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			-12,481.78
7340	4801	C	B												E		N			-64,162.02
7340	4801	C	E												E		N			145,766.26
7340	4871	D	E												E		N			-168,916.96
7340	4881	C	E												E		N			23,150.70
7340	4901	C	B												E		N			-92,966.03
7340	4901	D	E												E		N			-1,119.99
7340	4902	C	E						DISC						E		N			12,481.78
															Line Number Total:					-145,766.26
7440	4801	C	E												E		N			145,766.26
7440	4871	D	E												E		N			-168,916.96
7440	4881	C	E												E		N			23,150.70
7440	4901	D	E												E		N			-1,119.99
															Line Number Total:					-1,119.99
8693	4902	C	E						DISC						E		N			12,481.78
9000	4902	C	E						DISC						E		N			12,481.78
9502	4801	C	E												E		N			145,766.26
9502	4871	D	E												E		N			-168,916.96
9502	4881	C	E												E		N			23,150.70
9502	4901	D	E												E		N			-1,119.99
															Line Number Total:					-1,119.99

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			-5,315.41
7340	4901	C	B												E		N			-138,563.87
7340	4901	C	E												E		N			136,755.76
															Line Number Total:					-5,210.54
7440	4801	D	E												E		N			-112,380.95
7440	4871	D	E												E		N			-5,315.41
7440	4901	C	E												E		N			136,755.76
															Line Number Total:					19,059.40
9502	4801	D	E												E		N			-112,380.95
9502	4871	D	E												E		N			-5,315.41
9502	4901	C	E												E		N			136,755.76
															Line Number Total:					19,059.40

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			51,936.34
7340	4871	D	E												E		N			-51,934.76
7340	4881	C	E												E		N			1,901.25
7340	4901	C	B												E		N			-227,486.55
7340	4901	C	E												E		N			158,226.33
7340	4902	C	E						DISC						E		N			19,482.37
															Line Number Total:					-50,033.51
7440	4801	C	E												E		N			51,936.34
7440	4871	D	E												E		N			-51,934.76
7440	4881	C	E												E		N			1,901.25
7440	4901	C	E												E		N			158,226.33
															Line Number Total:					160,129.16
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			51,936.34
9502	4871	D	E												E		N			-51,934.76
9502	4881	C	E												E		N			1,901.25
9502	4901	C	E												E		N			158,226.33
															Line Number Total:					160,129.16

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			-9,944,236.98
7340	4801	C	B												E		N			-30,943.16
7340	4801	D	E												E		N			-9,910,488.00
7340	4871	D	E												E		N			-483.40
7340	4881	C	E												E		N			9,942,397.96
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			9,944,236.98
															Line Number Total:					9,937,751.98
7440	4801	D	E												E		N			-9,910,488.00
7440	4871	D	E												E		N			-483.40
7440	4881	C	E												E		N			9,942,397.96
7440	4901	C	E												E		N			96,427.79
															Line Number Total:					127,854.35
8693	4902	C	E						DISC						E		N			9,944,236.98
9000	4902	C	E						DISC						E		N			9,944,236.98
9502	4801	D	E												E		N			-9,910,488.00
9502	4871	D	E												E		N			-483.40
9502	4881	C	E												E		N			9,942,397.96
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			-327,808.42
7340	4801	C	B												E		N			-134,618.28
7340	4801	C	E												E		N			271,757.23
7340	4871	D	E												E		N			-2,558,390.75
7340	4881	C	E												E		N			2,329,330.70
7340	4901	C	B												E		N			-457,992.19
7340	4901	D	E												E		N			-14,673.43
7340	4902	C	E						DISC						E		N			327,808.42
															Line Number Total:					-236,778.30
7440	4801	C	E												E		N			271,757.23
7440	4871	D	E												E		N			-2,558,390.75
7440	4881	C	E												E		N			2,329,330.70
7440	4901	D	E												E		N			-14,673.43
															Line Number Total:					28,023.75
8693	4902	C	E						DISC						E		N			327,808.42
9000	4902	C	E						DISC						E		N			327,808.42
9502	4801	C	E												E		N			271,757.23
9502	4871	D	E												E		N			-2,558,390.75
9502	4881	C	E												E		N			2,329,330.70
9502	4901	D	E												E		N			-14,673.43
															Line Number Total:					28,023.75

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: 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			-28,341.44
7340	4801	D	B												E		N			9,467.17
7340	4801	C	E												E		N			72,008.06
7340	4871	D	E												E		N			-166,276.77
7340	4881	C	E												E		N			84,801.54
7340	4901	D	B												E		N			129,013.62
7340	4901	D	E												E		N			-238,830.29
7340	4902	C	E						DISC						E		N			28,341.44
															Line Number Total:					-81,475.23
7440	4801	C	E												E		N			72,008.06
7440	4871	D	E												E		N			-166,276.77
7440	4881	C	E												E		N			84,801.54
7440	4901	D	E												E		N			-238,830.29
															Line Number Total:					-248,297.46
8693	4902	C	E						DISC						E		N			28,341.44
9000	4902	C	E						DISC						E		N			28,341.44
9502	4801	C	E												E		N			72,008.06
9502	4871	D	E												E		N			-166,276.77
9502	4881	C	E												E		N			84,801.54
9502	4901	D	E												E		N			-238,830.29
															Line Number Total:					-248,297.46

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
7320	4902	D	E						DISC						E		N			9,947.08
7340	4801	C	B												E		N			-1,318,854.62
7340	4801	C	E												E		N			1,321,061.02
7340	4871	D	E												E		N			-12,243.51
7340	4881	C	E												E		N			9,947.08
7340	4901	D	B												E		N			1,268,758.73
7340	4901	D	E												E		N			-1,261,018.05
7340	4902	D	E						DISC						E		N			-9,947.08
															Line Number Total:					-2,296.43
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			1,321,061.02
7440	4871	D	E												E		N			-12,243.51
7440	4881	C	E												E		N			9,947.08
7440	4901	D	E												E		N			-1,261,018.05
															Line Number Total:					57,313.74
8693	4902	D	E						DISC						E		N			-9,947.08
9000	4902	D	E						DISC						E		N			-9,947.08
9502	4801	C	E												E		N			1,321,061.02
9502	4871	D	E												E		N			-12,243.51
9502	4881	C	E												E		N			9,947.08
9502	4901	D	E												E		N			-1,261,018.05
															Line Number Total:					57,746.54

