7		4,712.70
8698	4902	C	E					MAND	BAL			X		U		N			986,962.89
															Line Number Total:				986,962.89
8840	4972	D	E			X		MAND				X		U		N			-2,457.92
9000	4802	C	B					MAND	BAL			X		U		N	7		-4,712.70
9000	4802	C	E					MAND	BAL			X		U		N	7		4,712.70
9000	4902	C	E					MAND	BAL			X		U		N			986,962.89
9000	4972	D	E			X		MAND				X		U		N			-2,457.92
															Line Number Total:				984,504.97
9201	1610	D	B									X		U		N			860,000.00
9202	1610	D	E											U		N			860,000.00
9502	4801	C	E											U		N	7		4,944,981.89
9502	4871	D	E											U		N			-3,381.77
9502	4901	C	E											U		N	7		95,667.66
9502	4971	D	E											U		N			-24,381.56
															Line Number Total:				5,012,886.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-9971

1000	Total new obligations	18,452,704.70
2140	Unobligated balance carried forward, start of year	28,095,226.23
2210	Resources available from recoveries of prior year obligations	27,763.33
2440	Unobligated balance carried forward, end of year	26,009,675.82
6026	Appropriation (trust fund)	16,336,933.04
6900	Offsetting collections (cash)	2,457.92
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	8,394,863.45
7320	Total outlays (gross)	-16,168,814.73
7440	Obligated balance, end of year	10,650,990.09
8697	Outlays from new mandatory authority	474,536.91
8698	Outlays from mandatory balances	15,694,277.82
8840	Non-Federal sources	-2,457.92
9000	Outlays	16,166,356.81
9201	Total investments, start of year: Federal securities: Par value	-4,555,000.00
9202	Total investments, end of year: Federal securities: Par value	10,554,000.00
9502	Unpaid obligation, end of year	10,648,990.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: National Security Education Trust Fund
Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	7		-522,315.32
1000	4901	C	E									X		U		N	7		367,978.67
1000	4902	C	E					DISC	BAL			X		U		N			154,336.65
															Line Number Total:				0.00
2140	4201	D	B											U		N	7		5,180,089.61
2140	4394	C	B					DISC				X		U		N	7		-995,292.48
2140	4901	C	B									X		U		N	7		-522,315.32
															Line Number Total:				3,662,481.81
2440	4510	C	E		A									U		N			3,662,481.81
4026	4394	C	B					DISC				X		U		N	7		995,292.48
4026	4394	C	E					DISC				X		U		N	7		-1,026,913.24
															Line Number Total:				-31,620.76
5526	4114	D	E	D				DISC				X		U		N	7		31,620.76
7240	4901	C	B									X		U		N	7		522,315.32
7320	4902	C	E					DISC	BAL			X		U		N			-154,336.65
7440	4901	C	E											U		N	7		367,978.67
8693	4902	C	E					DISC	BAL			X		U		N			154,336.65
9000	4902	C	E					DISC	BAL			X		U		N			154,336.65
9201	1610	D	B									X		U		N			3,778,000.00
9202	1610	D	E											U		N			4,301,600.63
9502	4901	C	E											U		N	7		367,978.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: National Security Education Trust Fund
Budget Account Id: 007-55-8168 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8168

