Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16- /01 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			64,162.02
7240	4901	C	B												E		N			92,966.03
															Line Number Total:					157,128.05
7320	4902	C	E						DISC						E		N			-2,534.70
7340	4801	C	B												E		N			-64,162.02
7340	4801	C	E												E		N			61,627.32
7340	4881	C	E												E		N			2,534.70
7340	4901	C	B												E		N			-92,966.03
7340	4901	C	E												E		N			92,966.03
7340	4902	C	E						DISC						E		N			2,534.70
															Line Number Total:					2,534.70
7440	4801	C	E												E		N			61,627.32
7440	4881	C	E												E		N			2,534.70
7440	4901	C	E												E		N			92,966.03
															Line Number Total:					157,128.05
8693	4902	C	E						DISC						E		N			2,534.70
9000	4902	C	E						DISC						E		N			2,534.70
9502	4801	C	E												E		N			61,627.32
9502	4881	C	E												E		N			2,534.70
9502	4901	C	E												E		N			92,966.03
															Line Number Total:					157,128.05

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16- /02 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-114,293.93
7240	4901	C	B												E		N			138,563.87
															Line Number Total:					24,269.94
7340	4801	D	B												E		N			114,293.93
7340	4801	D	E												E		N			-112,380.95
7340	4871	D	E												E		N			-1,912.98
7340	4901	C	B												E		N			-138,563.87
7340	4901	C	E												E		N			136,755.76
															Line Number Total:					-1,808.11
7440	4801	D	E												E		N			-112,380.95
7440	4871	D	E												E		N			-1,912.98
7440	4901	C	E												E		N			136,755.76
															Line Number Total:					22,461.83
9502	4801	D	E												E		N			-112,380.95
9502	4871	D	E												E		N			-1,912.98
9502	4901	C	E												E		N			136,755.76
															Line Number Total:					22,461.83

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16- /03 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,158.49
7240	4901	C	B												E		N			227,486.55
															Line Number Total:					229,645.04
7320	4902	C	E						DISC						E		N			-19,482.37
7340	4801	C	B												E		N			-2,158.49
7340	4801	C	E												E		N			3,408.49
7340	4871	D	E												E		N			-2,895.59
7340	4881	C	E												E		N			1,645.59
7340	4901	C	B												E		N			-227,486.55
7340	4901	C	E												E		N			206,754.18
7340	4902	C	E						DISC						E		N			19,482.37
															Line Number Total:					-1,250.00
7440	4801	C	E												E		N			3,408.49
7440	4871	D	E												E		N			-2,895.59
7440	4881	C	E												E		N			1,645.59
7440	4901	C	E												E		N			206,754.18
															Line Number Total:					208,912.67
8693	4902	C	E						DISC						E		N			19,482.37
9000	4902	C	E						DISC						E		N			19,482.37
9502	4801	C	E												E		N			3,408.49
9502	4871	D	E												E		N			-2,895.59
9502	4881	C	E												E		N			1,645.59
9502	4901	C	E												E		N			206,754.18
															Line Number Total:					208,912.67

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16- /04 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			30,943.16
7240	4901	C	B												E		N			103,396.19
															Line Number Total:					134,339.35
7320	4902	C	E						DISC						E		N			-21,488.44
7340	4801	C	B												E		N			-30,943.16
7340	4801	D	E												E		N			-9,903,502.49
7340	4871	D	E												E		N			-483.40
7340	4881	C	E												E		N			9,935,412.45
7340	4901	C	B												E		N			-103,396.19
7340	4901	C	E												E		N			96,427.79
7340	4902	C	E						DISC						E		N			21,488.44
															Line Number Total:					15,003.44
7440	4801	D	E												E		N			-9,903,502.49
7440	4871	D	E												E		N			-483.40
7440	4881	C	E												E		N			9,935,412.45
7440	4901	C	E												E		N			96,427.79
															Line Number Total:					127,854.35
8693	4902	C	E						DISC						E		N			21,488.44
9000	4902	C	E						DISC						E		N			21,488.44
9502	4801	D	E												E		N			-9,903,502.49
9502	4871	D	E												E		N			-483.40
9502	4881	C	E												E		N			9,935,412.45
9502	4901	C	E												E		N			96,427.79
															Line Number Total:					127,854.35

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16- /05 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			134,618.28
7240	4901	C	B												E		N			457,992.19
															Line Number Total:					592,610.47
7320	4902	C	E						DISC						E		N			-151,867.56
7340	4801	C	B												E		N			-134,618.28
7340	4801	C	E												E		N			266,210.40
7340	4871	D	E												E		N			-2,470,774.84
7340	4881	C	E												E		N			2,266,459.15
7340	4901	C	B												E		N			-457,992.19
7340	4901	C	E												E		N			168,231.17
7340	4902	C	E						DISC						E		N			151,867.56
															Line Number Total:					-210,617.03
7440	4801	C	E												E		N			266,210.40
7440	4871	D	E												E		N			-2,470,774.84
7440	4881	C	E												E		N			2,266,459.15
7440	4901	C	E												E		N			168,231.17
															Line Number Total:					230,125.88
8693	4902	C	E						DISC						E		N			151,867.56
9000	4902	C	E						DISC						E		N			151,867.56
9502	4801	C	E												E		N			266,210.40
9502	4871	D	E												E		N			-2,470,774.84
9502	4881	C	E												E		N			2,266,459.15
9502	4901	C	E												E		N			168,231.17
															Line Number Total:					230,125.88

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-00 /01 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-9,467.17
7240	4901	D	B												E		N			-129,013.62
															Line Number Total:					-138,480.79
7320	4902	C	E						DISC						E		N			-29,150.00
7340	4801	D	B												E		N			9,467.17
7340	4801	C	E												E		N			68,526.24
7340	4871	D	E												E		N			-136,293.41
7340	4881	C	E												E		N			58,300.00
7340	4901	D	B												E		N			129,013.62
7340	4901	D	E												E		N			-265,307.03
7340	4902	C	E						DISC						E		N			29,150.00
															Line Number Total:					-107,143.41
7440	4801	C	E												E		N			68,526.24
7440	4871	D	E												E		N			-136,293.41
7440	4881	C	E												E		N			58,300.00
7440	4901	D	E												E		N			-265,307.03
															Line Number Total:					-274,774.20
8693	4902	C	E						DISC						E		N			29,150.00
9000	4902	C	E						DISC						E		N			29,150.00
9502	4801	C	E												E		N			68,526.24
9502	4871	D	E												E		N			-136,293.41
9502	4881	C	E												E		N			58,300.00
9502	4901	D	E												E		N			-265,307.03
															Line Number Total:					-274,774.20

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-00 /03 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-18,459.41
7240	4901	D	B												E		N			-51,214.65
															Line Number Total:					-69,674.06
7340	4801	D	B												E		N			18,459.41
7340	4801	D	E												E		N			-18,459.41
7340	4901	D	B												E		N			51,214.65
7340	4901	D	E												E		N			-51,214.65
															Line Number Total:					0.00
7440	4801	D	E												E		N			-18,459.41
7440	4901	D	E												E		N			-51,214.65
															Line Number Total:					-69,674.06
9502	4801	D	E												E		N			-18,459.41
9502	4901	D	E												E		N			-51,214.65
															Line Number Total:					-69,674.06

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-01 /02 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-432.80
7240	4801	C	B												E		N			1,318,854.62
7240	4901	D	B												E		N			-1,268,758.73
															Line Number Total:					49,663.09
7340	4801	C	B												E		N			-1,318,854.62
7340	4801	C	E												E		N			1,318,854.62
7340	4901	D	B												E		N			1,268,758.73
7340	4901	D	E												E		N			-1,268,758.73
															Line Number Total:					0.00
7410	4251	D	B				E		DISC						E		N			432.80
7410	4251	D	E				E		DISC						E		N			-432.80
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-432.80
7440	4801	C	E												E		N			1,318,854.62
7440	4901	D	E												E		N			-1,268,758.73
															Line Number Total:					49,663.09
9502	4801	C	E												E		N			1,318,854.62
9502	4901	D	E												E		N			-1,268,758.73
															Line Number Total:					50,095.89

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-01 /03 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,958.51
7240	4901	C	B												E		N			11,779.40
															Line Number Total:					13,737.91
7320	4902	C	E						DISC						E		N			-7,166.13
7340	4801	C	B												E		N			-1,958.51
7340	4801	C	E												E		N			6,571.78
7340	4871	D	E												E		N			-26,111.66
7340	4881	C	E												E		N			26,111.66
7340	4901	C	B												E		N			-11,779.40
7340	4902	C	E						DISC						E		N			7,166.13
															Line Number Total:					0.00
7440	4801	C	E												E		N			6,571.78
7440	4871	D	E												E		N			-26,111.66
7440	4881	C	E												E		N			26,111.66
															Line Number Total:					6,571.78
8693	4902	C	E						DISC						E		N			7,166.13
9000	4902	C	E						DISC						E		N			7,166.13
9502	4801	C	E												E		N			6,571.78
9502	4871	D	E												E		N			-26,111.66
9502	4881	C	E												E		N			26,111.66
															Line Number Total:					6,571.78

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-02 /03 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-545.30
7240	4801	D	B												E		N			-9,036.37
7240	4901	C	B												E		N			16,959.51
															Line Number Total:					7,377.84
7340	4801	D	B												E		N			9,036.37
7340	4801	D	E												E		N			-13,647.17
7340	4871	D	E												E		N			-238.63
7340	4881	C	E												E		N			13,885.80
7340	4901	C	B												E		N			-16,959.51
7340	4901	C	E												E		N			21,570.31
															Line Number Total:					13,647.17
7410	4251	D	B				E		DISC						E		N			545.30
7410	4251	D	E				E		DISC						E		N			-545.30
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-545.30
7440	4801	D	E												E		N			-13,647.17
7440	4871	D	E												E		N			-238.63
7440	4881	C	E												E		N			13,885.80
7440	4901	C	E												E		N			21,570.31
															Line Number Total:					21,025.01
9502	4801	D	E												E		N			-13,647.17
9502	4871	D	E												E		N			-238.63
9502	4881	C	E												E		N			13,885.80
9502	4901	C	E												E		N			21,570.31
															Line Number Total:					21,570.31

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-02 /04 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			629,340.96
7240	4901	C	B												E		N			7,350.00
															Line Number Total:					636,690.96
7320	4902	C	E						DISC						E		N			-57,995.43
7340	4801	C	B												E		N			-629,340.96
7340	4801	C	E												E		N			571,345.53
7340	4871	D	E												E		N			-75.56
7340	4881	C	E												E		N			1.21
7340	4901	C	B												E		N			-7,350.00
7340	4901	C	E												E		N			7,350.00
7340	4902	C	E						DISC						E		N			57,995.43
															Line Number Total:					-74.35
7440	4801	C	E												E		N			571,345.53
7440	4871	D	E												E		N			-75.56
7440	4881	C	E												E		N			1.21
7440	4901	C	E												E		N			7,350.00
															Line Number Total:					578,621.18
8693	4902	C	E						DISC						E		N			57,995.43
9000	4902	C	E						DISC						E		N			57,995.43
9502	4801	C	E												E		N			571,345.53
9502	4871	D	E												E		N			-75.56
9502	4881	C	E												E		N			1.21
9502	4901	C	E												E		N			7,350.00
															Line Number Total:					578,621.18

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-03 /04 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			52,159.46
7240	4901	C	B												E		N			205,933.22
															Line Number Total:					258,092.68
7320	4902	C	E						DISC						E		N			-69,358.20
7340	4801	C	B												E		N			-52,159.46
7340	4801	C	E												E		N			38,683.17
7340	4871	D	E												E		N			-169,968.39
7340	4881	C	E												E		N			175,746.28
7340	4901	C	B												E		N			-205,933.22
7340	4901	C	E												E		N			95,039.99
7340	4902	C	E						DISC						E		N			69,358.20
															Line Number Total:					-49,233.43
7440	4801	C	E												E		N			38,683.17
7440	4871	D	E												E		N			-169,968.39
7440	4881	C	E												E		N			175,746.28
7440	4901	C	E												E		N			95,039.99
															Line Number Total:					139,501.05
8693	4902	C	E						DISC						E		N			69,358.20
9000	4902	C	E						DISC						E		N			69,358.20
9502	4801	C	E												E		N			38,683.17
9502	4871	D	E												E		N			-169,968.39
9502	4881	C	E												E		N			175,746.28
9502	4901	C	E												E		N			95,039.99
															Line Number Total:					139,501.05

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-03 /05 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			622,074.85
7240	4901	C	B												E		N			34,996.45
															Line Number Total:					657,071.30
7320	4902	C	E						DISC						E		N			-582,443.72
7340	4801	C	B												E		N			-622,074.85
7340	4801	C	E												E		N			40,661.91
7340	4871	D	E												E		N			-31,343.91
7340	4881	C	E												E		N			32,703.36
7340	4901	C	B												E		N			-34,996.45
7340	4901	C	E												E		N			34,827.69
7340	4902	C	E						DISC						E		N			582,443.72
															Line Number Total:					2,221.47
7440	4801	C	E												E		N			40,661.91
7440	4871	D	E												E		N			-31,343.91
7440	4881	C	E												E		N			32,703.36
7440	4901	C	E												E		N			34,827.69
															Line Number Total:					76,849.05
8693	4902	C	E						DISC						E		N			582,443.72
9000	4902	C	E						DISC						E		N			582,443.72
9502	4801	C	E												E		N			40,661.91
9502	4871	D	E												E		N			-31,343.91
9502	4881	C	E												E		N			32,703.36
9502	4901	C	E												E		N			34,827.69
															Line Number Total:					76,849.05

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-04 /05 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			636,591.40
7240	4901	C	B												E		N			190,425.44
															Line Number Total:					827,016.84
7320	4902	C	E						DISC						E		N			-342,405.32
7340	4801	C	B												E		N			-636,591.40
7340	4801	D	E												E		N			-1,560,345.11
7340	4871	D	E												E		N			-1,039,427.90
7340	4881	C	E												E		N			3,017,908.97
7340	4901	C	B												E		N			-190,425.44
7340	4901	C	E												E		N			9,254.70
7340	4902	C	E						DISC						E		N			342,405.32
															Line Number Total:					-57,220.86
7440	4801	D	E												E		N			-1,560,345.11
7440	4871	D	E												E		N			-1,039,427.90
7440	4881	C	E												E		N			3,017,908.97
7440	4901	C	E												E		N			9,254.70
															Line Number Total:					427,390.66
8693	4902	C	E						DISC						E		N			342,405.32
9000	4902	C	E						DISC						E		N			342,405.32
9502	4801	D	E												E		N			-1,560,345.11
9502	4871	D	E												E		N			-1,039,427.90
9502	4881	C	E												E		N			3,017,908.97
9502	4901	C	E												E		N			9,254.70
															Line Number Total:					427,390.66

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-04 /06 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-85,589.52
1000	4801	C	E												U		Y			295,448.59
1000	4901	C	B												U		Y			-91,291.23
1000	4901	C	E												U		Y			31,149.65
1000	4902	C	E						DISC						U		Y			473,763.46
															Line Number Total:					623,480.95
2140	4201	D	B												U		Y			2,313,590.45
2140	4801	C	B												U		Y			-85,589.52
2140	4901	C	B												U		Y			-91,291.23
															Line Number Total:					2,136,709.70
2210	4871	D	E												U		Y			15,262.32
2398	4450	C	E												U	X	Y			-15,262.32
2398	4610	C	E												U	X	Y			-1,082,657.07
2398	4700	C	E												U	X	Y			-430,571.68
															Line Number Total:					-1,528,491.07
7240	4801	C	B												U		Y			85,589.52
7240	4901	C	B												U		Y			91,291.23
															Line Number Total:					176,880.75
7320	4902	C	E						DISC						U		Y			-473,763.46
7440	4801	C	E												U		Y			295,448.59
7440	4871	D	E												U		Y			-15,262.32
7440	4901	C	E												U		Y			31,149.65
															Line Number Total:					311,335.92
8693	4902	C	E						DISC						U		Y			473,763.46
9000	4902	C	E						DISC						U		Y			473,763.46
9502	4801	C	E												U		Y			295,448.59
9502	4871	D	E												U		Y			-15,262.32
9502	4901	C	E												U		Y			31,149.65

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-04 /06 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					311,335.92

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-05 /06 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-2,554,857.59
1000	4801	C	E												U		Y			8,560,498.42
1000	4901	C	B												U		Y			-2,682,766.55
1000	4901	C	E												U		Y			751,570.60
1000	4902	C	E						DISC						U		Y			52,907,602.46
															Line Number Total:					56,982,047.34
2140	4201	D	B												U		Y			21,803,693.25
2140	4801	C	B												U		Y			-2,554,857.59
2140	4901	C	B												U		Y			-2,682,766.55
															Line Number Total:					16,566,069.11
2210	4871	D	E												U		Y			192,709.29
2398	4450	C	E												U	X	Y			-192,709.29
2398	4610	C	E												U	X	Y			-13,656,628.23
2398	4700	D	E												U	X	Y			520,715.46
															Line Number Total:					-13,328,622.06
4200	4175	D	E	P	108108				DISC		16	0174			U		Y			53,551,891.00
7240	4801	C	B												U		Y			2,554,857.59
7240	4901	C	B												U		Y			2,682,766.55
															Line Number Total:					5,237,624.14
7320	4902	C	E						DISC						U		Y			-52,907,602.46
7440	4801	C	E												U		Y			8,560,498.42
7440	4871	D	E												U		Y			-192,709.29
7440	4901	C	E												U		Y			751,570.60
															Line Number Total:					9,119,359.73
8693	4902	C	E						DISC						U		Y			52,907,602.46
9000	4902	C	E						DISC						U		Y			52,907,602.46
9502	4801	C	E												U		Y			8,560,498.42
9502	4871	D	E												U		Y			-192,709.29

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-05 /06 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			751,570.60
																Line Number Total:				9,119,359.73

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-06 /08 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			36,174.37
1000	4902	C	E						DISC						U		N			65,732.91
															Line Number Total:					101,907.28
2440	4610	C	E												U	X	N			2,683,696.09
2440	4700	C	E												U	X	N			1,429,323.63
															Line Number Total:					4,113,019.72
4200	4175	D	E	P	108108				DISC		16	0174			U		N			4,214,927.00
7320	4902	C	E						DISC						U		N			-65,732.91
7440	4801	C	E												U		N			36,174.37
8690	4902	C	E						DISC						U		N			65,732.91
9000	4902	C	E						DISC						U		N			65,732.91
9502	4801	C	E												U		N			36,174.37

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-98 /01 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			23,960.06
7340	4801	C	E												E		N			23,960.06
7340	4871	D	E												E		N			-26,194.04
7340	4881	C	E												E		N			2,233.98
7340	4901	C	B												E		N			-23,960.06
															Line Number Total:					-23,960.06
7440	4801	C	E												E		N			23,960.06
7440	4871	D	E												E		N			-26,194.04
7440	4881	C	E												E		N			2,233.98
															Line Number Total:					0.00
9502	4801	C	E												E		N			23,960.06
9502	4871	D	E												E		N			-26,194.04
9502	4881	C	E												E		N			2,233.98
															Line Number Total:					0.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-99 /02 -0174 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			250.00
7340	4901	C	B												E		N			-250.00
7340	4901	C	E												E		N			250.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			250.00
9502	4901	C	E												E		N			250.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16- /03 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			426.62
7340	4901	C	B												E		N			-426.62
7340	4901	C	E												E		N			426.62
															Line Number Total:					0.00
7440	4901	C	E												E		N			426.62
9502	4901	C	E												E		N			426.62

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16- /04 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,509.64
7340	4801	C	B												E		N			-6,509.64
7340	4801	C	E												E		N			6,509.64
7340	4871	D	E												E		N			-6,509.64
															Line Number Total:					-6,509.64
7440	4801	C	E												E		N			6,509.64
7440	4871	D	E												E		N			-6,509.64
															Line Number Total:					0.00
9502	4801	C	E												E		N			6,509.64
9502	4871	D	E												E		N			-6,509.64
															Line Number Total:					0.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16- /05 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			902,415.26
7240	4901	C	B												E		N			3,274.11
															Line Number Total:					905,689.37
7320	4902	C	E						DISC						E		N			-381,502.02
7340	4801	C	B												E		N			-902,415.26
7340	4801	C	E												E		N			427,572.46
7340	4871	D	E												E		N			-470,332.12
7340	4881	C	E												E		N			202,648.81
7340	4901	C	B												E		N			-3,274.11
7340	4902	C	E						DISC						E		N			381,502.02
															Line Number Total:					-364,298.20
7440	4801	C	E												E		N			427,572.46
7440	4871	D	E												E		N			-470,332.12
7440	4881	C	E												E		N			202,648.81
															Line Number Total:					159,889.15
8693	4902	C	E						DISC						E		N			381,502.02
9000	4902	C	E						DISC						E		N			381,502.02
9502	4801	C	E												E		N			427,572.46
9502	4871	D	E												E		N			-470,332.12
9502	4881	C	E												E		N			202,648.81
															Line Number Total:					159,889.15

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16- /05 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			350.00
7340	4801	C	B												E		N			-350.00
7340	4801	C	E												E		N			350.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			350.00
9502	4801	C	E												E		N			350.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16- /06 -0174 -010-0
FACTS II User: LINDA WILSON - (703) 487-9027 - linda_wilson@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	D	E						DISC						U		Y			-1.73
2398	4610	C	E												U	X	Y			-1.73
7320	4902	D	E						DISC						U		Y			1.73
8690	4902	D	E						DISC						U		Y			-1.73
9000	4902	D	E						DISC						U		Y			-1.73

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-00 /03 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,004.72
7340	4801	C	B												E		N			-5,004.72
7340	4801	C	E												E		N			5,004.72
															Line Number Total:					0.00
7440	4801	C	E												E		N			5,004.72
9502	4801	C	E												E		N			5,004.72

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-01 /02 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			30.00
7340	4901	C	B												E		N			-30.00
7340	4901	C	E												E		N			30.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			30.00
9502	4901	C	E												E		N			30.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-03 /04 -0174 -006-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			14,963.62
7240	4901	C	B												E		N			60,046.70
															Line Number Total:					75,010.32
7320	4902	C	E						DISC						E		N			-281.99
7340	4801	C	B												E		N			-14,963.62
7340	4801	C	E												E		N			74,728.63
7340	4871	D	E												E		N			-67,223.88
7340	4901	C	B												E		N			-60,046.70
7340	4902	C	E						DISC						E		N			281.99
															Line Number Total:					-67,223.58
7440	4801	C	E												E		N			74,728.63
7440	4871	D	E												E		N			-67,223.88
															Line Number Total:					7,504.75
8693	4902	C	E						DISC						E		N			281.99
9000	4902	C	E						DISC						E		N			281.99
9502	4801	C	E												E		N			74,728.63
9502	4871	D	E												E		N			-67,223.88
															Line Number Total:					7,504.75

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-03 /04 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			74,350.00
7340	4801	C	B												E		N			-74,350.00
7340	4801	C	E												E		N			74,350.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			74,350.00
9502	4801	C	E												E		N			74,350.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-03 /05 -0174 -006-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			7,855.00
7320	4902	C	E						DISC						E		N			-7,855.00
7340	4901	C	B												E		N			-7,855.00
7340	4902	C	E						DISC						E		N			7,855.00
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			7,855.00
9000	4902	C	E						DISC						E		N			7,855.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-03 /05 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			58,088.31
7320	4902	C	E						DISC						E		N			-58,883.89
7340	4801	C	B												E		N			-58,088.31
7340	4801	D	E												E		N			-849.06
7340	4881	C	E												E		N			4,395.37
7340	4902	C	E						DISC						E		N			58,883.89
															Line Number Total:					4,341.89
7440	4801	D	E												E		N			-849.06
7440	4881	C	E												E		N			4,395.37
															Line Number Total:					3,546.31
8693	4902	C	E						DISC						E		N			58,883.89
9000	4902	C	E						DISC						E		N			58,883.89
9502	4801	D	E												E		N			-849.06
9502	4881	C	E												E		N			4,395.37
															Line Number Total:					3,546.31

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-04 /05 -0174 -006-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			272,103.84
7240	4901	C	B												E		N			86,367.82
															Line Number Total:					358,471.66
7320	4902	C	E						DISC						E		N			-143,058.59
7340	4801	C	B												E		N			-272,103.84
7340	4801	C	E												E		N			192,751.66
7340	4871	D	E												E		N			-32,355.05
7340	4901	C	B												E		N			-86,367.82
7340	4901	C	E												E		N			22,661.41
7340	4902	C	E						DISC						E		N			143,058.59
															Line Number Total:					-32,355.05
7440	4801	C	E												E		N			192,751.66
7440	4871	D	E												E		N			-32,355.05
7440	4901	C	E												E		N			22,661.41
															Line Number Total:					183,058.02
8693	4902	C	E						DISC						E		N			143,058.59
9000	4902	C	E						DISC						E		N			143,058.59
9502	4801	C	E												E		N			192,751.66
9502	4871	D	E												E		N			-32,355.05
9502	4901	C	E												E		N			22,661.41
															Line Number Total:					183,058.02

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-04 /05 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			112,250.69
7240	4901	C	B												E		N			6,414.98
															Line Number Total:					118,665.67
7320	4902	C	E						DISC						E		N			-98,656.28
7340	4801	C	B												E		N			-112,250.69
7340	4801	C	E												E		N			142,292.19
7340	4871	D	E												E		N			-251,262.07
7340	4881	C	E												E		N			119,327.22
7340	4901	C	B												E		N			-6,414.98
7340	4902	C	E						DISC						E		N			98,656.28
															Line Number Total:					-9,652.05
7440	4801	C	E												E		N			142,292.19
7440	4871	D	E												E		N			-251,262.07
7440	4881	C	E												E		N			119,327.22
															Line Number Total:					10,357.34
8693	4902	C	E						DISC						E		N			98,656.28
9000	4902	C	E						DISC						E		N			98,656.28
9502	4801	C	E												E		N			142,292.19
9502	4871	D	E												E		N			-251,262.07
9502	4881	C	E												E		N			119,327.22
															Line Number Total:					10,357.34

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-04 /05 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			16,966.20
7320	4902	D	E						DISC						E		N			7,015.71
7340	4901	C	B												E		N			-16,966.20
7340	4902	D	E						DISC						E		N			-7,015.71
															Line Number Total:					-23,981.91
8693	4902	D	E						DISC						E		N			-7,015.71
9000	4902	D	E						DISC						E		N			-7,015.71

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-04 /06 -0174 -006-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,365.00
1000	4902	C	E						DISC						U		Y			47,620.37
															Line Number Total:					41,255.37
2140	4201	D	B												U		Y			498,236.37
2140	4801	C	B												U		Y			-6,365.00
															Line Number Total:					491,871.37
2398	4610	C	E												U	X	Y			-450,616.00
7240	4801	C	B												U		Y			6,365.00
7320	4902	C	E						DISC						U		Y			-47,620.37
8693	4902	C	E						DISC						U		Y			47,620.37
9000	4902	C	E						DISC						U		Y			47,620.37

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-04 /06 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			6,387.00
2140	4201	D	B												U		Y			118,284.71
2398	4610	C	E												U	X	Y			-111,897.71
7320	4902	C	E						DISC						U		Y			-6,387.00
8693	4902	C	E						DISC						U		Y			6,387.00
9000	4902	C	E						DISC						U		Y			6,387.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-04 /06 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		Y			-5,000.00
1000	4901	C	E												U		Y			37,151.05
															Line Number Total:					32,151.05
2140	4201	D	B												U		Y			72,970.00
2140	4901	C	B												U		Y			-5,000.00
															Line Number Total:					67,970.00
2398	4610	C	E												U	X	Y			-35,818.95
7240	4901	C	B												U		Y			5,000.00
7440	4901	C	E												U		Y			37,151.05
9502	4901	C	E												U		Y			37,151.05

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-05 /06 -0174 -006-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-286,882.36
1000	4801	C	E												U		Y			522,134.30
1000	4901	C	B												U		Y			-1,152,316.84
1000	4901	C	E												U		Y			1,191,907.50
1000	4902	C	E						DISC						U		Y			14,039,209.54
															Line Number Total:					14,314,052.14
2140	4201	D	B												U		Y			4,655,428.31
2140	4801	C	B												U		Y			-286,882.36
2140	4901	C	B												U		Y			-1,152,316.84
															Line Number Total:					3,216,229.11
2210	4871	D	E												U		Y			174,886.16
2398	4610	C	E												U	X	Y			-3,844,798.13
4200	4175	D	E	P	107229				DISC		16	0174			U		Y			14,767,735.00
7240	4801	C	B												U		Y			286,882.36
7240	4901	C	B												U		Y			1,152,316.84
															Line Number Total:					1,439,199.20
7320	4902	C	E						DISC						U		Y			-14,039,209.54
7440	4801	C	E												U		Y			522,134.30
7440	4871	D	E												U		Y			-174,886.16
7440	4901	C	E												U		Y			1,191,907.50
															Line Number Total:					1,539,155.64
8693	4902	C	E						DISC						U		Y			14,039,209.54
9000	4902	C	E						DISC						U		Y			14,039,209.54
9502	4801	C	E												U		Y			522,134.30
9502	4871	D	E												U		Y			-174,886.16
9502	4901	C	E												U		Y			1,191,907.50
															Line Number Total:					1,539,155.64

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-05 /06 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-530,389.57
1000	4801	C	E												U		Y			2,716,913.38
1000	4901	C	B												U		Y			-400.78
1000	4901	C	E												U		Y			20,409.72
1000	4902	C	E						DISC						U		Y			7,802,563.21
															Line Number Total:					10,009,095.96
2140	4201	D	B												U		Y			4,309,711.41
2140	4801	C	B												U		Y			-530,389.57
2140	4901	C	B												U		Y			-400.78
															Line Number Total:					3,778,921.06
2210	4871	D	E												U		Y			21,993.22
2398	4510	D	E			A									U	X	Y			3,841,480.78
2398	4610	C	E												U	X	Y			-5,596,013.10
															Line Number Total:					-1,754,532.32
4200	4175	D	E	P	USC29				DISC		16	0174			U		Y			7,962,714.00
7240	4801	C	B												U		Y			530,389.57
7240	4901	C	B												U		Y			400.78
															Line Number Total:					530,790.35
7320	4902	C	E						DISC						U		Y			-7,802,563.21
7440	4801	C	E												U		Y			2,716,913.38
7440	4871	D	E												U		Y			-21,993.22
7440	4901	C	E												U		Y			20,409.72
															Line Number Total:					2,715,329.88
8693	4902	C	E						DISC						U		Y			7,802,563.21
9000	4902	C	E						DISC						U		Y			7,802,563.21
9502	4801	C	E												U		Y			2,716,913.38
9502	4871	D	E												U		Y			-21,993.22
9502	4901	C	E												U		Y			20,409.72

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-05 /06 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,715,329.88

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-05 /06 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-112,787.89
1000	4801	C	E												U		Y			69,488.32
1000	4901	C	B												U		Y			-308,744.47
1000	4901	C	E												U		Y			50,877.13
1000	4902	C	E						DISC						U		Y			2,350,406.80
															Line Number Total:					2,049,239.89
2140	4201	D	B												U		Y			999,456.20
2140	4801	C	B												U		Y			-112,787.89
2140	4901	C	B												U		Y			-308,744.47
															Line Number Total:					577,923.84
2398	4510	C	E			A									U	X	Y			-2,767.50
2398	4610	C	E												U	X	Y			-898,930.95
															Line Number Total:					-901,698.45
4200	4175	D	E	P	108447				DISC		16	0174			U		Y			2,370,247.00
6800	4266	D	E						DISC						U		Y			2,767.50
7240	4801	C	B												U		Y			112,787.89
7240	4901	C	B												U		Y			308,744.47
															Line Number Total:					421,532.36
7320	4902	C	E						DISC						U		Y			-2,350,406.80
7440	4801	C	E												U		Y			69,488.32
7440	4901	C	E												U		Y			50,877.13
															Line Number Total:					120,365.45
8693	4902	C	E						DISC						U		Y			2,350,406.80
8840	4266	D	E						DISC						U		Y			-2,767.50
9000	4266	D	E						DISC						U		Y			-2,767.50
9000	4902	C	E						DISC						U		Y			2,350,406.80

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-05 /06 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,347,639.30
9502	4801	C	E												U		Y			69,488.32
9502	4901	C	E												U		Y			50,877.13
															Line Number Total:					120,365.45

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-05 /06 -0174 -020-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-94,204.90
1000	4901	C	B												U		Y			-5,795.10
1000	4902	C	E						DISC						U		Y			100,000.00
															Line Number Total:					0.00
2140	4201	D	B												U		Y			100,000.00
2140	4801	C	B												U		Y			-94,204.90
2140	4901	C	B												U		Y			-5,795.10
															Line Number Total:					0.00
7240	4801	C	B												U		Y			94,204.90
7240	4901	C	B												U		Y			5,795.10
															Line Number Total:					100,000.00
7320	4902	C	E						DISC						U		Y			-100,000.00
8693	4902	C	E						DISC						U		Y			100,000.00
9000	4902	C	E						DISC						U		Y			100,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-06 /08 -0174 -006-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			3,508.22
1000	4902	C	E						DISC						U		N			9,715.15
															Line Number Total:					13,223.37
2440	4610	C	E												U	X	N			1,776,653.63
4200	4175	D	E	P	107229				DISC		16	0174			U		N			1,789,877.00
7320	4902	C	E						DISC						U		N			-9,715.15
7440	4801	C	E												U		N			3,508.22
8690	4902	C	E						DISC						U		N			9,715.15
9000	4902	C	E						DISC						U		N			9,715.15
9502	4801	C	E												U		N			3,508.22

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-06 /08 -0174 -010-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			11,965.00
1000	4902	C	E						DISC						U		N			2,476.29
															Line Number Total:					14,441.29
2440	4610	C	E												U	X	N			592,787.71
4200	4175	D	E	P	USC29				DISC		16	0174			U		N			607,229.00
7320	4902	C	E						DISC						U		N			-2,476.29
7440	4801	C	E												U		N			11,965.00
8690	4902	C	E						DISC						U		N			2,476.29
9000	4902	C	E						DISC						U		N			2,476.29
9502	4801	C	E												U		N			11,965.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-06 /08 -0174 -016-0
FACTS II User: DIANE SEARS - (303) 984-6831 - Diane_Sears@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			114,143.15
2440	4610	C	E												U	X	N			288,614.85
4200	4175	D	E	P	108447				DISC		16	0174			U		N			402,758.00
7440	4801	C	E												U		N			114,143.15
9502	4801	C	E												U		N			114,143.15

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /01 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,160,913.43
7240	4901	C	B												E		N			3,910,661.14
															Line Number Total:					14,071,574.57
7320	4802	C	B						DISC						E		N			285,551.48
7320	4802	C	E						DISC						E		N			-281,157.69
7320	4902	C	E						DISC						E		N			-580,673.21
7320	4902	D	E						DISC						E		N			26,069.98
															Line Number Total:					-550,209.44
7340	4801	C	B												E		N			-10,160,913.43
7340	4801	C	E												E		N			11,131,402.62
7340	4802	C	B						DISC						E		N			-285,551.48
7340	4802	C	E						DISC						E		N			281,157.69
7340	4871	D	E												E		N			-3,816,728.82
7340	4901	C	B												E		N			-3,910,661.14
7340	4901	C	E												E		N			2,389,962.51
7340	4902	C	E						DISC						E		N			580,673.21
7340	4902	D	E						DISC						E		N			-26,069.98
7340	4971	D	E												E		N			-4,758.00
															Line Number Total:					-3,821,486.82
7440	4801	C	E												E		N			11,131,402.62
7440	4871	D	E												E		N			-3,816,728.82
7440	4901	C	E												E		N			2,389,962.51
7440	4971	D	E												E		N			-4,758.00
															Line Number Total:					9,699,878.31
8693	4802	C	B						DISC						E		N			-285,551.48
8693	4802	C	E						DISC						E		N			281,157.69
8693	4902	C	E						DISC						E		N			580,673.21
8693	4902	D	E						DISC						E		N			-26,069.98
															Line Number Total:					550,209.44
8840	4972	D	E				X		DISC						E		N			-3,202.00
8896	4972	D	E				X		DISC						E		N			3,202.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /01 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-285,551.48
9000	4802	C	E						DISC						E		N			281,157.69
9000	4902	C	E						DISC						E		N			580,673.21
9000	4902	D	E						DISC						E		N			-26,069.98
9000	4972	D	E				X		DISC						E		N			-3,202.00
															Line Number Total:					547,007.44
9502	4801	C	E												E		N			11,131,402.62
9502	4871	D	E												E		N			-3,816,728.82
9502	4901	C	E												E		N			2,389,962.51
9502	4971	D	E												E		N			-4,758.00
															Line Number Total:					9,699,878.31

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /02 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,645,114.21
7240	4901	C	B												E		N			5,223,173.29
															Line Number Total:					13,868,287.50
7320	4802	C	B						DISC						E		N			646,210.52
7320	4802	C	E						DISC						E		N			-579,761.35
7320	4902	C	E						DISC						E		N			-1,141,873.79
															Line Number Total:					-1,075,424.62
7340	4801	C	B												E		N			-8,645,114.21
7340	4801	C	E												E		N			8,712,285.87
7340	4802	C	B						DISC						E		N			-646,210.52
7340	4802	C	E						DISC						E		N			579,761.35
7340	4871	D	E												E		N			-1,649,676.77
7340	4901	C	B												E		N			-5,223,173.29
7340	4901	C	E												E		N			4,080,676.17
7340	4902	C	E						DISC						E		N			1,141,873.79
															Line Number Total:					-1,649,577.61
7440	4801	C	E												E		N			8,712,285.87
7440	4871	D	E												E		N			-1,649,676.77
7440	4901	C	E												E		N			4,080,676.17
															Line Number Total:					11,143,285.27
8693	4802	C	B						DISC						E		N			-646,210.52
8693	4802	C	E						DISC						E		N			579,761.35
8693	4902	C	E						DISC						E		N			1,141,873.79
															Line Number Total:					1,075,424.62
9000	4802	C	B						DISC						E		N			-646,210.52
9000	4802	C	E						DISC						E		N			579,761.35
9000	4902	C	E						DISC						E		N			1,141,873.79
															Line Number Total:					1,075,424.62
9502	4801	C	E												E		N			8,712,285.87
9502	4871	D	E												E		N			-1,649,676.77
9502	4901	C	E												E		N			4,080,676.17

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /02 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					11,143,285.27

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,679,334.03
7240	4901	C	B												E		N			7,496,585.43
															Line Number Total:					23,175,919.46
7320	4802	C	B						DISC						E		N			1,897,608.57
7320	4802	C	E						DISC						E		N			-451,177.82
7320	4902	C	E						DISC						E		N			-11,060,147.47
7320	4982	C	E						DISC						E		N			-30,588.00
															Line Number Total:					-9,644,304.72
7340	4801	C	B												E		N			-15,679,334.03
7340	4801	C	E												E		N			11,158,686.60
7340	4802	C	B						DISC						E		N			-1,897,608.57
7340	4802	C	E						DISC						E		N			451,177.82
7340	4871	D	E												E		N			-3,716,960.39
7340	4881	C	E												E		N			190,700.00
7340	4901	C	B												E		N			-7,496,585.43
7340	4901	C	E												E		N			2,403,979.98
7340	4902	C	E						DISC						E		N			11,060,147.47
7340	4982	C	E						DISC						E		N			30,588.00
															Line Number Total:					-3,495,208.55
7440	4801	C	E												E		N			11,158,686.60
7440	4871	D	E												E		N			-3,716,960.39
7440	4881	C	E												E		N			190,700.00
7440	4901	C	E												E		N			2,403,979.98
															Line Number Total:					10,036,406.19
8693	4802	C	B						DISC						E		N			-1,897,608.57
8693	4802	C	E						DISC						E		N			451,177.82
8693	4902	C	E						DISC						E		N			11,060,147.47
8693	4982	C	E						DISC						E		N			30,588.00
															Line Number Total:					9,644,304.72
8840	4972	D	E				X		DISC						E		N			-30,588.00
8896	4972	D	E				X		DISC						E		N			30,588.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-1,897,608.57
9000	4802	C	E						DISC						E		N			451,177.82
9000	4902	C	E						DISC						E		N			11,060,147.47
9000	4972	D	E				X		DISC						E		N			-30,588.00
9000	4982	C	E						DISC						E		N			30,588.00
															Line Number Total:					9,613,716.72
9502	4801	C	E												E		N			11,158,686.60
9502	4871	D	E												E		N			-3,716,960.39
9502	4881	C	E												E		N			190,700.00
9502	4901	C	E												E		N			2,403,979.98
															Line Number Total:					10,036,406.19