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			-438.53
7340	4881	C	E												E		N			14,085.70
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			-438.53
7440	4881	C	E												E		N			14,085.70
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			-438.53
9502	4881	C	E												E		N			14,085.70
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			-77,995.43
7340	4801	C	B												E		N			-629,340.96
7340	4801	C	E												E		N			407,550.53
7340	4871	D	E												E		N			-329,770.36
7340	4881	C	E												E		N			14,701.21
7340	4901	C	B												E		N			-7,350.00
7340	4901	C	E												E		N			151,145.00
7340	4902	C	E						DISC						E		N			77,995.43
															Line Number Total:					-315,069.15
7440	4801	C	E												E		N			407,550.53
7440	4871	D	E												E		N			-329,770.36
7440	4881	C	E												E		N			14,701.21
7440	4901	C	E												E		N			151,145.00
															Line Number Total:					243,626.38
8693	4902	C	E						DISC						E		N			77,995.43
9000	4902	C	E						DISC						E		N			77,995.43
9502	4801	C	E												E		N			407,550.53
9502	4871	D	E												E		N			-329,770.36
9502	4881	C	E												E		N			14,701.21
9502	4901	C	E												E		N			151,145.00
															Line Number Total:					243,626.38

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			-72,456.81
7340	4801	C	B												E		N			-52,159.46
7340	4801	C	E												E		N			43,845.67
7340	4871	D	E												E		N			-181,678.68
7340	4881	C	E												E		N			179,638.51
7340	4901	C	B												E		N			-205,933.22
7340	4901	C	E												E		N			86,778.88
7340	4902	C	E						DISC						E		N			72,456.81
															Line Number Total:					-57,051.49
7440	4801	C	E												E		N			43,845.67
7440	4871	D	E												E		N			-181,678.68
7440	4881	C	E												E		N			179,638.51
7440	4901	C	E												E		N			86,778.88
															Line Number Total:					128,584.38
8693	4902	C	E						DISC						E		N			72,456.81
9000	4902	C	E						DISC						E		N			72,456.81
9502	4801	C	E												E		N			43,845.67
9502	4871	D	E												E		N			-181,678.68
9502	4881	C	E												E		N			179,638.51
9502	4901	C	E												E		N			86,778.88
															Line Number Total:					128,584.38

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			-612,923.19
7340	4801	C	B												E		N			-622,074.85
7340	4801	C	E												E		N			12,007.69
7340	4871	D	E												E		N			-35,823.60
7340	4881	C	E												E		N			32,834.83
7340	4901	C	B												E		N			-34,996.45
7340	4901	C	E												E		N			33,002.44
7340	4902	C	E						DISC						E		N			612,923.19
															Line Number Total:					-2,126.75
7440	4801	C	E												E		N			12,007.69
7440	4871	D	E												E		N			-35,823.60
7440	4881	C	E												E		N			32,834.83
7440	4901	C	E												E		N			33,002.44
															Line Number Total:					42,021.36
8693	4902	C	E						DISC						E		N			612,923.19
9000	4902	C	E						DISC						E		N			612,923.19
9502	4801	C	E												E		N			12,007.69
9502	4871	D	E												E		N			-35,823.60
9502	4881	C	E												E		N			32,834.83
9502	4901	C	E												E		N			33,002.44
															Line Number Total:					42,021.36

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			-2,397,947.29
7340	4801	C	B												E		N			-636,591.40
7340	4801	D	E												E		N			-1,590,019.77
7340	4871	D	E												E		N			-1,094,213.69
7340	4881	C	E												E		N			3,084,283.24
7340	4901	C	B												E		N			-190,425.44
7340	4901	C	E												E		N			11,511.12
7340	4902	C	E						DISC						E		N			2,397,947.29
															Line Number Total:					1,982,491.35
7440	4801	D	E												E		N			-1,590,019.77
7440	4871	D	E												E		N			-1,094,213.69
7440	4881	C	E												E		N			3,084,283.24
7440	4901	C	E												E		N			11,511.12
															Line Number Total:					411,560.90
8693	4902	C	E						DISC						E		N			2,397,947.29
9000	4902	C	E						DISC						E		N			2,397,947.29
9502	4801	D	E												E		N			-1,590,019.77
9502	4871	D	E												E		N			-1,094,213.69
9502	4881	C	E												E		N			3,084,283.24
9502	4901	C	E												E		N			11,511.12
															Line Number Total:					411,560.90

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: 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			656,648.33
1000	4901	C	B												U		Y			-91,291.23
1000	4901	C	E												U		Y			82,708.79
1000	4902	C	E						DISC						U		Y			903,441.53
															Line Number Total:					1,465,917.90
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
2398	4610	C	E												U	X	Y			-173,232.99
2398	4700	D	E												U	X	Y			28,402.19
															Line Number Total:					-144,830.80
4100	4175	C	E	P	108108				DISC		16	0174			U		Y			-525,961.00
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			-903,441.53
7440	4801	C	E												U		Y			656,648.33
7440	4901	C	E												U		Y			82,708.79
															Line Number Total:					739,357.12
8693	4902	C	E						DISC						U		Y			903,441.53
9000	4902	C	E						DISC						U		Y			903,441.53
9502	4801	C	E												U		Y			656,648.33
9502	4901	C	E												U		Y			82,708.79
															Line Number Total:					739,357.12

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			3,625,397.14
1000	4901	C	B												U		Y			-2,682,766.55
1000	4901	C	E												U		Y			1,713,335.94
1000	4902	C	E						DISC						U		Y			81,795,293.07
															Line Number Total:					81,896,402.01
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
2398	4610	C	E												U	X	Y			-6,614,640.00
2398	4700	D	E												U	X	Y			1,633,747.90
															Line Number Total:					-4,980,892.10
4200	4175	D	E	P	108108				DISC		16	0174			U		Y			70,311,225.00
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			-81,795,293.07
7440	4801	C	E												U		Y			3,625,397.14
7440	4901	C	E												U		Y			1,713,335.94
															Line Number Total:					5,338,733.08
8693	4902	C	E						DISC						U		Y			81,795,293.07
9000	4902	C	E						DISC						U		Y			81,795,293.07
9502	4801	C	E												U		Y			3,625,397.14
9502	4901	C	E												U		Y			1,713,335.94
															Line Number Total:					5,338,733.08