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	3,662,481.81
2440	Unobligated balance carried forward, end of year	3,662,481.81
4026	Appropriation (trust fund)	-31,620.76
5526	Advance appropriation (trust fund)	31,620.76
7240	Obligated balance, start of year	522,315.32
7320	Total outlays (gross)	-154,336.65
7440	Obligated balance, end of year	367,978.67
8693	Outlays from discretionary balances	154,336.65
9000	Outlays	154,336.65
9201	Total investments, start of year: Federal securities: Par value	3,778,000.00
9202	Total investments, end of year: Federal securities: Par value	4,301,600.63
9502	Unpaid obligation, end of year	367,978.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Foreign National Employees Separation Pay
Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-83,827,689.10
1000	4801	D	E									X		U		N	7		-42,763,786.82
1000	4901	C	B									X		U		N	7		-317,120,669.36
1000	4901	C	E									X		U		N	7		434,727,769.60
1000	4902	C	E					MAND	BAL			X		U		N			31,281,047.74
															Line Number Total:				22,296,672.06
2140	4201	D	B											U		N	7		580,189,277.27
2140	4251	C	B			F		MAND				X		U		N	7		-126,632.43
2140	4801	C	B									X		U		N	7		-83,827,689.10
2140	4901	C	B									X		U		N	7		-317,120,669.36
															Line Number Total:				179,114,286.38
2440	4510	C	E		A									U		N			32,641,592.19
2440	4610	C	E											U		N			146,471,774.29
															Line Number Total:				179,113,366.48
6026	4114	D	E	P				MAND				X		U		N	7		22,295,752.16
6910	4251	C	B			F		MAND				X		U		N	7		126,632.43
6910	4251	C	E			F		MAND				X		U		N	7		-126,632.43
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	7		126,632.43
7240	4801	C	B									X		U		N	7		83,827,689.10
7240	4901	C	B									X		U		N	7		317,120,669.36
															Line Number Total:				401,074,990.89
7320	4902	C	E					MAND	BAL			X		U		N			-31,281,047.74
7440	4251	C	E			F		MAND						U		N	7		126,632.43
7440	4801	D	E											U		N	7		-42,763,786.82
7440	4901	C	E											U		N	7		434,727,769.60
															Line Number Total:				392,090,615.21
8698	4902	C	E					MAND	BAL			X		U		N			31,281,047.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Foreign National Employees Separation Pay
Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND	BAL			X		U		N			31,281,047.74
9502	4801	D	E											U		N	7		-42,763,786.82
9502	4901	C	E											U		N	7		434,727,769.60
															Line Number Total:				391,963,982.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Foreign National Employees Separation Pay
Budget Account Id: 007-55-8165 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8165

1000	Total new obligations	22,296,672.06
2140	Unobligated balance carried forward, start of year	179,114,286.38
2440	Unobligated balance carried forward, end of year	179,113,366.48
6026	Appropriation (trust fund)	22,295,752.16
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	401,074,990.89
7320	Total outlays (gross)	-31,281,047.74
7440	Obligated balance, end of year	392,090,615.21
8698	Outlays from mandatory balances	31,281,047.74
9000	Outlays	31,281,047.74
9502	Unpaid obligation, end of year	391,963,982.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Revolving Funds
Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	8		-3,620,536.70
1000	4902	C	E					MAND	BAL			X		U		N			4,250,645.58
															Line Number Total:				630,108.88
2140	4201	D	B											U		N	8		3,620,536.70
2140	4251	C	B			F		MAND				X		U		N	8		-3,032.07
2140	4251	D	B			E		MAND				X		U		N	8		3,032.07
2140	4901	C	B									X		U		N	8		-3,620,536.70
															Line Number Total:				0.00
6900	4252	D	E			E		MAND				X		U		N			630,108.88
6910	4251	C	B			F		MAND				X		U		N	8		3,032.07
6910	4251	D	B			E		MAND				X		U		N	8		-3,032.07
6910	4251	C	E			F		MAND				X		U		N	8		-3,032.07
6910	4251	D	E			E		MAND				X		U		N	8		3,032.07
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	8		3,032.07
7240	4251	D	B			E		MAND				X		U		N	8		-3,032.07
7240	4901	C	B									X		U		N	8		3,620,536.70
															Line Number Total:				3,620,536.70
7320	4902	C	E					MAND	BAL			X		U		N			-4,250,645.58
7440	4251	C	E			F		MAND						U		N	8		3,032.07
7440	4251	D	E			E		MAND						U		N	8		-3,032.07
															Line Number Total:				0.00
8698	4902	C	E					MAND	BAL			X		U		N			4,250,645.58
8840	4252	D	E			E		MAND				X		U		N			-630,108.88
9000	4252	D	E			E		MAND				X		U		N			-630,108.88
9000	4902	C	E					MAND	BAL			X		U		N			4,250,645.58
															Line Number Total:				3,620,536.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Revolving Funds
Budget Account Id: 007-55-9981 Treasury Account Id: - - / - - -
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-9981