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /04 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			129,498,883.82
7240	4901	C	B												E		N			53,930,287.73
															Line Number Total:					183,429,171.55
7320	4802	C	B						DISC						E		N			16,946,068.03
7320	4802	C	E						DISC						E		N			-14,113,698.75
7320	4902	C	E						DISC						E		N			-67,154,033.17
															Line Number Total:					-64,321,663.89
7340	4801	C	B												E		N			-129,498,883.82
7340	4801	C	E												E		N			74,009,183.34
7340	4802	C	B						DISC						E		N			-16,946,068.03
7340	4802	C	E						DISC						E		N			14,113,698.75
7340	4901	C	B												E		N			-53,930,287.73
7340	4901	C	E												E		N			42,689,776.03
7340	4901	D	E												E		N			-110,529.37
7340	4902	C	E						DISC						E		N			67,154,033.17
															Line Number Total:					-2,519,077.66
7440	4801	C	E												E		N			74,009,183.34
7440	4901	C	E												E		N			42,689,776.03
7440	4901	D	E												E		N			-110,529.37
															Line Number Total:					116,588,430.00
8693	4802	C	B						DISC						E		N			-16,946,068.03
8693	4802	C	E						DISC						E		N			14,113,698.75
8693	4902	C	E						DISC						E		N			67,154,033.17
															Line Number Total:					64,321,663.89
9000	4802	C	B						DISC						E		N			-16,946,068.03
9000	4802	C	E						DISC						E		N			14,113,698.75
9000	4902	C	E						DISC						E		N			67,154,033.17
															Line Number Total:					64,321,663.89
9502	4801	C	E												E		N			74,009,183.34
9502	4901	C	E												E		N			42,689,776.03
9502	4901	D	E												E		N			-110,529.37

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /04 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	116,588,430.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			518,627,377.97
7240	4901	C	B												E		N			194,446,534.14
															Line Number Total:					713,073,912.11
7320	4802	C	B						DISC						E		N			9,088,871.93
7320	4802	C	E						DISC						E		N			-16,814,142.00
7320	4902	C	E						DISC						E		N			-386,395,578.74
															Line Number Total:					-394,120,848.81
7340	4801	C	B												E		N			-518,627,377.97
7340	4801	C	E												E		N			230,545,823.74
7340	4802	C	B						DISC						E		N			-9,088,871.93
7340	4802	C	E						DISC						E		N			16,814,142.00
7340	4871	D	E												E		N			-1,101,830.54
7340	4881	C	E												E		N			1,036,302.61
7340	4901	C	B												E		N			-194,446,534.14
7340	4901	C	E												E		N			87,415,646.05
7340	4902	C	E						DISC						E		N			386,395,578.74
															Line Number Total:					-1,057,121.44
7440	4801	C	E												E		N			230,545,823.74
7440	4871	D	E												E		N			-1,101,830.54
7440	4881	C	E												E		N			1,036,302.61
7440	4901	C	E												E		N			87,415,646.05
															Line Number Total:					317,895,941.86
8693	4802	C	B						DISC						E		N			-9,088,871.93
8693	4802	C	E						DISC						E		N			16,814,142.00
8693	4902	C	E						DISC						E		N			386,395,578.74
															Line Number Total:					394,120,848.81
9000	4802	C	B						DISC						E		N			-9,088,871.93
9000	4802	C	E						DISC						E		N			16,814,142.00
9000	4902	C	E						DISC						E		N			386,395,578.74
															Line Number Total:					394,120,848.81
9502	4801	C	E												E		N			230,545,823.74

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,101,830.54
9502	4881	C	E												E		N			1,036,302.61
9502	4901	C	E												E		N			87,415,646.05
															Line Number Total:					317,895,941.86

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,316,551,619.63
1000	4802	C	E						DISC						U		Y			521,846.46
1000	4901	C	E												U		Y			260,352,447.18
1000	4902	C	E						DISC						U		Y			602,609,079.63
															Line Number Total:					2,180,034,992.90
2398	4510	C	E			S									U		Y			-73,671,990.00
2398	4610	C	E												U	X	Y			-240,920,317.10
2398	4700	C	E												U	X	Y			-308,670.00
															Line Number Total:					-314,900,977.10
4000	4119	D	E	P	108447				DISC				X		U		Y	1		2,363,000,000.00
4000	4119	D	E	P	109148				DISC				X		U		Y	1		125,000,000.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		6,000,000.00
															Line Number Total:					2,494,000,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-60,000.00
6800	4252	D	E				F		DISC						U		Y			68,249.18
7320	4802	C	E						DISC						U		Y			-521,846.46
7320	4902	C	E						DISC						U		Y			-602,609,079.63
															Line Number Total:					-603,130,926.09
7440	4801	C	E												U		Y			1,316,551,619.63
7440	4901	C	E												U		Y			260,352,447.18
															Line Number Total:					1,576,904,066.81
8690	4802	C	E						DISC						U		Y			521,846.46
8690	4902	C	E						DISC						U		Y			602,609,079.63
															Line Number Total:					603,130,926.09
8800	4252	D	E				F		DISC						U		Y			-68,249.18
9000	4252	D	E				F		DISC						U		Y			-68,249.18
9000	4802	C	E						DISC						U		Y			521,846.46
9000	4902	C	E						DISC						U		Y			602,609,079.63

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	603,062,676.91
9502	4801	C	E												U		Y			1,316,551,619.63
9502	4901	C	E												U		Y			260,352,447.18
																			Line Number Total:	1,576,904,066.81

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,941,861.54
1000	4801	C	E												U		N			7,311,720.49
1000	4802	C	B						DISC	NEW					U		N			-657,592.11
1000	4802	C	E						DISC	NEW					U		N			4,838.70
1000	4901	C	B												U		N			-552,792.22
1000	4901	C	E												U		N			664,541.11
1000	4902	C	E						DISC	NEW					U		N			1,171,145.57
															Line Number Total:					0.00
2140	4201	D	B												U		N			45,460,439.01
2140	4801	C	B												U		N			-7,941,861.54
2140	4802	C	B						DISC	NEW					U		N			-657,592.11
2140	4901	C	B												U		N			-552,792.22
															Line Number Total:					36,308,193.14
2210	4871	D	E												U		N			251,956.95
2440	4450	C	E												U	X	N			810,078.05
2440	4610	C	E												U	X	N			35,750,072.04
															Line Number Total:					36,560,150.09
7240	4801	C	B												U		N			7,941,861.54
7240	4901	C	B												U		N			552,792.22
															Line Number Total:					8,494,653.76
7320	4802	C	B						DISC	NEW					U		N			657,592.11
7320	4802	C	E						DISC	NEW					U		N			-4,838.70
7320	4902	C	E						DISC	NEW					U		N			-1,171,145.57
															Line Number Total:					-518,392.16
7440	4801	C	E												U		N			7,311,720.49
7440	4871	D	E												U		N			-251,956.95
7440	4901	C	E												U		N			664,541.11
															Line Number Total:					7,724,304.65
8690	4802	C	B						DISC	NEW					U		N			-657,592.11
8690	4802	C	E						DISC	NEW					U		N			4,838.70

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC	NEW					U		N			1,171,145.57
															Line Number Total:					518,392.16
9000	4802	C	B						DISC	NEW					U		N			-657,592.11
9000	4802	C	E						DISC	NEW					U		N			4,838.70
9000	4902	C	E						DISC	NEW					U		N			1,171,145.57
															Line Number Total:					518,392.16
9502	4801	C	E												U		N			7,311,720.49
9502	4871	D	E												U		N			-251,956.95
9502	4901	C	E												U		N			664,541.11
															Line Number Total:					7,724,304.65

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-98,644,081.23
1000	4801	C	E												U		N			143,229,524.88
1000	4802	C	B						DISC	NEW					U		N			-705,582.09
1000	4802	C	E						DISC	NEW					U		N			689,637.69
1000	4881	C	E												U		N			2,400,000.00
1000	4901	C	B												U		N			-11,123,961.89
1000	4901	C	E												U		N			10,757,420.22
1000	4902	C	E						DISC	NEW					U		N			26,184,484.25
															Line Number Total:					72,787,441.83
2140	4201	D	B												U		N			181,413,162.95
2140	4801	C	B												U		N			-98,644,081.23
2140	4802	C	B						DISC	NEW					U		N			-705,582.09
2140	4901	C	B												U		N			-11,123,961.89
															Line Number Total:					70,939,537.74
2210	4871	D	E												U		N			400,200.92
2440	4610	C	E												U	X	N			110,377,631.83
2440	4700	C	E												U	X	N			13,174,665.00
															Line Number Total:					123,552,296.83
4020	4114	D	E	P	109149				DISC						U		N	2		125,000,000.00
7240	4801	C	B												U		N			98,644,081.23
7240	4901	C	B												U		N			11,123,961.89
															Line Number Total:					109,768,043.12
7320	4802	C	B						DISC	NEW					U		N			705,582.09
7320	4802	C	E						DISC	NEW					U		N			-689,637.69
7320	4902	C	E						DISC	NEW					U		N			-26,184,484.25
															Line Number Total:					-26,168,539.85
7440	4801	C	E												U		N			143,229,524.88
7440	4871	D	E												U		N			-400,200.92
7440	4881	C	E												U		N			2,400,000.00
7440	4901	C	E												U		N			10,757,420.22

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					155,986,744.18
8690	4802	C	B						DISC	NEW					U		N			-705,582.09
8690	4802	C	E						DISC	NEW					U		N			689,637.69
8690	4902	C	E						DISC	NEW					U		N			26,184,484.25
															Line Number Total:					26,168,539.85
9000	4802	C	B						DISC	NEW					U		N			-705,582.09
9000	4802	C	E						DISC	NEW					U		N			689,637.69
9000	4902	C	E						DISC	NEW					U		N			26,184,484.25
															Line Number Total:					26,168,539.85
9502	4801	C	E												U		N			143,229,524.88
9502	4871	D	E												U		N			-400,200.92
9502	4881	C	E												U		N			2,400,000.00
9502	4901	C	E												U		N			10,757,420.22
															Line Number Total:					155,986,744.18

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -00 /01 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,810,351.19
7240	4901	C	B												E		N			2,793,210.28
															Line Number Total:					9,603,561.47
7320	4802	C	B						DISC						E		N			767,128.75
7320	4802	C	E						DISC						E		N			-770,527.34
7320	4902	C	E						DISC						E		N			-1,398,671.85
7320	4902	D	E						DISC						E		N			134,655.34
															Line Number Total:					-1,267,415.10
7340	4801	C	B												E		N			-6,810,351.19
7340	4801	C	E												E		N			5,723,313.02
7340	4802	C	B						DISC						E		N			-767,128.75
7340	4802	C	E						DISC						E		N			770,527.34
7340	4871	D	E												E		N			-370,078.20
7340	4881	C	E												E		N			349,633.79
7340	4901	C	B												E		N			-2,793,210.28
7340	4901	C	E												E		N			2,612,839.40
7340	4902	C	E						DISC						E		N			1,398,671.85
7340	4902	D	E						DISC						E		N			-134,655.34
															Line Number Total:					-20,438.36
7440	4801	C	E												E		N			5,723,313.02
7440	4871	D	E												E		N			-370,078.20
7440	4881	C	E												E		N			349,633.79
7440	4901	C	E												E		N			2,612,839.40
															Line Number Total:					8,315,708.01
8693	4802	C	B						DISC						E		N			-767,128.75
8693	4802	C	E						DISC						E		N			770,527.34
8693	4902	C	E						DISC						E		N			1,398,671.85
8693	4902	D	E						DISC						E		N			-134,655.34
															Line Number Total:					1,267,415.10
8840	4972	D	E				X		DISC						E		N			-28,532.43
8896	4972	D	E				X		DISC						E		N			28,532.43

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -00 /01 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-767,128.75
9000	4802	C	E						DISC						E		N			770,527.34
9000	4902	C	E						DISC						E		N			1,398,671.85
9000	4902	D	E						DISC						E		N			-134,655.34
9000	4972	D	E				X		DISC						E		N			-28,532.43
															Line Number Total:					1,238,882.67
9502	4801	C	E												E		N			5,723,313.02
9502	4871	D	E												E		N			-370,078.20
9502	4881	C	E												E		N			349,633.79
9502	4901	C	E												E		N			2,612,839.40
															Line Number Total:					8,315,708.01

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -00 /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			840,289.99
7240	4901	C	B												E		N			219,933.02
															Line Number Total:					1,060,223.01
7320	4802	C	B						DISC						E		N			7,181.96
7320	4802	C	E						DISC						E		N			-7,181.96
7320	4902	C	E						DISC						E		N			-894,120.89
															Line Number Total:					-894,120.89
7340	4801	C	B												E		N			-840,289.99
7340	4801	C	E												E		N			207,865.07
7340	4802	C	B						DISC						E		N			-7,181.96
7340	4802	C	E						DISC						E		N			7,181.96
7340	4901	C	B												E		N			-219,933.02
7340	4901	D	E												E		N			-40,671.06
7340	4902	C	E						DISC						E		N			894,120.89
7340	4981	C	E												E		N			140,589.00
															Line Number Total:					141,680.89
7440	4801	C	E												E		N			207,865.07
7440	4901	D	E												E		N			-40,671.06
7440	4981	C	E												E		N			140,589.00
															Line Number Total:					307,783.01
8693	4802	C	B						DISC						E		N			-7,181.96
8693	4802	C	E						DISC						E		N			7,181.96
8693	4902	C	E						DISC						E		N			894,120.89
															Line Number Total:					894,120.89
9000	4802	C	B						DISC						E		N			-7,181.96
9000	4802	C	E						DISC						E		N			7,181.96
9000	4902	C	E						DISC						E		N			894,120.89
															Line Number Total:					894,120.89
9502	4801	C	E												E		N			207,865.07
9502	4901	D	E												E		N			-40,671.06
9502	4981	C	E												E		N			140,589.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -00 /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					307,783.01

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -01 /02 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,750,125.39
7240	4901	C	B												E		N			3,208,128.79
															Line Number Total:					10,958,254.18
7320	4802	C	B						DISC						E		N			1,487,039.57
7320	4802	C	E						DISC						E		N			-1,200,371.46
7320	4902	C	E						DISC						E		N			-4,178,883.37
7320	4902	D	E						DISC						E		N			413.00
7320	4982	C	E						DISC						E		N			-14,997.00
															Line Number Total:					-3,906,799.26
7340	4801	C	B												E		N			-7,750,125.39
7340	4801	C	E												E		N			5,519,518.17
7340	4802	C	B						DISC						E		N			-1,487,039.57
7340	4802	C	E						DISC						E		N			1,200,371.46
7340	4871	D	E												E		N			-372,191.40
7340	4901	C	B												E		N			-3,208,128.79
7340	4901	C	E												E		N			1,547,026.18
7340	4902	C	E						DISC						E		N			4,178,883.37
7340	4902	D	E						DISC						E		N			-413.00
7340	4971	D	E												E		N			-21,397.50
7340	4982	C	E						DISC						E		N			14,997.00
															Line Number Total:					-378,499.47
7440	4801	C	E												E		N			5,519,518.17
7440	4871	D	E												E		N			-372,191.40
7440	4901	C	E												E		N			1,547,026.18
7440	4971	D	E												E		N			-21,397.50
															Line Number Total:					6,672,955.45
8693	4802	C	B						DISC						E		N			-1,487,039.57
8693	4802	C	E						DISC						E		N			1,200,371.46
8693	4902	C	E						DISC						E		N			4,178,883.37
8693	4902	D	E						DISC						E		N			-413.00
8693	4982	C	E						DISC						E		N			14,997.00
															Line Number Total:					3,906,799.26
8840	4972	D	E				X		DISC						E		N			-64,275.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -01 /02 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				X		DISC						E		N			64,275.00
9000	4802	C	B						DISC						E		N			-1,487,039.57
9000	4802	C	E						DISC						E		N			1,200,371.46
9000	4902	C	E						DISC						E		N			4,178,883.37
9000	4902	D	E						DISC						E		N			-413.00
9000	4972	D	E				X		DISC						E		N			-64,275.00
9000	4982	C	E						DISC						E		N			14,997.00
															Line Number Total:					3,842,524.26
9502	4801	C	E												E		N			5,519,518.17
9502	4871	D	E												E		N			-372,191.40
9502	4901	C	E												E		N			1,547,026.18
9502	4971	D	E												E		N			-21,397.50
															Line Number Total:					6,672,955.45

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -01 /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			931,346.74
7240	4901	C	B												E		N			114,150.60
															Line Number Total:					1,045,497.34
7320	4802	C	B						DISC						E		N			427.14
7320	4802	C	E						DISC						E		N			-427.14
7320	4902	C	E						DISC						E		N			-707,211.02
															Line Number Total:					-707,211.02
7340	4801	C	B												E		N			-931,346.74
7340	4801	C	E												E		N			279,600.51
7340	4802	C	B						DISC						E		N			-427.14
7340	4802	C	E						DISC						E		N			427.14
7340	4901	C	B												E		N			-114,150.60
7340	4901	C	E												E		N			59,248.78
7340	4902	C	E						DISC						E		N			707,211.02
															Line Number Total:					562.97
7440	4801	C	E												E		N			279,600.51
7440	4901	C	E												E		N			59,248.78
															Line Number Total:					338,849.29
8693	4802	C	B						DISC						E		N			-427.14
8693	4802	C	E						DISC						E		N			427.14
8693	4902	C	E						DISC						E		N			707,211.02
															Line Number Total:					707,211.02
9000	4802	C	B						DISC						E		N			-427.14
9000	4802	C	E						DISC						E		N			427.14
9000	4902	C	E						DISC						E		N			707,211.02
															Line Number Total:					707,211.02
9502	4801	C	E												E		N			279,600.51
9502	4901	C	E												E		N			59,248.78
															Line Number Total:					338,849.29

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -02 /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			47,043,108.41
7240	4901	C	B												E		N			23,540,547.11
															Line Number Total:					70,583,655.52
7320	4802	C	B						DISC						E		N			3,125,344.62
7320	4802	C	E						DISC						E		N			-2,694,273.60
7320	4902	C	E						DISC						E		N			-33,860,041.05
															Line Number Total:					-33,428,970.03
7340	4801	C	B												E		N			-47,043,108.41
7340	4801	C	E												E		N			28,102,378.38
7340	4802	C	B						DISC						E		N			-3,125,344.62
7340	4802	C	E						DISC						E		N			2,694,273.60
7340	4871	D	E												E		N			-1,278,264.51
7340	4901	C	B												E		N			-23,540,547.11
7340	4901	C	E												E		N			9,053,405.24
7340	4902	C	E						DISC						E		N			33,860,041.05
															Line Number Total:					-1,277,166.38
7440	4801	C	E												E		N			28,102,378.38
7440	4871	D	E												E		N			-1,278,264.51
7440	4901	C	E												E		N			9,053,405.24
															Line Number Total:					35,877,519.11
8693	4802	C	B						DISC						E		N			-3,125,344.62
8693	4802	C	E						DISC						E		N			2,694,273.60
8693	4902	C	E						DISC						E		N			33,860,041.05
															Line Number Total:					33,428,970.03
9000	4802	C	B						DISC						E		N			-3,125,344.62
9000	4802	C	E						DISC						E		N			2,694,273.60
9000	4902	C	E						DISC						E		N			33,860,041.05
															Line Number Total:					33,428,970.03
9502	4801	C	E												E		N			28,102,378.38
9502	4871	D	E												E		N			-1,278,264.51
9502	4901	C	E												E		N			9,053,405.24

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -02 /03 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					35,877,519.11

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -02 /04 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			43,447,148.91
7240	4901	C	B												E		N			4,261,842.96
															Line Number Total:					47,708,991.87
7320	4802	C	B						DISC						E		N			6,866.64
7320	4802	C	E						DISC						E		N			-1,066.64
7320	4902	C	E						DISC						E		N			-6,678,598.29
															Line Number Total:					-6,672,798.29
7340	4801	C	B												E		N			-43,447,148.91
7340	4801	C	E												E		N			35,792,669.28
7340	4802	C	B						DISC						E		N			-6,866.64
7340	4802	C	E						DISC						E		N			1,066.64
7340	4871	D	E												E		N			-3,207,011.24
7340	4881	C	E												E		N			290,000.00
7340	4901	C	B												E		N			-4,261,842.96
7340	4901	C	E												E		N			5,244,428.71
7340	4902	C	E						DISC						E		N			6,678,598.29
7340	4981	C	E												E		N			6,050.00
															Line Number Total:					-2,910,056.83
7440	4801	C	E												E		N			35,792,669.28
7440	4871	D	E												E		N			-3,207,011.24
7440	4881	C	E												E		N			290,000.00
7440	4901	C	E												E		N			5,244,428.71
7440	4981	C	E												E		N			6,050.00
															Line Number Total:					38,126,136.75
8693	4802	C	B						DISC						E		N			-6,866.64
8693	4802	C	E						DISC						E		N			1,066.64
8693	4902	C	E						DISC						E		N			6,678,598.29
															Line Number Total:					6,672,798.29
9000	4802	C	B						DISC						E		N			-6,866.64
9000	4802	C	E						DISC						E		N			1,066.64
9000	4902	C	E						DISC						E		N			6,678,598.29

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -02 /04 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,672,798.29
9502	4801	C	E												E		N			35,792,669.28
9502	4871	D	E												E		N			-3,207,011.24
9502	4881	C	E												E		N			290,000.00
9502	4901	C	E												E		N			5,244,428.71
9502	4981	C	E												E		N			6,050.00
															Line Number Total:					38,126,136.75

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -02 /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,288,586.58
7240	4901	C	B												E		N			2,744,042.76
															Line Number Total:					12,032,629.34
7320	4902	C	E						DISC						E		N			-6,128,244.19
7340	4801	C	B												E		N			-9,288,586.58
7340	4801	C	E												E		N			4,614,515.79
7340	4901	C	B												E		N			-2,744,042.76
7340	4901	C	E												E		N			1,289,869.36
7340	4902	C	E						DISC						E		N			6,128,244.19
															Line Number Total:					0.00
7440	4801	C	E												E		N			4,614,515.79
7440	4901	C	E												E		N			1,289,869.36
															Line Number Total:					5,904,385.15
8693	4902	C	E						DISC						E		N			6,128,244.19
9000	4902	C	E						DISC						E		N			6,128,244.19
9502	4801	C	E												E		N			4,614,515.79
9502	4901	C	E												E		N			1,289,869.36
															Line Number Total:					5,904,385.15

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -03 /04 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-95,252.56
7240	4801	C	B												E		N			114,358,742.07
7240	4901	C	B												E		N			53,565,365.90
															Line Number Total:					167,828,855.41
7320	4802	C	B						DISC						E		N			6,252,987.56
7320	4802	C	E						DISC						E		N			-4,834,312.58
7320	4902	C	E						DISC						E		N			-58,666,640.20
7320	4902	D	E						DISC						E		N			11,353.57
															Line Number Total:					-57,236,611.65
7340	4801	C	B												E		N			-114,358,742.07
7340	4801	C	E												E		N			73,273,850.04
7340	4802	C	B						DISC						E		N			-6,252,987.56
7340	4802	C	E						DISC						E		N			4,834,312.58
7340	4871	D	E												E		N			-337,554.52
7340	4901	C	B												E		N			-53,565,365.90
7340	4901	C	E												E		N			37,415,148.36
7340	4902	C	E						DISC						E		N			58,666,640.20
7340	4902	D	E						DISC						E		N			-11,353.57
															Line Number Total:					-336,052.44
7410	4251	D	B				F		DISC						E		N			95,252.56
7410	4251	D	E				F		DISC						E		N			-95,252.56
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-95,252.56
7440	4801	C	E												E		N			73,273,850.04
7440	4871	D	E												E		N			-337,554.52
7440	4901	C	E												E		N			37,415,148.36
															Line Number Total:					110,256,191.32
8693	4802	C	B						DISC						E		N			-6,252,987.56
8693	4802	C	E						DISC						E		N			4,834,312.58
8693	4902	C	E						DISC						E		N			58,666,640.20
8693	4902	D	E						DISC						E		N			-11,353.57

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -03 /04 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					57,236,611.65
9000	4802	C	B						DISC						E		N			-6,252,987.56
9000	4802	C	E						DISC						E		N			4,834,312.58
9000	4902	C	E						DISC						E		N			58,666,640.20
9000	4902	D	E						DISC						E		N			-11,353.57
															Line Number Total:					57,236,611.65
9502	4801	C	E												E		N			73,273,850.04
9502	4871	D	E												E		N			-337,554.52
9502	4901	C	E												E		N			37,415,148.36
															Line Number Total:					110,351,443.88

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -03 /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,823,480.19
7240	4901	C	B												E		N			2,819,402.54
															Line Number Total:					19,642,882.73
7320	4802	C	B						DISC						E		N			9,296.66
7320	4802	C	E						DISC						E		N			-9,296.66
7320	4902	C	E						DISC						E		N			-7,558,768.49
															Line Number Total:					-7,558,768.49
7340	4801	C	B												E		N			-16,823,480.19
7340	4801	C	E												E		N			9,953,568.69
7340	4802	C	B						DISC						E		N			-9,296.66
7340	4802	C	E						DISC						E		N			9,296.66
7340	4871	D	E												E		N			-693,935.93
7340	4881	C	E												E		N			655,487.50
7340	4901	C	B												E		N			-2,819,402.54
7340	4901	C	E												E		N			2,133,094.17
7340	4902	C	E						DISC						E		N			7,558,768.49
															Line Number Total:					-35,899.81
7440	4801	C	E												E		N			9,953,568.69
7440	4871	D	E												E		N			-693,935.93
7440	4881	C	E												E		N			655,487.50
7440	4901	C	E												E		N			2,133,094.17
															Line Number Total:					12,048,214.43
8693	4802	C	B						DISC						E		N			-9,296.66
8693	4802	C	E						DISC						E		N			9,296.66
8693	4902	C	E						DISC						E		N			7,558,768.49
															Line Number Total:					7,558,768.49
9000	4802	C	B						DISC						E		N			-9,296.66
9000	4802	C	E						DISC						E		N			9,296.66
9000	4902	C	E						DISC						E		N			7,558,768.49
															Line Number Total:					7,558,768.49
9502	4801	C	E												E		N			9,953,568.69

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -03 /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-693,935.93
9502	4881	C	E												E		N			655,487.50
9502	4901	C	E												E		N			2,133,094.17
															Line Number Total:					12,048,214.43

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -03 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-10,531,190.48
1000	4801	C	E												U		Y			5,581,686.33
1000	4881	C	E												U		Y			13,197,456.06
1000	4901	C	B												U		Y			-490,982.30
1000	4901	C	E												U		Y			1,162,045.51
1000	4902	C	E						DISC						U		Y			4,279,339.15
															Line Number Total:					13,198,354.27
2140	4201	D	B												U		Y			26,360,658.83
2140	4801	C	B												U		Y			-10,531,190.48
2140	4901	C	B												U		Y			-490,982.30
															Line Number Total:					15,338,486.05
2210	4871	D	E												U		Y			0.03
2398	4610	C	E												U	X	Y			-341,010.13
2398	4700	C	E												U	X	Y			-1,799,121.68
															Line Number Total:					-2,140,131.81
7240	4801	C	B												U		Y			10,531,190.48
7240	4901	C	B												U		Y			490,982.30
															Line Number Total:					11,022,172.78
7320	4902	C	E						DISC						U		Y			-4,279,339.15
7440	4801	C	E												U		Y			5,581,686.33
7440	4871	D	E												U		Y			-0.03
7440	4881	C	E												U		Y			13,197,456.06
7440	4901	C	E												U		Y			1,162,045.51
															Line Number Total:					19,941,187.87
8693	4902	C	E						DISC						U		Y			4,279,339.15
9000	4902	C	E						DISC						U		Y			4,279,339.15
9502	4801	C	E												U		Y			5,581,686.33
9502	4871	D	E												U		Y			-0.03
9502	4881	C	E												U		Y			13,197,456.06

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -03 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			1,162,045.51
																Line Number Total:				19,941,187.87

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -04 /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-110,529.37
7240	4801	C	B												E		N			280,946,272.17
7240	4901	C	B												E		N			59,106,715.64
															Line Number Total:					339,942,458.44
7320	4802	C	B						DISC						E		N			21,368,243.74
7320	4802	C	E						DISC						E		N			-16,198,953.80
7320	4802	D	E						DISC						E		N			1,260,790.45
7320	4902	C	E						DISC						E		N			-153,240,439.50
															Line Number Total:					-146,810,359.11
7340	4801	C	B												E		N			-280,946,272.17
7340	4801	C	E												E		N			160,584,020.02
7340	4801	D	E												E		N			-2,748,041.61
7340	4802	C	B						DISC						E		N			-21,368,243.74
7340	4802	C	E						DISC						E		N			16,198,953.80
7340	4802	D	E						DISC						E		N			-1,260,790.45
7340	4871	D	E												E		N			-5,724,411.29
7340	4881	C	E												E		N			5,710,030.41
7340	4881	D	E												E		N			-1,737,964.00
7340	4901	C	B												E		N			-59,106,715.64
7340	4901	C	E												E		N			35,008,511.45
7340	4902	C	E						DISC						E		N			153,240,439.50
															Line Number Total:					-2,150,483.72
7410	4251	D	B				F		DISC						E		N			110,529.37
7440	4801	C	E												E		N			160,584,020.02
7440	4801	D	E												E		N			-2,748,041.61
7440	4871	D	E												E		N			-5,724,411.29
7440	4881	C	E												E		N			5,710,030.41
7440	4881	D	E												E		N			-1,737,964.00
7440	4901	C	E												E		N			35,008,511.45
															Line Number Total:					191,092,144.98
8693	4802	C	B						DISC						E		N			-21,368,243.74
8693	4802	C	E						DISC						E		N			16,198,953.80
8693	4802	D	E						DISC						E		N			-1,260,790.45
8693	4902	C	E						DISC						E		N			153,240,439.50

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -04 /05 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					146,810,359.11
8800	4252	D	E				F		DISC						E		N			-110,529.37
8896	4252	D	E				F		DISC						E		N			110,529.37
9000	4252	D	E				F		DISC						E		N			-110,529.37
9000	4802	C	B						DISC						E		N			-21,368,243.74
9000	4802	C	E						DISC						E		N			16,198,953.80
9000	4802	D	E						DISC						E		N			-1,260,790.45
9000	4902	C	E						DISC						E		N			153,240,439.50
															Line Number Total:					146,699,829.74
9502	4801	C	E												E		N			160,584,020.02
9502	4801	D	E												E		N			-2,748,041.61
9502	4871	D	E												E		N			-5,724,411.29
9502	4881	C	E												E		N			5,710,030.41
9502	4881	D	E												E		N			-1,737,964.00
9502	4901	C	E												E		N			35,008,511.45
															Line Number Total:					191,092,144.98

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -04 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-27,534,183.91
1000	4801	C	E												U		Y			8,881,495.81
1000	4802	C	B						DISC						U		Y			-2,053.96
1000	4802	C	E						DISC						U		Y			2,053.96
1000	4881	C	E												U		Y			37,075,931.56
1000	4901	C	B												U		Y			-3,525,054.61
1000	4901	C	E												U		Y			5,924,973.28
1000	4902	C	E						DISC						U		Y			16,261,206.96
1000	4981	C	E												U		Y			23,288.00
															Line Number Total:					37,107,657.09
2140	4201	D	B												U		Y			70,054,400.04
2140	4801	C	B												U		Y			-27,534,183.91
2140	4802	C	B						DISC						U		Y			-2,053.96
2140	4901	C	B												U		Y			-3,525,054.61
															Line Number Total:					38,993,107.56
2210	4871	D	E												U		Y			769,240.95
2398	4610	C	E												U	X	Y			-538,208.47
2398	4700	C	E												U	X	Y			-2,116,482.95
															Line Number Total:					-2,654,691.42
7240	4801	C	B												U		Y			27,534,183.91
7240	4901	C	B												U		Y			3,525,054.61
															Line Number Total:					31,059,238.52
7320	4802	C	B						DISC						U		Y			2,053.96
7320	4802	C	E						DISC						U		Y			-2,053.96
7320	4902	C	E						DISC						U		Y			-16,261,206.96
															Line Number Total:					-16,261,206.96
7440	4801	C	E												U		Y			8,881,495.81
7440	4871	D	E												U		Y			-769,240.95
7440	4881	C	E												U		Y			37,075,931.56
7440	4901	C	E												U		Y			5,924,973.28
7440	4981	C	E												U		Y			23,288.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -04 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					51,136,447.70
8693	4802	C	B						DISC						U		Y			-2,053.96
8693	4802	C	E						DISC						U		Y			2,053.96
8693	4902	C	E						DISC						U		Y			16,261,206.96
															Line Number Total:					16,261,206.96
9000	4802	C	B						DISC						U		Y			-2,053.96
9000	4802	C	E						DISC						U		Y			2,053.96
9000	4902	C	E						DISC						U		Y			16,261,206.96
															Line Number Total:					16,261,206.96
9502	4801	C	E												U		Y			8,881,495.81
9502	4871	D	E												U		Y			-769,240.95
9502	4881	C	E												U		Y			37,075,931.56
9502	4901	C	E												U		Y			5,924,973.28
9502	4981	C	E												U		Y			23,288.00
															Line Number Total:					51,136,447.70

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -04 /07 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-11,717,309.04
1000	4801	C	E												U		N			6,745,805.65
1000	4881	C	E												U		N			6,900,000.00
1000	4901	C	B												U		N			-503,873.96
1000	4901	C	E												U		N			1,586,810.49
1000	4902	C	E						DISC						U		N			3,889,228.97
															Line Number Total:					6,900,662.11
2140	4201	D	B												U		N			28,850,740.44
2140	4801	C	B												U		N			-11,717,309.04
2140	4901	C	B												U		N			-503,873.96
															Line Number Total:					16,629,557.44
2210	4871	D	E												U		N			61,567.01
2440	4610	C	E												U	X	N			6,313,387.44
2440	4700	C	E												U	X	N			11,477,074.90
															Line Number Total:					17,790,462.34
6800	4252	D	E				F		DISC						U		N			5,380,223.00
7240	4801	C	B												U		N			11,717,309.04
7240	4901	C	B												U		N			503,873.96
															Line Number Total:					12,221,183.00
7320	4902	C	E						DISC						U		N			-3,889,228.97
7440	4801	C	E												U		N			6,745,805.65
7440	4871	D	E												U		N			-61,567.01
7440	4881	C	E												U		N			6,900,000.00
7440	4901	C	E												U		N			1,586,810.49
															Line Number Total:					15,171,049.13
8693	4902	C	E						DISC						U		N			3,889,228.97
8800	4252	D	E				F		DISC						U		N			-5,380,223.00
9000	4252	D	E				F		DISC						U		N			-5,380,223.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -04 /07 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		N			3,889,228.97
															Line Number Total:					-1,490,994.03
9502	4801	C	E												U		N			6,745,805.65
9502	4871	D	E												U		N			-61,567.01
9502	4881	C	E												U		N			6,900,000.00
9502	4901	C	E												U		N			1,586,810.49
															Line Number Total:					15,171,049.13

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -05 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,554,836,573.86
1000	4801	C	E												U		Y			559,476,932.29
1000	4801	D	E												U		Y			-101,362,067.39
1000	4802	C	B						DISC						U		Y			-2,099,592.48
1000	4802	C	E						DISC						U		Y			5,925,514.00
1000	4881	C	E												U		Y			315,332,231.66
1000	4901	C	B												U		Y			-202,132,882.37
1000	4901	C	E												U		Y			186,350,617.58
1000	4902	C	E						DISC						U		Y			1,108,454,080.10
1000	4981	C	E												U		Y			9,870,284.54
1000	4982	C	E						DISC						U		Y			377,861.80
															Line Number Total:					325,356,405.87
2140	4201	D	B												U		Y			2,450,649,330.44
2140	4251	D	B				F		DISC						U		Y			150,000.00
2140	4801	C	B												U		Y			-1,554,836,573.86
2140	4802	C	B						DISC						U		Y			-2,099,592.48
2140	4901	C	B												U		Y			-202,132,882.37
															Line Number Total:					691,730,281.73
2210	4871	D	E												U		Y			3,266,044.03
2398	4510	C	E			S									U		Y			-15,681,040.00
2398	4610	C	E												U	X	Y			-224,985,232.72
2398	4700	C	E												U	X	Y			-50,691,483.64
															Line Number Total:					-291,357,756.36
4100	4170	C	E	P	1087				DISC		12	0174			U		Y			-53,551,891.00
4100	4170	C	E	P	1087				DISC		14	0174			U		Y			-25,100,696.00
															Line Number Total:					-78,652,587.00
6800	4252	D	E				F		DISC						U		Y			150,000.00
6800	4972	D	E				F		DISC						U		Y			53,249.04
6800	4972	D	E				X		DISC						U		Y			68,293.43
															Line Number Total:					271,542.47
6810	4251	D	B				F		DISC						U		Y			-150,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -05 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						U		Y			-150,000.00
7240	4801	C	B												U		Y			1,554,836,573.86
7240	4901	C	B												U		Y			202,132,882.37
															Line Number Total:					1,756,819,456.23
7320	4802	C	B						DISC						U		Y			2,099,592.48
7320	4802	C	E						DISC						U		Y			-5,925,514.00
7320	4902	C	E						DISC						U		Y			-1,108,454,080.10
7320	4982	C	E						DISC						U		Y			-377,861.80
															Line Number Total:					-1,112,657,863.42
7440	4801	C	E												U		Y			559,476,932.29
7440	4801	D	E												U		Y			-101,362,067.39
7440	4871	D	E												U		Y			-3,266,044.03
7440	4881	C	E												U		Y			315,332,231.66
7440	4901	C	E												U		Y			186,350,617.58
7440	4981	C	E												U		Y			9,870,284.54
															Line Number Total:					966,401,954.65
8693	4802	C	B						DISC						U		Y			-2,099,592.48
8693	4802	C	E						DISC						U		Y			5,925,514.00
8693	4902	C	E						DISC						U		Y			1,108,454,080.10
8693	4982	C	E						DISC						U		Y			377,861.80
															Line Number Total:					1,112,657,863.42
8800	4252	D	E				F		DISC						U		Y			-150,000.00
8800	4972	D	E				F		DISC						U		Y			-53,249.04
															Line Number Total:					-203,249.04
8840	4972	D	E				X		DISC						U		Y			-68,293.43
9000	4252	D	E				F		DISC						U		Y			-150,000.00
9000	4802	C	B						DISC						U		Y			-2,099,592.48
9000	4802	C	E						DISC						U		Y			5,925,514.00
9000	4902	C	E						DISC						U		Y			1,108,454,080.10
9000	4972	D	E				F		DISC						U		Y			-53,249.04
9000	4972	D	E				X		DISC						U		Y			-68,293.43
9000	4982	C	E						DISC						U		Y			377,861.80

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -05 /06 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,112,386,320.95
9502	4801	C	E												U		Y			559,476,932.29
9502	4801	D	E												U		Y			-101,362,067.39
9502	4871	D	E												U		Y			-3,266,044.03
9502	4881	C	E												U		Y			315,332,231.66
9502	4901	C	E												U		Y			186,350,617.58
9502	4981	C	E												U		Y			9,870,284.54
																			Line Number Total:	966,401,954.65

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -05 /07 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-13,423,636.00
1000	4801	C	E												U		N			3,711,394.24
1000	4802	C	E						DISC						U		N			3,175.96
1000	4881	C	E												U		N			36,857,406.92
1000	4901	C	E												U		N			2,542,280.82
1000	4902	C	E						DISC						U		N			7,170,082.21
1000	4981	C	E												U		N			60,983.00
															Line Number Total:					36,921,687.15
2140	4201	D	B												U		N			99,200,000.00
2140	4801	C	B												U		N			-13,423,636.00
															Line Number Total:					85,776,364.00
2210	4871	D	E												U		N			0.01
2440	4610	C	E												U	X	N			27,453,113.86
2440	4700	C	E												U	X	N			21,401,563.00
															Line Number Total:					48,854,676.86
7240	4801	C	B												U		N			13,423,636.00
7320	4802	C	E						DISC						U		N			-3,175.96
7320	4902	C	E						DISC						U		N			-7,170,082.21
															Line Number Total:					-7,173,258.17
7440	4801	C	E												U		N			3,711,394.24
7440	4871	D	E												U		N			-0.01
7440	4881	C	E												U		N			36,857,406.92
7440	4901	C	E												U		N			2,542,280.82
7440	4981	C	E												U		N			60,983.00
															Line Number Total:					43,172,064.97
8693	4802	C	E						DISC						U		N			3,175.96
8693	4902	C	E						DISC						U		N			7,170,082.21
															Line Number Total:					7,173,258.17
9000	4802	C	E						DISC						U		N			3,175.96

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -05 /07 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		N			7,170,082.21
															Line Number Total:					7,173,258.17
9502	4801	C	E												U		N			3,711,394.24
9502	4871	D	E												U		N			-0.01
9502	4881	C	E												U		N			36,857,406.92
9502	4901	C	E												U		N			2,542,280.82
9502	4981	C	E												U		N			60,983.00
															Line Number Total:					43,172,064.97