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			213,381.28
1000	4901	C	E												U		N			26,127.72
1000	4902	C	E						DISC						U		N			310,304.29
															Line Number Total:					549,813.29
2440	4610	C	E												U	X	N			2,526,618.68
2440	4700	C	E												U	X	N			1,416,346.03
															Line Number Total:					3,942,964.71
4200	4175	D	E	P	108108				DISC		16	0174			U		N			4,492,778.00
7320	4902	C	E						DISC						U		N			-310,304.29
7440	4801	C	E												U		N			213,381.28
7440	4901	C	E												U		N			26,127.72
															Line Number Total:					239,509.00
8690	4902	C	E						DISC						U		N			310,304.29
9000	4902	C	E						DISC						U		N			310,304.29
9502	4801	C	E												U		N			213,381.28
9502	4901	C	E												U		N			26,127.72
															Line Number Total:					239,509.00

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: 12-16-98 /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
7320	4902	C	E						DISC						E		N			-1,885.62
7340	4901	C	B												E		N			-426.62
7340	4902	C	E						DISC						E		N			1,885.62
															Line Number Total:					1,459.00
8693	4902	C	E						DISC						E		N			1,885.62
9000	4902	C	E						DISC						E		N			1,885.62

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			-382,235.20
7340	4801	C	B												E		N			-902,415.26
7340	4801	C	E												E		N			426,868.72
7340	4871	D	E												E		N			-620,220.99
7340	4881	C	E												E		N			203,352.55
7340	4901	C	B												E		N			-3,274.11
7340	4902	C	E						DISC						E		N			382,235.20
															Line Number Total:					-513,453.89
7440	4801	C	E												E		N			426,868.72
7440	4871	D	E												E		N			-620,220.99
7440	4881	C	E												E		N			203,352.55
															Line Number Total:					10,000.28
8693	4902	C	E						DISC						E		N			382,235.20
9000	4902	C	E						DISC						E		N			382,235.20
9502	4801	C	E												E		N			426,868.72
9502	4871	D	E												E		N			-620,220.99
9502	4881	C	E												E		N			203,352.55
															Line Number Total:					10,000.28

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

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			-56.64
2398	4610	C	E												U	X	Y			-56.64
7320	4902	D	E						DISC						U		Y			56.64
8690	4902	D	E						DISC						U		Y			-56.64
9000	4902	D	E						DISC						U		Y			-56.64

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: 14-16-00 /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
7340	4871	D	E												E		N			-5,004.72
															Line Number Total:					-5,004.72
7440	4801	C	E												E		N			5,004.72
7440	4871	D	E												E		N			-5,004.72
															Line Number Total:					0.00
9502	4801	C	E												E		N			5,004.72
9502	4871	D	E												E		N			-5,004.72
															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: 14-16-01 /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

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
7320	4902	C	E						DISC						E		N			-5,268.00
7340	4801	C	B												E		N			-74,350.00
7340	4801	C	E												E		N			69,082.00
7340	4871	D	E												E		N			-74,350.00
7340	4881	C	E												E		N			5,268.00
7340	4902	C	E						DISC						E		N			5,268.00
															Line Number Total:					-69,082.00
7440	4801	C	E												E		N			69,082.00
7440	4871	D	E												E		N			-74,350.00
7440	4881	C	E												E		N			5,268.00
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			5,268.00
9000	4902	C	E						DISC						E		N			5,268.00
9502	4801	C	E												E		N			69,082.00
9502	4871	D	E												E		N			-74,350.00
9502	4881	C	E												E		N			5,268.00
															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: 14-16-03 /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			-59,029.16
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			59,029.16
															Line Number Total:					4,487.16
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			59,029.16
9000	4902	C	E						DISC						E		N			59,029.16
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			-185,174.60
7340	4801	C	B												E		N			-272,103.84
7340	4801	C	E												E		N			157,374.60
7340	4871	D	E												E		N			-36,592.89
7340	4901	C	B												E		N			-86,367.82
7340	4901	C	E												E		N			16,188.51
7340	4902	C	E						DISC						E		N			185,174.60
															Line Number Total:					-36,326.84
7440	4801	C	E												E		N			157,374.60
7440	4871	D	E												E		N			-36,592.89
7440	4901	C	E												E		N			16,188.51
															Line Number Total:					136,970.22
8693	4902	C	E						DISC						E		N			185,174.60
9000	4902	C	E						DISC						E		N			185,174.60
9502	4801	C	E												E		N			157,374.60
9502	4871	D	E												E		N			-36,592.89
9502	4901	C	E												E		N			16,188.51
															Line Number Total:					136,970.22

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: 14-16-04 /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			-262,783.83
7340	4881	C	E												E		N			121,636.72
7340	4901	C	B												E		N			-6,414.98
7340	4902	C	E						DISC						E		N			98,656.28
															Line Number Total:					-18,864.31
7440	4801	C	E												E		N			142,292.19
7440	4871	D	E												E		N			-262,783.83
7440	4881	C	E												E		N			121,636.72
															Line Number Total:					1,145.08
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			-262,783.83
9502	4881	C	E												E		N			121,636.72
															Line Number Total:					1,145.08

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	C	E						DISC						E		N			-107,710.59
7340	4901	C	B												E		N			-16,966.20
7340	4902	C	E						DISC						E		N			107,710.59
															Line Number Total:					90,744.39
8693	4902	C	E						DISC						E		N			107,710.59
9000	4902	C	E						DISC						E		N			107,710.59

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	4801	C	E												U		Y			188,522.83
1000	4901	C	E												U		Y			903.00
1000	4902	C	E						DISC						U		Y			67,256.84
															Line Number Total:					250,317.67
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			-7,884.70
4100	4175	C	E	P	107229				DISC		16	0174			U		Y			-233,669.00
7240	4801	C	B												U		Y			6,365.00
7320	4902	C	E						DISC						U		Y			-67,256.84
7440	4801	C	E												U		Y			188,522.83
7440	4901	C	E												U		Y			903.00
															Line Number Total:					189,425.83
8693	4902	C	E						DISC						U		Y			67,256.84
9000	4902	C	E						DISC						U		Y			67,256.84
9502	4801	C	E												U		Y			188,522.83
9502	4901	C	E												U		Y			903.00
															Line Number Total:					189,425.83