1000	Total new obligations	630,108.88
2140	Unobligated balance carried forward, start of year	0.00
6900	Offsetting collections (cash)	630,108.88
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	3,620,536.70
7320	Total outlays (gross)	-4,250,645.58
7440	Obligated balance, end of year	0.00
8698	Outlays from mandatory balances	4,250,645.58
8840	Non-Federal sources	-630,108.88
9000	Outlays	3,620,536.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-273,354,581.72
1000	4801	C	E									X		U		N	7		231,539,090.49
1000	4901	C	B									X		U		N	7		-32,803,963.20
1000	4901	C	E									X		U		N	7		27,904,336.01
1000	4902	C	E					MAND	BAL			X		U		N			136,300,527.69
															Line Number Total:				89,585,409.27
2140	4201	D	B											U		N	7		306,431,551.47
2140	4221	D	B			F		MAND				X		U		N	7		27.85
2140	4251	C	B			F		MAND				X		U		N	7		-273,034.40
2140	4801	C	B									X		U		N	7		-273,354,581.72
2140	4901	C	B									X		U		N	7		-32,803,963.20
															Line Number Total:				0.00
2440	4610	C	E											U		N			63,687,254.15
6900	4252	D	E			E		MAND				X		U		N			153,976,748.00
6900	4252	D	E			F		MAND				X		U		N			0.27
															Line Number Total:				153,976,748.27
6910	4221	D	B			F		MAND				X		U		N	7		-27.85
6910	4221	D	E			F		MAND				X		U		N	7		27.85
6910	4251	C	B			F		MAND				X		U		N	7		273,034.40
6910	4251	C	E			F		MAND				X		U		N	7		-13,010,308.25
6910	4251	D	E			E		MAND				X		U		N	7		12,033,189.00
															Line Number Total:				-704,084.85
7240	4221	D	B			F		MAND				X		U		N	7		-27.85
7240	4251	C	B			F		MAND				X		U		N	7		273,034.40
7240	4801	C	B									X		U		N	7		273,354,581.72
7240	4901	C	B									X		U		N	7		32,803,963.20
															Line Number Total:				306,431,551.47
7320	4902	C	E					MAND	BAL			X		U		N			-136,300,527.69
7440	4221	D	E			F		MAND						U		N	7		-27.85
7440	4251	C	E			F		MAND						U		N	7		13,010,308.25
7440	4251	D	E			E		MAND						U		N	7		-12,033,189.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	7		231,539,090.49
7440	4901	C	E											U		N	7		27,904,336.01
															Line Number Total:				260,420,517.90
8698	4902	C	E					MAND	BAL			X		U		N			136,300,527.69
8800	4252	D	E			F		MAND				X		U		N			-0.27
8840	4252	D	E			E		MAND				X		U		N			-153,976,748.00
9000	4252	D	E			E		MAND				X		U		N			-153,976,748.00
9000	4252	D	E			F		MAND				X		U		N			-0.27
9000	4902	C	E					MAND	BAL			X		U		N			136,300,527.69
															Line Number Total:				-17,676,220.58
9502	4801	C	E											U		N	7		231,539,090.49
9502	4901	C	E											U		N	7		27,904,336.01
															Line Number Total:				259,443,426.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
Budget Account Id: 007-55-8164 Treasury Account Id: - - / - - -
FACTS II User: ROBIN EDWARDS - (317) 510-5496 - robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8164

1000	Total new obligations	89,585,409.27
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	63,687,254.15
6900	Offsetting collections (cash)	153,976,748.27
6910	Change in uncollected customer payments from Federal sources (unexpired)	-704,084.85
7240	Obligated balance, start of year	306,431,551.47
7320	Total outlays (gross)	-136,300,527.69
7440	Obligated balance, end of year	260,420,517.90
8698	Outlays from mandatory balances	136,300,527.69
8800	Federal sources	-0.27
8840	Non-Federal sources	-153,976,748.00
9000	Outlays	-17,676,220.58
9502	Unpaid obligation, end of year	259,443,426.50