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -05 /08 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			16,190,432.00
2440	4610	C	E												U	X	N			16,190,432.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -06 /08 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U	X	N			92,985,209.00
4000	4119	D	E	P	108447				DISC				X		U		N	1		100,000,000.00
4100	4170	C	E	P	107116				DISC		12	0174			U		N			-4,214,927.00
4100	4170	C	E	P	107116				DISC		14	0174			U		N			-2,799,864.00
															Line Number Total:					-7,014,791.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -98 /01 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			162,551.38
7240	4901	C	B												E		N			35,052.63
															Line Number Total:					197,604.01
7320	4802	C	B						DISC						E		N			464,189.55
7320	4802	C	E						DISC						E		N			-417,319.83
7320	4902	C	E						DISC						E		N			-56,686.42
															Line Number Total:					-9,816.70
7340	4801	C	B												E		N			-162,551.38
7340	4801	C	E												E		N			133,811.42
7340	4802	C	B						DISC						E		N			-464,189.55
7340	4802	C	E						DISC						E		N			417,319.83
7340	4881	C	E												E		N			3,820.29
7340	4901	C	B												E		N			-35,052.63
7340	4901	C	E												E		N			54,012.34
7340	4902	C	E						DISC						E		N			56,686.42
															Line Number Total:					3,856.74
7440	4801	C	E												E		N			133,811.42
7440	4881	C	E												E		N			3,820.29
7440	4901	C	E												E		N			54,012.34
															Line Number Total:					191,644.05
8693	4802	C	B						DISC						E		N			-464,189.55
8693	4802	C	E						DISC						E		N			417,319.83
8693	4902	C	E						DISC						E		N			56,686.42
															Line Number Total:					9,816.70
9000	4802	C	B						DISC						E		N			-464,189.55
9000	4802	C	E						DISC						E		N			417,319.83
9000	4902	C	E						DISC						E		N			56,686.42
															Line Number Total:					9,816.70
9502	4801	C	E												E		N			133,811.42
9502	4881	C	E												E		N			3,820.29
9502	4901	C	E												E		N			54,012.34

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -98 /01 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					191,644.05

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -99 /02 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			859,035.64
7240	4901	C	B												E		N			25,093.88
															Line Number Total:					884,129.52
7320	4802	C	B						DISC						E		N			1,255.00
7320	4802	C	E						DISC						E		N			-1,255.00
7320	4902	C	E						DISC						E		N			-15,678.80
															Line Number Total:					-15,678.80
7340	4801	C	B												E		N			-859,035.64
7340	4801	C	E												E		N			655,138.30
7340	4802	C	B						DISC						E		N			-1,255.00
7340	4802	C	E						DISC						E		N			1,255.00
7340	4901	C	B												E		N			-25,093.88
7340	4901	C	E												E		N			213,316.60
7340	4902	C	E						DISC						E		N			15,678.80
															Line Number Total:					4.18
7440	4801	C	E												E		N			655,138.30
7440	4901	C	E												E		N			213,316.60
															Line Number Total:					868,454.90
8693	4802	C	B						DISC						E		N			-1,255.00
8693	4802	C	E						DISC						E		N			1,255.00
8693	4902	C	E						DISC						E		N			15,678.80
															Line Number Total:					15,678.80
9000	4802	C	B						DISC						E		N			-1,255.00
9000	4802	C	E						DISC						E		N			1,255.00
9000	4902	C	E						DISC						E		N			15,678.80
															Line Number Total:					15,678.80
9502	4801	C	E												E		N			655,138.30
9502	4901	C	E												E		N			213,316.60
															Line Number Total:					868,454.90

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and employment services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -99 /02 -0174 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0174

1000	Total new obligations	2,756,608,624.28
2140	Unobligated balance carried forward, start of year	998,859,938.56
2210	Resources available from recoveries of prior year obligations	5,153,860.89
2398	Unobligated balance expiring or withdrawn	-633,010,033.11
2440	Unobligated balance carried forward, end of year	342,704,303.03
4000	Appropriation	2,594,000,000.00
4020	Appropriation (special fund)	125,000,000.00
4035	Appropriation permanently reduced	-60,000.00
4100	Transferred to other accounts [Treas Acct]	-85,667,378.00
4200	Transferred from other accounts [Treas Acct]	85,667,378.00
6800	Offsetting collections (cash)	5,722,782.15
6810	Change in uncollected customer payments from Federal sources (unexpired)	-150,000.00
7240	Obligated balance, start of year	3,584,864,499.43
7320	Total outlays (gross)	-2,588,200,589.17
7340	Adjustments in expired accounts (net)	-20,422,543.32
7410	Change in uncollected customer payments from Federal sources (expired)	110,529.37
7440	Obligated balance, end of year	3,727,956,659.70
8690	Outlays from new discretionary authority	629,895,780.72
8693	Outlays from discretionary balances	1,958,304,808.45
8800	Federal sources	-5,762,250.59
8840	Non-Federal sources	-197,658.36
8896	Portion of offsetting collections (cash) credited to expired accounts	237,126.80
9000	Outlays	2,582,240,680.22
9502	Unpaid obligation, end of year	3,728,052,890.36

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /01 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			105,412.75
7240	4901	C	B												E		N			112.26
															Line Number Total:					105,525.01
7320	4802	C	B						DISC						E		N			2,968.19
7320	4802	C	E						DISC						E		N			-1,768.19
7320	4902	D	E						DISC						E		N			26,067.86
															Line Number Total:					27,267.86
7340	4801	C	B												E		N			-105,412.75
7340	4801	C	E												E		N			132,680.61
7340	4802	C	B						DISC						E		N			-2,968.19
7340	4802	C	E						DISC						E		N			1,768.19
7340	4871	D	E												E		N			-93.00
7340	4901	C	B												E		N			-112.26
7340	4901	C	E												E		N			112.26
7340	4902	D	E						DISC						E		N			-26,067.86
															Line Number Total:					-93.00
7440	4801	C	E												E		N			132,680.61
7440	4871	D	E												E		N			-93.00
7440	4901	C	E												E		N			112.26
															Line Number Total:					132,699.87
8693	4802	C	B						DISC						E		N			-2,968.19
8693	4802	C	E						DISC						E		N			1,768.19
8693	4902	D	E						DISC						E		N			-26,067.86
															Line Number Total:					-27,267.86
9000	4802	C	B						DISC						E		N			-2,968.19
9000	4802	C	E						DISC						E		N			1,768.19
9000	4902	D	E						DISC						E		N			-26,067.86
															Line Number Total:					-27,267.86
9502	4801	C	E												E		N			132,680.61
9502	4871	D	E												E		N			-93.00
9502	4901	C	E												E		N			112.26

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /01 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	132,699.87

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /02 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,060,738.89
7240	4901	C	B												E		N			465,887.64
															Line Number Total:					1,526,626.53
7320	4802	C	B						DISC						E		N			946,040.64
7320	4802	C	E						DISC						E		N			-946,040.64
7320	4902	C	E						DISC						E		N			-925,721.20
															Line Number Total:					-925,721.20
7340	4801	C	B												E		N			-1,060,738.89
7340	4801	C	E												E		N			513,549.03
7340	4802	C	B						DISC						E		N			-946,040.64
7340	4802	C	E						DISC						E		N			946,040.64
7340	4901	C	B												E		N			-465,887.64
7340	4901	C	E												E		N			88,022.35
7340	4902	C	E						DISC						E		N			925,721.20
															Line Number Total:					666.05
7440	4801	C	E												E		N			513,549.03
7440	4901	C	E												E		N			88,022.35
															Line Number Total:					601,571.38
8693	4802	C	B						DISC						E		N			-946,040.64
8693	4802	C	E						DISC						E		N			946,040.64
8693	4902	C	E						DISC						E		N			925,721.20
															Line Number Total:					925,721.20
9000	4802	C	B						DISC						E		N			-946,040.64
9000	4802	C	E						DISC						E		N			946,040.64
9000	4902	C	E						DISC						E		N			925,721.20
															Line Number Total:					925,721.20
9502	4801	C	E												E		N			513,549.03
9502	4901	C	E												E		N			88,022.35
															Line Number Total:					601,571.38

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /03 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,514,666.59
7240	4901	C	B												E		N			472,952.30
															Line Number Total:					1,987,618.89
7320	4802	C	B						DISC						E		N			2,056.67
7320	4802	C	E						DISC						E		N			-46,785.88
7320	4902	C	E						DISC						E		N			-1,250,536.49
															Line Number Total:					-1,295,265.70
7340	4801	C	B												E		N			-1,514,666.59
7340	4801	C	E												E		N			77,811.96
7340	4802	C	B						DISC						E		N			-2,056.67
7340	4802	C	E						DISC						E		N			46,785.88
7340	4881	C	E												E		N			1,308,239.37
7340	4901	C	B												E		N			-472,952.30
7340	4901	C	E												E		N			614,795.88
7340	4902	C	E						DISC						E		N			1,250,536.49
															Line Number Total:					1,308,494.02
7440	4801	C	E												E		N			77,811.96
7440	4881	C	E												E		N			1,308,239.37
7440	4901	C	E												E		N			614,795.88
															Line Number Total:					2,000,847.21
8693	4802	C	B						DISC						E		N			-2,056.67
8693	4802	C	E						DISC						E		N			46,785.88
8693	4902	C	E						DISC						E		N			1,250,536.49
															Line Number Total:					1,295,265.70
9000	4802	C	B						DISC						E		N			-2,056.67
9000	4802	C	E						DISC						E		N			46,785.88
9000	4902	C	E						DISC						E		N			1,250,536.49
															Line Number Total:					1,295,265.70
9502	4801	C	E												E		N			77,811.96
9502	4881	C	E												E		N			1,308,239.37
9502	4901	C	E												E		N			614,795.88

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /03 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,000,847.21

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /04 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			13,316,520.36
7240	4901	C	B												E		N			383,890.03
															Line Number Total:					13,700,410.39
7320	4802	C	B						DISC						E		N			8,392,605.49
7320	4802	C	E						DISC						E		N			-836,983.41
7320	4902	C	E						DISC						E		N			-7,150,507.95
															Line Number Total:					405,114.13
7340	4801	C	B												E		N			-13,316,520.36
7340	4801	C	E												E		N			13,487,962.62
7340	4802	C	B						DISC						E		N			-8,392,605.49
7340	4802	C	E						DISC						E		N			836,983.41
7340	4871	D	E												E		N			-7,269,548.21
7340	4901	C	B												E		N			-383,890.03
7340	4901	C	E												E		N			617,561.90
7340	4902	C	E						DISC						E		N			7,150,507.95
															Line Number Total:					-7,269,548.21
7440	4801	C	E												E		N			13,487,962.62
7440	4871	D	E												E		N			-7,269,548.21
7440	4901	C	E												E		N			617,561.90
															Line Number Total:					6,835,976.31
8693	4802	C	B						DISC						E		N			-8,392,605.49
8693	4802	C	E						DISC						E		N			836,983.41
8693	4902	C	E						DISC						E		N			7,150,507.95
															Line Number Total:					-405,114.13
9000	4802	C	B						DISC						E		N			-8,392,605.49
9000	4802	C	E						DISC						E		N			836,983.41
9000	4902	C	E						DISC						E		N			7,150,507.95
															Line Number Total:					-405,114.13
9502	4801	C	E												E		N			13,487,962.62
9502	4871	D	E												E		N			-7,269,548.21
9502	4901	C	E												E		N			617,561.90

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /04 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,835,976.31

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /05 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			328,270,642.84
7240	4901	C	B												E		N			37,923,063.95
															Line Number Total:					366,193,706.79
7320	4802	D	B						DISC						E		N			-125,710.12
7320	4802	C	E						DISC						E		N			-70,234.30
7320	4902	C	E						DISC						E		N			-206,096,707.51
															Line Number Total:					-206,292,651.93
7340	4801	C	B												E		N			-328,270,642.84
7340	4801	C	E												E		N			122,449,272.52
7340	4802	D	B						DISC						E		N			125,710.12
7340	4802	C	E						DISC						E		N			70,234.30
7340	4871	D	E												E		N			-1,517,670.00
7340	4881	C	E												E		N			1,517,670.00
7340	4901	C	B												E		N			-37,923,063.95
7340	4901	C	E												E		N			37,451,782.34
7340	4902	C	E						DISC						E		N			206,096,707.51
															Line Number Total:					0.00
7440	4801	C	E												E		N			122,449,272.52
7440	4871	D	E												E		N			-1,517,670.00
7440	4881	C	E												E		N			1,517,670.00
7440	4901	C	E												E		N			37,451,782.34
															Line Number Total:					159,901,054.86
8693	4802	D	B						DISC						E		N			125,710.12
8693	4802	C	E						DISC						E		N			70,234.30
8693	4902	C	E						DISC						E		N			206,096,707.51
															Line Number Total:					206,292,651.93
9000	4802	D	B						DISC						E		N			125,710.12
9000	4802	C	E						DISC						E		N			70,234.30
9000	4902	C	E						DISC						E		N			206,096,707.51
															Line Number Total:					206,292,651.93
9502	4801	C	E												E		N			122,449,272.52

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /05 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,517,670.00
9502	4881	C	E												E		N			1,517,670.00
9502	4901	C	E												E		N			37,451,782.34
															Line Number Total:					159,901,054.86

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community service employment for older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- - /05 -0175 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0175

7240	Obligated balance, start of year	383,513,887.61
7320	Total outlays (gross)	-208,081,256.84
7340	Adjustments in expired accounts (net)	-5,960,481.14
7440	Obligated balance, end of year	169,472,149.63
8693	Outlays from discretionary balances	208,081,256.84
9000	Outlays	208,081,256.84
9502	Unpaid obligation, end of year	169,472,149.63

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /01 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			3,253.04
7320	4902	D	E						MAND						E		N			2,587.37
7340	4901	C	B												E		N			-3,253.04
7340	4901	C	E												E		N			5,840.41
7340	4902	D	E						MAND						E		N			-2,587.37
															Line Number Total:					0.00
7440	4901	C	E												E		N			5,840.41
8698	4902	D	E						MAND						E		N			-2,587.37
9000	4902	D	E						MAND						E		N			-2,587.37
9502	4901	C	E												E		N			5,840.41

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /02 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,696,064.41
7240	4901	C	B												E		N			106,274.95
															Line Number Total:					2,802,339.36
7320	4802	C	B						MAND						E		N			32,690.97
7320	4902	C	E						MAND						E		N			-4,018.17
7320	4902	D	E						MAND						E		N			727,567.99
															Line Number Total:					756,240.79
7340	4801	C	B												E		N			-2,696,064.41
7340	4801	C	E												E		N			3,394,561.36
7340	4802	C	B						MAND						E		N			-32,690.97
7340	4871	D	E												E		N			-871,433.82
7340	4901	C	B												E		N			-106,274.95
7340	4901	C	E												E		N			164,018.79
7340	4902	C	E						MAND						E		N			4,018.17
7340	4902	D	E						MAND						E		N			-727,567.99
															Line Number Total:					-871,433.82
7440	4801	C	E												E		N			3,394,561.36
7440	4871	D	E												E		N			-871,433.82
7440	4901	C	E												E		N			164,018.79
															Line Number Total:					2,687,146.33
8698	4802	C	B						MAND						E		N			-32,690.97
8698	4902	C	E						MAND						E		N			4,018.17
8698	4902	D	E						MAND						E		N			-727,567.99
															Line Number Total:					-756,240.79
8800	4252	C	E				F		MAND						E		N			1,349,662.00
8896	4252	C	E				F		MAND						E		N			-1,349,662.00
9000	4252	C	E				F		MAND						E		N			1,349,662.00
9000	4802	C	B						MAND						E		N			-32,690.97
9000	4902	C	E						MAND						E		N			4,018.17
9000	4902	D	E						MAND						E		N			-727,567.99

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /02 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	593,421.21
9502	4801	C	E												E		N			3,394,561.36
9502	4871	D	E												E		N			-871,433.82
9502	4901	C	E												E		N			164,018.79
																			Line Number Total:	2,687,146.33

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /03 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			49,661,473.72
7240	4901	C	B												E		N			9,860,478.60
															Line Number Total:					59,521,952.32
7320	4802	C	B						MAND						E		N			1,357,007.65
7320	4802	C	E						MAND						E		N			-33,133.75
7320	4902	C	E						MAND						E		N			-2,177,324.74
7320	4902	D	E						MAND						E		N			324,325.69
															Line Number Total:					-529,125.15
7340	4801	C	B												E		N			-49,661,473.72
7340	4801	C	E												E		N			53,376,165.33
7340	4802	C	B						MAND						E		N			-1,357,007.65
7340	4802	C	E						MAND						E		N			33,133.75
7340	4871	D	E												E		N			-21,864,426.06
7340	4901	C	B												E		N			-9,860,478.60
7340	4901	C	E												E		N			5,616,661.84
7340	4902	C	E						MAND						E		N			2,177,324.74
7340	4902	D	E						MAND						E		N			-324,325.69
															Line Number Total:					-21,864,426.06
7440	4801	C	E												E		N			53,376,165.33
7440	4871	D	E												E		N			-21,864,426.06
7440	4901	C	E												E		N			5,616,661.84
															Line Number Total:					37,128,401.11
8698	4802	C	B						MAND						E		N			-1,357,007.65
8698	4802	C	E						MAND						E		N			33,133.75
8698	4902	C	E						MAND						E		N			2,177,324.74
8698	4902	D	E						MAND						E		N			-324,325.69
															Line Number Total:					529,125.15
8800	4252	C	E				F		MAND						E		N			8,114.00
8840	4972	D	E				X		MAND						E		N			-1,648,018.00
8896	4252	C	E				F		MAND						E		N			-8,114.00
8896	4972	D	E				X		MAND						E		N			1,648,018.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /03 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,639,904.00
9000	4252	C	E				F		MAND						E		N			8,114.00
9000	4802	C	B						MAND						E		N			-1,357,007.65
9000	4802	C	E						MAND						E		N			33,133.75
9000	4902	C	E						MAND						E		N			2,177,324.74
9000	4902	D	E						MAND						E		N			-324,325.69
9000	4972	D	E				X		MAND						E		N			-1,648,018.00
															Line Number Total:					-1,110,778.85
9502	4801	C	E												E		N			53,376,165.33
9502	4871	D	E												E		N			-21,864,426.06
9502	4901	C	E												E		N			5,616,661.84
															Line Number Total:					37,128,401.11

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /04 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			61,077,096.05
7240	4901	C	B												E		N			18,303,536.66
															Line Number Total:					79,380,632.71
7320	4802	C	B						MAND						E		N			1,566,208.05
7320	4802	C	E						MAND						E		N			-1,136,782.53
7320	4902	C	E						MAND						E		N			-22,009,573.28
7320	4902	D	E						MAND						E		N			70,160.41
															Line Number Total:					-21,509,987.35
7340	4801	C	B												E		N			-61,077,096.05
7340	4801	C	E												E		N			43,390,647.49
7340	4802	C	B						MAND						E		N			-1,566,208.05
7340	4802	C	E						MAND						E		N			1,136,782.53
7340	4871	D	E												E		N			-4,602,044.00
7340	4901	C	B												E		N			-18,303,536.66
7340	4901	C	E												E		N			14,479,997.87
7340	4902	C	E						MAND						E		N			22,009,573.28
7340	4902	D	E						MAND						E		N			-70,160.41
															Line Number Total:					-4,602,044.00
7440	4801	C	E												E		N			43,390,647.49
7440	4871	D	E												E		N			-4,602,044.00
7440	4901	C	E												E		N			14,479,997.87
															Line Number Total:					53,268,601.36
8698	4802	C	B						MAND						E		N			-1,566,208.05
8698	4802	C	E						MAND						E		N			1,136,782.53
8698	4902	C	E						MAND						E		N			22,009,573.28
8698	4902	D	E						MAND						E		N			-70,160.41
															Line Number Total:					21,509,987.35
8800	4252	C	E				F		MAND						E		N			4,602,044.00
8896	4252	C	E				F		MAND						E		N			-4,602,044.00
9000	4252	C	E				F		MAND						E		N			4,602,044.00
9000	4802	C	B						MAND						E		N			-1,566,208.05

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /04 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						MAND						E		N			1,136,782.53
9000	4902	C	E						MAND						E		N			22,009,573.28
9000	4902	D	E						MAND						E		N			-70,160.41
															Line Number Total:					26,112,031.35
9502	4801	C	E												E		N			43,390,647.49
9502	4871	D	E												E		N			-4,602,044.00
9502	4901	C	E												E		N			14,479,997.87
															Line Number Total:					53,268,601.36

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /05 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			221,013,742.76
7240	4901	C	B												E		N			39,673,553.99
															Line Number Total:					260,687,296.75
7320	4802	C	B						MAND						E		N			10,532,081.07
7320	4802	C	E						MAND						E		N			-2,459,701.75
7320	4902	C	E						MAND						E		N			-109,828,156.60
															Line Number Total:					-101,755,777.28
7340	4801	C	B												E		N			-221,013,742.76
7340	4801	C	E												E		N			132,003,750.21
7340	4802	C	B						MAND						E		N			-10,532,081.07
7340	4802	C	E						MAND						E		N			2,459,701.75
7340	4871	D	E												E		N			-1,211,940.00
7340	4881	C	E												E		N			2,511,926.00
7340	4901	C	B												E		N			-39,673,553.99
7340	4901	C	E												E		N			26,927,769.26
7340	4902	C	E						MAND						E		N			109,828,156.60
															Line Number Total:					1,299,986.00
7440	4801	C	E												E		N			132,003,750.21
7440	4871	D	E												E		N			-1,211,940.00
7440	4881	C	E												E		N			2,511,926.00
7440	4901	C	E												E		N			26,927,769.26
															Line Number Total:					160,231,505.47
8698	4802	C	B						MAND						E		N			-10,532,081.07
8698	4802	C	E						MAND						E		N			2,459,701.75
8698	4902	C	E						MAND						E		N			109,828,156.60
															Line Number Total:					101,755,777.28
8800	4252	D	E				F		MAND						E		N			-2,049,986.00
8896	4252	D	E				F		MAND						E		N			2,049,986.00
9000	4252	D	E				F		MAND						E		N			-2,049,986.00
9000	4802	C	B						MAND						E		N			-10,532,081.07
9000	4802	C	E						MAND						E		N			2,459,701.75

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /05 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						MAND						E		N			109,828,156.60
															Line Number Total:					99,705,791.28
9502	4801	C	E												E		N			132,003,750.21
9502	4871	D	E												E		N			-1,211,940.00
9502	4881	C	E												E		N			2,511,926.00
9502	4901	C	E												E		N			26,927,769.26
															Line Number Total:					160,231,505.47

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /06 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			359,758,679.21
1000	4802	C	E						MAND						U		Y			1,553,604.44
1000	4901	C	E												U		Y			60,324,630.42
1000	4902	C	E						MAND						U		Y			507,585,235.93
															Line Number Total:					929,222,150.00
2398	4610	C	E												U	X	Y			-464,893,850.00
6000	4119	D	E	P	1087				MAND						U		Y	1		243,629,440.00
6000	4119	D	E	P	109149				MAND						U		Y	1		722,770,560.00
															Line Number Total:					966,400,000.00
6900	4252	D	E				F		MAND						U		Y			287,060,400.00
7320	4802	C	E						MAND						U		Y			-1,553,604.44
7320	4902	C	E						MAND						U		Y			-507,585,235.93
															Line Number Total:					-509,138,840.37
7440	4801	C	E												U		Y			359,758,679.21
7440	4901	C	E												U		Y			60,324,630.42
															Line Number Total:					420,083,309.63
8697	4802	C	E						MAND						U		Y			1,553,604.44
8697	4902	C	E						MAND						U		Y			507,585,235.93
															Line Number Total:					509,138,840.37
8800	4252	D	E				F		MAND						U		Y			-287,060,400.00
9000	4252	D	E				F		MAND						U		Y			-287,060,400.00
9000	4802	C	E						MAND						U		Y			1,553,604.44
9000	4902	C	E						MAND						U		Y			507,585,235.93
															Line Number Total:					222,078,440.37
9502	4801	C	E												U		Y			359,758,679.21
9502	4901	C	E												U		Y			60,324,630.42

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /06 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	420,083,309.63

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal unemployment benefits and allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /06 -0326 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0326

1000	Total new obligations	929,222,150.00
2398	Unobligated balance expiring or withdrawn	-464,893,850.00
6000	Appropriation	966,400,000.00
6900	Offsetting collections (cash)	287,060,400.00
7240	Obligated balance, start of year	402,395,474.18
7320	Total outlays (gross)	-632,174,901.99
7340	Adjustments in expired accounts (net)	-26,037,917.88
7440	Obligated balance, end of year	673,404,804.31
8697	Outlays from new mandatory authority	509,138,840.37
8698	Outlays from mandatory balances	123,036,061.62
8800	Federal sources	-283,150,566.00
8840	Non-Federal sources	-1,648,018.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-2,261,816.00
9000	Outlays	347,376,317.99
9502	Unpaid obligation, end of year	673,404,804.31

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /01 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-1,221,220.25
7240	4801	C	B												E		N			72,900.72
7240	4901	C	B												E		N			5,388.05
															Line Number Total:					-1,142,931.48
7320	4902	D	E						DISC						E		N			220,296.00
7340	4801	C	B												E		N			-72,900.72
7340	4801	C	E												E		N			72,900.72
7340	4901	C	B												E		N			-5,388.05
7340	4901	C	E												E		N			225,684.05
7340	4902	D	E						DISC						E		N			-220,296.00
															Line Number Total:					0.00
7410	4225	D	B						DISC						E		N			1,221,220.25
7410	4225	D	E						DISC						E		N			-1,221,220.25
															Line Number Total:					0.00
7440	4225	D	E						DISC						E		N			-1,221,220.25
7440	4801	C	E												E		N			72,900.72
7440	4901	C	E												E		N			225,684.05
															Line Number Total:					-922,635.48
8693	4902	D	E						DISC						E		N			-220,296.00
9000	4902	D	E						DISC						E		N			-220,296.00
9502	4801	C	E												E		N			72,900.72
9502	4901	C	E												E		N			225,684.05
															Line Number Total:					298,584.77

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /02 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-2,395,542.13
7240	4801	C	B												E		N			381,342.70
7240	4901	C	B												E		N			1,031,412.46
															Line Number Total:					-982,786.97
7320	4902	C	E						DISC						E		N			-907,749.57
7340	4801	C	B												E		N			-381,342.70
7340	4801	C	E												E		N			265,683.46
7340	4871	D	E												E		N			-154,497.90
7340	4881	C	E												E		N			56,400.00
7340	4901	C	B												E		N			-1,031,412.46
7340	4901	C	E												E		N			239,322.13
7340	4902	C	E						DISC						E		N			907,749.57
															Line Number Total:					-98,097.90
7410	4225	D	B						DISC						E		N			2,395,542.13
7410	4225	D	E						DISC						E		N			-2,395,542.13
															Line Number Total:					0.00
7440	4225	D	E						DISC						E		N			-2,395,542.13
7440	4801	C	E												E		N			265,683.46
7440	4871	D	E												E		N			-154,497.90
7440	4881	C	E												E		N			56,400.00
7440	4901	C	E												E		N			239,322.13
															Line Number Total:					-1,988,634.44
8693	4902	C	E						DISC						E		N			907,749.57
8800	4222	D	B				F		DISC						E		N			7,500,000.00
8800	4222	D	E				F		DISC						E		N			-7,500,000.00
8800	4252	C	E				F		DISC						E		N			398,242.00
															Line Number Total:					398,242.00
8896	4222	D	B				F		DISC						E		N			-7,500,000.00
8896	4222	D	E				F		DISC						E		N			7,500,000.00
8896	4252	C	E				F		DISC						E		N			-398,242.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /02 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-398,242.00
9000	4222	D	B				F		DISC						E		N			7,500,000.00
9000	4222	D	E				F		DISC						E		N			-7,500,000.00
9000	4252	C	E				F		DISC						E		N			398,242.00
9000	4902	C	E						DISC						E		N			907,749.57
															Line Number Total:					1,305,991.57
9502	4801	C	E												E		N			265,683.46
9502	4871	D	E												E		N			-154,497.90
9502	4881	C	E												E		N			56,400.00
9502	4901	C	E												E		N			239,322.13
															Line Number Total:					406,907.69

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /03 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-17,323,906.00
7240	4801	C	B												E		N			18,557,342.28
7240	4901	C	B												E		N			2,870,329.44
															Line Number Total:					4,103,765.72
7320	4902	C	E						DISC						E		N			-17,991,396.39
7340	4801	C	B												E		N			-18,557,342.28
7340	4801	C	E												E		N			3,275,376.99
7340	4871	D	E												E		N			-373,895.43
7340	4901	C	B												E		N			-2,870,329.44
7340	4901	C	E												E		N			160,898.34
7340	4902	C	E						DISC						E		N			17,991,396.39
															Line Number Total:					-373,895.43
7410	4225	D	B						DISC						E		N			17,323,906.00
7410	4225	D	E						DISC						E		N			-3,323,906.00
															Line Number Total:					14,000,000.00
7440	4225	D	E						DISC						E		N			-3,323,906.00
7440	4801	C	E												E		N			3,275,376.99
7440	4871	D	E												E		N			-373,895.43
7440	4901	C	E												E		N			160,898.34
															Line Number Total:					-261,526.10
8693	4902	C	E						DISC						E		N			17,991,396.39
8800	4252	C	E				F		DISC						E		N			51,388.00
8800	4255	D	E						DISC						E		N			-14,000,000.00
															Line Number Total:					-13,948,612.00
8896	4252	C	E				F		DISC						E		N			-51,388.00
8896	4255	D	E						DISC						E		N			14,000,000.00
															Line Number Total:					13,948,612.00
9000	4252	C	E				F		DISC						E		N			51,388.00
9000	4255	D	E						DISC						E		N			-14,000,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /03 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			17,991,396.39
															Line Number Total:					4,042,784.39
9502	4801	C	E												E		N			3,275,376.99
9502	4871	D	E												E		N			-373,895.43
9502	4901	C	E												E		N			160,898.34
															Line Number Total:					3,062,379.90

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /04 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-36,360,316.00
7240	4801	C	B												E		N			36,723,642.04
7240	4901	C	B												E		N			4,979,707.58
															Line Number Total:					5,343,033.62
7320	4902	C	E						DISC						E		N			-7,372,702.84
7340	4801	C	B												E		N			-36,723,642.04
7340	4801	C	E												E		N			25,149,663.06
7340	4871	D	E												E		N			-5,873,107.75
7340	4881	C	E												E		N			27,387.00
7340	4901	C	B												E		N			-4,979,707.58
7340	4901	C	E												E		N			9,180,983.72
7340	4902	C	E						DISC						E		N			7,372,702.84
															Line Number Total:					-5,845,720.75
7410	4225	D	B						DISC						E		N			36,360,316.00
7410	4225	D	E						DISC						E		N			-26,360,316.00
															Line Number Total:					10,000,000.00
7440	4225	D	E						DISC						E		N			-26,360,316.00
7440	4801	C	E												E		N			25,149,663.06
7440	4871	D	E												E		N			-5,873,107.75
7440	4881	C	E												E		N			27,387.00
7440	4901	C	E												E		N			9,180,983.72
															Line Number Total:					2,124,610.03
8693	4902	C	E						DISC						E		N			7,372,702.84
8800	4252	C	E				F		DISC						E		N			5,845,720.00
8800	4255	D	E						DISC						E		N			-10,000,000.00
															Line Number Total:					-4,154,280.00
8896	4252	C	E				F		DISC						E		N			-5,845,720.00
8896	4255	D	E						DISC						E		N			10,000,000.00
															Line Number Total:					4,154,280.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /04 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			5,845,720.00
9000	4255	D	E						DISC						E		N			-10,000,000.00
9000	4902	C	E						DISC						E		N			7,372,702.84
															Line Number Total:					3,218,422.84
9502	4801	C	E												E		N			25,149,663.06
9502	4871	D	E												E		N			-5,873,107.75
9502	4881	C	E												E		N			27,387.00
9502	4901	C	E												E		N			9,180,983.72
															Line Number Total:					28,484,926.03

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /05 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-547,431,628.00
7240	4801	C	B												E		N			474,728,281.15
7240	4901	C	B												E		N			117,450,853.45
															Line Number Total:					44,747,506.60
7320	4902	C	E						DISC						E		N			-434,528,046.26
7340	4801	C	B												E		N			-474,728,281.15
7340	4801	C	E												E		N			143,785,693.93
7340	4871	D	E												E		N			-24,306,076.29
7340	4881	C	E												E		N			22,207,442.20
7340	4901	C	B												E		N			-117,450,853.45
7340	4901	C	E												E		N			13,866,088.84
7340	4902	C	E						DISC						E		N			434,528,046.26
															Line Number Total:					-2,097,939.66
7410	4225	D	B						DISC						E		N			547,431,628.00
7410	4225	D	E						DISC						E		N			-148,431,628.00
															Line Number Total:					399,000,000.00
7440	4225	D	E						DISC						E		N			-148,431,628.00
7440	4801	C	E												E		N			143,785,693.93
7440	4871	D	E												E		N			-24,306,076.29
7440	4881	C	E												E		N			22,207,442.20
7440	4901	C	E												E		N			13,866,088.84
															Line Number Total:					7,121,520.68
8693	4902	C	E						DISC						E		N			434,528,046.26
8800	4252	C	E				F		DISC						E		N			2,049,986.00
8800	4255	D	E						DISC						E		N			-399,000,000.00
															Line Number Total:					-396,950,014.00
8896	4252	C	E				F		DISC						E		N			-2,049,986.00
8896	4255	D	E						DISC						E		N			399,000,000.00
															Line Number Total:					396,950,014.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /05 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			2,049,986.00
9000	4255	D	E						DISC						E		N			-399,000,000.00
9000	4902	C	E						DISC						E		N			434,528,046.26
															Line Number Total:					37,578,032.26
9502	4801	C	E												E		N			143,785,693.93
9502	4871	D	E												E		N			-24,306,076.29
9502	4881	C	E												E		N			22,207,442.20
9502	4901	C	E												E		N			13,866,088.84
															Line Number Total:					155,553,148.68

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /06 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,293,810,801.91
1000	4901	C	E												U		Y			165,964,472.64
1000	4902	C	E						DISC						U		Y			912,372,785.79
															Line Number Total:					2,372,148,060.34
2398	4610	C	E												U	X	Y			-202,870,244.66
2398	4700	C	E												U	X	Y			-14,801,735.00
															Line Number Total:					-217,671,979.66
6800	4252	D	E				F		DISC						U		Y			19,679,328.00
6800	4255	D	E						DISC						U		Y			919,000,000.00
															Line Number Total:					938,679,328.00
7320	4902	C	E						DISC						U		Y			-912,372,785.79
7440	4801	C	E												U		Y			1,293,810,801.91
7440	4901	C	E												U		Y			165,964,472.64
															Line Number Total:					1,459,775,274.55
8690	4902	C	E						DISC						U		Y			912,372,785.79
8800	4252	D	E				F		DISC						U		Y			-19,679,328.00
8800	4255	D	E						DISC						U		Y			-919,000,000.00
															Line Number Total:					-938,679,328.00
9000	4252	D	E				F		DISC						U		Y			-19,679,328.00
9000	4255	D	E						DISC						U		Y			-919,000,000.00
9000	4902	C	E						DISC						U		Y			912,372,785.79
															Line Number Total:					-26,306,542.21
9502	4801	C	E												U		Y			1,293,810,801.91
9502	4901	C	E												U		Y			165,964,472.64
															Line Number Total:					1,459,775,274.55

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-44,775,597.30
1000	4801	C	E												U		N			39,391,995.88
1000	4901	C	B												U		N			-5,683,554.73
1000	4901	C	E												U		N			3,263,031.67
1000	4902	C	E						DISC	NEW					U		N			7,804,124.48
															Line Number Total:					0.00
2140	4201	D	B												U		N			9,875,884.16
2140	4225	D	B						DISC						U		N			49,911,706.00
2140	4801	C	B												U		N			-44,775,597.30
2140	4901	C	B												U		N			-5,683,554.73
															Line Number Total:					9,328,438.13
2210	4871	D	E												U		N			6,175,846.95
2440	4610	C	E												U	X	N			15,504,285.08
6800	4255	D	E						DISC						U		N			5,900,000.00
6810	4225	D	B						DISC						U		N			-49,911,706.00
6810	4225	D	E						DISC						U		N			44,011,706.00
															Line Number Total:					-5,900,000.00
7240	4225	D	B						DISC						U		N			-49,911,706.00
7240	4801	C	B												U		N			44,775,597.30
7240	4901	C	B												U		N			5,683,554.73
															Line Number Total:					547,446.03
7320	4902	C	E						DISC	NEW					U		N			-7,804,124.48
															Line Number Total:					-7,804,124.48
7440	4225	D	E						DISC						U		N			-44,011,706.00
7440	4801	C	E												U		N			39,391,995.88
7440	4871	D	E												U		N			-6,175,846.95
7440	4901	C	E												U		N			3,263,031.67
															Line Number Total:					-7,532,525.40

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC	NEW					U		N			34,678.00
8693	4902	C	E						DISC	BAL					U		N			7,769,446.48
8800	4255	D	E						DISC						U		N			-5,900,000.00
9000	4255	D	E						DISC						U		N			-5,900,000.00
9000	4902	C	E						DISC	NEW					U		N			7,804,124.48
															Line Number Total:					1,904,124.48
9502	4801	C	E												U		N			39,391,995.88
9502	4871	D	E												U		N			-6,175,846.95
9502	4901	C	E												U		N			3,263,031.67
															Line Number Total:					36,479,180.60

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -00 /01 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-29,940.00
7240	4801	C	B												E		N			423,229.59
7240	4901	C	B												E		N			105,915.57
															Line Number Total:					499,205.16
7320	4802	C	B						DISC						E		N			45,741.00
7320	4902	C	E						DISC						E		N			-45,741.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-423,229.59
7340	4801	C	E												E		N			468,970.59
7340	4802	C	B						DISC						E		N			-45,741.00
7340	4901	C	B												E		N			-105,915.57
7340	4901	C	E												E		N			60,174.57
7340	4902	C	E						DISC						E		N			45,741.00
															Line Number Total:					0.00
7410	4225	D	B						DISC						E		N			29,940.00
7410	4225	D	E						DISC						E		N			-29,940.00
															Line Number Total:					0.00
7440	4225	D	E						DISC						E		N			-29,940.00
7440	4801	C	E												E		N			468,970.59
7440	4901	C	E												E		N			60,174.57
															Line Number Total:					499,205.16
8693	4802	C	B						DISC						E		N			-45,741.00
8693	4902	C	E						DISC						E		N			45,741.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-45,741.00
9000	4902	C	E						DISC						E		N			45,741.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			468,970.59
9502	4901	C	E												E		N			60,174.57

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -00 /01 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					529,145.16

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -01 /02 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-4,882,483.27
7240	4801	C	B												E		N			964,561.37
7240	4901	C	B												E		N			121,647.12
															Line Number Total:					-3,796,274.78
7320	4902	C	E						DISC						E		N			-522,453.97
7340	4801	C	B												E		N			-964,561.37
7340	4801	C	E												E		N			543,265.26
7340	4871	D	E												E		N			-36.00
7340	4901	C	B												E		N			-121,647.12
7340	4901	C	E												E		N			20,551.68
7340	4902	C	E						DISC						E		N			522,453.97
7340	4971	D	E												E		N			-2,040.00
															Line Number Total:					-2,013.58
7410	4225	D	B						DISC						E		N			4,882,483.27
7410	4225	D	E						DISC						E		N			-4,882,483.27
															Line Number Total:					0.00
7440	4225	D	E						DISC						E		N			-4,882,483.27
7440	4801	C	E												E		N			543,265.26
7440	4871	D	E												E		N			-36.00
7440	4901	C	E												E		N			20,551.68
7440	4971	D	E												E		N			-2,040.00
															Line Number Total:					-4,320,742.33
8693	4902	C	E						DISC						E		N			522,453.97
9000	4902	C	E						DISC						E		N			522,453.97
9502	4801	C	E												E		N			543,265.26
9502	4871	D	E												E		N			-36.00
9502	4901	C	E												E		N			20,551.68
9502	4971	D	E												E		N			-2,040.00
															Line Number Total:					561,740.94

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -02 /03 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-4,366,392.94
7240	4801	C	B												E		N			3,529,312.24
7240	4901	C	B												E		N			650,079.73
															Line Number Total:					-187,000.97
7320	4802	D	B						DISC						E		N			-89.04
7320	4902	C	E						DISC						E		N			-911,732.96
															Line Number Total:					-911,822.00
7340	4801	C	B												E		N			-3,529,312.24
7340	4801	C	E												E		N			3,154,972.90
7340	4802	D	B						DISC						E		N			89.04
7340	4871	D	E												E		N			-844,787.83
7340	4881	C	E												E		N			684.00
7340	4901	C	B												E		N			-650,079.73
7340	4901	C	E												E		N			114,156.08
7340	4902	C	E						DISC						E		N			911,732.96
7340	4971	D	E												E		N			-2,139.00
															Line Number Total:					-844,683.82
7410	4225	D	B						DISC						E		N			4,366,392.94
7410	4225	D	E						DISC						E		N			-34,366,392.94
															Line Number Total:					-30,000,000.00
7440	4225	D	E						DISC						E		N			-34,366,392.94
7440	4801	C	E												E		N			3,154,972.90
7440	4871	D	E												E		N			-844,787.83
7440	4881	C	E												E		N			684.00
7440	4901	C	E												E		N			114,156.08
7440	4971	D	E												E		N			-2,139.00
															Line Number Total:					-31,943,506.79
8693	4802	D	B						DISC						E		N			89.04
8693	4902	C	E						DISC						E		N			911,732.96
															Line Number Total:					911,822.00
8800	4255	C	E						DISC						E		N			30,000,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -02 /03 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4255	C	E						DISC						E		N			-30,000,000.00
9000	4255	C	E						DISC						E		N			30,000,000.00
9000	4802	D	B						DISC						E		N			89.04
9000	4902	C	E						DISC						E		N			911,732.96
															Line Number Total:					30,911,822.00
9502	4801	C	E												E		N			3,154,972.90
9502	4871	D	E												E		N			-844,787.83
9502	4881	C	E												E		N			684.00
9502	4901	C	E												E		N			114,156.08
9502	4971	D	E												E		N			-2,139.00
															Line Number Total:					2,422,886.15