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: 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			37,408.18
1000	4902	C	E						DISC						U		Y			1,294.20
															Line Number Total:					33,702.38
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			-34,267.62
7240	4901	C	B												U		Y			5,000.00
7320	4902	C	E						DISC						U		Y			-1,294.20
7440	4901	C	E												U		Y			37,408.18
8693	4902	C	E						DISC						U		Y			1,294.20
9000	4902	C	E						DISC						U		Y			1,294.20
9502	4901	C	E												U		Y			37,408.18

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: 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			871,333.24
1000	4901	C	B												U		Y			-1,152,316.84
1000	4901	C	E												U		Y			1,895,976.73
1000	4902	C	E						DISC						U		Y			21,337,412.04
															Line Number Total:					22,665,522.81
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			295,517.79
2398	4610	C	E												U	X	Y			-59,313.09
4200	4175	D	E	P	107229				DISC		16	0174			U		Y			19,213,089.00
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			-21,337,412.04
7440	4801	C	E												U		Y			871,333.24
7440	4871	D	E												U		Y			-295,517.79
7440	4901	C	E												U		Y			1,895,976.73
															Line Number Total:					2,471,792.18
8693	4902	C	E						DISC						U		Y			21,337,412.04
9000	4902	C	E						DISC						U		Y			21,337,412.04
9502	4801	C	E												U		Y			871,333.24
9502	4871	D	E												U		Y			-295,517.79
9502	4901	C	E												U		Y			1,895,976.73
															Line Number Total:					2,471,792.18

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: 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			1,097,291.92
1000	4901	C	B												U		Y			-400.78
1000	4901	C	E												U		Y			1,643,979.91
1000	4902	C	E						DISC						U		Y			11,560,652.09
															Line Number Total:					13,771,133.57
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			35,037.22
2398	4510	C	E			A									U	X	Y			-68,153.22
2398	4610	C	E												U	X	Y			-207,770.49
															Line Number Total:					-275,923.71
4200	4175	D	E	P	USC29				DISC		16	0174			U		Y			10,233,099.00
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			-11,560,652.09
7440	4801	C	E												U		Y			1,097,291.92
7440	4871	D	E												U		Y			-35,037.22
7440	4901	C	E												U		Y			1,643,979.91
															Line Number Total:					2,706,234.61
8693	4902	C	E						DISC						U		Y			11,560,652.09
9000	4902	C	E						DISC						U		Y			11,560,652.09
9502	4801	C	E												U		Y			1,097,291.92
9502	4871	D	E												U		Y			-35,037.22
9502	4901	C	E												U		Y			1,643,979.91

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:					2,706,234.61

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			30,210.85
1000	4901	C	B												U		Y			-308,744.47
1000	4901	C	E												U		Y			396,665.94
1000	4902	C	E						DISC						U		Y			3,735,714.02
															Line Number Total:					3,741,058.45
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
2210	4871	D	E												U		Y			18,188.45
2398	4510	C	E			A									U	D	Y			-23,160.45
2398	4610	D	E												U	D	Y			44,872.61
															Line Number Total:					21,712.16
4200	4175	D	E	P	108447				DISC		16	0174			U		Y			3,118,262.00
5800	4266	D	E						DISC						U		Y			4,972.00
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			-3,735,714.02
7440	4801	C	E												U		Y			30,210.85
7440	4871	D	E												U		Y			-18,188.45
7440	4901	C	E												U		Y			396,665.94
															Line Number Total:					408,688.34
8693	4902	C	E						DISC						U		Y			3,735,714.02
8840	4266	D	E						DISC						U		Y			-4,972.00
9000	4266	D	E						DISC						U		Y			-4,972.00

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 /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
9000	4902	C	E						DISC						U		Y			3,735,714.02
															Line Number Total:					3,730,742.02
9502	4801	C	E												U		Y			30,210.85
9502	4871	D	E												U		Y			-18,188.45
9502	4901	C	E												U		Y			396,665.94
															Line Number Total:					408,688.34

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: 14-16-05 /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 /07 -0174 -020-0
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	4801	C	E												U		N			1,344,822.00
2440	4610	C	E												U	X	N			2,077,015.00
4200	4170	D	E	P	10954				DISC		16	0174			U		N			3,421,837.00
7440	4801	C	E												U		N			1,344,822.00
9502	4801	C	E												U		N			1,344,822.00

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			29,662.06
1000	4902	C	E						DISC						U		N			73,767.36
															Line Number Total:					103,429.42
2440	4610	C	E												U	X	N			1,482,116.58
4200	4175	D	E	P	107229				DISC		16	0174			U		N			1,585,546.00
7320	4902	C	E						DISC						U		N			-73,767.36
7440	4801	C	E												U		N			29,662.06
8690	4902	C	E						DISC						U		N			73,767.36
9000	4902	C	E						DISC						U		N			73,767.36
9502	4801	C	E												U		N			29,662.06

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: 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	4901	C	E												U		N			26,815.00
1000	4902	C	E						DISC						U		N			2,331.02
															Line Number Total:					41,111.02
2440	4610	C	E												U	X	N			566,117.98
4200	4175	D	E	P	USC29				DISC		16	0174			U		N			607,229.00
7320	4902	C	E						DISC						U		N			-2,331.02
7440	4801	C	E												U		N			11,965.00
7440	4901	C	E												U		N			26,815.00
															Line Number Total:					38,780.00
8690	4902	C	E						DISC						U		N			2,331.02
9000	4902	C	E						DISC						U		N			2,331.02
9502	4801	C	E												U		N			11,965.00
9502	4901	C	E												U		N			26,815.00
															Line Number Total:					38,780.00

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	4902	C	E						DISC						U		N			143,610.13
4200	4175	D	E	P	108447				DISC		16	0174			U		N			143,610.13
7320	4902	C	E						DISC						U		N			-143,610.13
8690	4902	C	E						DISC						U		N			143,610.13
9000	4902	C	E						DISC						U		N			143,610.13

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- - /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			-125,047.96
7320	4902	C	E						DISC						E		N			-704,608.47
7320	4902	D	E						DISC						E		N			19,222.80
															Line Number Total:					-524,882.15
7340	4801	C	B												E		N			-10,160,913.43
7340	4801	C	E												E		N			11,520,288.13
7340	4802	C	B						DISC						E		N			-285,551.48
7340	4802	C	E						DISC						E		N			125,047.96
7340	4871	D	E												E		N			-4,145,074.82
7340	4901	C	B												E		N			-3,910,661.14
7340	4901	C	E												E		N			2,026,404.29
7340	4902	C	E						DISC						E		N			704,608.47
7340	4902	D	E						DISC						E		N			-19,222.80
7340	4971	D	E												E		N			-4,758.00
															Line Number Total:					-4,149,832.82
7440	4801	C	E												E		N			11,520,288.13
7440	4871	D	E												E		N			-4,145,074.82
7440	4901	C	E												E		N			2,026,404.29
7440	4971	D	E												E		N			-4,758.00
															Line Number Total:					9,396,859.60
8693	4802	C	B						DISC						E		N			-285,551.48
8693	4802	C	E						DISC						E		N			125,047.96
8693	4902	C	E						DISC						E		N			704,608.47
8693	4902	D	E						DISC						E		N			-19,222.80
															Line Number Total:					524,882.15
8840	4972	D	E				X		DISC						E		N			-11,867.00
8896	4972	D	E				X		DISC						E		N			11,867.00

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			125,047.96
9000	4902	C	E						DISC						E		N			704,608.47
9000	4902	D	E						DISC						E		N			-19,222.80
9000	4972	D	E				X		DISC						E		N			-11,867.00
															Line Number Total:					513,015.15
9502	4801	C	E												E		N			11,520,288.13
9502	4871	D	E												E		N			-4,145,074.82
9502	4901	C	E												E		N			2,026,404.29
9502	4971	D	E												E		N			-4,758.00
															Line Number Total:					9,396,859.60

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			-338,606.39
7320	4902	C	E						DISC						E		N			-1,444,968.51
															Line Number Total:					-1,137,364.38
7340	4801	C	B												E		N			-8,645,114.21
7340	4801	C	E												E		N			8,696,522.06
7340	4802	C	B						DISC						E		N			-646,210.52
7340	4802	C	E						DISC						E		N			338,606.39
7340	4871	D	E												E		N			-2,374,699.04
7340	4901	C	B												E		N			-5,223,173.29
7340	4901	C	E												E		N			4,034,500.22
7340	4902	C	E						DISC						E		N			1,444,968.51
															Line Number Total:					-2,374,599.88
7440	4801	C	E												E		N			8,696,522.06
7440	4871	D	E												E		N			-2,374,699.04
7440	4901	C	E												E		N			4,034,500.22
															Line Number Total:					10,356,323.24
8693	4802	C	B						DISC						E		N			-646,210.52
8693	4802	C	E						DISC						E		N			338,606.39
8693	4902	C	E						DISC						E		N			1,444,968.51
															Line Number Total:					1,137,364.38
9000	4802	C	B						DISC						E		N			-646,210.52
9000	4802	C	E						DISC						E		N			338,606.39
9000	4902	C	E						DISC						E		N			1,444,968.51
															Line Number Total:					1,137,364.38
9502	4801	C	E												E		N			8,696,522.06
9502	4871	D	E												E		N			-2,374,699.04
9502	4901	C	E												E		N			4,034,500.22

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- - /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:					10,356,323.24

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- - /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			-212,469.88
7320	4902	C	E						DISC						E		N			-11,647,001.25
7320	4982	C	E						DISC						E		N			-30,588.00
															Line Number Total:					-9,992,450.56
7340	4801	C	B												E		N			-15,679,334.03
7340	4801	C	E												E		N			11,475,499.83
7340	4802	C	B						DISC						E		N			-1,897,608.57
7340	4802	C	E						DISC						E		N			212,469.88
7340	4871	D	E												E		N			-5,414,827.59
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			1,739,020.91
7340	4902	C	E						DISC						E		N			11,647,001.25
7340	4982	C	E						DISC						E		N			30,588.00
															Line Number Total:					-5,193,075.75
7440	4801	C	E												E		N			11,475,499.83
7440	4871	D	E												E		N			-5,414,827.59
7440	4881	C	E												E		N			190,700.00
7440	4901	C	E												E		N			1,739,020.91
															Line Number Total:					7,990,393.15
8693	4802	C	B						DISC						E		N			-1,897,608.57
8693	4802	C	E						DISC						E		N			212,469.88
8693	4902	C	E						DISC						E		N			11,647,001.25
8693	4982	C	E						DISC						E		N			30,588.00
															Line Number Total:					9,992,450.56
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			212,469.88
9000	4902	C	E						DISC						E		N			11,647,001.25
9000	4972	D	E				X		DISC						E		N			-30,588.00
9000	4982	C	E						DISC						E		N			30,588.00
															Line Number Total:					9,961,862.56
9502	4801	C	E												E		N			11,475,499.83
9502	4871	D	E												E		N			-5,414,827.59
9502	4881	C	E												E		N			190,700.00
9502	4901	C	E												E		N			1,739,020.91
															Line Number Total:					7,990,393.15