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -03 /04 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-9,256,660.00
7240	4801	C	B												E		N			34,831,527.81
7240	4901	C	B												E		N			6,001,966.25
															Line Number Total:					31,576,834.06
7320	4902	C	E						DISC						E		N			-23,120,985.66
7340	4801	C	B												E		N			-34,831,527.81
7340	4801	C	E												E		N			14,533,656.91
7340	4871	D	E												E		N			-27,806.18
7340	4881	C	E												E		N			400.00
7340	4901	C	B												E		N			-6,001,966.25
7340	4901	C	E												E		N			3,180,857.30
7340	4902	C	E						DISC						E		N			23,120,985.66
7340	4971	D	E												E		N			-4,174.64
															Line Number Total:					-29,575.01
7410	4225	D	B						DISC						E		N			9,256,660.00
7410	4225	D	E						DISC						E		N			-7,256,660.00
															Line Number Total:					2,000,000.00
7440	4225	D	E						DISC						E		N			-7,256,660.00
7440	4801	C	E												E		N			14,533,656.91
7440	4871	D	E												E		N			-27,806.18
7440	4881	C	E												E		N			400.00
7440	4901	C	E												E		N			3,180,857.30
7440	4971	D	E												E		N			-4,174.64
															Line Number Total:					10,426,273.39
8693	4902	C	E						DISC						E		N			23,120,985.66
8800	4255	D	E						DISC						E		N			-2,000,000.00
8896	4255	D	E						DISC						E		N			2,000,000.00
9000	4255	D	E						DISC						E		N			-2,000,000.00
9000	4902	C	E						DISC						E		N			23,120,985.66

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -03 /04 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					21,120,985.66
9502	4801	C	E												E		N			14,533,656.91
9502	4871	D	E												E		N			-27,806.18
9502	4881	C	E												E		N			400.00
9502	4901	C	E												E		N			3,180,857.30
9502	4971	D	E												E		N			-4,174.64
															Line Number Total:					17,682,933.39

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -04 /05 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-89,724,284.00
7240	4251	D	B				F		DISC						E		N			-75,000.00
7240	4801	C	B												E		N			130,486,885.43
7240	4901	C	B												E		N			35,869,280.18
															Line Number Total:					76,556,881.61
7320	4802	D	B						DISC						E		N			-88,824.75
7320	4902	C	E						DISC						E		N			-72,618,672.04
															Line Number Total:					-72,707,496.79
7340	4801	C	B												E		N			-130,486,885.43
7340	4801	C	E												E		N			64,303,537.75
7340	4802	D	B						DISC						E		N			88,824.75
7340	4871	D	E												E		N			-871,607.76
7340	4881	C	E												E		N			725,322.00
7340	4901	C	B												E		N			-35,869,280.18
7340	4901	C	E												E		N			29,346,859.55
7340	4902	C	E						DISC						E		N			72,618,672.04
															Line Number Total:					-144,557.28
7410	4225	D	B						DISC						E		N			89,724,284.00
7410	4225	D	E						DISC						E		N			-51,724,284.00
7410	4251	D	B				F		DISC						E		N			75,000.00
															Line Number Total:					38,075,000.00
7440	4225	D	E						DISC						E		N			-51,724,284.00
7440	4801	C	E												E		N			64,303,537.75
7440	4871	D	E												E		N			-871,607.76
7440	4881	C	E												E		N			725,322.00
7440	4901	C	E												E		N			29,346,859.55
															Line Number Total:					41,779,827.54
8693	4802	D	B						DISC						E		N			88,824.75
8693	4902	C	E						DISC						E		N			72,618,672.04
															Line Number Total:					72,707,496.79
8800	4252	D	E				F		DISC						E		N			-75,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -04 /05 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4255	D	E						DISC						E		N			-38,000,000.00
															Line Number Total:					-38,075,000.00
8896	4252	D	E				F		DISC						E		N			75,000.00
8896	4255	D	E						DISC						E		N			38,000,000.00
															Line Number Total:					38,075,000.00
9000	4252	D	E				F		DISC						E		N			-75,000.00
9000	4255	D	E						DISC						E		N			-38,000,000.00
9000	4802	D	B						DISC						E		N			88,824.75
9000	4902	C	E						DISC						E		N			72,618,672.04
															Line Number Total:					34,632,496.79
9502	4801	C	E												E		N			64,303,537.75
9502	4871	D	E												E		N			-871,607.76
9502	4881	C	E												E		N			725,322.00
9502	4901	C	E												E		N			29,346,859.55
															Line Number Total:					93,504,111.54

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -05 /06 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-653,025,531.81
1000	4801	C	E												U		Y			231,479,622.82
1000	4801	D	E												U		Y			-180,643.08
1000	4881	C	E												U		Y			90,208,804.00
1000	4901	C	B												U		Y			-20,764,283.66
1000	4901	C	E												U		Y			54,299,150.12
1000	4902	C	E						DISC						U		Y			388,191,820.87
															Line Number Total:					90,208,939.26
2140	4201	D	B												U		Y			117,121,159.47
2140	4225	D	B						DISC						U		Y			644,029,642.00
2140	4801	C	B												U		Y			-653,025,531.81
2140	4901	C	B												U		Y			-20,764,283.66
															Line Number Total:					87,360,986.00
2210	4871	D	E												U		Y			1,550,327.00
2398	4610	C	E												U	X	Y			-40,055,857.74
2398	4700	C	E												U	X	Y			-11,595,178.00
															Line Number Total:					-51,651,035.74
6800	4252	D	E				F		DISC						U		Y			2,500,000.00
6800	4255	D	E						DISC						U		Y			377,000,000.00
															Line Number Total:					379,500,000.00
6810	4225	D	B						DISC						U		Y			-644,029,642.00
6810	4225	D	E						DISC						U		Y			267,029,642.00
															Line Number Total:					-377,000,000.00
7240	4225	D	B						DISC						U		Y			-644,029,642.00
7240	4801	C	B												U		Y			653,025,531.81
7240	4901	C	B												U		Y			20,764,283.66
															Line Number Total:					29,760,173.47
7320	4902	C	E						DISC						U		Y			-388,191,820.87
7440	4225	D	E						DISC						U		Y			-267,029,642.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -05 /06 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		Y			231,479,622.82
7440	4801	D	E												U		Y			-180,643.08
7440	4871	D	E												U		Y			-1,550,327.00
7440	4881	C	E												U		Y			90,208,804.00
7440	4901	C	E												U		Y			54,299,150.12
															Line Number Total:					107,226,964.86
8693	4902	C	E						DISC						U		Y			388,191,820.87
8800	4252	D	E				F		DISC						U		Y			-2,500,000.00
8800	4255	D	E						DISC						U		Y			-377,000,000.00
															Line Number Total:					-379,500,000.00
9000	4252	D	E				F		DISC						U		Y			-2,500,000.00
9000	4255	D	E						DISC						U		Y			-377,000,000.00
9000	4902	C	E						DISC						U		Y			388,191,820.87
															Line Number Total:					8,691,820.87
9502	4801	C	E												U		Y			231,479,622.82
9502	4801	D	E												U		Y			-180,643.08
9502	4871	D	E												U		Y			-1,550,327.00
9502	4881	C	E												U		Y			90,208,804.00
9502	4901	C	E												U		Y			54,299,150.12
															Line Number Total:					374,256,606.86

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -06 /07 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			S									U		N			817,058,880.00
4000	4119	D	E	P	109149				DISC				X		U		N	1		125,312,000.00
4035	4392	C	E	P	109148				DISC						U		N	1		-1,253,120.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State unemployment insurance and employment service operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -06 /07 -0179 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0179

1000	Total new obligations	2,462,356,999.60
2140	Unobligated balance carried forward, start of year	96,689,424.13
2210	Resources available from recoveries of prior year obligations	7,726,173.95
2398	Unobligated balance expiring or withdrawn	-269,323,015.40
2440	Unobligated balance carried forward, end of year	832,563,165.08
4000	Appropriation	125,312,000.00
4035	Appropriation permanently reduced	-1,253,120.00
6800	Offsetting collections (cash)	1,324,079,328.00
6810	Change in uncollected customer payments from Federal sources (unexpired)	-382,900,000.00
7240	Obligated balance, start of year	187,025,852.07
7320	Total outlays (gross)	-1,866,211,088.62
7340	Adjustments in expired accounts (net)	-9,436,483.43
7410	Change in uncollected customer payments from Federal sources (expired)	433,075,000.00
7440	Obligated balance, end of year	1,581,984,105.67
8690	Outlays from new discretionary authority	912,407,463.79
8693	Outlays from discretionary balances	953,803,624.83
8800	Federal sources	-1,748,808,992.00
8896	Portion of offsetting collections (cash) credited to expired accounts	424,729,664.00
9000	Outlays	117,402,096.62
9502	Unpaid obligation, end of year	2,173,017,826.26

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Advances to the Unemployment trust fund and other funds
Budget Account Id: 012-05-0327 Treasury Account Id: 16- -05 /06 -0327 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		Y			71,000,000.00
2398	4610	C	E												U	X	Y			-71,000,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Advances to the Unemployment trust fund and other funds
Budget Account Id: 012-05-0327 Treasury Account Id: 16- -06 /07 -0327 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			S									U		N			465,000,000.00
6000	4119	D	E	P	109149				MAND						U		N	1		465,000,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Advances to the Unemployment trust fund and other funds
Budget Account Id: 012-05-0327 Treasury Account Id: 16- -06 /07 -0327 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0327

2140	Unobligated balance carried forward, start of year	71,000,000.00
2398	Unobligated balance expiring or withdrawn	-71,000,000.00
2440	Unobligated balance carried forward, end of year	465,000,000.00
6000	Appropriation	465,000,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /01 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			908,355.07
7240	4901	C	B												E		N			194,431.59
															Line Number Total:					1,102,786.66
7320	4802	C	B						DISC						E		N			40,612.00
7320	4802	C	E						DISC						E		N			-40,612.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-908,355.07
7340	4801	C	E												E		N			908,355.07
7340	4802	C	B						DISC						E		N			-40,612.00
7340	4802	C	E						DISC						E		N			40,612.00
7340	4871	D	E												E		N			-8,183.76
7340	4901	C	B												E		N			-194,431.59
7340	4901	C	E												E		N			194,431.59
7340	4971	D	E												E		N			-12,713.00
															Line Number Total:					-20,896.76
7440	4801	C	E												E		N			908,355.07
7440	4871	D	E												E		N			-8,183.76
7440	4901	C	E												E		N			194,431.59
7440	4971	D	E												E		N			-12,713.00
															Line Number Total:					1,081,889.90
8693	4802	C	B						DISC						E		N			-40,612.00
8693	4802	C	E						DISC						E		N			40,612.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-40,612.00
9000	4802	C	E						DISC						E		N			40,612.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			908,355.07
9502	4871	D	E												E		N			-8,183.76
9502	4901	C	E												E		N			194,431.59
9502	4971	D	E												E		N			-12,713.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /01 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,081,889.90

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /02 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			672,816.10
7240	4901	C	B												E		N			151,311.24
															Line Number Total:					824,127.34
7320	4802	C	B						DISC						E		N			955.00
7320	4802	C	E						DISC						E		N			-256.00
7320	4902	C	E						DISC						E		N			-90,033.25
															Line Number Total:					-89,334.25
7340	4801	C	B												E		N			-672,816.10
7340	4801	C	E												E		N			606,212.58
7340	4802	C	B						DISC						E		N			-955.00
7340	4802	C	E						DISC						E		N			256.00
7340	4871	D	E												E		N			-15,724.13
7340	4901	C	B												E		N			-151,311.24
7340	4901	C	E												E		N			128,645.80
7340	4902	C	E						DISC						E		N			90,033.25
7340	4971	D	E												E		N			-49,788.29
															Line Number Total:					-65,447.13
7440	4801	C	E												E		N			606,212.58
7440	4871	D	E												E		N			-15,724.13
7440	4901	C	E												E		N			128,645.80
7440	4971	D	E												E		N			-49,788.29
															Line Number Total:					669,345.96
8693	4802	C	B						DISC						E		N			-955.00
8693	4802	C	E						DISC						E		N			256.00
8693	4902	C	E						DISC						E		N			90,033.25
															Line Number Total:					89,334.25
9000	4802	C	B						DISC						E		N			-955.00
9000	4802	C	E						DISC						E		N			256.00
9000	4902	C	E						DISC						E		N			90,033.25
															Line Number Total:					89,334.25
9502	4801	C	E												E		N			606,212.58

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /02 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-15,724.13
9502	4901	C	E												E		N			128,645.80
9502	4971	D	E												E		N			-49,788.29
															Line Number Total:					669,345.96

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /03 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,836,223.47
7240	4801	D	B												E		N			-38,175.99
7240	4901	C	B												E		N			365,771.18
															Line Number Total:					2,163,818.66
7320	4802	C	B						DISC						E		N			45,516.43
7320	4802	C	E						DISC						E		N			-310.00
7320	4902	C	E						DISC						E		N			-451,727.09
															Line Number Total:					-406,520.66
7340	4801	C	B												E		N			-1,836,223.47
7340	4801	D	B												E		N			38,175.99
7340	4801	C	E												E		N			1,598,059.83
7340	4802	C	B						DISC						E		N			-45,516.43
7340	4802	C	E						DISC						E		N			310.00
7340	4871	D	E												E		N			-117,617.58
7340	4901	C	B												E		N			-365,771.18
7340	4901	C	E												E		N			159,732.22
7340	4902	C	E						DISC						E		N			451,727.09
7340	4971	D	E												E		N			-57,188.27
															Line Number Total:					-174,311.80
7440	4801	C	E												E		N			1,598,059.83
7440	4871	D	E												E		N			-117,617.58
7440	4901	C	E												E		N			159,732.22
7440	4971	D	E												E		N			-57,188.27
															Line Number Total:					1,582,986.20
8693	4802	C	B						DISC						E		N			-45,516.43
8693	4802	C	E						DISC						E		N			310.00
8693	4902	C	E						DISC						E		N			451,727.09
															Line Number Total:					406,520.66
9000	4802	C	B						DISC						E		N			-45,516.43
9000	4802	C	E						DISC						E		N			310.00
9000	4902	C	E						DISC						E		N			451,727.09

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /03 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	406,520.66
9502	4801	C	E												E		N			1,598,059.83
9502	4871	D	E												E		N			-117,617.58
9502	4901	C	E												E		N			159,732.22
9502	4971	D	E												E		N			-57,188.27
																			Line Number Total:	1,582,986.20

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /04 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,055,781.39
7240	4801	D	B												E		N			-4,765.33
7240	4901	C	B												E		N			260,701.31
															Line Number Total:					2,311,717.37
7320	4802	C	B						DISC						E		N			32,571.60
7320	4802	C	E						DISC						E		N			-20,000.00
7320	4902	C	E						DISC						E		N			-717,155.61
7320	4982	C	E						DISC						E		N			-13,978.16
															Line Number Total:					-718,562.17
7340	4801	C	B												E		N			-2,055,781.39
7340	4801	D	B												E		N			4,765.33
7340	4801	C	E												E		N			1,478,814.16
7340	4802	C	B						DISC						E		N			-32,571.60
7340	4802	C	E						DISC						E		N			20,000.00
7340	4871	D	E												E		N			-158,947.00
7340	4881	C	E												E		N			425.92
7340	4901	C	B												E		N			-260,701.31
7340	4901	C	E												E		N			128,479.55
7340	4902	C	E						DISC						E		N			717,155.61
7340	4971	D	E												E		N			-79,757.55
7340	4981	C	E												E		N			13,456.73
7340	4982	C	E						DISC						E		N			13,978.16
															Line Number Total:					-210,683.39
7440	4801	C	E												E		N			1,478,814.16
7440	4871	D	E												E		N			-158,947.00
7440	4881	C	E												E		N			425.92
7440	4901	C	E												E		N			128,479.55
7440	4971	D	E												E		N			-79,757.55
7440	4981	C	E												E		N			13,456.73
															Line Number Total:					1,382,471.81
8693	4802	C	B						DISC						E		N			-32,571.60
8693	4802	C	E						DISC						E		N			20,000.00
8693	4902	C	E						DISC						E		N			717,155.61
8693	4982	C	E						DISC						E		N			13,978.16

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /04 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					718,562.17
9000	4802	C	B						DISC						E		N			-32,571.60
9000	4802	C	E						DISC						E		N			20,000.00
9000	4902	C	E						DISC						E		N			717,155.61
9000	4982	C	E						DISC						E		N			13,978.16
															Line Number Total:					718,562.17
9502	4801	C	E												E		N			1,478,814.16
9502	4871	D	E												E		N			-158,947.00
9502	4881	C	E												E		N			425.92
9502	4901	C	E												E		N			128,479.55
9502	4971	D	E												E		N			-79,757.55
9502	4981	C	E												E		N			13,456.73
															Line Number Total:					1,382,471.81

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /05 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			12,309,159.63
7240	4901	C	B												E		N			6,536,408.59
															Line Number Total:					18,845,568.22
7320	4802	C	B						DISC						E		N			14,330.18
7320	4802	C	E						DISC						E		N			-865.29
7320	4902	C	E						DISC						E		N			-13,813,841.37
7320	4982	C	E						DISC						E		N			-258,372.37
															Line Number Total:					-14,058,748.85
7340	4801	C	B												E		N			-12,309,159.63
7340	4801	C	E												E		N			4,549,710.41
7340	4802	C	B						DISC						E		N			-14,330.18
7340	4802	C	E						DISC						E		N			865.29
7340	4871	D	E												E		N			-1,230,001.96
7340	4881	C	E												E		N			1,140,073.30
7340	4901	C	B												E		N			-6,536,408.59
7340	4901	C	E												E		N			562,473.34
7340	4901	D	E												E		N			-933.47
7340	4902	C	E						DISC						E		N			13,813,841.37
7340	4971	D	E												E		N			-234,436.01
7340	4981	C	E												E		N			235,287.88
7340	4982	C	E						DISC						E		N			258,372.37
															Line Number Total:					235,354.12
7440	4801	C	E												E		N			4,549,710.41
7440	4871	D	E												E		N			-1,230,001.96
7440	4881	C	E												E		N			1,140,073.30
7440	4901	C	E												E		N			562,473.34
7440	4901	D	E												E		N			-933.47
7440	4971	D	E												E		N			-234,436.01
7440	4981	C	E												E		N			235,287.88
															Line Number Total:					5,022,173.49
8693	4802	C	B						DISC						E		N			-14,330.18
8693	4802	C	E						DISC						E		N			865.29
8693	4902	C	E						DISC						E		N			13,813,841.37
8693	4982	C	E						DISC						E		N			258,372.37

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /05 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					14,058,748.85
8800	4972	D	E				F		DISC						E		N			-18,517.33
8840	4972	D	E				X		DISC						E		N			-59,415.81
8896	4972	D	E				F		DISC						E		N			18,517.33
8896	4972	D	E				X		DISC						E		N			59,415.81
															Line Number Total:					77,933.14
9000	4802	C	B						DISC						E		N			-14,330.18
9000	4802	C	E						DISC						E		N			865.29
9000	4902	C	E						DISC						E		N			13,813,841.37
9000	4972	D	E				F		DISC						E		N			-18,517.33
9000	4972	D	E				X		DISC						E		N			-59,415.81
9000	4982	C	E						DISC						E		N			258,372.37
															Line Number Total:					13,980,815.71
9502	4801	C	E												E		N			4,549,710.41
9502	4871	D	E												E		N			-1,230,001.96
9502	4881	C	E												E		N			1,140,073.30
9502	4901	C	E												E		N			562,473.34
9502	4901	D	E												E		N			-933.47
9502	4971	D	E												E		N			-234,436.01
9502	4981	C	E												E		N			235,287.88
															Line Number Total:					5,022,173.49

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /06 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			25,190,037.24
1000	4802	C	E						DISC						U		Y			7,451.42
1000	4901	C	E												U		Y			4,986,036.19
1000	4902	C	E						DISC						U		Y			70,714,286.02
															Line Number Total:					100,897,810.87
2398	4510	C	E			S									U		Y			-75,527,000.00
2398	4610	C	E												U	X	Y			-20,232,942.17
2398	4700	C	E												U	X	Y			-1,817,246.96
															Line Number Total:					-97,577,189.13
4000	4119	D	E	P	1087				DISC				X		U		Y	1		34,514,738.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		82,608,262.00
															Line Number Total:					117,123,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-1,171,230.00
6800	4255	D	E						DISC						U		Y			37,212,472.00
7320	4802	C	E						DISC						U		Y			-7,451.42
7320	4902	C	E						DISC						U		Y			-70,714,286.02
															Line Number Total:					-70,721,737.44
7440	4801	C	E												U		Y			25,190,037.24
7440	4901	C	E												U		Y			4,986,036.19
															Line Number Total:					30,176,073.43
8690	4802	C	E						DISC						U		Y			7,451.42
8690	4902	C	E						DISC						U		Y			70,714,286.02
															Line Number Total:					70,721,737.44
8800	4255	D	E						DISC						U		Y			-37,212,472.00
9000	4255	D	E						DISC						U		Y			-37,212,472.00
9000	4802	C	E						DISC						U		Y			7,451.42
9000	4902	C	E						DISC						U		Y			70,714,286.02

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /06 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					33,509,265.44
9502	4801	C	E												U		Y			25,190,037.24
9502	4901	C	E												U		Y			4,986,036.19
															Line Number Total:					30,176,073.43

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /X -5142 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-432,209.73
1000	4801	C	E												U		N			1,141,281.88
1000	4802	C	E						MAND	NEW					U		N			3,796.00
1000	4881	C	E												U		N			82,923.00
1000	4901	C	B												U		N			-124,384.50
1000	4901	C	E												U		N			187,038.79
1000	4902	C	E						MAND	NEW					U		N			2,606,280.76
1000	4981	C	E												U		N			227.20
1000	4982	C	E						MAND	NEW					U		N			5,059.83
															Line Number Total:					3,470,013.23
2140	4201	D	B												U		N			4,561,629.38
2140	4801	C	B												U		N			-432,209.73
2140	4901	C	B												U		N			-124,384.50
															Line Number Total:					4,005,035.15
2210	4871	D	E												U		N			1,455.03
2210	4971	D	E												U		N			16.62
															Line Number Total:					1,471.65
2440	4450	C	E												U	X	N			0.30
2440	4510	C	E			S									U		N			8.00
2440	4610	C	E												U	X	N			13,491,354.01
2440	4700	C	E												U	X	N			45,235.00
															Line Number Total:					13,536,597.31
6020	4114	D	E	P	105277				MAND						U		N	2		13,000,000.00
6900	4972	D	E				X		MAND						U		N			103.74
7240	4801	C	B												U		N			432,209.73
7240	4901	C	B												U		N			124,384.50
															Line Number Total:					556,594.23
7320	4802	C	E						MAND	NEW					U		N			-3,796.00
7320	4902	C	E						MAND	NEW					U		N			-2,606,280.76
7320	4982	C	E						MAND	NEW					U		N			-5,059.83

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /X -5142 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-2,615,136.59
7440	4801	C	E												U		N			1,141,281.88
7440	4871	D	E												U		N			-1,455.03
7440	4881	C	E												U		N			82,923.00
7440	4901	C	E												U		N			187,038.79
7440	4971	D	E												U		N			-16.62
7440	4981	C	E												U		N			227.20
																			Line Number Total:	1,409,999.22
8697	4802	C	E						MAND	NEW					U		N			3,796.00
8697	4902	C	E						MAND	NEW					U		N			2,606,280.76
																			Line Number Total:	2,610,076.76
8840	4972	D	E				X		MAND						U		N			-103.74
9000	4802	C	E						MAND	NEW					U		N			3,796.00
9000	4902	C	E						MAND	NEW					U		N			2,606,280.76
9000	4972	D	E				X		MAND						U		N			-103.74
9000	4982	C	E						MAND	NEW					U		N			5,059.83
																			Line Number Total:	2,615,032.85
9502	4801	C	E												U		N			1,141,281.88
9502	4871	D	E												U		N			-1,455.03
9502	4881	C	E												U		N			82,923.00
9502	4901	C	E												U		N			187,038.79
9502	4971	D	E												U		N			-16.62
9502	4981	C	E												U		N			227.20
																			Line Number Total:	1,409,999.22

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -99 /01 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			59.32
7340	4801	C	B												E		N			-59.32
7340	4801	C	E												E		N			59.32
															Line Number Total:					0.00
7440	4801	C	E												E		N			59.32
9502	4801	C	E												E		N			59.32

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -99 /01 -0172 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0172

1000	Total new obligations	104,367,824.10
2140	Unobligated balance carried forward, start of year	4,005,035.15
2210	Resources available from recoveries of prior year obligations	1,471.65
2398	Unobligated balance expiring or withdrawn	-97,577,189.13
2440	Unobligated balance carried forward, end of year	13,536,597.31
4000	Appropriation	117,123,000.00
4035	Appropriation permanently reduced	-1,171,230.00
6020	Appropriation (special fund)	13,000,000.00
6800	Offsetting collections (cash)	37,212,472.00
6900	Offsetting collections (cash)	103.74
7240	Obligated balance, start of year	25,804,671.80
7320	Total outlays (gross)	-88,610,039.96
7340	Adjustments in expired accounts (net)	-235,984.96
7440	Obligated balance, end of year	41,324,999.33
8690	Outlays from new discretionary authority	70,721,737.44
8693	Outlays from discretionary balances	15,273,165.93
8697	Outlays from new mandatory authority	2,610,076.76
8800	Federal sources	-37,230,989.33
8840	Non-Federal sources	-59,519.55
8896	Portion of offsetting collections (cash) credited to expired accounts	77,933.14
9000	Outlays	51,319,531.08
9502	Unpaid obligation, end of year	41,324,999.33

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers compensation programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-94,042,183.58
1000	4801	C	E												U		N			121,618,689.35
1000	4802	C	E						DISC	NEW					U		N			1,067,626.21
1000	4901	C	B												U		N			-28,387,805.76
1000	4902	D	E						DISC	NEW					U		N			-256,326.22
															Line Number Total:					0.00
2140	4201	D	B												U		N			122,429,989.34
2140	4801	C	B												U		N			-94,042,183.58
2140	4901	C	B												U		N			-28,387,805.76
															Line Number Total:					0.00
2210	4871	D	E												U		N			120,000,000.00
2440	4610	C	E												U	X	N			120,000,000.00
7240	4801	C	B												U		N			94,042,183.58
7240	4901	C	B												U		N			28,387,805.76
															Line Number Total:					122,429,989.34
7320	4802	C	E						DISC	NEW					U		N			-1,067,626.21
7320	4902	D	E						DISC	NEW					U		N			256,326.22
															Line Number Total:					-811,299.99
7440	4801	C	E												U		N			121,618,689.35
7440	4871	D	E												U		N			-120,000,000.00
															Line Number Total:					1,618,689.35
8690	4802	C	E						DISC	NEW					U		N			1,067,626.21
8690	4902	D	E						DISC	NEW					U		N			-256,326.22
															Line Number Total:					811,299.99
9000	4802	C	E						DISC	NEW					U		N			1,067,626.21
9000	4902	D	E						DISC	NEW					U		N			-256,326.22
															Line Number Total:					811,299.99

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers compensation programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			121,618,689.35
9502	4871	D	E												U		N			-120,000,000.00
															Line Number Total:					1,618,689.35

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers compensation programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-0170

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	120,000,000.00
2440	Unobligated balance carried forward, end of year	120,000,000.00
7240	Obligated balance, start of year	122,429,989.34
7320	Total outlays (gross)	-811,299.99
7440	Obligated balance, end of year	1,618,689.35
8690	Outlays from new discretionary authority	811,299.99
9000	Outlays	811,299.99
9502	Unpaid obligation, end of year	1,618,689.35

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment trust fund
Budget Account Id: 012-05-8042 Treasury Account Id: 20- - /X -8042 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-1,375,827,842.59
1000	4902	C	E						DISC	BAL					U		N			1,920,660,556.77
1000	4902	C	E						MAND	NEW					U		N			16,862,968,329.67
																Line Number Total:				17,407,801,043.85
2140	4127	C	B						MAND						U		N	7		-94,689,331.46
2140	4201	D	B												U		N			54,534,115,499.77
2140	4384	C	B	P	109149				DISC						U		N	7		-31,236,983.00
2140	4397	C	B	P	99999				DISC						U		N			-53,032,361,342.72
2140	4901	C	B												U		N			-1,375,827,842.59
																Line Number Total:				0.00
4026	4114	D	E	P	999999				DISC						U		N	7		10,708,552.73
4026	4384	C	B	P	109149				DISC						U		N	7		31,236,983.00
																Line Number Total:				41,945,535.73
6026	4114	D	E	P	999999				MAND						U		N	7		14,098,812,899.03
6026	4127	C	B						MAND						U		N	7		94,689,331.46
6026	4127	C	E						MAND						U		N	7		-98,240,739.05
6026	4129	C	E		109149				MAND						U		N	7		-42,674,489.74
																Line Number Total:				14,052,587,001.70
6028	4157	D	E		109149				MAND						U		N			3,313,268,506.42
7240	4901	C	B												U		N			1,375,827,842.59
7320	4902	C	E						DISC	BAL					U		N			-1,920,660,556.77
7320	4902	C	E						MAND	NEW					U		N			-16,862,968,329.67
																Line Number Total:				-18,783,628,886.44
8693	4902	C	E						DISC	BAL					U		N			1,920,660,556.77
8697	4902	C	E						MAND	NEW					U		N			16,862,968,329.67
9000	4902	C	E						DISC	BAL					U		N			1,920,660,556.77
9000	4902	C	E						MAND	NEW					U		N			16,862,968,329.67

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment trust fund
Budget Account Id: 012-05-8042 Treasury Account Id: 20- - /X -8042 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	18,783,628,886.44
9201	1610	D	B												U		N			54,805,883,000.00
9202	1610	D	E												U		N			49,799,728,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment trust fund
Budget Account Id: 012-05-8042 Treasury Account Id: 20- - /X -8042 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

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

Line Number Totals entered into P&F for Budget Account Id: 012-05-8042

1000	Total new obligations	17,407,801,043.85
2140	Unobligated balance carried forward, start of year	0.00
4026	Appropriation (trust fund)	41,945,535.73
6026	Appropriation (trust fund)	14,052,587,001.70
6028	Appropriation (previously unavailable)	3,313,268,506.42
7240	Obligated balance, start of year	1,375,827,842.59
7320	Total outlays (gross)	-18,783,628,886.44
8693	Outlays from discretionary balances	1,920,660,556.77
8697	Outlays from new mandatory authority	16,862,968,329.67
9000	Outlays	18,783,628,886.44
9201	Total investments, start of year: Federal securities: Par value	54,805,883,000.00
9202	Total investments, end of year: Federal securities: Par value	49,799,728,000.00

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /01 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			21,973.38
7240	4901	C	B												E		N			647,786.59
															Line Number Total:					669,759.97
7320	4902	C	E						DISC						E		N			-17,035.18
7340	4801	C	B												E		N			-21,973.38
7340	4801	C	E												E		N			517,945.82
7340	4871	D	E												E		N			-916.10
7340	4901	C	B												E		N			-647,786.59
7340	4901	C	E												E		N			134,699.97
7340	4902	C	E						DISC						E		N			17,035.18
7340	4971	D	E												E		N			-96.51
															Line Number Total:					-1,091.61
7440	4801	C	E												E		N			517,945.82
7440	4871	D	E												E		N			-916.10
7440	4901	C	E												E		N			134,699.97
7440	4971	D	E												E		N			-96.51
															Line Number Total:					651,633.18
8693	4902	C	E						DISC						E		N			17,035.18
9000	4902	C	E						DISC						E		N			17,035.18
9502	4801	C	E												E		N			517,945.82
9502	4871	D	E												E		N			-916.10
9502	4901	C	E												E		N			134,699.97
9502	4971	D	E												E		N			-96.51
															Line Number Total:					651,633.18

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /02 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			645,022.82
7240	4901	C	B												E		N			424,413.29
															Line Number Total:					1,069,436.11
7320	4802	C	B						DISC						E		N			819.00
7320	4802	C	E						DISC						E		N			-819.00
7320	4902	C	E						DISC						E		N			-270,748.54
7320	4982	C	E						DISC						E		N			-20,173.15
															Line Number Total:					-290,921.69
7340	4801	C	B												E		N			-645,022.82
7340	4801	C	E												E		N			645,935.80
7340	4802	C	B						DISC						E		N			-819.00
7340	4802	C	E						DISC						E		N			819.00
7340	4871	D	E												E		N			-18,553.86
7340	4901	C	B												E		N			-424,413.29
7340	4901	C	E												E		N			152,776.55
7340	4902	C	E						DISC						E		N			270,748.54
7340	4971	D	E												E		N			-2,956.00
7340	4982	C	E						DISC						E		N			20,173.15
															Line Number Total:					-1,311.93
7440	4801	C	E												E		N			645,935.80
7440	4871	D	E												E		N			-18,553.86
7440	4901	C	E												E		N			152,776.55
7440	4971	D	E												E		N			-2,956.00
															Line Number Total:					777,202.49
8693	4802	C	B						DISC						E		N			-819.00
8693	4802	C	E						DISC						E		N			819.00
8693	4902	C	E						DISC						E		N			270,748.54
8693	4982	C	E						DISC						E		N			20,173.15
															Line Number Total:					290,921.69
9000	4802	C	B						DISC						E		N			-819.00
9000	4802	C	E						DISC						E		N			819.00
9000	4902	C	E						DISC						E		N			270,748.54
9000	4982	C	E						DISC						E		N			20,173.15

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /02 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	290,921.69
9502	4801	C	E												E		N			645,935.80
9502	4871	D	E												E		N			-18,553.86
9502	4901	C	E												E		N			152,776.55
9502	4971	D	E												E		N			-2,956.00
																			Line Number Total:	777,202.49

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /03 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			230,506.54
7240	4901	C	B												E		N			597,379.51
															Line Number Total:					827,886.05
7320	4802	C	B						DISC						E		N			885.00
7320	4902	C	E						DISC						E		N			-141,178.11
7320	4982	C	E						DISC						E		N			-28,002.60
															Line Number Total:					-168,295.71
7340	4801	C	B												E		N			-230,506.54
7340	4801	C	E												E		N			231,255.81
7340	4802	C	B						DISC						E		N			-885.00
7340	4871	D	E												E		N			-8,374.64
7340	4901	C	B												E		N			-597,379.51
7340	4901	C	E												E		N			456,409.36
7340	4902	C	E						DISC						E		N			141,178.11
7340	4971	D	E												E		N			-34,754.54
7340	4982	C	E						DISC						E		N			28,002.60
															Line Number Total:					-15,054.35
7440	4801	C	E												E		N			231,255.81
7440	4871	D	E												E		N			-8,374.64
7440	4901	C	E												E		N			456,409.36
7440	4971	D	E												E		N			-34,754.54
															Line Number Total:					644,535.99
8693	4802	C	B						DISC						E		N			-885.00
8693	4902	C	E						DISC						E		N			141,178.11
8693	4982	C	E						DISC						E		N			28,002.60
															Line Number Total:					168,295.71
8840	4972	D	E				X		DISC						E		N			-27,878.05
8896	4972	D	E				X		DISC						E		N			27,878.05
9000	4802	C	B						DISC						E		N			-885.00
9000	4902	C	E						DISC						E		N			141,178.11
9000	4972	D	E				X		DISC						E		N			-27,878.05

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /03 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E						DISC						E		N			28,002.60
															Line Number Total:					140,417.66
9502	4801	C	E												E		N			231,255.81
9502	4871	D	E												E		N			-8,374.64
9502	4901	C	E												E		N			456,409.36
9502	4971	D	E												E		N			-34,754.54
															Line Number Total:					644,535.99

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /04 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,265,714.47
7240	4901	C	B												E		N			2,169,450.14
															Line Number Total:					9,435,164.61
7320	4802	C	B						DISC						E		N			3,468.14
7320	4802	C	E						DISC						E		N			-2,646.14
7320	4902	C	E						DISC						E		N			-5,999,937.41
7320	4982	C	E						DISC						E		N			-7,729.90
															Line Number Total:					-6,006,845.31
7340	4801	C	B												E		N			-7,265,714.47
7340	4801	C	E												E		N			3,135,182.56
7340	4802	C	B						DISC						E		N			-3,468.14
7340	4802	C	E						DISC						E		N			2,646.14
7340	4871	D	E												E		N			-128,714.18
7340	4881	C	E												E		N			21,294.13
7340	4901	C	B												E		N			-2,169,450.14
7340	4901	C	E												E		N			294,538.50
7340	4902	C	E						DISC						E		N			5,999,937.41
7340	4971	D	E												E		N			-16,046.70
7340	4982	C	E						DISC						E		N			7,729.90
															Line Number Total:					-122,064.99
7440	4801	C	E												E		N			3,135,182.56
7440	4871	D	E												E		N			-128,714.18
7440	4881	C	E												E		N			21,294.13
7440	4901	C	E												E		N			294,538.50
7440	4971	D	E												E		N			-16,046.70
															Line Number Total:					3,306,254.31
8693	4802	C	B						DISC						E		N			-3,468.14
8693	4802	C	E						DISC						E		N			2,646.14
8693	4902	C	E						DISC						E		N			5,999,937.41
8693	4982	C	E						DISC						E		N			7,729.90
															Line Number Total:					6,006,845.31
8840	4972	D	E				X		DISC						E		N			-28,030.84

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /04 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				X		DISC						E		N			28,030.84
9000	4802	C	B						DISC						E		N			-3,468.14
9000	4802	C	E						DISC						E		N			2,646.14
9000	4902	C	E						DISC						E		N			5,999,937.41
9000	4972	D	E				X		DISC						E		N			-28,030.84
9000	4982	C	E						DISC						E		N			7,729.90
															Line Number Total:					5,978,814.47
9502	4801	C	E												E		N			3,135,182.56
9502	4871	D	E												E		N			-128,714.18
9502	4881	C	E												E		N			21,294.13
9502	4901	C	E												E		N			294,538.50
9502	4971	D	E												E		N			-16,046.70
															Line Number Total:					3,306,254.31

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /05 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			29,116,415.59
7240	4901	C	B												E		N			7,513,466.47
															Line Number Total:					36,629,882.06
7320	4802	C	B						DISC						E		N			376.44
7320	4902	C	E						DISC						E		N			-21,611,480.68
7320	4982	C	E						DISC						E		N			-595,688.32
															Line Number Total:					-22,206,792.56
7340	4801	C	B												E		N			-29,116,415.59
7340	4801	C	E												E		N			14,282,653.34
7340	4802	C	B						DISC						E		N			-376.44
7340	4871	D	E												E		N			-1,315,023.21
7340	4881	C	E												E		N			458,793.95
7340	4901	C	B												E		N			-7,513,466.47
7340	4901	C	E												E		N			2,226,622.02
7340	4902	C	E						DISC						E		N			21,611,480.68
7340	4971	D	E												E		N			-1,341,078.13
7340	4981	C	E												E		N			275,862.08
7340	4982	C	E						DISC						E		N			595,688.32
															Line Number Total:					164,740.55
7440	4801	C	E												E		N			14,282,653.34
7440	4871	D	E												E		N			-1,315,023.21
7440	4881	C	E												E		N			458,793.95
7440	4901	C	E												E		N			2,226,622.02
7440	4971	D	E												E		N			-1,341,078.13
7440	4981	C	E												E		N			275,862.08
															Line Number Total:					14,587,830.05
8693	4802	C	B						DISC						E		N			-376.44
8693	4902	C	E						DISC						E		N			21,611,480.68
8693	4982	C	E						DISC						E		N			595,688.32
															Line Number Total:					22,206,792.56
8800	4972	D	E				F		DISC						E		N			-22,475.68
8840	4972	D	E				X		DISC						E		N			-148,404.03

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /05 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				F		DISC						E		N			22,475.68
8896	4972	D	E				X		DISC						E		N			148,404.03
															Line Number Total:					170,879.71
9000	4802	C	B						DISC						E		N			-376.44
9000	4902	C	E						DISC						E		N			21,611,480.68
9000	4972	D	E				F		DISC						E		N			-22,475.68
9000	4972	D	E				X		DISC						E		N			-148,404.03
9000	4982	C	E						DISC						E		N			595,688.32
															Line Number Total:					22,035,912.85
9502	4801	C	E												E		N			14,282,653.34
9502	4871	D	E												E		N			-1,315,023.21
9502	4881	C	E												E		N			458,793.95
9502	4901	C	E												E		N			2,226,622.02
9502	4971	D	E												E		N			-1,341,078.13
9502	4981	C	E												E		N			275,862.08
															Line Number Total:					14,587,830.05