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- - /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			-6,947,031.80
7320	4902	C	E						DISC						E		N			-127,452,099.96
7320	4902	D	E						DISC						E		N			102,627.39
															Line Number Total:					-117,350,436.34
7340	4801	C	B												E		N			-129,498,883.82
7340	4801	C	E												E		N			46,922,415.74
7340	4802	C	B						DISC						E		N			-16,946,068.03
7340	4802	C	E						DISC						E		N			6,947,031.80
7340	4871	D	E												E		N			-2,730,779.67
7340	4901	C	B												E		N			-53,930,287.73
7340	4901	C	E												E		N			17,285,135.18
7340	4901	D	E												E		N			-110,529.37
7340	4902	C	E						DISC						E		N			127,452,099.96
7340	4902	D	E						DISC						E		N			-102,627.39
															Line Number Total:					-4,712,493.33
7440	4801	C	E												E		N			46,922,415.74
7440	4871	D	E												E		N			-2,730,779.67
7440	4901	C	E												E		N			17,285,135.18
7440	4901	D	E												E		N			-110,529.37
															Line Number Total:					61,366,241.88
8693	4802	C	B						DISC						E		N			-16,946,068.03
8693	4802	C	E						DISC						E		N			6,947,031.80
8693	4902	C	E						DISC						E		N			127,452,099.96
8693	4902	D	E						DISC						E		N			-102,627.39
															Line Number Total:					117,350,436.34
9000	4802	C	B						DISC						E		N			-16,946,068.03
9000	4802	C	E						DISC						E		N			6,947,031.80
9000	4902	C	E						DISC						E		N			127,452,099.96
9000	4902	D	E						DISC						E		N			-102,627.39

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:	117,350,436.34
9502	4801	C	E												E		N			46,922,415.74
9502	4871	D	E												E		N			-2,730,779.67
9502	4901	C	E												E		N			17,285,135.18
9502	4901	D	E												E		N			-110,529.37
																			Line Number Total:	61,366,241.88

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- - /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			-11,206,782.94
7320	4902	C	E						DISC						E		N			-486,670,945.28
7320	4982	C	E						DISC						E		N			-40,000.00
															Line Number Total:					-488,828,856.29
7340	4801	C	B												E		N			-518,627,377.97
7340	4801	C	E												E		N			181,784,630.27
7340	4802	C	B						DISC						E		N			-9,088,871.93
7340	4802	C	E						DISC						E		N			11,206,782.94
7340	4871	D	E												E		N			-7,635,899.65
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			42,509,400.03
7340	4902	C	E						DISC						E		N			486,670,945.28
7340	4982	C	E						DISC						E		N			40,000.00
															Line Number Total:					-6,550,622.56
7440	4801	C	E												E		N			181,784,630.27
7440	4871	D	E												E		N			-7,635,899.65
7440	4881	C	E												E		N			1,036,302.61
7440	4901	C	E												E		N			42,509,400.03
															Line Number Total:					217,694,433.26
8693	4802	C	B						DISC						E		N			-9,088,871.93
8693	4802	C	E						DISC						E		N			11,206,782.94
8693	4902	C	E						DISC						E		N			486,670,945.28
8693	4982	C	E						DISC						E		N			40,000.00
															Line Number Total:					488,828,856.29
9000	4802	C	B						DISC						E		N			-9,088,871.93
9000	4802	C	E						DISC						E		N			11,206,782.94
9000	4902	C	E						DISC						E		N			486,670,945.28
9000	4982	C	E						DISC						E		N			40,000.00

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 -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:	488,828,856.29
9502	4801	C	E												E		N			181,784,630.27
9502	4871	D	E												E		N			-7,635,899.65
9502	4881	C	E												E		N			1,036,302.61
9502	4901	C	E												E		N			42,509,400.03
																			Line Number Total:	217,694,433.26

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			875,421,568.96
1000	4802	C	E						DISC						U		Y			642,693.80
1000	4901	C	E												U		Y			246,399,301.72
1000	4902	C	E						DISC						U		Y			1,219,562,816.77
															Line Number Total:					2,342,026,381.25
2398	4610	C	E												U	X	Y			-152,770,870.65
2398	4700	C	E												U	X	Y			-138,718.10
															Line Number Total:					-152,909,588.75
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
5800	4252	D	E				F		DISC						U		Y			70,955.15
7320	4802	C	E						DISC						U		Y			-642,693.80
7320	4902	C	E						DISC						U		Y			-1,219,562,816.77
															Line Number Total:					-1,220,205,510.57
7440	4801	C	E												U		Y			875,421,568.96
7440	4901	C	E												U		Y			246,399,301.72
															Line Number Total:					1,121,820,870.68
8690	4802	C	E						DISC						U		Y			642,693.80
8690	4902	C	E						DISC						U		Y			1,219,562,816.77
															Line Number Total:					1,220,205,510.57
8800	4252	D	E				F		DISC						U		Y			-70,955.15
9000	4252	D	E				F		DISC						U		Y			-70,955.15
9000	4802	C	E						DISC						U		Y			642,693.80
9000	4902	C	E						DISC						U		Y			1,219,562,816.77

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: 1,220,134,555.42
9502	4801	C	E												U		Y			875,421,568.96
9502	4901	C	E												U		Y			246,399,301.72
																				Line Number Total: 1,121,820,870.68

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			7,054,835.59
1000	4802	C	B						DISC	BAL					U		N			-657,592.11
1000	4802	C	E						DISC	BAL					U		N			4,681.42
1000	4901	C	B												U		N			-552,792.22
1000	4901	C	E												U		N			657,181.92
1000	4902	C	E						DISC	BAL					U		N			1,435,546.94
															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	BAL					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			4,335,528.32
2440	4450	C	E												U	X	N			810,078.05
2440	4610	C	E												U	X	N			39,833,643.41
															Line Number Total:					40,643,721.46
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	BAL					U		N			657,592.11
7320	4802	C	E						DISC	BAL					U		N			-4,681.42
7320	4902	C	E						DISC	BAL					U		N			-1,435,546.94
															Line Number Total:					-782,636.25
7440	4801	C	E												U		N			7,054,835.59
7440	4871	D	E												U		N			-4,335,528.32
7440	4901	C	E												U		N			657,181.92
															Line Number Total:					3,376,489.19
8693	4802	C	B						DISC	BAL					U		N			-657,592.11
8693	4802	C	E						DISC	BAL					U		N			4,681.42

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
8693	4902	C	E						DISC	BAL					U		N			1,435,546.94
															Line Number Total:					782,636.25
9000	4802	C	B						DISC	BAL					U		N			-657,592.11
9000	4802	C	E						DISC	BAL					U		N			4,681.42
9000	4902	C	E						DISC	BAL					U		N			1,435,546.94
															Line Number Total:					782,636.25
9502	4801	C	E												U		N			7,054,835.59
9502	4871	D	E												U		N			-4,335,528.32
9502	4901	C	E												U		N			657,181.92
															Line Number Total:					3,376,489.19

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- - /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			145,902,923.59
1000	4802	C	B						DISC	NEW					U		N			-705,582.09
1000	4802	C	E						DISC	NEW					U		N			702,530.49
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			9,189,720.74
1000	4902	C	E						DISC	NEW					U		N			39,672,465.29
															Line Number Total:					87,394,014.90
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			1,720,701.94
2440	4610	C	E												U	X	N			104,464,754.21
2440	4700	C	E												U	X	N			5,811,976.00
															Line Number Total:					110,276,730.21
4020	4114	D	E	P	109149				DISC						U		N	2		125,000,000.00
5800	4972	D	E				X		DISC						U		N			10,505.43
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			-702,530.49
7320	4902	C	E						DISC	NEW					U		N			-39,672,465.29
															Line Number Total:					-39,669,413.69
7440	4801	C	E												U		N			145,902,923.59
7440	4871	D	E												U		N			-1,720,701.94
7440	4881	C	E												U		N			2,400,000.00

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- - /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
7440	4901	C	E												U		N			9,189,720.74
															Line Number Total:					155,771,942.39
8690	4802	C	B						DISC	NEW					U		N			-705,582.09
8690	4802	C	E						DISC	NEW					U		N			702,530.49
8690	4902	C	E						DISC	NEW					U		N			39,672,465.29
															Line Number Total:					39,669,413.69
8840	4972	D	E				X		DISC						U		N			-10,505.43
9000	4802	C	B						DISC	NEW					U		N			-705,582.09
9000	4802	C	E						DISC	NEW					U		N			702,530.49
9000	4902	C	E						DISC	NEW					U		N			39,672,465.29
9000	4972	D	E				X		DISC						U		N			-10,505.43
															Line Number Total:					39,658,908.26
9502	4801	C	E												U		N			145,902,923.59
9502	4871	D	E												U		N			-1,720,701.94
9502	4881	C	E												U		N			2,400,000.00
9502	4901	C	E												U		N			9,189,720.74
															Line Number Total:					155,771,942.39

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			-121,446.15
7320	4802	D	E						DISC						E		N			806,606.14
7320	4902	C	E						DISC						E		N			-5,869,218.13
7320	4902	D	E						DISC						E		N			16,369.98
															Line Number Total:					-4,400,559.41
7340	4801	C	B												E		N			-6,810,351.19
7340	4801	C	E												E		N			4,807,108.20
7340	4802	C	B						DISC						E		N			-767,128.75
7340	4802	C	E						DISC						E		N			121,446.15
7340	4802	D	E						DISC						E		N			-806,606.14
7340	4871	D	E												E		N			-803,224.29
7340	4881	C	E												E		N			384,133.79
7340	4901	C	B												E		N			-2,793,210.28
7340	4901	C	E												E		N			516,710.34
7340	4901	D	E												E		N			-120,810.43
7340	4902	C	E						DISC						E		N			5,869,218.13
7340	4902	D	E						DISC						E		N			-16,369.98
7340	4981	C	E												E		N			383,450.00
															Line Number Total:					-35,634.45
7440	4801	C	E												E		N			4,807,108.20
7440	4871	D	E												E		N			-803,224.29
7440	4881	C	E												E		N			384,133.79
7440	4901	C	E												E		N			516,710.34
7440	4901	D	E												E		N			-120,810.43
7440	4981	C	E												E		N			383,450.00
															Line Number Total:					5,167,367.61
8693	4802	C	B						DISC						E		N			-767,128.75
8693	4802	C	E						DISC						E		N			121,446.15
8693	4802	D	E						DISC						E		N			-806,606.14
8693	4902	C	E						DISC						E		N			5,869,218.13
8693	4902	D	E						DISC						E		N			-16,369.98

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- -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
															Line Number Total:					4,400,559.41
8840	4972	D	E				X		DISC						E		N			-29,424.14
8896	4972	D	E				X		DISC						E		N			29,424.14
9000	4802	C	B						DISC						E		N			-767,128.75
9000	4802	C	E						DISC						E		N			121,446.15
9000	4802	D	E						DISC						E		N			-806,606.14
9000	4902	C	E						DISC						E		N			5,869,218.13
9000	4902	D	E						DISC						E		N			-16,369.98
9000	4972	D	E				X		DISC						E		N			-29,424.14
															Line Number Total:					4,371,135.27
9502	4801	C	E												E		N			4,807,108.20
9502	4871	D	E												E		N			-803,224.29
9502	4881	C	E												E		N			384,133.79
9502	4901	C	E												E		N			516,710.34
9502	4901	D	E												E		N			-120,810.43
9502	4981	C	E												E		N			383,450.00
															Line Number Total:					5,167,367.61

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			-3,590.98
7320	4902	C	E						DISC						E		N			-1,131,387.87
															Line Number Total:					-1,127,796.89
7340	4801	C	B												E		N			-840,289.99
7340	4801	C	E												E		N			56,455.08
7340	4802	C	B						DISC						E		N			-7,181.96
7340	4802	C	E						DISC						E		N			3,590.98
7340	4901	C	B												E		N			-219,933.02
7340	4901	D	E												E		N			-122,937.07
7340	4902	C	E						DISC						E		N			1,131,387.87
7340	4981	C	E												E		N			140,589.00
															Line Number Total:					141,680.89
7440	4801	C	E												E		N			56,455.08
7440	4901	D	E												E		N			-122,937.07
7440	4981	C	E												E		N			140,589.00
															Line Number Total:					74,107.01
8693	4802	C	B						DISC						E		N			-7,181.96
8693	4802	C	E						DISC						E		N			3,590.98
8693	4902	C	E						DISC						E		N			1,131,387.87
															Line Number Total:					1,127,796.89
9000	4802	C	B						DISC						E		N			-7,181.96
9000	4802	C	E						DISC						E		N			3,590.98
9000	4902	C	E						DISC						E		N			1,131,387.87
															Line Number Total:					1,127,796.89
9502	4801	C	E												E		N			56,455.08
9502	4901	D	E												E		N			-122,937.07
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:	74,107.01