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /06 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			4,156,759.50
1000	4802	C	E						DISC						U		Y			6,011.00
1000	4901	C	E												U		Y			4,880,665.56
1000	4902	C	E						DISC						U		Y			49,362,125.53
															Line Number Total:					58,405,561.59
2398	4510	C	E			S									U		Y			-69,815,000.00
2398	4610	C	E												U	X	Y			-22,330,438.41
															Line Number Total:					-92,145,438.41
4000	4119	D	E	P	108447				DISC				X		U		Y	1		619,124.00
4000	4119	D	E	P	1087				DISC				X		U		Y	1		35,898,181.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		98,382,695.00
															Line Number Total:					134,900,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-1,349,000.00
6800	4252	D	E				F		DISC						U		Y			11,108,745.19
7320	4802	C	E						DISC						U		Y			-6,011.00
7320	4902	C	E						DISC						U		Y			-49,362,125.53
															Line Number Total:					-49,368,136.53
7440	4801	C	E												U		Y			4,156,759.50
7440	4901	C	E												U		Y			4,880,665.56
															Line Number Total:					9,037,425.06
8690	4802	C	E						DISC						U		Y			6,011.00
8690	4902	C	E						DISC						U		Y			49,362,125.53
															Line Number Total:					49,368,136.53
8800	4252	D	E				F		DISC						U		Y			-11,108,745.19
9000	4252	D	E				F		DISC						U		Y			-11,108,745.19
9000	4802	C	E						DISC						U		Y			6,011.00
9000	4902	C	E						DISC						U		Y			49,362,125.53

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /06 -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					38,259,391.34
9502	4801	C	E												U		Y			4,156,759.50
9502	4901	C	E												U		Y			4,880,665.56
															Line Number Total:					9,037,425.06

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /X -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-22,858.47
1000	4801	C	E												U		N			22,870.68
1000	4901	C	B												U		N			-8,093.51
1000	4901	C	E												U		N			7,804.64
1000	4902	C	E						DISC	NEW					U		N			276.66
															Line Number Total:					0.00
2140	4201	D	B												U		N			32,787.64
2140	4801	C	B												U		N			-22,858.47
2140	4901	C	B												U		N			-8,093.51
															Line Number Total:					1,835.66
2210	4871	D	E												U		N			12.21
2210	4971	D	E												U		N			684.53
															Line Number Total:					696.74
2440	4610	C	E												U	X	N			2,532.40
7240	4801	C	B												U		N			22,858.47
7240	4901	C	B												U		N			8,093.51
															Line Number Total:					30,951.98
7320	4902	C	E						DISC	NEW					U		N			-276.66
7440	4801	C	E												U		N			22,870.68
7440	4871	D	E												U		N			-12.21
7440	4901	C	E												U		N			7,804.64
7440	4971	D	E												U		N			-684.53
															Line Number Total:					29,978.58
8690	4902	C	E						DISC	NEW					U		N			276.66
9000	4902	C	E						DISC	NEW					U		N			276.66
9502	4801	C	E												U		N			22,870.68
9502	4871	D	E												U		N			-12.21
9502	4901	C	E												U		N			7,804.64
9502	4971	D	E												U		N			-684.53

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /X -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					29,978.58

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and expenses [Employee Benefits Security Administration
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /X -1700 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-11-1700

1000	Total new obligations	58,405,561.59
2140	Unobligated balance carried forward, start of year	1,835.66
2210	Resources available from recoveries of prior year obligations	696.74
2398	Unobligated balance expiring or withdrawn	-92,145,438.41
2440	Unobligated balance carried forward, end of year	2,532.40
4000	Appropriation	134,900,000.00
4035	Appropriation permanently reduced	-1,349,000.00
6800	Offsetting collections (cash)	11,108,745.19
7240	Obligated balance, start of year	48,663,080.78
7320	Total outlays (gross)	-78,058,303.64
7340	Adjustments in expired accounts (net)	25,217.67
7440	Obligated balance, end of year	29,034,859.66
8690	Outlays from new discretionary authority	49,368,413.19
8693	Outlays from discretionary balances	28,689,890.45
8800	Federal sources	-11,131,220.87
8840	Non-Federal sources	-204,312.92
8896	Portion of offsetting collections (cash) credited to expired accounts	226,788.60
9000	Outlays	66,722,769.85
9502	Unpaid obligation, end of year	29,034,859.66

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension benefit guaranty corporation fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
FACTS II User: CATHERINE MARIE HARPER - (202) 326-4000 - harper.catherine@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-76,371,370.37
1000	4801	C	E												U		N			106,682,901.31
1000	4901	C	B												U		N			-50,092,680.36
1000	4901	C	E												U		N			55,569,701.45
1000	4902	C	E						MAND	NEW					U		N			2,221,331,877.68
															Line Number Total:					2,257,120,429.71
2140	4149	D	B					T							U		N			100,000,000.00
2140	4201	D	B												U		N			12,369,783,805.17
2140	4801	C	B												U		N			-76,371,370.37
2140	4901	C	B												U		N			-50,092,680.36
															Line Number Total:					12,343,319,754.44
2440	4450	C	E												U	X	N			12,332,799,846.15
2440	4510	C	E			A									U	X	N			354,011,097.28
2440	4510	C	E			S									U		N			2,401,652,142.01
2440	4610	C	E												U	X	N			365,211,207.62
2440	4700	C	E												U	X	N			5,525,031.67
															Line Number Total:					15,459,199,324.73
6900	4252	D	E				X		MAND						U		N			855,387,946.79
6900	4273	D	E						MAND						U		N	3	X	3,927,527,230.28
															Line Number Total:					4,782,915,177.07
7240	4801	C	B												U		N			76,371,370.37
7240	4901	C	B												U		N			50,092,680.36
															Line Number Total:					126,464,050.73
7320	4902	C	E						MAND	NEW					U		N			-2,221,331,877.68
7440	4801	C	E												U		N			106,682,901.31
7440	4901	C	E												U		N			55,569,701.45
															Line Number Total:					162,252,602.76
8697	4902	C	E						MAND	NEW					U		N			2,221,331,877.68
8820	4273	D	E						MAND						U		N	3	X	-3,927,527,230.28

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension benefit guaranty corporation fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
FACTS II User: CATHERINE MARIE HARPER - (202) 326-4000 - harper.catherine@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				X		MAND						U		N			-855,387,946.79
9000	4252	D	E				X		MAND						U		N			-855,387,946.79
9000	4273	D	E						MAND						U		N	3	X	-3,927,527,230.28
9000	4902	C	E						MAND	NEW					U		N			2,221,331,877.68
															Line Number Total:					-2,561,583,299.39
9201	1610	D	B												U		N			11,997,267,434.70
9201	1630	D	B												U		N			1,000,000,000.00
															Line Number Total:					12,997,267,434.70
9202	1610	D	E												U		N			2,461,378,681.65
9202	1630	D	E												U		N			36,050,000,000.00
															Line Number Total:					38,511,378,681.65
9502	4801	C	E												U		N			106,682,901.31
9502	4901	C	E												U		N			55,569,701.45
															Line Number Total:					162,252,602.76

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension benefit guaranty corporation fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
FACTS II User: CATHERINE MARIE HARPER - (202) 326-4000 - harper.catherine@pbgc.gov

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

Line Number Totals entered into P&F for Budget Account Id: 012-12-4204

1000	Total new obligations	2,257,120,429.71
2140	Unobligated balance carried forward, start of year	12,343,319,754.44
2440	Unobligated balance carried forward, end of year	15,459,199,324.73
6900	Offsetting collections (cash)	4,782,915,177.07
7240	Obligated balance, start of year	126,464,050.73
7320	Total outlays (gross)	-2,221,331,877.68
7440	Obligated balance, end of year	162,252,602.76
8697	Outlays from new mandatory authority	2,221,331,877.68
8820	Interest on Federal securities	-3,927,527,230.28
8840	Non-Federal sources	-855,387,946.79
9000	Outlays	-2,561,583,299.39
9201	Total investments, start of year: Federal securities: Par value	12,997,267,434.70
9202	Total investments, end of year: Federal securities: Par value	38,511,378,681.65
9502	Unpaid obligation, end of year	162,252,602.76

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /01 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			145,590.49
7240	4901	C	B												E		N			572,525.84
															Line Number Total:					718,116.33
7320	4902	C	E						DISC						E		N			-134,343.86
7340	4801	C	B												E		N			-145,590.49
7340	4801	C	E												E		N			145,590.49
7340	4901	C	B												E		N			-572,525.84
7340	4901	C	E												E		N			438,181.98
7340	4902	C	E						DISC						E		N			134,343.86
															Line Number Total:					0.00
7440	4801	C	E												E		N			145,590.49
7440	4901	C	E												E		N			438,181.98
															Line Number Total:					583,772.47
8693	4902	C	E						DISC						E		N			134,343.86
9000	4902	C	E						DISC						E		N			134,343.86
9502	4801	C	E												E		N			145,590.49
9502	4901	C	E												E		N			438,181.98
															Line Number Total:					583,772.47

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /02 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			45,413.90
7240	4901	C	B												E		N			484,254.92
															Line Number Total:					529,668.82
7320	4802	C	B						DISC						E		N			851.40
7320	4802	C	E						DISC						E		N			-851.40
7320	4902	C	E						DISC						E		N			-11,233.97
															Line Number Total:					-11,233.97
7340	4801	C	B												E		N			-45,413.90
7340	4801	C	E												E		N			45,413.90
7340	4802	C	B						DISC						E		N			-851.40
7340	4802	C	E						DISC						E		N			851.40
7340	4871	D	E												E		N			-72.60
7340	4901	C	B												E		N			-484,254.92
7340	4901	C	E												E		N			473,030.42
7340	4902	C	E						DISC						E		N			11,233.97
															Line Number Total:					-63.13
7440	4801	C	E												E		N			45,413.90
7440	4871	D	E												E		N			-72.60
7440	4901	C	E												E		N			473,030.42
															Line Number Total:					518,371.72
8693	4802	C	B						DISC						E		N			-851.40
8693	4802	C	E						DISC						E		N			851.40
8693	4902	C	E						DISC						E		N			11,233.97
															Line Number Total:					11,233.97
9000	4802	C	B						DISC						E		N			-851.40
9000	4802	C	E						DISC						E		N			851.40
9000	4902	C	E						DISC						E		N			11,233.97
															Line Number Total:					11,233.97
9502	4801	C	E												E		N			45,413.90
9502	4871	D	E												E		N			-72.60
9502	4901	C	E												E		N			473,030.42

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /02 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					518,371.72

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /03 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			904,808.22
7240	4801	D	B												E		N			-1,316.39
7240	4901	C	B												E		N			1,587,399.32
															Line Number Total:					2,490,891.15
7320	4802	C	B						DISC						E		N			6,167.92
7320	4802	C	E						DISC						E		N			-965.04
7320	4902	C	E						DISC						E		N			-314,332.76
7320	4982	C	E						DISC						E		N			-9,232.81
															Line Number Total:					-318,362.69
7340	4801	C	B												E		N			-904,808.22
7340	4801	D	B												E		N			1,316.39
7340	4801	C	E												E		N			728,085.57
7340	4802	C	B						DISC						E		N			-6,167.92
7340	4802	C	E						DISC						E		N			965.04
7340	4871	D	E												E		N			-3,584.00
7340	4901	C	B												E		N			-1,587,399.32
7340	4901	C	E												E		N			1,453,213.44
7340	4902	C	E						DISC						E		N			314,332.76
7340	4971	D	E												E		N			-72,000.00
7340	4981	C	E												E		N			197.98
7340	4982	C	E						DISC						E		N			9,232.81
															Line Number Total:					-66,615.47
7440	4801	C	E												E		N			728,085.57
7440	4871	D	E												E		N			-3,584.00
7440	4901	C	E												E		N			1,453,213.44
7440	4971	D	E												E		N			-72,000.00
7440	4981	C	E												E		N			197.98
															Line Number Total:					2,105,912.99
8693	4802	C	B						DISC						E		N			-6,167.92
8693	4802	C	E						DISC						E		N			965.04
8693	4902	C	E						DISC						E		N			314,332.76
8693	4982	C	E						DISC						E		N			9,232.81
															Line Number Total:					318,362.69

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /03 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E				X		DISC						E		N			-167.57
8896	4972	D	E				X		DISC						E		N			167.57
9000	4802	C	B						DISC						E		N			-6,167.92
9000	4802	C	E						DISC						E		N			965.04
9000	4902	C	E						DISC						E		N			314,332.76
9000	4972	D	E				X		DISC						E		N			-167.57
9000	4982	C	E						DISC						E		N			9,232.81
															Line Number Total:					318,195.12
9502	4801	C	E												E		N			728,085.57
9502	4871	D	E												E		N			-3,584.00
9502	4901	C	E												E		N			1,453,213.44
9502	4971	D	E												E		N			-72,000.00
9502	4981	C	E												E		N			197.98
															Line Number Total:					2,105,912.99

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /04 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,164,370.46
7240	4901	C	B												E		N			1,097,436.04
															Line Number Total:					3,261,806.50
7320	4802	C	B						DISC						E		N			20,782.50
7320	4802	C	E						DISC						E		N			-1,222.50
7320	4902	C	E						DISC						E		N			-418,320.85
7320	4982	C	E						DISC						E		N			-10,262.86
															Line Number Total:					-409,023.71
7340	4801	C	B												E		N			-2,164,370.46
7340	4801	C	E												E		N			1,881,979.28
7340	4802	C	B						DISC						E		N			-20,782.50
7340	4802	C	E						DISC						E		N			1,222.50
7340	4871	D	E												E		N			-77,803.92
7340	4881	C	E												E		N			5,373.01
7340	4901	C	B												E		N			-1,097,436.04
7340	4901	C	E												E		N			975,671.09
7340	4902	C	E						DISC						E		N			418,320.85
7340	4971	D	E												E		N			-8,207.16
7340	4981	C	E												E		N			5,009.22
7340	4982	C	E						DISC						E		N			10,262.86
															Line Number Total:					-70,761.27
7440	4801	C	E												E		N			1,881,979.28
7440	4871	D	E												E		N			-77,803.92
7440	4881	C	E												E		N			5,373.01
7440	4901	C	E												E		N			975,671.09
7440	4971	D	E												E		N			-8,207.16
7440	4981	C	E												E		N			5,009.22
															Line Number Total:					2,782,021.52
8693	4802	C	B						DISC						E		N			-20,782.50
8693	4802	C	E						DISC						E		N			1,222.50
8693	4902	C	E						DISC						E		N			418,320.85
8693	4982	C	E						DISC						E		N			10,262.86
															Line Number Total:					409,023.71

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /04 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E		N			-0.06
8896	4972	D	E				F		DISC						E		N			0.06
9000	4802	C	B						DISC						E		N			-20,782.50
9000	4802	C	E						DISC						E		N			1,222.50
9000	4902	C	E						DISC						E		N			418,320.85
9000	4972	D	E				F		DISC						E		N			-0.06
9000	4982	C	E						DISC						E		N			10,262.86
															Line Number Total:					409,023.65
9502	4801	C	E												E		N			1,881,979.28
9502	4871	D	E												E		N			-77,803.92
9502	4881	C	E												E		N			5,373.01
9502	4901	C	E												E		N			975,671.09
9502	4971	D	E												E		N			-8,207.16
9502	4981	C	E												E		N			5,009.22
															Line Number Total:					2,782,021.52

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /05 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-476,567.00
7240	4801	C	B												E		N			30,068,342.83
7240	4901	C	B												E		N			15,099,787.95
															Line Number Total:					44,691,563.78
7320	4802	C	B						DISC						E		N			36,438.09
7320	4802	C	E						DISC						E		N			-11,435.99
7320	4902	C	E						DISC						E		N			-35,601,281.69
7320	4982	C	E						DISC						E		N			-577,031.74
															Line Number Total:					-36,153,311.33
7340	4801	C	B												E		N			-30,068,342.83
7340	4801	C	E												E		N			8,607,851.73
7340	4802	C	B						DISC						E		N			-36,438.09
7340	4802	C	E						DISC						E		N			11,435.99
7340	4871	D	E												E		N			-1,107,001.33
7340	4881	C	E												E		N			658,595.50
7340	4901	C	B												E		N			-15,099,787.95
7340	4901	C	E												E		N			1,250,434.05
7340	4902	C	E						DISC						E		N			35,601,281.69
7340	4971	D	E												E		N			-283,104.40
7340	4981	C	E												E		N			313,218.00
7340	4982	C	E						DISC						E		N			577,031.74
															Line Number Total:					425,174.10
7410	4225	D	B						DISC						E		N			476,567.00
7440	4801	C	E												E		N			8,607,851.73
7440	4871	D	E												E		N			-1,107,001.33
7440	4881	C	E												E		N			658,595.50
7440	4901	C	E												E		N			1,250,434.05
7440	4971	D	E												E		N			-283,104.40
7440	4981	C	E												E		N			313,218.00
															Line Number Total:					9,439,993.55
8693	4802	C	B						DISC						E		N			-36,438.09
8693	4802	C	E						DISC						E		N			11,435.99
8693	4902	C	E						DISC						E		N			35,601,281.69
8693	4982	C	E						DISC						E		N			577,031.74

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /05 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					36,153,311.33
8800	4255	D	E						DISC						E		N			-476,567.00
8800	4972	D	E				F		DISC						E		N			-142,647.90
															Line Number Total:					-619,214.90
8840	4972	D	E				X		DISC						E		N			-513,910.89
8896	4255	D	E						DISC						E		N			476,567.00
8896	4972	D	E				F		DISC						E		N			142,647.90
8896	4972	D	E				X		DISC						E		N			513,910.89
															Line Number Total:					1,133,125.79
9000	4255	D	E						DISC						E		N			-476,567.00
9000	4802	C	B						DISC						E		N			-36,438.09
9000	4802	C	E						DISC						E		N			11,435.99
9000	4902	C	E						DISC						E		N			35,601,281.69
9000	4972	D	E				F		DISC						E		N			-142,647.90
9000	4972	D	E				X		DISC						E		N			-513,910.89
9000	4982	C	E						DISC						E		N			577,031.74
															Line Number Total:					35,020,185.54
9502	4801	C	E												E		N			8,607,851.73
9502	4871	D	E												E		N			-1,107,001.33
9502	4881	C	E												E		N			658,595.50
9502	4901	C	E												E		N			1,250,434.05
9502	4971	D	E												E		N			-283,104.40
9502	4981	C	E												E		N			313,218.00
															Line Number Total:					9,439,993.55

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /06 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			18,119,925.21
1000	4802	C	E						DISC						U		Y			6,248.50
1000	4901	C	E												U		Y			14,752,232.36
1000	4902	C	E						DISC						U		Y			181,155,806.52
															Line Number Total:					214,034,212.59
2398	4510	C	E			S									U		Y			-221,395,764.00
2398	4610	C	E												U	X	Y			-11,483,863.41
															Line Number Total:					-232,879,627.41
4000	4119	D	E	P	1087				DISC				X		U		Y	1		125,883,463.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		287,284,537.00
															Line Number Total:					413,168,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-4,131,680.00
6800	4252	D	E				F		DISC						U		Y			1,000,000.00
6800	4255	D	E						DISC						U		Y			16,106,714.00
															Line Number Total:					17,106,714.00
7320	4802	C	E						DISC						U		Y			-6,248.50
7320	4902	C	E						DISC						U		Y			-181,155,806.52
															Line Number Total:					-181,162,055.02
7440	4801	C	E												U		Y			18,119,925.21
7440	4901	C	E												U		Y			14,752,232.36
															Line Number Total:					32,872,157.57
8690	4802	C	E						DISC						U		Y			6,248.50
8690	4902	C	E						DISC						U		Y			181,155,806.52
															Line Number Total:					181,162,055.02
8800	4252	D	E				F		DISC						U		Y			-1,000,000.00
8800	4255	D	E						DISC						U		Y			-16,106,714.00

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /06 -0105 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-17,106,714.00
9000	4252	D	E				F		DISC						U		Y			-1,000,000.00
9000	4255	D	E						DISC						U		Y			-16,106,714.00
9000	4802	C	E						DISC						U		Y			6,248.50
9000	4902	C	E						DISC						U		Y			181,155,806.52
															Line Number Total:					164,055,341.02
9502	4801	C	E												U		Y			18,119,925.21
9502	4901	C	E												U		Y			14,752,232.36
															Line Number Total:					32,872,157.57

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /X -5393 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			754,455.00
2140	4201	D	B												U		N			27,533,811.93
2440	4450	C	E												U	X	N			12,700,057.93
2440	4510	C	E			S									U		N			10,183,754.00
2440	4610	C	E												U	X	N			3,895,545.00
															Line Number Total:					26,779,356.93
7320	4902	C	E						MAND	NEW					U		N			-754,455.00
8697	4902	C	E						MAND	NEW					U		N			754,455.00
9000	4902	C	E						MAND	NEW					U		N			754,455.00

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and expenses [Employment Standards Administration]
Budget Account Id: 012-15-0105 Treasury Account Id: 16- - /X -5393 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-0105

1000	Total new obligations	214,788,667.59
2140	Unobligated balance carried forward, start of year	27,533,811.93
2398	Unobligated balance expiring or withdrawn	-232,879,627.41
2440	Unobligated balance carried forward, end of year	26,779,356.93
4000	Appropriation	413,168,000.00
4035	Appropriation permanently reduced	-4,131,680.00
6800	Offsetting collections (cash)	17,106,714.00
7240	Obligated balance, start of year	51,692,046.58
7320	Total outlays (gross)	-218,942,785.58
7340	Adjustments in expired accounts (net)	287,734.23
7410	Change in uncollected customer payments from Federal sources (expired)	476,567.00
7440	Obligated balance, end of year	48,302,229.82
8690	Outlays from new discretionary authority	181,162,055.02
8693	Outlays from discretionary balances	37,026,275.56
8697	Outlays from new mandatory authority	754,455.00
8800	Federal sources	-17,725,928.96
8840	Non-Federal sources	-514,078.46
8896	Portion of offsetting collections (cash) credited to expired accounts	1,133,293.42
9000	Outlays	200,702,778.16
9502	Unpaid obligation, end of year	48,302,229.82

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-13,928,668.57
1000	4801	C	E												U		N			13,317,749.31
1000	4881	C	E												U		N			14,318.65
1000	4901	C	B												U		N			-159,099,254.22
1000	4901	C	E												U		N			110,065,997.99
1000	4902	C	E						MAND	NEW					U		N			1,222,213,219.66
1000	4981	C	E												U		N			2,478.33
1000	4982	C	E						MAND	NEW					U		N			4,194,696.72
															Line Number Total:					1,176,780,537.87
2140	4201	D	B												U		N			1,251,225,491.44
2140	4222	D	B				F		MAND						U		N			44,347,476.09
2140	4251	D	B				F		MAND						U		N			58,303,083.49
2140	4801	C	B												U		N			-13,928,668.57
2140	4901	C	B												U		N			-159,099,254.22
															Line Number Total:					1,180,848,128.23
2210	4871	D	E												U		N			14,340.91
2210	4971	D	E												U		N			1,129.52
															Line Number Total:					15,470.43
2440	4450	C	E												U	X	N			1,065,625,222.33
2440	4610	C	E												U	X	N			2,533,676,844.76
															Line Number Total:					3,599,302,067.09
6000	4119	D	E	P	109149				MAND						U		N	1		237,000,000.00
6900	4222	D	B				F		MAND						U		N			-44,347,476.09
6900	4222	D	E				F		MAND						U		N			10,363.78
6900	4252	D	E				F		MAND						U		N			605,661,857.37
6900	4972	D	E				F		MAND						U		N			37.36
6900	4972	D	E				X		MAND						U		N			4,851,107.54
															Line Number Total:					566,175,889.96
6910	4251	D	B				F		MAND						U		N			-58,303,083.49
6910	4251	D	E				F		MAND						U		N			985,858,105.83

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					927,555,022.34
7240	4251	D	B				F		MAND						U		N			-58,303,083.49
7240	4801	C	B												U		N			13,928,668.57
7240	4901	C	B												U		N			159,099,254.22
															Line Number Total:					114,724,839.30
7320	4902	C	E						MAND	NEW					U		N			-1,222,213,219.66
7320	4982	C	E						MAND	NEW					U		N			-4,194,696.72
															Line Number Total:					-1,226,407,916.38
7440	4251	D	E				F		MAND						U		N			-985,858,105.83
7440	4801	C	E												U		N			13,317,749.31
7440	4871	D	E												U		N			-14,340.91
7440	4881	C	E												U		N			14,318.65
7440	4901	C	E												U		N			110,065,997.99
7440	4971	D	E												U		N			-1,129.52
7440	4981	C	E												U		N			2,478.33
															Line Number Total:					-862,473,031.98
8697	4902	C	E						MAND	NEW					U		N			1,222,213,219.66
8800	4222	D	B				F		MAND						U		N			44,347,476.09
8800	4222	D	E				F		MAND						U		N			-10,363.78
8800	4252	D	E				F		MAND						U		N			-605,661,857.37
8800	4972	D	E				F		MAND						U		N			-37.36
															Line Number Total:					-561,324,782.42
8840	4972	D	E				X		MAND						U		N			-4,851,107.54
9000	4222	D	B				F		MAND						U		N			44,347,476.09
9000	4222	D	E				F		MAND						U		N			-10,363.78
9000	4252	D	E				F		MAND						U		N			-605,661,857.37
9000	4902	C	E						MAND	NEW					U		N			1,222,213,219.66
9000	4972	D	E				F		MAND						U		N			-37.36
9000	4972	D	E				X		MAND						U		N			-4,851,107.54
9000	4982	C	E						MAND	NEW					U		N			4,194,696.72

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	660,232,026.42
9502	4801	C	E												U		N			13,317,749.31
9502	4871	D	E												U		N			-14,340.91
9502	4881	C	E												U		N			14,318.65
9502	4901	C	E												U		N			110,065,997.99
9502	4971	D	E												U		N			-1,129.52
9502	4981	C	E												U		N			2,478.33
																			Line Number Total:	123,385,073.85

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-1521

1000	Total new obligations	1,176,780,537.87
2140	Unobligated balance carried forward, start of year	1,180,848,128.23
2210	Resources available from recoveries of prior year obligations	15,470.43
2440	Unobligated balance carried forward, end of year	3,599,302,067.09
6000	Appropriation	237,000,000.00
6900	Offsetting collections (cash)	566,175,889.96
6910	Change in uncollected customer payments from Federal sources (unexpired)	927,555,022.34
7240	Obligated balance, start of year	114,724,839.30
7320	Total outlays (gross)	-1,226,407,916.38
7440	Obligated balance, end of year	-862,473,031.98
8697	Outlays from new mandatory authority	1,222,213,219.66
8800	Federal sources	-561,324,782.42
8840	Non-Federal sources	-4,851,107.54
9000	Outlays	660,232,026.42
9502	Unpaid obligation, end of year	123,385,073.85

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Energy employees occupational illness compensation fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-3,812,461.93
1000	4901	C	E												U		N			23,064,993.05
1000	4902	C	E						MAND	NEW					U		N			393,836,513.08
															Line Number Total:					413,089,044.20
2140	4201	D	B												U		N			28,211,076.95
2140	4901	C	B												U		N			-3,812,461.93
															Line Number Total:					24,398,615.02
2440	4450	C	E												U	X	N			5,431,225.15
2440	4610	C	E												U	X	N			156,191,707.60
															Line Number Total:					161,622,932.75
6000	4119	D	E	P	107116				MAND						U		N	1		548,410,000.00
6900	4273	D	E						MAND						U		N	1	X	1,903,361.93
7240	4901	C	B												U		N			3,812,461.93
7320	4902	C	E						MAND	NEW					U		N			-393,836,513.08
7440	4901	C	E												U		N			23,064,993.05
8697	4902	C	E						MAND	NEW					U		N			393,836,513.08
8820	4273	D	E						MAND						U		N	1	X	-1,903,361.93
9000	4273	D	E						MAND						U		N	1	X	-1,903,361.93
9000	4902	C	E						MAND	NEW					U		N			393,836,513.08
															Line Number Total:					391,933,151.15
9202	1610	D	E												U		N			184,687,000.00
9502	4901	C	E												U		N			23,064,993.05

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Energy employees occupational illness compensation fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-1523

1000	Total new obligations	413,089,044.20
2140	Unobligated balance carried forward, start of year	24,398,615.02
2440	Unobligated balance carried forward, end of year	161,622,932.75
6000	Appropriation	548,410,000.00
6900	Offsetting collections (cash)	1,903,361.93
7240	Obligated balance, start of year	3,812,461.93
7320	Total outlays (gross)	-393,836,513.08
7440	Obligated balance, end of year	23,064,993.05
8697	Outlays from new mandatory authority	393,836,513.08
8820	Interest on Federal securities	-1,903,361.93
9000	Outlays	391,933,151.15
9202	Total investments, end of year: Federal securities: Par value	184,687,000.00
9502	Unpaid obligation, end of year	23,064,993.05

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Administrative expenses, Energy employees occupational illness c
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-60,694,988.75
1000	4801	C	E												U		N			35,222,047.41
1000	4802	C	B						MAND	NEW					U		N			-1,394.50
1000	4802	C	E						MAND	NEW					U		N			483.00
1000	4881	C	E												U		N			25,925.72
1000	4901	C	B												U		N			-10,227,894.97
1000	4901	C	E												U		N			9,745,117.76
1000	4902	C	E						MAND	NEW					U		N			70,991,216.53
1000	4981	C	E												U		N			25,308.51
1000	4982	C	E						MAND	NEW					U		N			34,188.98
															Line Number Total:					45,120,009.69
2140	4201	D	B												U		N			98,712,030.33
2140	4801	C	B												U		N			-60,694,988.75
2140	4802	C	B						MAND	NEW					U		N			-1,394.50
2140	4901	C	B												U		N			-10,227,894.97
															Line Number Total:					27,787,752.11
2210	4871	D	E												U		N			1,125,368.28
2210	4971	D	E												U		N			7,612.55
															Line Number Total:					1,132,980.83
2440	4450	C	E												U	X	N			0.38
2440	4510	C	E			S									U		N			61,252,023.15
2440	4610	C	E												U	X	N			67,077,615.66
															Line Number Total:					128,329,639.19
6000	4119	D	E	P	1087				MAND						U		N	1		10,237,110.00
6000	4119	D	E	P	109149				MAND						U		N	1		134,281,890.00
															Line Number Total:					144,519,000.00
6900	4972	D	E				F		MAND						U		N			317.35
6900	4972	D	E				X		MAND						U		N			9,598.59
															Line Number Total:					9,915.94
7240	4801	C	B												U		N			60,694,988.75
7240	4901	C	B												U		N			10,227,894.97

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Administrative expenses, Energy employees occupational illness c
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					70,922,883.72
7320	4802	C	B						MAND	NEW					U		N			1,394.50
7320	4802	C	E						MAND	NEW					U		N			-483.00
7320	4902	C	E						MAND	NEW					U		N			-70,991,216.53
7320	4982	C	E						MAND	NEW					U		N			-34,188.98
															Line Number Total:					-71,024,494.01
7440	4801	C	E												U		N			35,222,047.41
7440	4871	D	E												U		N			-1,125,368.28
7440	4881	C	E												U		N			25,925.72
7440	4901	C	E												U		N			9,745,117.76
7440	4971	D	E												U		N			-7,612.55
7440	4981	C	E												U		N			25,308.51
															Line Number Total:					43,885,418.57
8697	4802	C	B						MAND	NEW					U		N			-1,394.50
8697	4802	C	E						MAND	NEW					U		N			483.00
8697	4902	C	E						MAND	NEW					U		N			70,991,216.53
															Line Number Total:					70,990,305.03
8800	4972	D	E				F		MAND						U		N			-317.35
8840	4972	D	E				X		MAND						U		N			-9,598.59
9000	4802	C	B						MAND	NEW					U		N			-1,394.50
9000	4802	C	E						MAND	NEW					U		N			483.00
9000	4902	C	E						MAND	NEW					U		N			70,991,216.53
9000	4972	D	E				F		MAND						U		N			-317.35
9000	4972	D	E				X		MAND						U		N			-9,598.59
9000	4982	C	E						MAND	NEW					U		N			34,188.98
															Line Number Total:					71,014,578.07
9502	4801	C	E												U		N			35,222,047.41
9502	4871	D	E												U		N			-1,125,368.28
9502	4881	C	E												U		N			25,925.72
9502	4901	C	E												U		N			9,745,117.76
9502	4971	D	E												U		N			-7,612.55

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Administrative expenses, Energy employees occupational illness c
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E												U		N			25,308.51
															Line Number Total:					43,885,418.57

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Administrative expenses, Energy employees occupational illness c
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-1524

1000	Total new obligations	45,120,009.69
2140	Unobligated balance carried forward, start of year	27,787,752.11
2210	Resources available from recoveries of prior year obligations	1,132,980.83
2440	Unobligated balance carried forward, end of year	128,329,639.19
6000	Appropriation	144,519,000.00
6900	Offsetting collections (cash)	9,915.94
7240	Obligated balance, start of year	70,922,883.72
7320	Total outlays (gross)	-71,024,494.01
7440	Obligated balance, end of year	43,885,418.57
8697	Outlays from new mandatory authority	70,990,305.03
8800	Federal sources	-317.35
8840	Non-Federal sources	-9,598.59
9000	Outlays	71,014,578.07
9502	Unpaid obligation, end of year	43,885,418.57

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits for disabled coal miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,236,370.40
1000	4801	C	E												U		N			935,826.12
1000	4901	C	B												U		N			-27,927,759.04
1000	4901	C	E												U		N			27,290,667.08
1000	4902	C	E						MAND	NEW					U		N			164,225,325.35
1000	4982	C	E						MAND	NEW					U		N			2,141.03
															Line Number Total:					163,289,830.14
2140	4201	D	B												U		N			63,454,324.62
2140	4801	C	B												U		N			-1,236,370.40
2140	4901	C	B												U		N			-27,927,759.04
															Line Number Total:					34,290,195.18
2440	4450	C	E												U	X	N			74,000,450.04
2440	4610	C	E												U	X	N			184,250,415.71
															Line Number Total:					258,250,865.75
6000	4119	D	E	P	107116				MAND						U		N	1		81,489,697.00
6000	4119	D	E	P	109149				MAND						U		N	1		305,760,303.00
															Line Number Total:					387,250,000.00
6200	4175	D	E	P	10825				MAND		28	0409			U		N			450.00
6900	4972	D	E				X		MAND						U		N			50.71
7240	4801	C	B												U		N			1,236,370.40
7240	4901	C	B												U		N			27,927,759.04
															Line Number Total:					29,164,129.44
7320	4902	C	E						MAND	NEW					U		N			-164,225,325.35
7320	4982	C	E						MAND	NEW					U		N			-2,141.03
															Line Number Total:					-164,227,466.38
7440	4801	C	E												U		N			935,826.12
7440	4901	C	E												U		N			27,290,667.08

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits for disabled coal miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					28,226,493.20
8697	4902	C	E						MAND	NEW					U		N			164,225,325.35
8840	4972	D	E				X		MAND						U		N			-50.71
9000	4902	C	E						MAND	NEW					U		N			164,225,325.35
9000	4972	D	E				X		MAND						U		N			-50.71
9000	4982	C	E						MAND	NEW					U		N			2,141.03
															Line Number Total:					164,227,415.67
9502	4801	C	E												U		N			935,826.12
9502	4901	C	E												U		N			27,290,667.08
															Line Number Total:					28,226,493.20

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits for disabled coal miners
Budget Account Id: 012-15-0169 Treasury Account Id: 28- - /X -0409 -000-0
FACTS II User: CHRISTOPHER JANKIEWICZ - (410) 597-1252 - christopher.jankiewicz@ssa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-700.00
1000	4901	C	E												U		N			580.00
1000	4902	D	E						MAND	NEW					U		N			-330.00
															Line Number Total:					-450.00
2140	4201	D	B												U		N			790.00
2140	4901	C	B												U		N			-700.00
															Line Number Total:					90.00
2221	4190	C	E								28	0409			U		N			-450.00
2440	4450	C	E												U	X	N			90.00
7240	4901	C	B												U		N			700.00
7320	4902	D	E						MAND	NEW					U		N			330.00
7440	4901	C	E												U		N			580.00
8697	4902	D	E						MAND	NEW					U		N			-330.00
9000	4902	D	E						MAND	NEW					U		N			-330.00
9502	4901	C	E												U		N			580.00

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special benefits for disabled coal miners
Budget Account Id: 012-15-0169 Treasury Account Id: 28- - /X -0409 -000-0
FACTS II User: CHRISTOPHER JANKIEWICZ - (410) 597-1252 - christopher.jankiewicz@ssa.gov

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-0169

1000	Total new obligations	163,289,380.14
2140	Unobligated balance carried forward, start of year	34,290,285.18
2221	Unobligated balance transferred to other accounts [Treas Acct]	-450.00
2440	Unobligated balance carried forward, end of year	258,250,955.75
6000	Appropriation	387,250,000.00
6200	Transferred from other accounts [Treas Acct]	450.00
6900	Offsetting collections (cash)	50.71
7240	Obligated balance, start of year	29,164,829.44
7320	Total outlays (gross)	-164,227,136.38
7440	Obligated balance, end of year	28,227,073.20
8697	Outlays from new mandatory authority	164,224,995.35
8840	Non-Federal sources	-50.71
9000	Outlays	164,227,085.67
9502	Unpaid obligation, end of year	28,227,073.20

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Panama Canal Commission compensation fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			5,965,094.64
2140	4201	D	B												U		N			75,895,395.63
2440	4620	C	E												U	X	N			73,511,718.45
6020	4114	D	E	P	107116				MAND						U		N	2		3,581,417.46
7320	4902	C	E						MAND	NEW					U		N			-5,965,094.64
8697	4902	C	E						MAND	NEW					U		N			5,965,094.64
9000	4902	C	E						MAND	NEW					U		N			5,965,094.64
9201	1610	D	B												U		N			76,539,000.00
9202	1610	D	E												U		N			74,168,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Panama Canal Commission compensation fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-5155

1000	Total new obligations	5,965,094.64
2140	Unobligated balance carried forward, start of year	75,895,395.63
2440	Unobligated balance carried forward, end of year	73,511,718.45
6020	Appropriation (special fund)	3,581,417.46
7320	Total outlays (gross)	-5,965,094.64
8697	Outlays from new mandatory authority	5,965,094.64
9000	Outlays	5,965,094.64
9201	Total investments, start of year: Federal securities: Par value	76,539,000.00
9202	Total investments, end of year: Federal securities: Par value	74,168,000.00

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Black lung disability trust fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-20- /X -8144 -015-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			155,236,965.44
2140	4201	D	B												U		N			572,570.37
2440	4620	C	E												U	X	N			289,979.25
6200	4175	D	E	P	107116				MAND		16	8144			U		N			154,953,038.00
6900	4972	D	E				X		MAND						U		N			1,336.32
7320	4902	C	E						MAND	NEW					U		N			-155,236,965.44
8697	4902	C	E						MAND	NEW					U		N			155,236,965.44
8840	4972	D	E				X		MAND						U		N			-1,336.32
9000	4902	C	E						MAND	NEW					U		N			155,236,965.44
9000	4972	D	E				X		MAND						U		N			-1,336.32
															Line Number Total:					155,235,629.12

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Black lung disability trust fund
Budget Account Id: 012-15-8144 Treasury Account Id: 20- - /X -8144 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			25,129,153.58
2140	4201	D	B												U		N			40,802,570.72
2140	4397	C	B	P	10949				MAND						U		N			-40,802,570.72
															Line Number Total:					0.00
2440	4620	C	E												U	X	N			133,531,602.05
6026	4114	D	E	P	109149				MAND						U		N	7		281,309,054.05
6028	4157	D	E		109149				MAND						U		N			32,304,739.58
6045	4397	C	B	P	10949				MAND						U		N			40,802,570.72
6045	4397	C	E	P	10949				MAND						U		N			-40,802,570.72
															Line Number Total:					0.00
6100	4175	C	E	P	109149				MAND		16	8144			U		N			-154,953,038.00
7320	4902	C	E						MAND	NEW					U		N			-25,129,153.58
8697	4902	C	E						MAND	NEW					U		N			25,129,153.58
9000	4902	C	E						MAND	NEW					U		N			25,129,153.58

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Black lung disability trust fund
Budget Account Id: 012-15-8144 Treasury Account Id: 20- - /X -8144 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-8144

1000	Total new obligations	180,366,119.02
2140	Unobligated balance carried forward, start of year	572,570.37
2440	Unobligated balance carried forward, end of year	133,821,581.30
6026	Appropriation (trust fund)	281,309,054.05
6028	Appropriation (previously unavailable)	32,304,739.58
6045	Portion precluded from obligation	0.00
6100	Transferred to other accounts [Treas Acct]	-154,953,038.00
6200	Transferred from other accounts [Treas Acct]	154,953,038.00
6900	Offsetting collections (cash)	1,336.32
7320	Total outlays (gross)	-180,366,119.02
8697	Outlays from new mandatory authority	180,366,119.02
8840	Non-Federal sources	-1,336.32
9000	Outlays	180,364,782.70

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special workers' compensation
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-3,710,894.12
1000	4901	C	E												U		N			3,338,664.90
1000	4902	C	E						MAND	NEW					U		N			67,931,733.86
															Line Number Total:					67,559,504.64
2140	4201	D	B												U		N			73,309,803.27
2140	4384	C	B	P	107116				DISC						U		N	7		-1,122.00
2140	4901	C	B												U		N			-3,710,894.12
															Line Number Total:					69,597,787.15
2440	4620	C	E												U	X	N			69,376,520.21
4026	4384	C	B	P	107116				DISC						U		N	7		1,122.00
6026	4114	D	E	P	107116				MAND						U		N	7		67,337,115.70
7240	4901	C	B												U		N			3,710,894.12
7320	4902	C	E						MAND	NEW					U		N			-67,931,733.86
7440	4901	C	E												U		N			3,338,664.90
8697	4902	C	E						MAND	NEW					U		N			67,931,733.86
9000	4902	C	E						MAND	NEW					U		N			67,931,733.86
9201	1610	D	B												U		N			60,000,000.00
9202	1610	D	E												U		N			72,393,000.00
9502	4901	C	E												U		N			3,338,664.90

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special workers' compensation
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-374,782.37
1000	4901	C	E												U		N			358,555.92
1000	4902	D	E						MAND	NEW					U		N			-370,344.49
															Line Number Total:					-386,570.94
2140	4201	D	B												U		N			5,067,945.38
2140	4901	C	B												U		N			-374,782.37
															Line Number Total:					4,693,163.01
2440	4620	C	E												U	X	N			5,681,654.37
4000	4119	C	E	P	107116				DISC				X		U		N	7		-5,533,582.82
6026	4114	D	E	P	107116				MAND						U		N	7		6,135,503.24
7240	4901	C	B												U		N			374,782.37
7320	4902	D	E						MAND	NEW					U		N			370,344.49
7440	4901	C	E												U		N			358,555.92
8697	4902	D	E						MAND	NEW					U		N			-370,344.49
9000	4902	D	E						MAND	NEW					U		N			-370,344.49
9201	1610	D	B												U		N			3,000,000.00
9202	1610	D	E												U		N			6,008,000.00
9502	4901	C	E												U		N			358,555.92

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Special workers' compensation
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-15-9971

1000	Total new obligations	67,172,933.70
2140	Unobligated balance carried forward, start of year	74,290,950.16
2440	Unobligated balance carried forward, end of year	75,058,174.58
4000	Appropriation	-5,533,582.82
4026	Appropriation (trust fund)	1,122.00
6026	Appropriation (trust fund)	73,472,618.94
7240	Obligated balance, start of year	4,085,676.49
7320	Total outlays (gross)	-67,561,389.37
7440	Obligated balance, end of year	3,697,220.82
8697	Outlays from new mandatory authority	67,561,389.37
9000	Outlays	67,561,389.37
9201	Total investments, start of year: Federal securities: Par value	63,000,000.00
9202	Total investments, end of year: Federal securities: Par value	78,401,000.00
9502	Unpaid obligation, end of year	3,697,220.82

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /01 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,992.10
7240	4901	C	B												E		N			21,513.00
															Line Number Total:					24,505.10
7320	4902	C	E						DISC						E		N			-6,433.63
7340	4801	C	B												E		N			-2,992.10
7340	4801	C	E												E		N			23,966.10
7340	4801	D	E												E		N			-6,433.63
7340	4871	D	E												E		N			-20,974.00
7340	4881	C	E												E		N			6,433.63
7340	4901	C	B												E		N			-21,513.00
7340	4901	C	E												E		N			539.00
7340	4902	C	E						DISC						E		N			6,433.63
															Line Number Total:					-14,540.37
7440	4801	C	E												E		N			23,966.10
7440	4801	D	E												E		N			-6,433.63
7440	4871	D	E												E		N			-20,974.00
7440	4881	C	E												E		N			6,433.63
7440	4901	C	E												E		N			539.00
															Line Number Total:					3,531.10
8693	4902	C	E						DISC						E		N			6,433.63
8800	4222	D	B				F		DISC						E		N			300,000.00
8800	4222	D	E				F		DISC						E		N			-300,000.00
															Line Number Total:					0.00
8896	4222	D	B				F		DISC						E		N			-300,000.00
8896	4222	D	E				F		DISC						E		N			300,000.00
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						E		N			300,000.00
9000	4222	D	E				F		DISC						E		N			-300,000.00
9000	4902	C	E						DISC						E		N			6,433.63

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /01 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,433.63
9502	4801	C	E												E		N			23,966.10
9502	4801	D	E												E		N			-6,433.63
9502	4871	D	E												E		N			-20,974.00
9502	4881	C	E												E		N			6,433.63
9502	4901	C	E												E		N			539.00
															Line Number Total:					3,531.10

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /02 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			648,694.57
7240	4801	D	B												E		N			-849.34
7240	4901	C	B												E		N			36,097.15
															Line Number Total:					683,942.38
7320	4802	C	B						DISC						E		N			2,358.34
7320	4802	C	E						DISC						E		N			-135,167.34
7320	4802	D	E						DISC						E		N			133,943.00
7320	4902	C	E						DISC						E		N			-142,809.00
7320	4902	D	E						DISC						E		N			141,148.26
															Line Number Total:					-526.74
7340	4801	C	B												E		N			-648,694.57
7340	4801	D	B												E		N			849.34
7340	4801	C	E												E		N			689,417.07
7340	4801	D	E												E		N			-849.34
7340	4802	C	B						DISC						E		N			-2,358.34
7340	4802	C	E						DISC						E		N			135,167.34
7340	4802	D	E						DISC						E		N			-133,943.00
7340	4871	D	E												E		N			-96,923.51
7340	4901	C	B												E		N			-36,097.15
7340	4901	C	E												E		N			2,579.91
7340	4902	C	E						DISC						E		N			142,809.00
7340	4902	D	E						DISC						E		N			-141,148.26
															Line Number Total:					-89,191.51
7440	4801	C	E												E		N			689,417.07
7440	4801	D	E												E		N			-849.34
7440	4871	D	E												E		N			-96,923.51
7440	4901	C	E												E		N			2,579.91
															Line Number Total:					594,224.13
8693	4802	C	B						DISC						E		N			-2,358.34
8693	4802	C	E						DISC						E		N			135,167.34
8693	4802	D	E						DISC						E		N			-133,943.00
8693	4902	C	E						DISC						E		N			142,809.00
8693	4902	D	E						DISC						E		N			-141,148.26

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /02 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					526.74
8800	4972	D	E				F		DISC						E		N			-193.69
8896	4972	D	E				F		DISC						E		N			193.69
9000	4802	C	B						DISC						E		N			-2,358.34
9000	4802	C	E						DISC						E		N			135,167.34
9000	4802	D	E						DISC						E		N			-133,943.00
9000	4902	C	E						DISC						E		N			142,809.00
9000	4902	D	E						DISC						E		N			-141,148.26
9000	4972	D	E				F		DISC						E		N			-193.69
															Line Number Total:					333.05
9502	4801	C	E												E		N			689,417.07
9502	4801	D	E												E		N			-849.34
9502	4871	D	E												E		N			-96,923.51
9502	4901	C	E												E		N			2,579.91
															Line Number Total:					594,224.13

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /03 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			993,487.65
7240	4801	D	B												E		N			-13,549.94
7240	4901	C	B												E		N			50,477.11
															Line Number Total:					1,030,414.82
7320	4802	C	B						DISC						E		N			41,711.54
7320	4802	C	E						DISC						E		N			-46,405.01
7320	4902	C	E						DISC						E		N			-578,865.66
7320	4902	D	E						DISC						E		N			617.54
7320	4982	C	E						DISC						E		N			-367.27
															Line Number Total:					-583,308.86
7340	4801	C	B												E		N			-993,487.65
7340	4801	D	B												E		N			13,549.94
7340	4801	C	E												E		N			408,702.13
7340	4802	C	B						DISC						E		N			-41,711.54
7340	4802	C	E						DISC						E		N			46,405.01
7340	4871	D	E												E		N			-86,061.65
7340	4881	C	E												E		N			1,934.51
7340	4901	C	B												E		N			-50,477.11
7340	4901	C	E												E		N			45,481.51
7340	4901	D	E												E		N			-7,327.95
7340	4902	C	E						DISC						E		N			578,865.66
7340	4902	D	E						DISC						E		N			-617.54
7340	4971	D	E												E		N			-2,205.00
7340	4982	C	E						DISC						E		N			367.27
															Line Number Total:					-86,582.41
7440	4801	C	E												E		N			408,702.13
7440	4871	D	E												E		N			-86,061.65
7440	4881	C	E												E		N			1,934.51
7440	4901	C	E												E		N			45,481.51
7440	4901	D	E												E		N			-7,327.95
7440	4971	D	E												E		N			-2,205.00
															Line Number Total:					360,523.55
8693	4802	C	B						DISC						E		N			-41,711.54
8693	4802	C	E						DISC						E		N			46,405.01
8693	4902	C	E						DISC						E		N			578,865.66

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /03 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E						DISC						E		N			-617.54
8693	4982	C	E						DISC						E		N			367.27
															Line Number Total:					583,308.86
9000	4802	C	B						DISC						E		N			-41,711.54
9000	4802	C	E						DISC						E		N			46,405.01
9000	4902	C	E						DISC						E		N			578,865.66
9000	4902	D	E						DISC						E		N			-617.54
9000	4982	C	E						DISC						E		N			367.27
															Line Number Total:					583,308.86
9502	4801	C	E												E		N			408,702.13
9502	4871	D	E												E		N			-86,061.65
9502	4881	C	E												E		N			1,934.51
9502	4901	C	E												E		N			45,481.51
9502	4901	D	E												E		N			-7,327.95
9502	4971	D	E												E		N			-2,205.00
															Line Number Total:					360,523.55

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /04 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-225,278.00
7240	4801	C	B												E		N			8,610,244.79
7240	4901	C	B												E		N			1,137,671.64
															Line Number Total:					9,522,638.43
7320	4802	C	B						DISC						E		N			162,641.77
7320	4802	C	E						DISC						E		N			-9,133.65
7320	4902	C	E						DISC						E		N			-3,627,997.95
7320	4982	C	E						DISC						E		N			-10,023.41
															Line Number Total:					-3,484,513.24
7340	4801	C	B												E		N			-8,610,244.79
7340	4801	C	E												E		N			5,554,172.84
7340	4802	C	B						DISC						E		N			-162,641.77
7340	4802	C	E						DISC						E		N			9,133.65
7340	4871	D	E												E		N			-216,333.51
7340	4881	C	E												E		N			2,788.26
7340	4901	C	B												E		N			-1,137,671.64
7340	4901	C	E												E		N			722,925.40
7340	4902	C	E						DISC						E		N			3,627,997.95
7340	4971	D	E												E		N			-170,246.18
7340	4981	C	E												E		N			4,423.00
7340	4982	C	E						DISC						E		N			10,023.41
															Line Number Total:					-365,673.38
7410	4251	D	B				F		DISC						E		N			225,278.00
7440	4801	C	E												E		N			5,554,172.84
7440	4871	D	E												E		N			-216,333.51
7440	4881	C	E												E		N			2,788.26
7440	4901	C	E												E		N			722,925.40
7440	4971	D	E												E		N			-170,246.18
7440	4981	C	E												E		N			4,423.00
															Line Number Total:					5,897,729.81
8693	4802	C	B						DISC						E		N			-162,641.77
8693	4802	C	E						DISC						E		N			9,133.65
8693	4902	C	E						DISC						E		N			3,627,997.95
8693	4982	C	E						DISC						E		N			10,023.41

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /04 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,484,513.24
8800	4972	D	E				F		DISC						E		N			-5,764.08
8840	4972	D	E				X		DISC						E		N			-459.82
8896	4972	D	E				F		DISC						E		N			5,764.08
8896	4972	D	E				X		DISC						E		N			459.82
															Line Number Total:					6,223.90
9000	4802	C	B						DISC						E		N			-162,641.77
9000	4802	C	E						DISC						E		N			9,133.65
9000	4902	C	E						DISC						E		N			3,627,997.95
9000	4972	D	E				F		DISC						E		N			-5,764.08
9000	4972	D	E				X		DISC						E		N			-459.82
9000	4982	C	E						DISC						E		N			10,023.41
															Line Number Total:					3,478,289.34
9502	4801	C	E												E		N			5,554,172.84
9502	4871	D	E												E		N			-216,333.51
9502	4881	C	E												E		N			2,788.26
9502	4901	C	E												E		N			722,925.40
9502	4971	D	E												E		N			-170,246.18
9502	4981	C	E												E		N			4,423.00
															Line Number Total:					5,897,729.81

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /05 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-640,204.89
7240	4801	C	B												E		N			34,280,055.72
7240	4901	C	B												E		N			27,927,034.48
																Line Number Total:				61,566,885.31
7320	4802	C	B						DISC						E		N			37,317.96
7320	4802	C	E						DISC						E		N			-97,190.88
7320	4902	C	E						DISC						E		N			-40,743,125.60
7320	4982	C	E						DISC						E		N			-1,216,300.96
																Line Number Total:				-42,019,299.48
7340	4801	C	B												E		N			-34,280,055.72
7340	4801	C	E												E		N			19,042,690.29
7340	4802	C	B						DISC						E		N			-37,317.96
7340	4802	C	E						DISC						E		N			97,190.88
7340	4871	D	E												E		N			-2,732,221.10
7340	4881	C	E												E		N			2,276,283.00
7340	4881	D	E												E		N			-34,307.00
7340	4901	C	B												E		N			-27,927,034.48
7340	4901	C	E												E		N			2,075,886.56
7340	4901	D	E												E		N			-77,370.67
7340	4902	C	E						DISC						E		N			40,743,125.60
7340	4971	D	E												E		N			-837,818.51
7340	4981	C	E												E		N			675,953.18
7340	4982	C	E						DISC						E		N			1,216,300.96
																Line Number Total:				201,305.03
7410	4251	D	B				F		DISC						E		N			640,204.89
7410	4251	D	E				F		DISC						E		N			-640,204.89
																Line Number Total:				0.00
7440	4251	D	E				F		DISC						E		N			-640,204.89
7440	4801	C	E												E		N			19,042,690.29
7440	4871	D	E												E		N			-2,732,221.10
7440	4881	C	E												E		N			2,276,283.00
7440	4881	D	E												E		N			-34,307.00
7440	4901	C	E												E		N			2,075,886.56
7440	4901	D	E												E		N			-77,370.67
7440	4971	D	E												E		N			-837,818.51

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /05 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			675,953.18
															Line Number Total:					19,748,890.86
8693	4802	C	B						DISC						E		N			-37,317.96
8693	4802	C	E						DISC						E		N			97,190.88
8693	4902	C	E						DISC						E		N			40,743,125.60
8693	4982	C	E						DISC						E		N			1,216,300.96
															Line Number Total:					42,019,299.48
8800	4972	D	E				F		DISC						E		N			-255,666.66
8840	4972	D	E				X		DISC						E		N			-669,720.44
8896	4972	D	E				F		DISC						E		N			255,666.66
8896	4972	D	E				X		DISC						E		N			669,720.44
															Line Number Total:					925,387.10
9000	4802	C	B						DISC						E		N			-37,317.96
9000	4802	C	E						DISC						E		N			97,190.88
9000	4902	C	E						DISC						E		N			40,743,125.60
9000	4972	D	E				F		DISC						E		N			-255,666.66
9000	4972	D	E				X		DISC						E		N			-669,720.44
9000	4982	C	E						DISC						E		N			1,216,300.96
															Line Number Total:					41,093,912.38
9502	4801	C	E												E		N			19,042,690.29
9502	4871	D	E												E		N			-2,732,221.10
9502	4881	C	E												E		N			2,276,283.00
9502	4881	D	E												E		N			-34,307.00
9502	4901	C	E												E		N			2,075,886.56
9502	4901	D	E												E		N			-77,370.67
9502	4971	D	E												E		N			-837,818.51
9502	4981	C	E												E		N			675,953.18
															Line Number Total:					20,389,095.75

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /06 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			96,053,203.66
1000	4802	C	E						DISC						U		Y			5,400.43
1000	4802	D	E						DISC						U		Y			-5,400.43
1000	4901	C	E												U		Y			23,113,891.86
1000	4902	C	E						DISC						U		Y			191,589,535.85
															Line Number Total:					310,756,631.37
2398	4510	C	E			S									U		Y			-150,460,000.00
2398	4610	C	E												U	X	Y			-33,783,173.63
															Line Number Total:					-184,243,173.63
4000	4119	D	E	P	109149				DISC				X		U		Y	1		322,627,416.00
4000	4119	D	E	P	10977				DISC				X		U		Y	1		154,571,584.00
															Line Number Total:					477,199,000.00
4035	4392	C	E	P	10977				DISC						U		Y	1		-4,771,990.00
6800	4252	D	E				F		DISC						U		Y			112,993.99
7320	4802	C	E						DISC						U		Y			-5,400.43
7320	4802	D	E						DISC						U		Y			5,400.43
7320	4902	C	E						DISC						U		Y			-191,589,535.85
															Line Number Total:					-191,589,535.85
7440	4801	C	E												U		Y			96,053,203.66
7440	4901	C	E												U		Y			23,113,891.86
															Line Number Total:					119,167,095.52
8690	4802	C	E						DISC						U		Y			5,400.43
8690	4802	D	E						DISC						U		Y			-5,400.43
8690	4902	C	E						DISC						U		Y			191,589,535.85
															Line Number Total:					191,589,535.85
8800	4252	D	E				F		DISC						U		Y			-112,993.99
9000	4252	D	E				F		DISC						U		Y			-112,993.99
9000	4802	C	E						DISC						U		Y			5,400.43

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /06 -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	E						DISC						U		Y			-5,400.43
9000	4902	C	E						DISC						U		Y			191,589,535.85
															Line Number Total:					191,476,541.86
9502	4801	C	E												U		Y			96,053,203.66
9502	4901	C	E												U		Y			23,113,891.86
															Line Number Total:					119,167,095.52

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /X -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			14,705.98
2440	4610	C	E												U	X	N			14,705.98

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and expenses [Occupational Safety and Health Administra
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /X -0400 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-18-0400

1000	Total new obligations	310,756,631.37
2140	Unobligated balance carried forward, start of year	14,705.98
2398	Unobligated balance expiring or withdrawn	-184,243,173.63
2440	Unobligated balance carried forward, end of year	14,705.98
4000	Appropriation	477,199,000.00
4035	Appropriation permanently reduced	-4,771,990.00
6800	Offsetting collections (cash)	112,993.99
7240	Obligated balance, start of year	72,828,386.04
7320	Total outlays (gross)	-237,683,617.80
7340	Adjustments in expired accounts (net)	-354,682.64
7410	Change in uncollected customer payments from Federal sources (expired)	225,278.00
7440	Obligated balance, end of year	145,771,994.97
8690	Outlays from new discretionary authority	191,589,535.85
8693	Outlays from discretionary balances	46,094,081.95
8800	Federal sources	-374,618.42
8840	Non-Federal sources	-670,180.26
8896	Portion of offsetting collections (cash) credited to expired accounts	931,804.69
9000	Outlays	236,638,819.12
9502	Unpaid obligation, end of year	146,412,199.86

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /01 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			21,237.18
7240	4901	C	B												E		N			810.31
															Line Number Total:					22,047.49
7320	4902	C	E						DISC						E		N			-21,237.18
7320	4982	D	E						DISC						E		N			2.82
															Line Number Total:					-21,234.36
7340	4801	C	B												E		N			-21,237.18
7340	4901	C	B												E		N			-810.31
7340	4901	C	E												E		N			810.31
7340	4902	C	E						DISC						E		N			21,237.18
7340	4982	D	E						DISC						E		N			-2.82
															Line Number Total:					-2.82
7440	4901	C	E												E		N			810.31
8693	4902	C	E						DISC						E		N			21,237.18
8693	4982	D	E						DISC						E		N			-2.82
															Line Number Total:					21,234.36
9000	4902	C	E						DISC						E		N			21,237.18
9000	4982	D	E						DISC						E		N			-2.82
															Line Number Total:					21,234.36
9502	4901	C	E												E		N			810.31

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /02 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-15,000.00
7240	4801	C	B												E		N			509,013.48
7240	4801	D	B												E		N			-8,620.39
7240	4901	C	B												E		N			11,057.84
															Line Number Total:					496,450.93
7320	4802	C	B						DISC						E		N			8,710.39
7320	4802	D	B						DISC						E		N			-90.00
7320	4802	C	E						DISC						E		N			-1,295.48
7320	4902	C	E						DISC						E		N			-217,514.43
7320	4902	D	E						DISC						E		N			333.11
															Line Number Total:					-209,856.41
7340	4801	C	B												E		N			-509,013.48
7340	4801	D	B												E		N			8,620.39
7340	4801	C	E												E		N			299,157.07
7340	4802	C	B						DISC						E		N			-8,710.39
7340	4802	D	B						DISC						E		N			90.00
7340	4802	C	E						DISC						E		N			1,295.48
7340	4871	D	E												E		N			-11,231.77
7340	4901	C	B												E		N			-11,057.84
7340	4901	C	E												E		N			2,437.45
7340	4902	C	E						DISC						E		N			217,514.43
7340	4902	D	E						DISC						E		N			-333.11
7340	4971	D	E												E		N			-2,355.00
															Line Number Total:					-13,586.77
7410	4251	D	B				F		DISC						E		N			15,000.00
7410	4251	D	E				F		DISC						E		N			-15,000.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-15,000.00
7440	4801	C	E												E		N			299,157.07
7440	4871	D	E												E		N			-11,231.77
7440	4901	C	E												E		N			2,437.45
7440	4971	D	E												E		N			-2,355.00
															Line Number Total:					273,007.75

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /02 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-8,710.39
8693	4802	D	B						DISC						E		N			90.00
8693	4802	C	E						DISC						E		N			1,295.48
8693	4902	C	E						DISC						E		N			217,514.43
8693	4902	D	E						DISC						E		N			-333.11
															Line Number Total:					209,856.41
9000	4802	C	B						DISC						E		N			-8,710.39
9000	4802	D	B						DISC						E		N			90.00
9000	4802	C	E						DISC						E		N			1,295.48
9000	4902	C	E						DISC						E		N			217,514.43
9000	4902	D	E						DISC						E		N			-333.11
															Line Number Total:					209,856.41
9502	4801	C	E												E		N			299,157.07
9502	4871	D	E												E		N			-11,231.77
9502	4901	C	E												E		N			2,437.45
9502	4971	D	E												E		N			-2,355.00
															Line Number Total:					288,007.75

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /03 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			686,236.15
7240	4901	C	B												E		N			512,654.47
															Line Number Total:					1,198,890.62
7320	4802	C	B						DISC						E		N			80,822.19
7320	4802	C	E						DISC						E		N			-37,867.55
7320	4902	C	E						DISC						E		N			-332,731.60
7320	4902	D	E						DISC						E		N			35,999.15
7320	4982	C	E						DISC						E		N			-2,226.88
															Line Number Total:					-256,004.69
7340	4801	C	B												E		N			-686,236.15
7340	4801	C	E												E		N			656,910.71
7340	4802	C	B						DISC						E		N			-80,822.19
7340	4802	C	E						DISC						E		N			37,867.55
7340	4871	D	E												E		N			-74,916.30
7340	4901	C	B												E		N			-512,654.47
7340	4901	C	E												E		N			288,202.10
7340	4902	C	E						DISC						E		N			332,731.60
7340	4902	D	E						DISC						E		N			-35,999.15
7340	4971	D	E												E		N			-9,338.82
7340	4982	C	E						DISC						E		N			2,226.88
															Line Number Total:					-82,028.24
7440	4801	C	E												E		N			656,910.71
7440	4871	D	E												E		N			-74,916.30
7440	4901	C	E												E		N			288,202.10
7440	4971	D	E												E		N			-9,338.82
															Line Number Total:					860,857.69
8693	4802	C	B						DISC						E		N			-80,822.19
8693	4802	C	E						DISC						E		N			37,867.55
8693	4902	C	E						DISC						E		N			332,731.60
8693	4902	D	E						DISC						E		N			-35,999.15
8693	4982	C	E						DISC						E		N			2,226.88
															Line Number Total:					256,004.69
8800	4252	D	E				F		DISC						E		N			-3,726.00

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /03 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E		N			3,726.00
9000	4252	D	E				F		DISC						E		N			-3,726.00
9000	4802	C	B						DISC						E		N			-80,822.19
9000	4802	C	E						DISC						E		N			37,867.55
9000	4902	C	E						DISC						E		N			332,731.60
9000	4902	D	E						DISC						E		N			-35,999.15
9000	4982	C	E						DISC						E		N			2,226.88
															Line Number Total:					252,278.69
9502	4801	C	E												E		N			656,910.71
9502	4871	D	E												E		N			-74,916.30
9502	4901	C	E												E		N			288,202.10
9502	4971	D	E												E		N			-9,338.82
															Line Number Total:					860,857.69

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /04 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-20,000.00
7240	4801	C	B												E		N			1,056,547.51
7240	4901	C	B												E		N			67,839.97
															Line Number Total:					1,104,387.48
7320	4802	C	B						DISC						E		N			544.02
7320	4802	C	E						DISC						E		N			-63,649.47
7320	4902	C	E						DISC						E		N			-232,906.73
7320	4902	D	E						DISC						E		N			16,105.74
7320	4982	C	E						DISC						E		N			-8,956.40
															Line Number Total:					-288,862.84
7340	4801	C	B												E		N			-1,056,547.51
7340	4801	C	E												E		N			815,851.34
7340	4802	C	B						DISC						E		N			-544.02
7340	4802	C	E						DISC						E		N			63,649.47
7340	4871	D	E												E		N			-111,849.21
7340	4881	C	E												E		N			165,710.73
7340	4901	C	B												E		N			-67,839.97
7340	4901	C	E												E		N			29,400.36
7340	4901	D	E												E		N			-3,034.76
7340	4902	C	E						DISC						E		N			232,906.73
7340	4902	D	E						DISC						E		N			-16,105.74
7340	4971	D	E												E		N			-15,228.26
7340	4981	C	E												E		N			5,412.58
7340	4982	C	E						DISC						E		N			8,956.40
															Line Number Total:					50,738.14
7410	4251	D	B				F		DISC						E		N			20,000.00
7440	4801	C	E												E		N			815,851.34
7440	4871	D	E												E		N			-111,849.21
7440	4881	C	E												E		N			165,710.73
7440	4901	C	E												E		N			29,400.36
7440	4901	D	E												E		N			-3,034.76
7440	4971	D	E												E		N			-15,228.26
7440	4981	C	E												E		N			5,412.58
															Line Number Total:					886,262.78

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /04 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-544.02
8693	4802	C	E						DISC						E		N			63,649.47
8693	4902	C	E						DISC						E		N			232,906.73
8693	4902	D	E						DISC						E		N			-16,105.74
8693	4982	C	E						DISC						E		N			8,956.40
															Line Number Total:					288,862.84
8800	4252	D	E				F		DISC						E		N			-4,588.00
8840	4972	D	E				X		DISC						E		N			-16,038.35
8896	4252	D	E				F		DISC						E		N			4,588.00
8896	4972	D	E				X		DISC						E		N			16,038.35
															Line Number Total:					20,626.35
9000	4252	D	E				F		DISC						E		N			-4,588.00
9000	4802	C	B						DISC						E		N			-544.02
9000	4802	C	E						DISC						E		N			63,649.47
9000	4902	C	E						DISC						E		N			232,906.73
9000	4902	D	E						DISC						E		N			-16,105.74
9000	4972	D	E				X		DISC						E		N			-16,038.35
9000	4982	C	E						DISC						E		N			8,956.40
															Line Number Total:					268,236.49
9502	4801	C	E												E		N			815,851.34
9502	4871	D	E												E		N			-111,849.21
9502	4881	C	E												E		N			165,710.73
9502	4901	C	E												E		N			29,400.36
9502	4901	D	E												E		N			-3,034.76
9502	4971	D	E												E		N			-15,228.26
9502	4981	C	E												E		N			5,412.58
															Line Number Total:					886,262.78

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /05 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,955,472.38
7240	4801	D	B												E		N			-359,991.70
7240	4901	C	B												E		N			11,903,430.62
															Line Number Total:					23,498,911.30
7320	4802	C	B						DISC						E		N			2,831.12
7320	4802	C	E						DISC						E		N			-360,199.11
7320	4902	C	E						DISC						E		N			-15,225,678.00
7320	4982	C	E						DISC						E		N			-1,867,979.50
															Line Number Total:					-17,451,025.49
7340	4801	C	B												E		N			-11,955,472.38
7340	4801	D	B												E		N			359,991.70
7340	4801	C	E												E		N			5,966,595.15
7340	4802	C	B						DISC						E		N			-2,831.12
7340	4802	C	E						DISC						E		N			360,199.11
7340	4871	D	E												E		N			-2,029,471.36
7340	4881	C	E												E		N			1,100,875.94
7340	4901	C	B												E		N			-11,903,430.62
7340	4901	C	E												E		N			1,065,804.60
7340	4901	D	E												E		N			-10,937.27
7340	4902	C	E						DISC						E		N			15,225,678.00
7340	4971	D	E												E		N			-112,996.34
7340	4981	C	E												E		N			120,858.57
7340	4982	C	E						DISC						E		N			1,867,979.50
															Line Number Total:					52,843.48
7440	4801	C	E												E		N			5,966,595.15
7440	4871	D	E												E		N			-2,029,471.36
7440	4881	C	E												E		N			1,100,875.94
7440	4901	C	E												E		N			1,065,804.60
7440	4901	D	E												E		N			-10,937.27
7440	4971	D	E												E		N			-112,996.34
7440	4981	C	E												E		N			120,858.57
															Line Number Total:					6,100,729.29
8693	4802	C	B						DISC						E		N			-2,831.12
8693	4802	C	E						DISC						E		N			360,199.11
8693	4902	C	E						DISC						E		N			15,225,678.00

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /05 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4982	C	E						DISC						E		N			1,867,979.50
															Line Number Total:					17,451,025.49
8800	4252	D	E				F		DISC						E		N			-51,791.00
8800	4972	D	E				F		DISC						E		N			-2,646.69
															Line Number Total:					-54,437.69
8840	4972	D	E				X		DISC						E		N			-51,988.30
8896	4252	D	E				F		DISC						E		N			51,791.00
8896	4972	D	E				F		DISC						E		N			2,646.69
8896	4972	D	E				X		DISC						E		N			51,988.30
															Line Number Total:					106,425.99
9000	4252	D	E				F		DISC						E		N			-51,791.00
9000	4802	C	B						DISC						E		N			-2,831.12
9000	4802	C	E						DISC						E		N			360,199.11
9000	4902	C	E						DISC						E		N			15,225,678.00
9000	4972	D	E				F		DISC						E		N			-2,646.69
9000	4972	D	E				X		DISC						E		N			-51,988.30
9000	4982	C	E						DISC						E		N			1,867,979.50
															Line Number Total:					17,344,599.50
9502	4801	C	E												E		N			5,966,595.15
9502	4871	D	E												E		N			-2,029,471.36
9502	4881	C	E												E		N			1,100,875.94
9502	4901	C	E												E		N			1,065,804.60
9502	4901	D	E												E		N			-10,937.27
9502	4971	D	E												E		N			-112,996.34
9502	4981	C	E												E		N			120,858.57
															Line Number Total:					6,100,729.29

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /06 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			13,793,582.64
1000	4802	C	E						DISC						U		Y			1,039,684.72
1000	4901	C	E												U		Y			9,001,026.07
1000	4902	C	E						DISC						U		Y			119,941,633.02
															Line Number Total:					143,775,926.45
2398	4450	C	E												U	X	Y			-9.00
2398	4510	C	E			S									U		Y			-122,918,217.00
2398	4610	C	E												U	X	Y			-12,815,955.55
															Line Number Total:					-135,734,181.55
4000	4119	D	E	P	1087				DISC				X		U		Y	1		87,375,293.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		193,114,707.00
															Line Number Total:					280,490,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-2,804,900.00
6800	4252	D	E				F		DISC						U		Y			358,280.58
7320	4802	C	E						DISC						U		Y			-1,039,684.72
7320	4902	C	E						DISC						U		Y			-119,941,633.02
															Line Number Total:					-120,981,317.74
7440	4801	C	E												U		Y			13,793,582.64
7440	4901	C	E												U		Y			9,001,026.07
															Line Number Total:					22,794,608.71
8690	4802	C	E						DISC						U		Y			1,039,684.72
8690	4902	C	E						DISC						U		Y			119,941,633.02
															Line Number Total:					120,981,317.74
8800	4252	D	E				F		DISC						U		Y			-358,280.58
9000	4252	D	E				F		DISC						U		Y			-358,280.58
9000	4802	C	E						DISC						U		Y			1,039,684.72
9000	4902	C	E						DISC						U		Y			119,941,633.02

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /06 -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					120,623,037.16
9502	4801	C	E												U		Y			13,793,582.64
9502	4901	C	E												U		Y			9,001,026.07
															Line Number Total:					22,794,608.71

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /X -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,602,517.56
1000	4801	C	E												U		N			1,857,162.53
1000	4802	C	B						DISC	NEW					U		N			-771,845.96
1000	4802	C	E						DISC	NEW					U		N			969,386.77
1000	4881	C	E												U		N			462,512.56
1000	4901	C	B												U		N			-202,126.21
1000	4901	C	E												U		N			75,079.41
1000	4902	C	E						DISC	NEW					U		N			1,739,793.51
															Line Number Total:					527,445.05
2140	4201	D	B												U		N			5,293,908.80
2140	4801	C	B												U		N			-3,602,517.56
2140	4802	C	B						DISC	NEW					U		N			-771,845.96
2140	4901	C	B												U		N			-202,126.21
															Line Number Total:					717,419.07
2210	4871	D	E												U		N			0.70
2440	4610	C	E												U	X	N			189,974.72
7240	4801	C	B												U		N			3,602,517.56
7240	4901	C	B												U		N			202,126.21
															Line Number Total:					3,804,643.77
7320	4802	C	B						DISC	NEW					U		N			771,845.96
7320	4802	C	E						DISC	NEW					U		N			-969,386.77
7320	4902	C	E						DISC	NEW					U		N			-1,739,793.51
															Line Number Total:					-1,937,334.32
7440	4801	C	E												U		N			1,857,162.53
7440	4871	D	E												U		N			-0.70
7440	4881	C	E												U		N			462,512.56
7440	4901	C	E												U		N			75,079.41
															Line Number Total:					2,394,753.80
8690	4802	C	B						DISC	NEW					U		N			-771,845.96
8690	4802	C	E						DISC	NEW					U		N			969,386.77
8690	4902	C	E						DISC	NEW					U		N			1,739,793.51

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /X -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,937,334.32
9000	4802	C	B						DISC	NEW					U		N			-771,845.96
9000	4802	C	E						DISC	NEW					U		N			969,386.77
9000	4902	C	E						DISC	NEW					U		N			1,739,793.51
															Line Number Total:					1,937,334.32
9502	4801	C	E												U		N			1,857,162.53
9502	4871	D	E												U		N			-0.70
9502	4881	C	E												U		N			462,512.56
9502	4901	C	E												U		N			75,079.41
															Line Number Total:					2,394,753.80

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and expenses [Mine Safety and Health Administration]
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /X -1200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
Line Number Totals entered into P&F for Budget Account Id: 012-19-1200																				
1000	Total new obligations																			144,303,371.50
2140	Unobligated balance carried forward, start of year																			717,419.07
2210	Resources available from recoveries of prior year obligations																			0.70
2398	Unobligated balance expiring or withdrawn																			-135,734,181.55
2440	Unobligated balance carried forward, end of year																			189,974.72
4000	Appropriation																			280,490,000.00
4035	Appropriation permanently reduced																			-2,804,900.00
6800	Offsetting collections (cash)																			358,280.58
7240	Obligated balance, start of year																			30,125,331.59
7320	Total outlays (gross)																			-141,145,635.85
7340	Adjustments in expired accounts (net)																			7,963.79
7410	Change in uncollected customer payments from Federal sources (expired)																			20,000.00
7440	Obligated balance, end of year																			33,311,030.33
8690	Outlays from new discretionary authority																			122,918,652.06
8693	Outlays from discretionary balances																			18,226,983.79
8800	Federal sources																			-421,032.27
8840	Non-Federal sources																			-68,026.65
8896	Portion of offsetting collections (cash) credited to expired accounts																			130,778.34
9000	Outlays																			140,656,576.93
9502	Unpaid obligation, end of year																			33,326,030.33

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /01 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			546,951.06
7240	4901	C	B												E		N			955,919.51
7240	4901	D	B												E		N			-59,461.55
															Line Number Total:					1,443,409.02
7320	4902	C	E						DISC						E		N			-77,560.44
7320	4902	D	E						DISC						E		N			283.80
															Line Number Total:					-77,276.64
7340	4801	C	B												E		N			-546,951.06
7340	4801	C	E												E		N			474,805.70
7340	4871	D	E												E		N			-318.95
7340	4881	C	E												E		N			15.00
7340	4901	C	B												E		N			-955,919.51
7340	4901	D	B												E		N			59,461.55
7340	4901	C	E												E		N			947,081.41
7340	4901	D	E												E		N			-59,461.55
7340	4902	C	E						DISC						E		N			77,560.44
7340	4902	D	E						DISC						E		N			-283.80
7340	4971	D	E												E		N			-12,719.62
															Line Number Total:					-16,730.39
7440	4801	C	E												E		N			474,805.70
7440	4871	D	E												E		N			-318.95
7440	4881	C	E												E		N			15.00
7440	4901	C	E												E		N			947,081.41
7440	4901	D	E												E		N			-59,461.55
7440	4971	D	E												E		N			-12,719.62
															Line Number Total:					1,349,401.99
8693	4902	C	E						DISC						E		N			77,560.44
8693	4902	D	E						DISC						E		N			-283.80
															Line Number Total:					77,276.64
8800	4972	D	E				F		DISC						E		N			-6,151.67
8896	4972	D	E				F		DISC						E		N			6,151.67

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /01 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			77,560.44
9000	4902	D	E						DISC						E		N			-283.80
9000	4972	D	E				F		DISC						E		N			-6,151.67
															Line Number Total:					71,124.97
9502	4801	C	E												E		N			474,805.70
9502	4871	D	E												E		N			-318.95
9502	4881	C	E												E		N			15.00
9502	4901	C	E												E		N			947,081.41
9502	4901	D	E												E		N			-59,461.55
9502	4971	D	E												E		N			-12,719.62
															Line Number Total:					1,349,401.99

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /02 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			620,783.77
7240	4901	C	B												E		N			948,665.02
															Line Number Total:					1,569,448.79
7320	4802	C	B						DISC						E		N			2,760.00
7320	4802	C	E						DISC						E		N			-2,760.00
7320	4902	C	E						DISC						E		N			-7,298.05
															Line Number Total:					-7,298.05
7340	4801	C	B												E		N			-620,783.77
7340	4801	C	E												E		N			620,738.27
7340	4802	C	B						DISC						E		N			-2,760.00
7340	4802	C	E						DISC						E		N			2,760.00
7340	4871	D	E												E		N			-14,731.28
7340	4881	C	E												E		N			45.50
7340	4901	C	B												E		N			-948,665.02
7340	4901	C	E												E		N			941,412.47
7340	4902	C	E						DISC						E		N			7,298.05
7340	4971	D	E												E		N			-32,100.67
															Line Number Total:					-46,786.45
7440	4801	C	E												E		N			620,738.27
7440	4871	D	E												E		N			-14,731.28
7440	4881	C	E												E		N			45.50
7440	4901	C	E												E		N			941,412.47
7440	4971	D	E												E		N			-32,100.67
															Line Number Total:					1,515,364.29
8693	4802	C	B						DISC						E		N			-2,760.00
8693	4802	C	E						DISC						E		N			2,760.00
8693	4902	C	E						DISC						E		N			7,298.05
															Line Number Total:					7,298.05
8800	4972	D	E				F		DISC						E		N			-2,473.55
8896	4972	D	E				F		DISC						E		N			2,473.55
9000	4802	C	B						DISC						E		N			-2,760.00

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /02 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E		N			2,760.00
9000	4902	C	E						DISC						E		N			7,298.05
9000	4972	D	E				F		DISC						E		N			-2,473.55
															Line Number Total:					4,824.50
9502	4801	C	E												E		N			620,738.27
9502	4871	D	E												E		N			-14,731.28
9502	4881	C	E												E		N			45.50
9502	4901	C	E												E		N			941,412.47
9502	4971	D	E												E		N			-32,100.67
															Line Number Total:					1,515,364.29

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /03 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			930,977.73
7240	4901	C	B												E		N			507,054.06
															Line Number Total:					1,438,031.79
7320	4802	C	B						DISC						E		N			4,366.14
7320	4802	C	E						DISC						E		N			-3,108.14
7320	4902	C	E						DISC						E		N			-302,801.01
7320	4982	C	E						DISC						E		N			-405.74
															Line Number Total:					-301,948.75
7340	4801	C	B												E		N			-930,977.73
7340	4801	C	E												E		N			645,593.72
7340	4802	C	B						DISC						E		N			-4,366.14
7340	4802	C	E						DISC						E		N			3,108.14
7340	4871	D	E												E		N			-73,182.10
7340	4901	C	B												E		N			-507,054.06
7340	4901	C	E												E		N			490,892.06
7340	4902	C	E						DISC						E		N			302,801.01
7340	4971	D	E												E		N			-86,643.94
7340	4982	C	E						DISC						E		N			405.74
															Line Number Total:					-159,423.30
7440	4801	C	E												E		N			645,593.72
7440	4871	D	E												E		N			-73,182.10
7440	4901	C	E												E		N			490,892.06
7440	4971	D	E												E		N			-86,643.94
															Line Number Total:					976,659.74
8693	4802	C	B						DISC						E		N			-4,366.14
8693	4802	C	E						DISC						E		N			3,108.14
8693	4902	C	E						DISC						E		N			302,801.01
8693	4982	C	E						DISC						E		N			405.74
															Line Number Total:					301,948.75
8840	4972	D	E				X		DISC						E		N			-350.01
8896	4972	D	E				X		DISC						E		N			350.01

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /03 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-4,366.14
9000	4802	C	E						DISC						E		N			3,108.14
9000	4902	C	E						DISC						E		N			302,801.01
9000	4972	D	E				X		DISC						E		N			-350.01
9000	4982	C	E						DISC						E		N			405.74
															Line Number Total:					301,598.74
9502	4801	C	E												E		N			645,593.72
9502	4871	D	E												E		N			-73,182.10
9502	4901	C	E												E		N			490,892.06
9502	4971	D	E												E		N			-86,643.94
															Line Number Total:					976,659.74

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /04 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,499,302.34
7240	4901	C	B												E		N			1,849,618.16
7240	4901	D	B												E		N			-1,109.90
															Line Number Total:					3,347,810.60
7320	4802	C	B						DISC						E		N			1,457,439.67
7320	4802	D	B						DISC						E		N			-20.38
7320	4802	C	E						DISC						E		N			-67,337.03
7320	4902	C	E						DISC						E		N			-2,946,319.76
7320	4902	D	E						DISC						E		N			4,408.76
7320	4982	C	E						DISC						E		N			-4,977.66
															Line Number Total:					-1,556,806.40
7340	4801	C	B												E		N			-1,499,302.34
7340	4801	C	E												E		N			786,325.74
7340	4802	C	B						DISC						E		N			-1,457,439.67
7340	4802	D	B						DISC						E		N			20.38
7340	4802	C	E						DISC						E		N			67,337.03
7340	4871	D	E												E		N			-39,224.79
7340	4881	C	E												E		N			4,496.34
7340	4901	C	B												E		N			-1,849,618.16
7340	4901	D	B												E		N			1,109.90
7340	4901	C	E												E		N			1,182,984.28
7340	4902	C	E						DISC						E		N			2,946,319.76
7340	4902	D	E						DISC						E		N			-4,408.76
7340	4971	D	E												E		N			-154,960.20
7340	4981	C	E												E		N			4,269.50
7340	4982	C	E						DISC						E		N			4,977.66
															Line Number Total:					-7,113.33
7440	4801	C	E												E		N			786,325.74
7440	4871	D	E												E		N			-39,224.79
7440	4881	C	E												E		N			4,496.34
7440	4901	C	E												E		N			1,182,984.28
7440	4971	D	E												E		N			-154,960.20
7440	4981	C	E												E		N			4,269.50
															Line Number Total:					1,783,890.87
8693	4802	C	B						DISC						E		N			-1,457,439.67

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /04 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B						DISC						E		N			20.38
8693	4802	C	E						DISC						E		N			67,337.03
8693	4902	C	E						DISC						E		N			2,946,319.76
8693	4902	D	E						DISC						E		N			-4,408.76
8693	4982	C	E						DISC						E		N			4,977.66
															Line Number Total:					1,556,806.40
8800	4972	D	E				F		DISC						E		N			-71.47
8840	4972	D	E				X		DISC						E		N			-495.73
8896	4972	D	E				F		DISC						E		N			71.47
8896	4972	D	E				X		DISC						E		N			495.73
															Line Number Total:					567.20
9000	4802	C	B						DISC						E		N			-1,457,439.67
9000	4802	D	B						DISC						E		N			20.38
9000	4802	C	E						DISC						E		N			67,337.03
9000	4902	C	E						DISC						E		N			2,946,319.76
9000	4902	D	E						DISC						E		N			-4,408.76
9000	4972	D	E				F		DISC						E		N			-71.47
9000	4972	D	E				X		DISC						E		N			-495.73
9000	4982	C	E						DISC						E		N			4,977.66
															Line Number Total:					1,556,239.20
9502	4801	C	E												E		N			786,325.74
9502	4871	D	E												E		N			-39,224.79
9502	4881	C	E												E		N			4,496.34
9502	4901	C	E												E		N			1,182,984.28
9502	4971	D	E												E		N			-154,960.20
9502	4981	C	E												E		N			4,269.50
															Line Number Total:					1,783,890.87

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /05 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			24,450,704.41
7240	4901	C	B												E		N			35,458,776.46
															Line Number Total:					59,909,480.87
7320	4802	C	B						DISC						E		N			10,757,090.24
7320	4802	C	E						DISC						E		N			-1,556,624.26
7320	4902	C	E						DISC						E		N			-56,030,844.28
7320	4982	C	E						DISC						E		N			-1,132,225.33
															Line Number Total:					-47,962,603.63
7340	4801	C	B												E		N			-24,450,704.41
7340	4801	C	E												E		N			7,631,533.45
7340	4801	D	E												E		N			-350.00
7340	4802	C	B						DISC						E		N			-10,757,090.24
7340	4802	C	E						DISC						E		N			1,556,624.26
7340	4871	D	E												E		N			-1,663,152.69
7340	4881	C	E												E		N			1,222,246.05
7340	4901	C	B												E		N			-35,458,776.46
7340	4901	C	E												E		N			5,634,133.40
7340	4901	D	E												E		N			-273,389.40
7340	4902	C	E						DISC						E		N			56,030,844.28
7340	4971	D	E												E		N			-344,148.09
7340	4981	C	E												E		N			418,217.62
7340	4982	C	E						DISC						E		N			1,132,225.33
															Line Number Total:					678,213.10
7440	4801	C	E												E		N			7,631,533.45
7440	4801	D	E												E		N			-350.00
7440	4871	D	E												E		N			-1,663,152.69
7440	4881	C	E												E		N			1,222,246.05
7440	4901	C	E												E		N			5,634,133.40
7440	4901	D	E												E		N			-273,389.40
7440	4971	D	E												E		N			-344,148.09
7440	4981	C	E												E		N			418,217.62
															Line Number Total:					12,625,090.34
8693	4802	C	B						DISC						E		N			-10,757,090.24
8693	4802	C	E						DISC						E		N			1,556,624.26
8693	4902	C	E						DISC						E		N			56,030,844.28

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /05 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4982	C	E						DISC						E		N			1,132,225.33
															Line Number Total:					47,962,603.63
8800	4972	D	E				F		DISC						E		N			-209,017.30
8840	4972	D	E				X		DISC						E		N			-515,790.29
8896	4972	D	E				F		DISC						E		N			209,017.30
8896	4972	D	E				X		DISC						E		N			515,790.29
															Line Number Total:					724,807.59
9000	4802	C	B						DISC						E		N			-10,757,090.24
9000	4802	C	E						DISC						E		N			1,556,624.26
9000	4902	C	E						DISC						E		N			56,030,844.28
9000	4972	D	E				F		DISC						E		N			-209,017.30
9000	4972	D	E				X		DISC						E		N			-515,790.29
9000	4982	C	E						DISC						E		N			1,132,225.33
															Line Number Total:					47,237,796.04
9502	4801	C	E												E		N			7,631,533.45
9502	4801	D	E												E		N			-350.00
9502	4871	D	E												E		N			-1,663,152.69
9502	4881	C	E												E		N			1,222,246.05
9502	4901	C	E												E		N			5,634,133.40
9502	4901	D	E												E		N			-273,389.40
9502	4971	D	E												E		N			-344,148.09
9502	4981	C	E												E		N			418,217.62
															Line Number Total:					12,625,090.34

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /06 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			134,875,403.72
1000	4802	C	E						DISC						U		Y			12,691,370.95
1000	4901	C	E												U		Y			14,516,693.58
1000	4902	C	E						DISC						U		Y			200,185,089.28
															Line Number Total:					362,268,557.53
2398	4450	C	E												U	X	Y			-1,042,919.75
2398	4510	C	E			S									U		Y			-161,924,247.00
2398	4610	C	E												U	X	Y			-19,222,965.47
															Line Number Total:					-182,190,132.22
4000	4119	D	E	P	1087				DISC				X		U		Y	1		129,088,140.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		335,589,860.00
															Line Number Total:					464,678,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-4,646,780.00
6800	4222	D	E				F		DISC						U		Y			1,309,999.98
6800	4252	D	E				F		DISC						U		Y			2,925,544.23
6800	4255	D	E						DISC						U		Y			37,201,998.00
															Line Number Total:					41,437,542.21
7320	4802	C	E						DISC						U		Y			-12,691,370.95
7320	4902	C	E						DISC						U		Y			-200,185,089.28
															Line Number Total:					-212,876,460.23
7440	4801	C	E												U		Y			134,875,403.72
7440	4901	C	E												U		Y			14,516,693.58
															Line Number Total:					149,392,097.30
8690	4802	C	E						DISC						U		Y			12,691,370.95
8690	4902	C	E						DISC						U		Y			200,185,089.28
															Line Number Total:					212,876,460.23
8800	4222	D	E				F		DISC						U		Y			-1,309,999.98
8800	4252	D	E				F		DISC						U		Y			-2,925,544.23

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /06 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4255	D	E						DISC						U		Y			-37,201,998.00
															Line Number Total:					-41,437,542.21
9000	4222	D	E				F		DISC						U		Y			-1,309,999.98
9000	4252	D	E				F		DISC						U		Y			-2,925,544.23
9000	4255	D	E						DISC						U		Y			-37,201,998.00
9000	4802	C	E						DISC						U		Y			12,691,370.95
9000	4902	C	E						DISC						U		Y			200,185,089.28
															Line Number Total:					171,438,918.02
9502	4801	C	E												U		Y			134,875,403.72
9502	4901	C	E												U		Y			14,516,693.58
															Line Number Total:					149,392,097.30

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- -00 /01 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,638.34
7240	4901	C	B												E		N			17,639.79
															Line Number Total:					19,278.13
7340	4801	C	B												E		N			-1,638.34
7340	4801	C	E												E		N			1,638.34
7340	4871	D	E												E		N			-0.46
7340	4901	C	B												E		N			-17,639.79
7340	4901	C	E												E		N			17,639.79
															Line Number Total:					-0.46
7440	4801	C	E												E		N			1,638.34
7440	4871	D	E												E		N			-0.46
7440	4901	C	E												E		N			17,639.79
															Line Number Total:					19,277.67
9502	4801	C	E												E		N			1,638.34
9502	4871	D	E												E		N			-0.46
9502	4901	C	E												E		N			17,639.79
															Line Number Total:					19,277.67

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and expenses [Bureau of Labor Statistics]
Budget Account Id: 012-20-0200 Treasury Account Id: 16- -00 /01 -0200 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-20-0200

1000	Total new obligations	362,268,557.53
2398	Unobligated balance expiring or withdrawn	-182,190,132.22
4000	Appropriation	464,678,000.00
4035	Appropriation permanently reduced	-4,646,780.00
6800	Offsetting collections (cash)	41,437,542.21
7240	Obligated balance, start of year	67,727,459.20
7320	Total outlays (gross)	-262,782,393.70
7340	Adjustments in expired accounts (net)	448,159.17
7440	Obligated balance, end of year	167,661,782.20
8690	Outlays from new discretionary authority	212,876,460.23
8693	Outlays from discretionary balances	49,905,933.47
8800	Federal sources	-41,655,256.20
8840	Non-Federal sources	-516,636.03
8896	Portion of offsetting collections (cash) credited to expired accounts	734,350.02
9000	Outlays	220,610,501.47
9502	Unpaid obligation, end of year	167,661,782.20

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /01 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-824,708.21
7240	4251	D	B				F		DISC						E		N			-466,138.27
7240	4801	C	B												E		N			15,796,751.20
7240	4901	C	B												E		N			403,684.74
															Line Number Total:					14,909,589.46
7320	4802	C	E						DISC						E		N			-1,852,249.43
7320	4902	C	E						DISC						E		N			-3,130,163.78
7320	4902	D	E						DISC						E		N			365,667.26
7320	4982	C	E						DISC						E		N			-12,880.17
															Line Number Total:					-4,629,626.12
7340	4801	C	B												E		N			-15,796,751.20
7340	4801	C	E												E		N			10,842,348.25
7340	4802	C	E						DISC						E		N			1,852,249.43
7340	4871	D	E												E		N			-298,936.30
7340	4881	C	E												E		N			55,413.00
7340	4901	C	B												E		N			-403,684.74
7340	4901	C	E												E		N			741,341.74
7340	4902	C	E						DISC						E		N			3,130,163.78
7340	4902	D	E						DISC						E		N			-365,667.26
7340	4971	D	E												E		N			-28,107.48
7340	4982	C	E						DISC						E		N			12,880.17
															Line Number Total:					-258,750.61
7410	4221	D	B				F		DISC						E		N			824,708.21
7410	4221	D	E				F		DISC						E		N			-824,708.21
7410	4251	D	B				F		DISC						E		N			466,138.27
7410	4251	D	E				F		DISC						E		N			-466,138.27
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-824,708.21
7440	4251	D	E				F		DISC						E		N			-466,138.27
7440	4801	C	E												E		N			10,842,348.25
7440	4871	D	E												E		N			-298,936.30
7440	4881	C	E												E		N			55,413.00
7440	4901	C	E												E		N			741,341.74
7440	4971	D	E												E		N			-28,107.48

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /01 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					10,021,212.73
8693	4802	C	E						DISC						E		N			1,852,249.43
8693	4902	C	E						DISC						E		N			3,130,163.78
8693	4902	D	E						DISC						E		N			-365,667.26
8693	4982	C	E						DISC						E		N			12,880.17
															Line Number Total:					4,629,626.12
9000	4802	C	E						DISC						E		N			1,852,249.43
9000	4902	C	E						DISC						E		N			3,130,163.78
9000	4902	D	E						DISC						E		N			-365,667.26
9000	4982	C	E						DISC						E		N			12,880.17
															Line Number Total:					4,629,626.12
9502	4801	C	E												E		N			10,842,348.25
9502	4871	D	E												E		N			-298,936.30
9502	4881	C	E												E		N			55,413.00
9502	4901	C	E												E		N			741,341.74
9502	4971	D	E												E		N			-28,107.48
															Line Number Total:					11,312,059.21

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /02 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-2,070,808.03
7240	4801	C	B												E		N			30,119,172.81
7240	4901	C	B												E		N			1,073,974.77
															Line Number Total:					29,122,339.55
7320	4802	C	B						DISC						E		N			8,934.62
7320	4802	C	E						DISC						E		N			-1,120,857.32
7320	4902	C	E						DISC						E		N			-7,058,099.80
7320	4902	D	E						DISC						E		N			180,577.20
7320	4982	C	E						DISC						E		N			-27,119.99
															Line Number Total:					-8,016,565.29
7340	4801	C	B												E		N			-30,119,172.81
7340	4801	C	E												E		N			21,446,399.37
7340	4802	C	B						DISC						E		N			-8,934.62
7340	4802	C	E						DISC						E		N			1,120,857.32
7340	4871	D	E												E		N			-16,549.80
7340	4881	C	E												E		N			13,862.51
7340	4901	C	B												E		N			-1,073,974.77
7340	4901	C	E												E		N			1,757,398.35
7340	4902	C	E						DISC						E		N			7,058,099.80
7340	4902	D	E						DISC						E		N			-180,577.20
7340	4971	D	E												E		N			-147,190.33
7340	4982	C	E						DISC						E		N			27,119.99
															Line Number Total:					-122,662.19
7410	4251	D	B				F		DISC						E		N			2,070,808.03
7410	4251	D	E				F		DISC						E		N			-2,070,808.03
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-2,070,808.03
7440	4801	C	E												E		N			21,446,399.37
7440	4871	D	E												E		N			-16,549.80
7440	4881	C	E												E		N			13,862.51
7440	4901	C	E												E		N			1,757,398.35
7440	4971	D	E												E		N			-147,190.33
															Line Number Total:					20,983,112.07

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /02 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-8,934.62
8693	4802	C	E						DISC						E		N			1,120,857.32
8693	4902	C	E						DISC						E		N			7,058,099.80
8693	4902	D	E						DISC						E		N			-180,577.20
8693	4982	C	E						DISC						E		N			27,119.99
															Line Number Total:					8,016,565.29
8800	4972	D	E				F		DISC						E		N			-50.00
8896	4972	D	E				F		DISC						E		N			50.00
9000	4802	C	B						DISC						E		N			-8,934.62
9000	4802	C	E						DISC						E		N			1,120,857.32
9000	4902	C	E						DISC						E		N			7,058,099.80
9000	4902	D	E						DISC						E		N			-180,577.20
9000	4972	D	E				F		DISC						E		N			-50.00
9000	4982	C	E						DISC						E		N			27,119.99
															Line Number Total:					8,016,515.29
9502	4801	C	E												E		N			21,446,399.37
9502	4871	D	E												E		N			-16,549.80
9502	4881	C	E												E		N			13,862.51
9502	4901	C	E												E		N			1,757,398.35
9502	4971	D	E												E		N			-147,190.33
															Line Number Total:					23,053,920.10

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /03 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,299,674.00
7240	4801	C	B												E		N			53,434,317.66
7240	4901	C	B												E		N			1,679,047.28
															Line Number Total:					53,813,690.94
7320	4802	C	B						DISC						E		N			4,636.54
7320	4802	C	E						DISC						E		N			-1,390,617.38
7320	4902	C	E						DISC						E		N			-7,983,907.64
7320	4982	C	E						DISC						E		N			-32,741.54
															Line Number Total:					-9,402,630.02
7340	4801	C	B												E		N			-53,434,317.66
7340	4801	C	E												E		N			43,456,541.63
7340	4801	D	E												E		N			-1,896.62
7340	4802	C	B						DISC						E		N			-4,636.54
7340	4802	C	E						DISC						E		N			1,390,617.38
7340	4871	D	E												E		N			-639,867.41
7340	4881	C	E												E		N			830,252.00
7340	4901	C	B												E		N			-1,679,047.28
7340	4901	C	E												E		N			1,854,776.16
7340	4902	C	E						DISC						E		N			7,983,907.64
7340	4971	D	E												E		N			-97,294.36
7340	4981	C	E												E		N			331,318.16
7340	4982	C	E						DISC						E		N			32,741.54
															Line Number Total:					23,094.64
7410	4251	D	B				F		DISC						E		N			1,299,674.00
7410	4251	D	E				F		DISC						E		N			-1,049,674.00
															Line Number Total:					250,000.00
7440	4251	D	E				F		DISC						E		N			-1,049,674.00
7440	4801	C	E												E		N			43,456,541.63
7440	4801	D	E												E		N			-1,896.62
7440	4871	D	E												E		N			-639,867.41
7440	4881	C	E												E		N			830,252.00
7440	4901	C	E												E		N			1,854,776.16
7440	4971	D	E												E		N			-97,294.36
7440	4981	C	E												E		N			331,318.16

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /03 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					44,684,155.56
8693	4802	C	B						DISC						E		N			-4,636.54
8693	4802	C	E						DISC						E		N			1,390,617.38
8693	4902	C	E						DISC						E		N			7,983,907.64
8693	4982	C	E						DISC						E		N			32,741.54
															Line Number Total:					9,402,630.02
8800	4252	D	E				F		DISC						E		N			-320,000.00
8896	4252	D	E				F		DISC						E		N			320,000.00
9000	4252	D	E				F		DISC						E		N			-320,000.00
9000	4802	C	B						DISC						E		N			-4,636.54
9000	4802	C	E						DISC						E		N			1,390,617.38
9000	4902	C	E						DISC						E		N			7,983,907.64
9000	4982	C	E						DISC						E		N			32,741.54
															Line Number Total:					9,082,630.02
9502	4801	C	E												E		N			43,456,541.63
9502	4801	D	E												E		N			-1,896.62
9502	4871	D	E												E		N			-639,867.41
9502	4881	C	E												E		N			830,252.00
9502	4901	C	E												E		N			1,854,776.16
9502	4971	D	E												E		N			-97,294.36
9502	4981	C	E												E		N			331,318.16
															Line Number Total:					45,733,829.56

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /04 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,836,600.00
7240	4801	C	B												E		N			92,819,697.68
7240	4901	C	B												E		N			2,483,848.77
																Line Number Total:				93,466,946.45
7320	4802	C	B						DISC						E		N			1,044.02
7320	4802	C	E						DISC						E		N			-1,920,484.34
7320	4902	C	E						DISC						E		N			-10,494,523.26
7320	4982	C	E						DISC						E		N			-76,770.06
																Line Number Total:				-12,490,733.64
7340	4801	C	B												E		N			-92,819,697.68
7340	4801	C	E												E		N			79,602,863.53
7340	4802	C	B						DISC						E		N			-1,044.02
7340	4802	C	E						DISC						E		N			1,920,484.34
7340	4871	D	E												E		N			-165,735.12
7340	4881	C	E												E		N			406,198.91
7340	4901	C	B												E		N			-2,483,848.77
7340	4901	C	E												E		N			3,083,670.05
7340	4902	C	E						DISC						E		N			10,494,523.26
7340	4971	D	E												E		N			-335,444.94
7340	4981	C	E												E		N			22,956.31
7340	4982	C	E						DISC						E		N			76,770.06
																Line Number Total:				-198,304.07
7410	4251	D	B				F		DISC						E		N			1,836,600.00
7410	4251	D	E				F		DISC						E		N			-1,836,600.00
																Line Number Total:				0.00
7440	4251	D	E				F		DISC						E		N			-1,836,600.00
7440	4801	C	E												E		N			79,602,863.53
7440	4871	D	E												E		N			-165,735.12
7440	4881	C	E												E		N			406,198.91
7440	4901	C	E												E		N			3,083,670.05
7440	4971	D	E												E		N			-335,444.94
7440	4981	C	E												E		N			22,956.31
																Line Number Total:				80,777,908.74

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /04 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-1,044.02
8693	4802	C	E						DISC						E		N			1,920,484.34
8693	4902	C	E						DISC						E		N			10,494,523.26
8693	4982	C	E						DISC						E		N			76,770.06
															Line Number Total:					12,490,733.64
8800	4972	D	E				F		DISC						E		N			-3,899.41
8896	4972	D	E				F		DISC						E		N			3,899.41
9000	4802	C	B						DISC						E		N			-1,044.02
9000	4802	C	E						DISC						E		N			1,920,484.34
9000	4902	C	E						DISC						E		N			10,494,523.26
9000	4972	D	E				F		DISC						E		N			-3,899.41
9000	4982	C	E						DISC						E		N			76,770.06
															Line Number Total:					12,486,834.23
9502	4801	C	E												E		N			79,602,863.53
9502	4871	D	E												E		N			-165,735.12
9502	4881	C	E												E		N			406,198.91
9502	4901	C	E												E		N			3,083,670.05
9502	4971	D	E												E		N			-335,444.94
9502	4981	C	E												E		N			22,956.31
															Line Number Total:					82,614,508.74

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /05 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-73,242.64
7240	4801	C	B												E		N			105,506,159.01
7240	4901	C	B												E		N			11,386,043.65
															Line Number Total:					116,818,960.02
7320	4802	C	B						DISC						E		N			7,291.55
7320	4802	C	E						DISC						E		N			-863,937.50
7320	4902	C	E						DISC						E		N			-28,375,076.13
7320	4982	C	E						DISC						E		N			-900,531.60
															Line Number Total:					-30,132,253.68
7340	4801	C	B												E		N			-105,506,159.01
7340	4801	C	E												E		N			85,488,440.51
7340	4802	C	B						DISC						E		N			-7,291.55
7340	4802	C	E						DISC						E		N			863,937.50
7340	4871	D	E												E		N			-7,168,285.92
7340	4881	C	E												E		N			6,727,308.25
7340	4901	C	B												E		N			-11,386,043.65
7340	4901	C	E												E		N			3,172,570.30
7340	4901	D	E												E		N			-5,361.19
7340	4902	C	E						DISC						E		N			28,375,076.13
7340	4971	D	E												E		N			-338,343.96
7340	4981	C	E												E		N			374,871.42
7340	4982	C	E						DISC						E		N			900,531.60
															Line Number Total:					1,491,250.43
7410	4251	D	B				F		DISC						E		N			73,242.64
7410	4251	D	E				F		DISC						E		N			-73,242.64
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-73,242.64
7440	4801	C	E												E		N			85,488,440.51
7440	4871	D	E												E		N			-7,168,285.92
7440	4881	C	E												E		N			6,727,308.25
7440	4901	C	E												E		N			3,172,570.30
7440	4901	D	E												E		N			-5,361.19
7440	4971	D	E												E		N			-338,343.96
7440	4981	C	E												E		N			374,871.42

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /05 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					88,177,956.77
8693	4802	C	B						DISC						E		N			-7,291.55
8693	4802	C	E						DISC						E		N			863,937.50
8693	4902	C	E						DISC						E		N			28,375,076.13
8693	4982	C	E						DISC						E		N			900,531.60
															Line Number Total:					30,132,253.68
8800	4252	C	E				F		DISC						E		N			10,000.00
8800	4972	D	E				F		DISC						E		N			-129,631.61
															Line Number Total:					-119,631.61
8840	4972	D	E				X		DISC						E		N			-821,120.68
8896	4252	C	E				F		DISC						E		N			-10,000.00
8896	4972	D	E				F		DISC						E		N			129,631.61
8896	4972	D	E				X		DISC						E		N			821,120.68
															Line Number Total:					940,752.29
9000	4252	C	E				F		DISC						E		N			10,000.00
9000	4802	C	B						DISC						E		N			-7,291.55
9000	4802	C	E						DISC						E		N			863,937.50
9000	4902	C	E						DISC						E		N			28,375,076.13
9000	4972	D	E				F		DISC						E		N			-129,631.61
9000	4972	D	E				X		DISC						E		N			-821,120.68
9000	4982	C	E						DISC						E		N			900,531.60
															Line Number Total:					29,191,501.39
9502	4801	C	E												E		N			85,488,440.51
9502	4871	D	E												E		N			-7,168,285.92
9502	4881	C	E												E		N			6,727,308.25
9502	4901	C	E												E		N			3,172,570.30
9502	4901	D	E												E		N			-5,361.19
9502	4971	D	E												E		N			-338,343.96
9502	4981	C	E												E		N			374,871.42
															Line Number Total:					88,251,199.41

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /06 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			16,899,337.29
1000	4802	C	E						DISC						U		Y			3,442.00
1000	4901	C	E												U		Y			8,387,653.26
1000	4902	C	E						DISC						U		Y			102,734,081.67
															Line Number Total:					128,024,514.22
2398	4510	C	E			S									U		Y			-120,788,064.00
2398	4610	C	E												U	X	Y			-81,067,885.78
															Line Number Total:					-201,855,949.78
4000	4119	D	E	P	107116				DISC				X		U		Y	1		6,012,694.00
4000	4119	D	E	P	108199				DISC				X		U		Y	1		46,609,071.00
4000	4119	D	E	P	108447				DISC				X		U		Y	1		26,406,824.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		214,302,411.00
															Line Number Total:					293,331,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-2,933,310.00
6800	4252	D	E				F		DISC						U		Y			7,750,548.96
6800	4255	D	E						DISC						U		Y			10,529,461.00
															Line Number Total:					18,280,009.96
7320	4802	C	E						DISC						U		Y			-3,442.00
7320	4902	C	E						DISC						U		Y			-102,734,081.67
															Line Number Total:					-102,737,523.67
7440	4801	C	E												U		Y			16,899,337.29
7440	4901	C	E												U		Y			8,387,653.26
															Line Number Total:					25,286,990.55
8690	4802	C	E						DISC						U		Y			3,442.00
8690	4902	C	E						DISC						U		Y			102,734,081.67
															Line Number Total:					102,737,523.67
8800	4252	D	E				F		DISC						U		Y			-7,750,548.96
8800	4255	D	E						DISC						U		Y			-10,529,461.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /06 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-18,280,009.96
9000	4252	D	E				F		DISC						U		Y			-7,750,548.96
9000	4255	D	E						DISC						U		Y			-10,529,461.00
9000	4802	C	E						DISC						U		Y			3,442.00
9000	4902	C	E						DISC						U		Y			102,734,081.67
															Line Number Total:					84,457,513.71
9502	4801	C	E												U		Y			16,899,337.29
9502	4901	C	E												U		Y			8,387,653.26
															Line Number Total:					25,286,990.55

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-529,638.73
1000	4801	C	E												U		N			452,600.32
1000	4901	C	B												U		N			-16,241.21
1000	4901	C	E												U		N			17,831.21
1000	4902	C	E						DISC	BAL					U		N			75,448.41
															Line Number Total:					0.00
2140	4201	D	B												U		N			546,537.81
2140	4801	C	B												U		N			-529,638.73
2140	4901	C	B												U		N			-16,241.21
															Line Number Total:					657.87
2440	4610	C	E												U	X	N			657.87
7240	4801	C	B												U		N			529,638.73
7240	4901	C	B												U		N			16,241.21
															Line Number Total:					545,879.94
7320	4902	C	E						DISC	BAL					U		N			-75,448.41
7440	4801	C	E												U		N			452,600.32
7440	4901	C	E												U		N			17,831.21
															Line Number Total:					470,431.53
8693	4902	C	E						DISC	BAL					U		N			75,448.41
9000	4902	C	E						DISC	BAL					U		N			75,448.41
9502	4801	C	E												U		N			452,600.32
9502	4901	C	E												U		N			17,831.21
															Line Number Total:					470,431.53

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -8131 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-19,001.86
1000	4801	C	E												U		N			19,001.86
1000	4901	C	B												U		N			-1,288.33
1000	4901	C	E												U		N			1,288.33
1000	4902	C	E						DISC	NEW					U		N			7,712.80
															Line Number Total:					7,712.80
2140	4201	D	B												U		N			172,588.24
2140	4801	C	B												U		N			-19,001.86
2140	4901	C	B												U		N			-1,288.33
															Line Number Total:					152,298.05
2210	4871	D	E												U		N			13,466.86
2210	4971	D	E												U		N			1,288.33
															Line Number Total:					14,755.19
2440	4620	C	E												U	X	N			159,340.44
7240	4801	C	B												U		N			19,001.86
7240	4901	C	B												U		N			1,288.33
															Line Number Total:					20,290.19
7320	4902	C	E						DISC	NEW					U		N			-7,712.80
7440	4801	C	E												U		N			19,001.86
7440	4871	D	E												U		N			-13,466.86
7440	4901	C	E												U		N			1,288.33
7440	4971	D	E												U		N			-1,288.33
															Line Number Total:					5,535.00
8690	4902	C	E						DISC	NEW					U		N			7,712.80
9000	4902	C	E						DISC	NEW					U		N			7,712.80
9502	4801	C	E												U		N			19,001.86
9502	4871	D	E												U		N			-13,466.86
9502	4901	C	E												U		N			1,288.33
9502	4971	D	E												U		N			-1,288.33

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -8131 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	5,535.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -01 /02 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,320,151.16
7240	4901	C	B												E		N			3,575.79
															Line Number Total:					16,323,726.95
7320	4802	C	E						DISC						E		N			-569,069.99
7320	4902	C	E						DISC						E		N			-4,412,919.01
															Line Number Total:					-4,981,989.00
7340	4801	C	B												E		N			-16,320,151.16
7340	4801	C	E												E		N			11,284,378.95
7340	4802	C	E						DISC						E		N			569,069.99
7340	4901	C	B												E		N			-3,575.79
7340	4901	C	E												E		N			57,359.00
7340	4902	C	E						DISC						E		N			4,412,919.01
															Line Number Total:					0.00
7440	4801	C	E												E		N			11,284,378.95
7440	4901	C	E												E		N			57,359.00
															Line Number Total:					11,341,737.95
8693	4802	C	E						DISC						E		N			569,069.99
8693	4902	C	E						DISC						E		N			4,412,919.01
															Line Number Total:					4,981,989.00
9000	4802	C	E						DISC						E		N			569,069.99
9000	4902	C	E						DISC						E		N			4,412,919.01
															Line Number Total:					4,981,989.00
9502	4801	C	E												E		N			11,284,378.95
9502	4901	C	E												E		N			57,359.00
															Line Number Total:					11,341,737.95

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -02 /03 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,433,481.31
7240	4901	C	B												E		N			268,470.96
															Line Number Total:					18,701,952.27
7320	4802	C	B						DISC						E		N			1,561,229.63
7320	4802	C	E						DISC						E		N			-1,899,040.07
7320	4902	C	E						DISC						E		N			-4,328,935.63
															Line Number Total:					-4,666,746.07
7340	4801	C	B												E		N			-18,433,481.31
7340	4801	C	E												E		N			13,558,765.68
7340	4802	C	B						DISC						E		N			-1,561,229.63
7340	4802	C	E						DISC						E		N			1,899,040.07
7340	4871	D	E												E		N			-2,000.00
7340	4901	C	B												E		N			-268,470.96
7340	4901	C	E												E		N			476,550.00
7340	4902	C	E						DISC						E		N			4,328,935.63
7340	4971	D	E												E		N			-124.00
															Line Number Total:					-2,014.52
7440	4801	C	E												E		N			13,558,765.68
7440	4871	D	E												E		N			-2,000.00
7440	4901	C	E												E		N			476,550.00
7440	4971	D	E												E		N			-124.00
															Line Number Total:					14,033,191.68
8693	4802	C	B						DISC						E		N			-1,561,229.63
8693	4802	C	E						DISC						E		N			1,899,040.07
8693	4902	C	E						DISC						E		N			4,328,935.63
															Line Number Total:					4,666,746.07
9000	4802	C	B						DISC						E		N			-1,561,229.63
9000	4802	C	E						DISC						E		N			1,899,040.07
9000	4902	C	E						DISC						E		N			4,328,935.63
															Line Number Total:					4,666,746.07
9502	4801	C	E												E		N			13,558,765.68

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -02 /03 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-2,000.00
9502	4901	C	E												E		N			476,550.00
9502	4971	D	E												E		N			-124.00
															Line Number Total:					14,033,191.68

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -03 /04 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			29,665,140.18
7320	4802	C	B						DISC						E		N			1,090,090.54
7320	4802	C	E						DISC						E		N			-1,244,235.12
7320	4902	C	E						DISC						E		N			-3,367,713.78
															Line Number Total:					-3,521,858.36
7340	4801	C	B												E		N			-29,665,140.18
7340	4801	C	E												E		N			26,065,088.37
7340	4802	C	B						DISC						E		N			-1,090,090.54
7340	4802	C	E						DISC						E		N			1,244,235.12
7340	4901	C	E												E		N			78,193.45
7340	4902	C	E						DISC						E		N			3,367,713.78
															Line Number Total:					0.00
7440	4801	C	E												E		N			26,065,088.37
7440	4901	C	E												E		N			78,193.45
															Line Number Total:					26,143,281.82
8693	4802	C	B						DISC						E		N			-1,090,090.54
8693	4802	C	E						DISC						E		N			1,244,235.12
8693	4902	C	E						DISC						E		N			3,367,713.78
															Line Number Total:					3,521,858.36
9000	4802	C	B						DISC						E		N			-1,090,090.54
9000	4802	C	E						DISC						E		N			1,244,235.12
9000	4902	C	E						DISC						E		N			3,367,713.78
															Line Number Total:					3,521,858.36
9502	4801	C	E												E		N			26,065,088.37
9502	4901	C	E												E		N			78,193.45
															Line Number Total:					26,143,281.82

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -04 /05 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,500,000.00
7320	4802	C	E						DISC						E		N			-790,000.00
7340	4801	C	B												E		N			-1,500,000.00
7340	4801	C	E												E		N			710,000.00
7340	4802	C	E						DISC						E		N			790,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			710,000.00
8693	4802	C	E						DISC						E		N			790,000.00
9000	4802	C	E						DISC						E		N			790,000.00
9502	4801	C	E												E		N			710,000.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -05 /06 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,712,418.00
1000	4801	C	E												U		Y			1,652,000.00
1000	4902	C	E						DISC						U		Y			60,452.37
1000	4982	C	E						DISC						U		Y			438,255.00
															Line Number Total:					438,289.37
2140	4201	D	B												U		Y			8,444,000.00
2140	4801	C	B												U		Y			-1,712,418.00
															Line Number Total:					6,731,582.00
2210	4871	D	E												U		Y			152,000.00
2398	4610	C	E												U	X	Y			-19,845,292.63
4200	4170	D	E	P	108199				DISC		72	0000			U		Y			13,400,000.00
7240	4801	C	B												U		Y			1,712,418.00
7320	4902	C	E						DISC						U		Y			-60,452.37
7320	4982	C	E						DISC						U		Y			-438,255.00
															Line Number Total:					-498,707.37
7440	4801	C	E												U		Y			1,652,000.00
7440	4871	D	E												U		Y			-152,000.00
															Line Number Total:					1,500,000.00
8693	4902	C	E						DISC						U		Y			60,452.37
8693	4982	C	E						DISC						U		Y			438,255.00
															Line Number Total:					498,707.37
9000	4902	C	E						DISC						U		Y			60,452.37
9000	4982	C	E						DISC						U		Y			438,255.00
															Line Number Total:					498,707.37
9502	4801	C	E												U		Y			1,652,000.00
9502	4871	D	E												U		Y			-152,000.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -05 /06 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,500,000.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -06 /07 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U	X	N			6,874,560.00
4000	4119	D	E	P	109149				DISC				X		U		N	1		6,944,000.00
4035	4392	C	E	P	109148				DISC						U		N	1		-69,440.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and expenses [Departmental Management]
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -06 /07 -0165 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-25-0165

1000	Total new obligations	128,470,516.39
2140	Unobligated balance carried forward, start of year	6,884,537.92
2210	Resources available from recoveries of prior year obligations	166,755.19
2398	Unobligated balance expiring or withdrawn	-221,701,242.41
2440	Unobligated balance carried forward, end of year	7,034,558.31
4000	Appropriation	300,275,000.00
4035	Appropriation permanently reduced	-3,002,750.00
4200	Transferred from other accounts [Treas Acct]	13,400,000.00
6800	Offsetting collections (cash)	18,280,009.96
7240	Obligated balance, start of year	376,600,933.95
7320	Total outlays (gross)	-181,951,794.43
7340	Adjustments in expired accounts (net)	932,613.68
7410	Change in uncollected customer payments from Federal sources (expired)	250,000.00
7440	Obligated balance, end of year	324,135,514.40
8690	Outlays from new discretionary authority	102,745,236.47
8693	Outlays from discretionary balances	79,206,557.96
8800	Federal sources	-18,723,590.98
8840	Non-Federal sources	-821,120.68
8896	Portion of offsetting collections (cash) credited to expired accounts	1,264,701.70
9000	Outlays	162,407,082.77
9502	Unpaid obligation, end of year	330,456,685.55

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /02 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,358,335.73
7240	4901	C	B												E		N			84,847.41
															Line Number Total:					1,443,183.14
7320	4802	C	E						DISC						E		N			-1,195,091.72
7320	4902	D	E						DISC						E		N			1,163,865.30
															Line Number Total:					-31,226.42
7340	4801	C	B												E		N			-1,358,335.73
7340	4801	C	E												E		N			1,327,109.31
7340	4802	C	E						DISC						E		N			1,195,091.72
7340	4901	C	B												E		N			-84,847.41
7340	4901	C	E												E		N			84,847.41
7340	4902	D	E						DISC						E		N			-1,163,865.30
7340	4971	D	E												E		N			-2,245.70
															Line Number Total:					-2,245.70
7440	4801	C	E												E		N			1,327,109.31
7440	4901	C	E												E		N			84,847.41
7440	4971	D	E												E		N			-2,245.70
															Line Number Total:					1,409,711.02
8693	4802	C	E						DISC						E		N			1,195,091.72
8693	4902	D	E						DISC						E		N			-1,163,865.30
															Line Number Total:					31,226.42
9000	4802	C	E						DISC						E		N			1,195,091.72
9000	4902	D	E						DISC						E		N			-1,163,865.30
															Line Number Total:					31,226.42
9502	4801	C	E												E		N			1,327,109.31
9502	4901	C	E												E		N			84,847.41
9502	4971	D	E												E		N			-2,245.70
															Line Number Total:					1,409,711.02

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /03 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,063,087.41
7240	4901	C	B												E		N			195,633.67
															Line Number Total:					2,258,721.08
7320	4802	C	E						DISC						E		N			-249,682.57
7320	4902	C	E						DISC						E		N			-616,746.81
															Line Number Total:					-866,429.38
7340	4801	C	B												E		N			-2,063,087.41
7340	4801	C	E												E		N			1,180,355.40
7340	4802	C	E						DISC						E		N			249,682.57
7340	4901	C	B												E		N			-195,633.67
7340	4901	C	E												E		N			211,942.87
7340	4902	C	E						DISC						E		N			616,746.81
															Line Number Total:					6.57
7440	4801	C	E												E		N			1,180,355.40
7440	4901	C	E												E		N			211,942.87
															Line Number Total:					1,392,298.27
8693	4802	C	E						DISC						E		N			249,682.57
8693	4902	C	E						DISC						E		N			616,746.81
															Line Number Total:					866,429.38
9000	4802	C	E						DISC						E		N			249,682.57
9000	4902	C	E						DISC						E		N			616,746.81
															Line Number Total:					866,429.38
9502	4801	C	E												E		N			1,180,355.40
9502	4901	C	E												E		N			211,942.87
															Line Number Total:					1,392,298.27

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /04 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			13,319,336.21
7240	4901	C	B												E		N			553,931.57
															Line Number Total:					13,873,267.78
7320	4802	C	E						DISC						E		N			-1,929,174.29
7320	4902	C	E						DISC						E		N			-7,194,329.96
															Line Number Total:					-9,123,504.25
7340	4801	C	B												E		N			-13,319,336.21
7340	4801	C	E												E		N			4,180,475.33
7340	4802	C	E						DISC						E		N			1,929,174.29
7340	4871	D	E												E		N			-246.00
7340	4901	C	B												E		N			-553,931.57
7340	4901	C	E												E		N			569,720.38
7340	4902	C	E						DISC						E		N			7,194,329.96
7340	4971	D	E												E		N			-19,701.85
															Line Number Total:					-19,515.67
7440	4801	C	E												E		N			4,180,475.33
7440	4871	D	E												E		N			-246.00
7440	4901	C	E												E		N			569,720.38
7440	4971	D	E												E		N			-19,701.85
															Line Number Total:					4,730,247.86
8693	4802	C	E						DISC						E		N			1,929,174.29
8693	4902	C	E						DISC						E		N			7,194,329.96
															Line Number Total:					9,123,504.25
9000	4802	C	E						DISC						E		N			1,929,174.29
9000	4902	C	E						DISC						E		N			7,194,329.96
															Line Number Total:					9,123,504.25
9502	4801	C	E												E		N			4,180,475.33
9502	4871	D	E												E		N			-246.00
9502	4901	C	E												E		N			569,720.38
9502	4971	D	E												E		N			-19,701.85

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /04 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					4,730,247.86

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /05 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			35,173,950.00
7240	4901	C	B												E		N			1,076,964.76
															Line Number Total:					36,250,914.76
7320	4802	C	E						DISC						E		N			-1,839,060.89
7320	4902	C	E						DISC						E		N			-11,154,979.99
7320	4982	C	E						DISC						E		N			-4,296,848.83
															Line Number Total:					-17,290,889.71
7340	4801	C	B												E		N			-35,173,950.00
7340	4801	C	E												E		N			22,450,618.46
7340	4802	C	E						DISC						E		N			1,839,060.89
7340	4871	D	E												E		N			-14,337.53
7340	4881	C	E												E		N			11,217.96
7340	4901	C	B												E		N			-1,076,964.76
7340	4901	C	E												E		N			803,640.44
7340	4902	C	E						DISC						E		N			11,154,979.99
7340	4971	D	E												E		N			-7,335.50
7340	4981	C	E												E		N			7,882.54
7340	4982	C	E						DISC						E		N			4,296,848.83
															Line Number Total:					4,291,661.32
7440	4801	C	E												E		N			22,450,618.46
7440	4871	D	E												E		N			-14,337.53
7440	4881	C	E												E		N			11,217.96
7440	4901	C	E												E		N			803,640.44
7440	4971	D	E												E		N			-7,335.50
7440	4981	C	E												E		N			7,882.54
															Line Number Total:					23,251,686.37
8693	4802	C	E						DISC						E		N			1,839,060.89
8693	4902	C	E						DISC						E		N			11,154,979.99
8693	4982	C	E						DISC						E		N			4,296,848.83
															Line Number Total:					17,290,889.71
8800	4972	D	E				F		DISC						E		N			-4,282,000.00
8840	4972	D	E				X		DISC						E		N			-7,046.88

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /05 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				F		DISC						E		N			4,282,000.00
8896	4972	D	E				X		DISC						E		N			7,046.88
															Line Number Total:					4,289,046.88
9000	4802	C	E						DISC						E		N			1,839,060.89
9000	4902	C	E						DISC						E		N			11,154,979.99
9000	4972	D	E				F		DISC						E		N			-4,282,000.00
9000	4972	D	E				X		DISC						E		N			-7,046.88
9000	4982	C	E						DISC						E		N			4,296,848.83
															Line Number Total:					13,001,842.83
9502	4801	C	E												E		N			22,450,618.46
9502	4871	D	E												E		N			-14,337.53
9502	4881	C	E												E		N			11,217.96
9502	4901	C	E												E		N			803,640.44
9502	4971	D	E												E		N			-7,335.50
9502	4981	C	E												E		N			7,882.54
															Line Number Total:					23,251,686.37

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /06 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,251,171.33
1000	4802	C	E						DISC						U		Y			37,175.37
1000	4901	C	E												U		Y			314,424.25
1000	4902	C	E						DISC						U		Y			4,681,047.50
															Line Number Total:					6,283,818.45
2398	4510	C	E			S									U		Y			-16,221,660.00
2398	4610	C	E												U	X	Y			-5,149,181.55
															Line Number Total:					-21,370,841.55
4000	4119	D	E	P	108447				DISC				X		U		Y	1		2,543,977.00
4000	4119	D	E	P	1087				DISC				X		U		Y	1		2,941,568.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		22,448,455.00
															Line Number Total:					27,934,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-279,340.00
7320	4802	C	E						DISC						U		Y			-37,175.37
7320	4902	C	E						DISC						U		Y			-4,681,047.50
															Line Number Total:					-4,718,222.87
7440	4801	C	E												U		Y			1,251,171.33
7440	4901	C	E												U		Y			314,424.25
															Line Number Total:					1,565,595.58
8690	4802	C	E						DISC						U		Y			37,175.37
8690	4902	C	E						DISC						U		Y			4,681,047.50
															Line Number Total:					4,718,222.87
9000	4802	C	E						DISC						U		Y			37,175.37
9000	4902	C	E						DISC						U		Y			4,681,047.50
															Line Number Total:					4,718,222.87
9502	4801	C	E												U		Y			1,251,171.33
9502	4901	C	E												U		Y			314,424.25

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /06 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,565,595.58

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /06 -0166 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-25-0166

1000	Total new obligations	6,283,818.45
2398	Unobligated balance expiring or withdrawn	-21,370,841.55
4000	Appropriation	27,934,000.00
4035	Appropriation permanently reduced	-279,340.00
7240	Obligated balance, start of year	53,826,086.76
7320	Total outlays (gross)	-32,030,272.63
7340	Adjustments in expired accounts (net)	4,269,906.52
7440	Obligated balance, end of year	32,349,539.10
8690	Outlays from new discretionary authority	4,718,222.87
8693	Outlays from discretionary balances	27,312,049.76
8800	Federal sources	-4,282,000.00
8840	Non-Federal sources	-7,046.88
8896	Portion of offsetting collections (cash) credited to expired accounts	4,289,046.88
9000	Outlays	27,741,225.75
9502	Unpaid obligation, end of year	32,349,539.10

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /01 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,405.57
7240	4901	C	B												E		N			1,862.13
															Line Number Total:					3,267.70
7340	4801	C	B												E		N			-1,405.57
7340	4801	C	E												E		N			1,405.57
7340	4901	C	B												E		N			-1,862.13
7340	4901	C	E												E		N			1,862.13
7340	4971	D	E												E		N			-50.00
															Line Number Total:					-50.00
7440	4801	C	E												E		N			1,405.57
7440	4901	C	E												E		N			1,862.13
7440	4971	D	E												E		N			-50.00
															Line Number Total:					3,217.70
9502	4801	C	E												E		N			1,405.57
9502	4901	C	E												E		N			1,862.13
9502	4971	D	E												E		N			-50.00
															Line Number Total:					3,217.70

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /02 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			52,819.84
7240	4901	C	B												E		N			47,981.00
															Line Number Total:					100,800.84
7320	4902	D	E						DISC						E		N			675.72
7340	4801	C	B												E		N			-52,819.84
7340	4801	C	E												E		N			57,019.84
7340	4871	D	E												E		N			-20,286.14
7340	4901	C	B												E		N			-47,981.00
7340	4901	C	E												E		N			43,781.00
7340	4902	D	E						DISC						E		N			-675.72
7340	4971	D	E												E		N			-100.00
															Line Number Total:					-21,061.86
7440	4801	C	E												E		N			57,019.84
7440	4871	D	E												E		N			-20,286.14
7440	4901	C	E												E		N			43,781.00
7440	4971	D	E												E		N			-100.00
															Line Number Total:					80,414.70
8693	4902	D	E						DISC						E		N			-675.72
9000	4902	D	E						DISC						E		N			-675.72
9502	4801	C	E												E		N			57,019.84
9502	4871	D	E												E		N			-20,286.14
9502	4901	C	E												E		N			43,781.00
9502	4971	D	E												E		N			-100.00
															Line Number Total:					80,414.70

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /03 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			158,907.73
7240	4901	C	B												E		N			699,911.22
															Line Number Total:					858,818.95
7320	4802	C	B						DISC						E		N			88,904.50
7320	4902	C	E						DISC						E		N			-243,805.30
															Line Number Total:					-154,900.80
7340	4801	C	B												E		N			-158,907.73
7340	4801	C	E												E		N			160,252.25
7340	4802	C	B						DISC						E		N			-88,904.50
7340	4871	D	E												E		N			-130,082.34
7340	4881	C	E												E		N			125.00
7340	4901	C	B												E		N			-699,911.22
7340	4901	C	E												E		N			543,665.90
7340	4902	C	E						DISC						E		N			243,805.30
7340	4971	D	E												E		N			-6,469.97
															Line Number Total:					-136,427.31
7440	4801	C	E												E		N			160,252.25
7440	4871	D	E												E		N			-130,082.34
7440	4881	C	E												E		N			125.00
7440	4901	C	E												E		N			543,665.90
7440	4971	D	E												E		N			-6,469.97
															Line Number Total:					567,490.84
8693	4802	C	B						DISC						E		N			-88,904.50
8693	4902	C	E						DISC						E		N			243,805.30
															Line Number Total:					154,900.80
8840	4972	D	E				X		DISC						E		N			-119.49
8896	4972	D	E				X		DISC						E		N			119.49
9000	4802	C	B						DISC						E		N			-88,904.50
9000	4902	C	E						DISC						E		N			243,805.30
9000	4972	D	E				X		DISC						E		N			-119.49

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /03 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	154,781.31
9502	4801	C	E												E		N			160,252.25
9502	4871	D	E												E		N			-130,082.34
9502	4881	C	E												E		N			125.00
9502	4901	C	E												E		N			543,665.90
9502	4971	D	E												E		N			-6,469.97
																			Line Number Total:	567,490.84

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /04 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			432,462.42
7240	4901	C	B												E		N			397,046.47
															Line Number Total:					829,508.89
7320	4802	C	B						DISC						E		N			558.70
7320	4902	C	E						DISC						E		N			-194,290.16
7320	4982	C	E						DISC						E		N			-3,454.08
															Line Number Total:					-197,185.54
7340	4801	C	B												E		N			-432,462.42
7340	4801	C	E												E		N			272,833.14
7340	4802	C	B						DISC						E		N			-558.70
7340	4871	D	E												E		N			-3,621.96
7340	4881	C	E												E		N			925.00
7340	4901	C	B												E		N			-397,046.47
7340	4901	C	E												E		N			363,682.65
7340	4902	C	E						DISC						E		N			194,290.16
7340	4971	D	E												E		N			-28,984.02
7340	4982	C	E						DISC						E		N			3,454.08
															Line Number Total:					-27,488.54
7440	4801	C	E												E		N			272,833.14
7440	4871	D	E												E		N			-3,621.96
7440	4881	C	E												E		N			925.00
7440	4901	C	E												E		N			363,682.65
7440	4971	D	E												E		N			-28,984.02
															Line Number Total:					604,834.81
8693	4802	C	B						DISC						E		N			-558.70
8693	4902	C	E						DISC						E		N			194,290.16
8693	4982	C	E						DISC						E		N			3,454.08
															Line Number Total:					197,185.54
9000	4802	C	B						DISC						E		N			-558.70
9000	4902	C	E						DISC						E		N			194,290.16
9000	4982	C	E						DISC						E		N			3,454.08

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /04 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	197,185.54
9502	4801	C	E												E		N			272,833.14
9502	4871	D	E												E		N			-3,621.96
9502	4881	C	E												E		N			925.00
9502	4901	C	E												E		N			363,682.65
9502	4971	D	E												E		N			-28,984.02
																			Line Number Total:	604,834.81

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /05 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-916.00
7240	4801	C	B												E		N			3,365,143.46
7240	4901	C	B												E		N			4,105,370.41
															Line Number Total:					7,469,597.87
7320	4902	C	E						DISC						E		N			-5,763,174.18
7320	4982	C	E						DISC						E		N			-487,048.56
															Line Number Total:					-6,250,222.74
7340	4801	C	B												E		N			-3,365,143.46
7340	4801	C	E												E		N			1,203,589.57
7340	4871	D	E												E		N			-337,823.45
7340	4881	C	E												E		N			207,176.85
7340	4901	C	B												E		N			-4,105,370.41
7340	4901	C	E												E		N			353,267.29
7340	4902	C	E						DISC						E		N			5,763,174.18
7340	4971	D	E												E		N			-126,325.75
7340	4981	C	E												E		N			174,292.71
7340	4982	C	E						DISC						E		N			487,048.56
															Line Number Total:					253,886.09
7410	4251	D	B				F		DISC						E		N			916.00
7410	4251	D	E				F		DISC						E		N			-916.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-916.00
7440	4801	C	E												E		N			1,203,589.57
7440	4871	D	E												E		N			-337,823.45
7440	4881	C	E												E		N			207,176.85
7440	4901	C	E												E		N			353,267.29
7440	4971	D	E												E		N			-126,325.75
7440	4981	C	E												E		N			174,292.71
															Line Number Total:					1,473,261.22
8693	4902	C	E						DISC						E		N			5,763,174.18
8693	4982	C	E						DISC						E		N			487,048.56

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /05 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,250,222.74
8800	4252	D	E				F		DISC						E		N			-916.00
8800	4972	D	E				F		DISC						E		N			-164,700.51
															Line Number Total:					-165,616.51
8840	4972	D	E				X		DISC						E		N			-99,080.13
8896	4252	D	E				F		DISC						E		N			916.00
8896	4972	D	E				F		DISC						E		N			164,700.51
8896	4972	D	E				X		DISC						E		N			99,080.13
															Line Number Total:					264,696.64
9000	4252	D	E				F		DISC						E		N			-916.00
9000	4902	C	E						DISC						E		N			5,763,174.18
9000	4972	D	E				F		DISC						E		N			-164,700.51
9000	4972	D	E				X		DISC						E		N			-99,080.13
9000	4982	C	E						DISC						E		N			487,048.56
															Line Number Total:					5,985,526.10
9502	4801	C	E												E		N			1,203,589.57
9502	4871	D	E												E		N			-337,823.45
9502	4881	C	E												E		N			207,176.85
9502	4901	C	E												E		N			353,267.29
9502	4971	D	E												E		N			-126,325.75
9502	4981	C	E												E		N			174,292.71
															Line Number Total:					1,474,177.22

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /06 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			4,712,331.86
1000	4901	C	E												U		Y			2,136,282.55
1000	4902	C	E						DISC						U		Y			28,649,887.53
															Line Number Total:					35,498,501.94
2398	4510	C	E			S									U		Y			-33,961,000.00
2398	4610	C	E												U	X	Y			-3,485,308.06
															Line Number Total:					-37,446,308.06
4000	4119	D	E	P	1087				DISC				X		U		Y	1		21,214,052.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		44,996,948.00
															Line Number Total:					66,211,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-662,110.00
6800	4255	D	E						DISC						U		Y			3,406,920.00
7320	4902	C	E						DISC						U		Y			-28,649,887.53
7440	4801	C	E												U		Y			4,712,331.86
7440	4901	C	E												U		Y			2,136,282.55
															Line Number Total:					6,848,614.41
8690	4902	C	E						DISC						U		Y			28,649,887.53
8800	4255	D	E						DISC						U		Y			-3,406,920.00
9000	4255	D	E						DISC						U		Y			-3,406,920.00
9000	4902	C	E						DISC						U		Y			28,649,887.53
															Line Number Total:					25,242,967.53
9502	4801	C	E												U		Y			4,712,331.86
9502	4901	C	E												U		Y			2,136,282.55
															Line Number Total:					6,848,614.41

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General [Departmental Management]
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /06 -0106 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-25-0106

1000	Total new obligations	35,498,501.94
2398	Unobligated balance expiring or withdrawn	-37,446,308.06
4000	Appropriation	66,211,000.00
4035	Appropriation permanently reduced	-662,110.00
6800	Offsetting collections (cash)	3,406,920.00
7240	Obligated balance, start of year	9,261,994.25
7320	Total outlays (gross)	-35,251,520.89
7340	Adjustments in expired accounts (net)	68,858.38
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	9,577,833.68
8690	Outlays from new discretionary authority	28,649,887.53
8693	Outlays from discretionary balances	6,601,633.36
8800	Federal sources	-3,572,536.51
8840	Non-Federal sources	-99,199.62
8896	Portion of offsetting collections (cash) credited to expired accounts	264,816.13
9000	Outlays	31,579,784.76
9502	Unpaid obligation, end of year	9,578,749.68

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /01 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			187,205.95
7240	4901	C	B												E		N			33,564.96
															Line Number Total:					220,770.91
7320	4982	C	E						DISC						E		N			-7.31
7340	4801	C	B												E		N			-187,205.95
7340	4801	C	E												E		N			187,456.95
7340	4901	C	B												E		N			-33,564.96
7340	4901	C	E												E		N			33,313.96
7340	4971	D	E												E		N			-2,258.00
7340	4982	C	E						DISC						E		N			7.31
															Line Number Total:					-2,250.69
7440	4801	C	E												E		N			187,456.95
7440	4901	C	E												E		N			33,313.96
7440	4971	D	E												E		N			-2,258.00
															Line Number Total:					218,512.91
8693	4982	C	E						DISC						E		N			7.31
8840	4972	D	E				X		DISC						E		N			-7.31
8896	4972	D	E				X		DISC						E		N			7.31
9000	4972	D	E				X		DISC						E		N			-7.31
9000	4982	C	E						DISC						E		N			7.31
															Line Number Total:					0.00
9502	4801	C	E												E		N			187,456.95
9502	4901	C	E												E		N			33,313.96
9502	4971	D	E												E		N			-2,258.00
															Line Number Total:					218,512.91

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /02 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			204,104.74
7240	4901	C	B												E		N			234,417.02
															Line Number Total:					438,521.76
7320	4902	D	E						DISC						E		N			845.38
7340	4801	C	B												E		N			-204,104.74
7340	4801	C	E												E		N			204,104.74
7340	4871	D	E												E		N			-3,327.00
7340	4901	C	B												E		N			-234,417.02
7340	4901	C	E												E		N			235,262.40
7340	4902	D	E						DISC						E		N			-845.38
7340	4971	D	E												E		N			-181,977.33
															Line Number Total:					-185,304.33
7440	4801	C	E												E		N			204,104.74
7440	4871	D	E												E		N			-3,327.00
7440	4901	C	E												E		N			235,262.40
7440	4971	D	E												E		N			-181,977.33
															Line Number Total:					254,062.81
8693	4902	D	E						DISC						E		N			-845.38
9000	4902	D	E						DISC						E		N			-845.38
9502	4801	C	E												E		N			204,104.74
9502	4871	D	E												E		N			-3,327.00
9502	4901	C	E												E		N			235,262.40
9502	4971	D	E												E		N			-181,977.33
															Line Number Total:					254,062.81

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /03 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,133,906.75
7240	4901	C	B												E		N			260,513.93
															Line Number Total:					1,394,420.68
7320	4902	C	E						DISC						E		N			-109,476.68
7320	4902	D	E						DISC						E		N			689.27
															Line Number Total:					-108,787.41
7340	4801	C	B												E		N			-1,133,906.75
7340	4801	C	E												E		N			1,025,008.17
7340	4871	D	E												E		N			-937.56
7340	4881	C	E												E		N			2,025.00
7340	4901	C	B												E		N			-260,513.93
7340	4901	C	E												E		N			260,625.10
7340	4902	C	E						DISC						E		N			109,476.68
7340	4902	D	E						DISC						E		N			-689.27
7340	4971	D	E												E		N			-114,369.80
															Line Number Total:					-113,282.36
7440	4801	C	E												E		N			1,025,008.17
7440	4871	D	E												E		N			-937.56
7440	4881	C	E												E		N			2,025.00
7440	4901	C	E												E		N			260,625.10
7440	4971	D	E												E		N			-114,369.80
															Line Number Total:					1,172,350.91
8693	4902	C	E						DISC						E		N			109,476.68
8693	4902	D	E						DISC						E		N			-689.27
															Line Number Total:					108,787.41
9000	4902	C	E						DISC						E		N			109,476.68
9000	4902	D	E						DISC						E		N			-689.27
															Line Number Total:					108,787.41
9502	4801	C	E												E		N			1,025,008.17
9502	4871	D	E												E		N			-937.56
9502	4881	C	E												E		N			2,025.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /03 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			260,625.10
9502	4971	D	E												E		N			-114,369.80
															Line Number Total:					1,172,350.91

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /04 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,213,667.77
7240	4901	C	B												E		N			526,817.43
															Line Number Total:					3,740,485.20
7320	4802	C	B						DISC						E		N			603.75
7320	4802	C	E						DISC						E		N			-495.00
7320	4902	C	E						DISC						E		N			-557,345.97
7320	4982	C	E						DISC						E		N			-529.73
															Line Number Total:					-557,766.95
7340	4801	C	B												E		N			-3,213,667.77
7340	4801	C	E												E		N			2,812,089.45
7340	4802	C	B						DISC						E		N			-603.75
7340	4802	C	E						DISC						E		N			495.00
7340	4871	D	E												E		N			-123.00
7340	4901	C	B												E		N			-526,817.43
7340	4901	C	E												E		N			373,054.04
7340	4902	C	E						DISC						E		N			557,345.97
7340	4971	D	E												E		N			-210,151.61
7340	4982	C	E						DISC						E		N			529.73
															Line Number Total:					-207,849.37
7440	4801	C	E												E		N			2,812,089.45
7440	4871	D	E												E		N			-123.00
7440	4901	C	E												E		N			373,054.04
7440	4971	D	E												E		N			-210,151.61
															Line Number Total:					2,974,868.88
8693	4802	C	B						DISC						E		N			-603.75
8693	4802	C	E						DISC						E		N			495.00
8693	4902	C	E						DISC						E		N			557,345.97
8693	4982	C	E						DISC						E		N			529.73
															Line Number Total:					557,766.95
9000	4802	C	B						DISC						E		N			-603.75
9000	4802	C	E						DISC						E		N			495.00
9000	4902	C	E						DISC						E		N			557,345.97
9000	4982	C	E						DISC						E		N			529.73

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /04 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	557,766.95
9502	4801	C	E												E		N			2,812,089.45
9502	4871	D	E												E		N			-123.00
9502	4901	C	E												E		N			373,054.04
9502	4971	D	E												E		N			-210,151.61
																			Line Number Total:	2,974,868.88

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /05 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,670,668.35
7240	4901	C	B												E		N			34,788,452.52
															Line Number Total:					46,459,120.87
7320	4802	C	B						DISC						E		N			225.00
7320	4902	C	E						DISC						E		N			-35,512,625.28
7320	4982	C	E						DISC						E		N			-135,613.69
															Line Number Total:					-35,648,013.97
7340	4801	C	B												E		N			-11,670,668.35
7340	4801	C	E												E		N			9,688,986.38
7340	4802	C	B						DISC						E		N			-225.00
7340	4871	D	E												E		N			-534,052.73
7340	4881	C	E												E		N			472,392.56
7340	4901	C	B												E		N			-34,788,452.52
7340	4901	C	E												E		N			1,637,516.91
7340	4902	C	E						DISC						E		N			35,512,625.28
7340	4971	D	E												E		N			-210,203.25
7340	4981	C	E												E		N			89,935.63
7340	4982	C	E						DISC						E		N			135,613.69
															Line Number Total:					333,468.60
7440	4801	C	E												E		N			9,688,986.38
7440	4871	D	E												E		N			-534,052.73
7440	4881	C	E												E		N			472,392.56
7440	4901	C	E												E		N			1,637,516.91
7440	4971	D	E												E		N			-210,203.25
7440	4981	C	E												E		N			89,935.63
															Line Number Total:					11,144,575.50
8693	4802	C	B						DISC						E		N			-225.00
8693	4902	C	E						DISC						E		N			35,512,625.28
8693	4982	C	E						DISC						E		N			135,613.69
															Line Number Total:					35,648,013.97
8800	4972	D	E				F		DISC						E		N			-8,394.85
8840	4972	D	E				X		DISC						E		N			-23,369.24

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /05 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				F		DISC						E		N			8,394.85
8896	4972	D	E				X		DISC						E		N			23,369.24
															Line Number Total:					31,764.09
9000	4802	C	B						DISC						E		N			-225.00
9000	4902	C	E						DISC						E		N			35,512,625.28
9000	4972	D	E				F		DISC						E		N			-8,394.85
9000	4972	D	E				X		DISC						E		N			-23,369.24
9000	4982	C	E						DISC						E		N			135,613.69
															Line Number Total:					35,616,249.88
9502	4801	C	E												E		N			9,688,986.38
9502	4871	D	E												E		N			-534,052.73
9502	4881	C	E												E		N			472,392.56
9502	4901	C	E												E		N			1,637,516.91
9502	4971	D	E												E		N			-210,203.25
9502	4981	C	E												E		N			89,935.63
															Line Number Total:					11,144,575.50

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /06 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			22,450,768.73
1000	4901	C	E												U		Y			1,689,184.48
1000	4902	C	E						DISC						U		Y			69,795,276.40
															Line Number Total:					93,935,229.61
2398	4510	C	E			S									U		Y			-98,872,221.00
2398	4610	C	E												U	X	Y			-21,858,209.39
															Line Number Total:					-120,730,430.39
4000	4119	D	E	P	1087				DISC				X		U		Y	1		5,607,691.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		16,392,309.00
															Line Number Total:					22,000,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-220,000.00
6800	4255	D	E						DISC						U		Y			94,013,439.00
7320	4902	C	E						DISC						U		Y			-69,795,276.40
7440	4801	C	E												U		Y			22,450,768.73
7440	4901	C	E												U		Y			1,689,184.48
															Line Number Total:					24,139,953.21
8690	4902	C	E						DISC						U		Y			69,795,276.40
8800	4255	D	E						DISC						U		Y			-94,013,439.00
9000	4255	D	E						DISC						U		Y			-94,013,439.00
9000	4902	C	E						DISC						U		Y			69,795,276.40
															Line Number Total:					-24,218,162.60
9502	4801	C	E												U		Y			22,450,768.73
9502	4901	C	E												U		Y			1,689,184.48
															Line Number Total:					24,139,953.21

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -02 /03 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			96,997.32
7340	4801	C	B												E		N			-96,997.32
7340	4801	C	E												E		N			96,997.32
															Line Number Total:					0.00
7440	4801	C	E												E		N			96,997.32
9502	4801	C	E												E		N			96,997.32

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -03 /04 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			89,753.95
7240	4901	C	B												E		N			25,316.07
															Line Number Total:					115,070.02
7320	4802	C	B						DISC						E		N			8,638.56
7320	4802	C	E						DISC						E		N			-8,638.56
															Line Number Total:					0.00
7340	4801	C	B												E		N			-89,753.95
7340	4801	C	E												E		N			89,753.95
7340	4802	C	B						DISC						E		N			-8,638.56
7340	4802	C	E						DISC						E		N			8,638.56
7340	4901	C	B												E		N			-25,316.07
7340	4901	C	E												E		N			25,316.07
															Line Number Total:					0.00
7440	4801	C	E												E		N			89,753.95
7440	4901	C	E												E		N			25,316.07
															Line Number Total:					115,070.02
8693	4802	C	B						DISC						E		N			-8,638.56
8693	4802	C	E						DISC						E		N			8,638.56
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-8,638.56
9000	4802	C	E						DISC						E		N			8,638.56
															Line Number Total:					0.00
9502	4801	C	E												E		N			89,753.95
9502	4901	C	E												E		N			25,316.07
															Line Number Total:					115,070.02

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -04 /05 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			798,355.20
7240	4901	C	B												E		N			92,473.30
															Line Number Total:					890,828.50
7320	4802	C	B						DISC						E		N			276,850.98
7320	4802	C	E						DISC						E		N			-34,494.26
7320	4902	C	E						DISC						E		N			-445,120.83
															Line Number Total:					-202,764.11
7340	4801	C	B												E		N			-798,355.20
7340	4801	C	E												E		N			688,064.39
7340	4802	C	B						DISC						E		N			-276,850.98
7340	4802	C	E						DISC						E		N			34,494.26
7340	4901	C	B												E		N			-92,473.30
7340	4902	C	E						DISC						E		N			445,120.83
															Line Number Total:					0.00
7440	4801	C	E												E		N			688,064.39
8693	4802	C	B						DISC						E		N			-276,850.98
8693	4802	C	E						DISC						E		N			34,494.26
8693	4902	C	E						DISC						E		N			445,120.83
															Line Number Total:					202,764.11
9000	4802	C	B						DISC						E		N			-276,850.98
9000	4802	C	E						DISC						E		N			34,494.26
9000	4902	C	E						DISC						E		N			445,120.83
															Line Number Total:					202,764.11
9502	4801	C	E												E		N			688,064.39

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -05 /06 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,624,126.00
1000	4801	C	E												U		Y			2,415,545.54
1000	4802	C	B						DISC						U		Y			-1,152,750.00
1000	4802	C	E						DISC						U		Y			1,775,846.20
1000	4881	C	E												U		Y			551,950.00
1000	4901	C	E												U		Y			172,757.86
1000	4902	C	E						DISC						U		Y			3,412,726.40
1000	4982	C	E						DISC						U		Y			20,000.00
															Line Number Total:					571,950.00
2140	4201	D	B												U		Y			8,481,600.00
2140	4801	C	B												U		Y			-6,624,126.00
2140	4802	C	B						DISC						U		Y			-1,152,750.00
															Line Number Total:					704,724.00
2398	4610	C	E												U	X	Y			-132,774.00
7240	4801	C	B												U		Y			6,624,126.00
7320	4802	C	B						DISC						U		Y			1,152,750.00
7320	4802	C	E						DISC						U		Y			-1,775,846.20
7320	4902	C	E						DISC						U		Y			-3,412,726.40
7320	4982	C	E						DISC						U		Y			-20,000.00
															Line Number Total:					-4,055,822.60
7440	4801	C	E												U		Y			2,415,545.54
7440	4881	C	E												U		Y			551,950.00
7440	4901	C	E												U		Y			172,757.86
															Line Number Total:					3,140,253.40
8693	4802	C	B						DISC						U		Y			-1,152,750.00
8693	4802	C	E						DISC						U		Y			1,775,846.20
8693	4902	C	E						DISC						U		Y			3,412,726.40
8693	4982	C	E						DISC						U		Y			20,000.00
															Line Number Total:					4,055,822.60
9000	4802	C	B						DISC						U		Y			-1,152,750.00
9000	4802	C	E						DISC						U		Y			1,775,846.20

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -05 /06 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		Y			3,412,726.40
9000	4982	C	E						DISC						U		Y			20,000.00
															Line Number Total:					4,055,822.60
9502	4801	C	E												U		Y			2,415,545.54
9502	4881	C	E												U		Y			551,950.00
9502	4901	C	E												U		Y			172,757.86
															Line Number Total:					3,140,253.40

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans employment and training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -05 /06 -0164 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-25-0164

1000	Total new obligations	94,507,179.61
2140	Unobligated balance carried forward, start of year	704,724.00
2398	Unobligated balance expiring or withdrawn	-120,863,204.39
4000	Appropriation	22,000,000.00
4035	Appropriation permanently reduced	-220,000.00
6800	Offsetting collections (cash)	94,013,439.00
7240	Obligated balance, start of year	59,980,341.26
7320	Total outlays (gross)	-110,367,593.37
7340	Adjustments in expired accounts (net)	-175,218.15
7440	Obligated balance, end of year	43,944,709.35
8690	Outlays from new discretionary authority	69,795,276.40
8693	Outlays from discretionary balances	40,572,316.97
8800	Federal sources	-94,021,833.85
8840	Non-Federal sources	-23,376.55
8896	Portion of offsetting collections (cash) credited to expired accounts	31,771.40
9000	Outlays	16,322,382.97
9502	Unpaid obligation, end of year	43,944,709.35

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /04 -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,547,813.38
7240	4901	C	B												E		N			3,195,538.22
															Line Number Total:					5,743,351.60
7320	4902	C	E						DISC						E		N			-4,916,142.03
7340	4801	C	B												E		N			-2,547,813.38
7340	4801	C	E												E		N			506,679.16
7340	4901	C	B												E		N			-3,195,538.22
7340	4901	C	E												E		N			321,203.75
7340	4902	C	E						DISC						E		N			4,916,142.03
															Line Number Total:					673.34
7440	4801	C	E												E		N			506,679.16
7440	4901	C	E												E		N			321,203.75
															Line Number Total:					827,882.91
8693	4902	C	E						DISC						E		N			4,916,142.03
9000	4902	C	E						DISC						E		N			4,916,142.03
9502	4801	C	E												E		N			506,679.16
9502	4901	C	E												E		N			321,203.75
															Line Number Total:					827,882.91

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /05 -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,427,246.05
7240	4901	C	B												E		N			58,631.96
															Line Number Total:					9,485,878.01
7320	4902	C	E						DISC						E		N			-4,391,290.34
7320	4982	C	E						DISC						E		N			-2,260.77
															Line Number Total:					-4,393,551.11
7340	4801	C	B												E		N			-9,427,246.05
7340	4801	C	E												E		N			5,089,119.42
7340	4901	C	B												E		N			-58,631.96
7340	4901	C	E												E		N			5,468.25
7340	4902	C	E						DISC						E		N			4,391,290.34
7340	4982	C	E						DISC						E		N			2,260.77
															Line Number Total:					2,260.77
7440	4801	C	E												E		N			5,089,119.42
7440	4901	C	E												E		N			5,468.25
															Line Number Total:					5,094,587.67
8693	4902	C	E						DISC						E		N			4,391,290.34
8693	4982	C	E						DISC						E		N			2,260.77
															Line Number Total:					4,393,551.11
9000	4902	C	E						DISC						E		N			4,391,290.34
9000	4982	C	E						DISC						E		N			2,260.77
															Line Number Total:					4,393,551.11
9502	4801	C	E												E		N			5,089,119.42
9502	4901	C	E												E		N			5,468.25
															Line Number Total:					5,094,587.67

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /06 -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			367,014.54
1000	4901	C	E												U		Y			370,221.67
1000	4902	C	E						DISC						U		Y			316,118.89
															Line Number Total:					1,053,355.10
2398	4610	C	E												U	X	Y			-5,114,344.90
4000	4119	D	E	P	109149				DISC				X		U		Y	4		6,230,000.00
4035	4392	C	E	P	109148				DISC						U		Y	4		-62,300.00
7320	4902	C	E						DISC						U		Y			-316,118.89
7440	4801	C	E												U		Y			367,014.54
7440	4901	C	E												U		Y			370,221.67
															Line Number Total:					737,236.21
8690	4902	C	E						DISC						U		Y			316,118.89
9000	4902	C	E						DISC						U		Y			316,118.89
9502	4801	C	E												U		Y			367,014.54
9502	4901	C	E												U		Y			370,221.67
															Line Number Total:					737,236.21

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-13,499,247.67
1000	4801	C	E												U		N			27,357,549.46
1000	4802	C	B						DISC	NEW					U		N			-21,459.35
1000	4802	C	E						DISC	NEW					U		N			9,855.37
1000	4881	C	E												U		N			159,001.99
1000	4901	C	B												U		N			-19,134,695.43
1000	4901	C	E												U		N			16,890,385.78
1000	4902	C	E						DISC	NEW					U		N			76,389,319.37
1000	4981	C	E												U		N			363,388.29
1000	4982	C	E						DISC	NEW					U		N			274,190.08
															Line Number Total:					88,788,287.89
2140	4201	D	B												U		N			30,772,564.58
2140	4221	D	B				F		DISC						U		N			123,000.00
2140	4222	D	B				F		DISC						U		N			7,009,157.54
2140	4251	D	B				F		DISC						U		N			681,234.88
2140	4801	C	B												U		N			-13,499,247.67
2140	4802	C	B						DISC	NEW					U		N			-21,459.35
2140	4901	C	B												U		N			-19,134,695.43
															Line Number Total:					5,930,554.55
2210	4871	D	E												U		N			1,100,352.56
2210	4971	D	E												U		N			2,074,825.63
															Line Number Total:					3,175,178.19
2440	4450	C	E												U	X	N			5,157,975.98
2440	4510	C	E			S									U		N			68,861,000.00
2440	4610	C	E												U	X	N			4,952,219.32
															Line Number Total:					78,971,195.30
6800	4222	D	B				F		DISC						U		N			-7,009,157.54
6800	4222	D	E				F		DISC						U		N			7,060,900.79
6800	4252	D	E				F		DISC						U		N			71,023,116.80
6800	4972	D	E				F		DISC						U		N			57,422.25
6800	4972	D	E				X		DISC						U		N			311,882.47
															Line Number Total:					71,444,164.77
6810	4221	D	B				F		DISC						U		N			-123,000.00

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6810	4221	D	E				F		DISC						U		N			123,000.00
6810	4251	D	B				F		DISC						U		N			-681,234.88
6810	4251	D	E				F		DISC						U		N			2,895,359.01
															Line Number Total:					2,214,124.13
7240	4221	D	B				F		DISC						U		N			-123,000.00
7240	4251	D	B				F		DISC						U		N			-681,234.88
7240	4801	C	B												U		N			13,499,247.67
7240	4901	C	B												U		N			19,134,695.43
															Line Number Total:					31,829,708.22
7320	4802	C	B						DISC	NEW					U		N			21,459.35
7320	4802	C	E						DISC	NEW					U		N			-9,855.37
7320	4902	C	E						DISC	NEW					U		N			-76,389,319.37
7320	4982	C	E						DISC	NEW					U		N			-274,190.08
															Line Number Total:					-76,651,905.47
7440	4221	D	E				F		DISC						U		N			-123,000.00
7440	4251	D	E				F		DISC						U		N			-2,895,359.01
7440	4801	C	E												U		N			27,357,549.46
7440	4871	D	E												U		N			-1,100,352.56
7440	4881	C	E												U		N			159,001.99
7440	4901	C	E												U		N			16,890,385.78
7440	4971	D	E												U		N			-2,074,825.63
7440	4981	C	E												U		N			363,388.29
															Line Number Total:					38,576,788.32
8690	4802	C	B						DISC	NEW					U		N			-21,459.35
8690	4802	C	E						DISC	NEW					U		N			9,855.37
8690	4902	C	E						DISC	NEW					U		N			76,389,319.37
															Line Number Total:					76,377,715.39
8800	4222	D	B				F		DISC						U		N			7,009,157.54
8800	4222	D	E				F		DISC						U		N			-7,060,900.79
8800	4252	D	E				F		DISC						U		N			-71,023,116.80
8800	4972	D	E				F		DISC						U		N			-57,422.25

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-71,132,282.30
8840	4972	D	E				X		DISC						U		N			-311,882.47
9000	4222	D	B				F		DISC						U		N			7,009,157.54
9000	4222	D	E				F		DISC						U		N			-7,060,900.79
9000	4252	D	E				F		DISC						U		N			-71,023,116.80
9000	4802	C	B						DISC	NEW					U		N			-21,459.35
9000	4802	C	E						DISC	NEW					U		N			9,855.37
9000	4902	C	E						DISC	NEW					U		N			76,389,319.37
9000	4972	D	E				F		DISC						U		N			-57,422.25
9000	4972	D	E				X		DISC						U		N			-311,882.47
9000	4982	C	E						DISC	NEW					U		N			274,190.08
															Line Number Total:					5,207,740.70
9502	4801	C	E												U		N			27,357,549.46
9502	4871	D	E												U		N			-1,100,352.56
9502	4881	C	E												U		N			159,001.99
9502	4901	C	E												U		N			16,890,385.78
9502	4971	D	E												U		N			-2,074,825.63
9502	4981	C	E												U		N			363,388.29
															Line Number Total:					41,595,147.33

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working capital fund [Departmental Management]
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - WCOLEMAN@DOL.GOV

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

Line Number Totals entered into P&F for Budget Account Id: 012-25-4601

1000	Total new obligations	89,841,642.99
2140	Unobligated balance carried forward, start of year	5,930,554.55
2210	Resources available from recoveries of prior year obligations	3,175,178.19
2398	Unobligated balance expiring or withdrawn	-5,114,344.90
2440	Unobligated balance carried forward, end of year	78,971,195.30
4000	Appropriation	6,230,000.00
4035	Appropriation permanently reduced	-62,300.00
6800	Offsetting collections (cash)	71,444,164.77
6810	Change in uncollected customer payments from Federal sources (unexpired)	2,214,124.13
7240	Obligated balance, start of year	47,058,937.83
7320	Total outlays (gross)	-86,277,717.50
7340	Adjustments in expired accounts (net)	2,934.11
7440	Obligated balance, end of year	45,236,495.11
8690	Outlays from new discretionary authority	76,693,834.28
8693	Outlays from discretionary balances	9,309,693.14
8800	Federal sources	-71,132,282.30
8840	Non-Federal sources	-311,882.47
9000	Outlays	14,833,552.73
9502	Unpaid obligation, end of year	48,254,854.12