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			-542,732.06
7320	4902	C	E						DISC						E		N			-5,208,154.87
7320	4982	C	E						DISC						E		N			-14,997.00
															Line Number Total:					-4,278,844.36
7340	4801	C	B												E		N			-7,750,125.39
7340	4801	C	E												E		N			5,121,180.10
7340	4802	C	B						DISC						E		N			-1,487,039.57
7340	4802	C	E						DISC						E		N			542,732.06
7340	4871	D	E												E		N			-951,807.78
7340	4901	C	B												E		N			-3,208,128.79
7340	4901	C	E												E		N			1,573,319.41
7340	4902	C	E						DISC						E		N			5,208,154.87
7340	4971	D	E												E		N			-21,397.50
7340	4982	C	E						DISC						E		N			14,997.00
															Line Number Total:					-958,115.59
7440	4801	C	E												E		N			5,121,180.10
7440	4871	D	E												E		N			-951,807.78
7440	4901	C	E												E		N			1,573,319.41
7440	4971	D	E												E		N			-21,397.50
															Line Number Total:					5,721,294.23
8693	4802	C	B						DISC						E		N			-1,487,039.57
8693	4802	C	E						DISC						E		N			542,732.06
8693	4902	C	E						DISC						E		N			5,208,154.87
8693	4982	C	E						DISC						E		N			14,997.00
															Line Number Total:					4,278,844.36
8840	4972	D	E				X		DISC						E		N			-64,275.00
8896	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
9000	4802	C	B						DISC						E		N			-1,487,039.57
9000	4802	C	E						DISC						E		N			542,732.06
9000	4902	C	E						DISC						E		N			5,208,154.87
9000	4972	D	E				X		DISC						E		N			-64,275.00
9000	4982	C	E						DISC						E		N			14,997.00
															Line Number Total:					4,214,569.36
9502	4801	C	E												E		N			5,121,180.10
9502	4871	D	E												E		N			-951,807.78
9502	4901	C	E												E		N			1,573,319.41
9502	4971	D	E												E		N			-21,397.50
															Line Number Total:					5,721,294.23

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			-213.57
7320	4902	C	E						DISC						E		N			-775,610.22
															Line Number Total:					-775,396.65
7340	4801	C	B												E		N			-931,346.74
7340	4801	C	E												E		N			247,871.33
7340	4802	C	B						DISC						E		N			-427.14
7340	4802	C	E						DISC						E		N			213.57
7340	4871	D	E												E		N			-16,507.00
7340	4901	C	B												E		N			-114,150.60
7340	4901	C	E												E		N			22,804.07
7340	4902	C	E						DISC						E		N			775,610.22
															Line Number Total:					-15,932.29
7440	4801	C	E												E		N			247,871.33
7440	4871	D	E												E		N			-16,507.00
7440	4901	C	E												E		N			22,804.07
															Line Number Total:					254,168.40
8693	4802	C	B						DISC						E		N			-427.14
8693	4802	C	E						DISC						E		N			213.57
8693	4902	C	E						DISC						E		N			775,610.22
															Line Number Total:					775,396.65
9000	4802	C	B						DISC						E		N			-427.14
9000	4802	C	E						DISC						E		N			213.57
9000	4902	C	E						DISC						E		N			775,610.22
															Line Number Total:					775,396.65
9502	4801	C	E												E		N			247,871.33
9502	4871	D	E												E		N			-16,507.00
9502	4901	C	E												E		N			22,804.07

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
																			Line Number Total:	254,168.40

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			-1,482,666.08
7320	4902	C	E						DISC						E		N			-42,440,961.28
															Line Number Total:					-40,798,282.74
7340	4801	C	B												E		N			-47,043,108.41
7340	4801	C	E												E		N			24,902,809.83
7340	4802	C	B						DISC						E		N			-3,125,344.62
7340	4802	C	E						DISC						E		N			1,482,666.08
7340	4871	D	E												E		N			-1,999,531.98
7340	4901	C	B												E		N			-23,540,547.11
7340	4901	C	E												E		N			4,883,736.18
7340	4902	C	E						DISC						E		N			42,440,961.28
															Line Number Total:					-1,998,358.75
7440	4801	C	E												E		N			24,902,809.83
7440	4871	D	E												E		N			-1,999,531.98
7440	4901	C	E												E		N			4,883,736.18
															Line Number Total:					27,787,014.03
8693	4802	C	B						DISC						E		N			-3,125,344.62
8693	4802	C	E						DISC						E		N			1,482,666.08
8693	4902	C	E						DISC						E		N			42,440,961.28
															Line Number Total:					40,798,282.74
8840	4972	D	E				X		DISC						E		N			-22,480.00
8896	4972	D	E				X		DISC						E		N			22,480.00
9000	4802	C	B						DISC						E		N			-3,125,344.62
9000	4802	C	E						DISC						E		N			1,482,666.08
9000	4902	C	E						DISC						E		N			42,440,961.28
9000	4972	D	E				X		DISC						E		N			-22,480.00

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- -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:					40,775,802.74
9502	4801	C	E												E		N			24,902,809.83
9502	4871	D	E												E		N			-1,999,531.98
9502	4901	C	E												E		N			4,883,736.18
															Line Number Total:					27,787,014.03

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			-27,339.69
7320	4902	C	E						DISC						E		N			-8,502,466.40
															Line Number Total:					-8,522,939.45
7340	4801	C	B												E		N			-43,447,148.91
7340	4801	C	E												E		N			35,270,359.71
7340	4802	C	B						DISC						E		N			-6,866.64
7340	4802	C	E						DISC						E		N			27,339.69
7340	4871	D	E												E		N			-10,485,189.19
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			3,916,717.61
7340	4902	C	E						DISC						E		N			8,502,466.40
7340	4981	C	E												E		N			6,050.00
															Line Number Total:					-10,188,114.29
7440	4801	C	E												E		N			35,270,359.71
7440	4871	D	E												E		N			-10,485,189.19
7440	4881	C	E												E		N			290,000.00
7440	4901	C	E												E		N			3,916,717.61
7440	4981	C	E												E		N			6,050.00
															Line Number Total:					28,997,938.13
8693	4802	C	B						DISC						E		N			-6,866.64
8693	4802	C	E						DISC						E		N			27,339.69
8693	4902	C	E						DISC						E		N			8,502,466.40
															Line Number Total:					8,522,939.45
9000	4802	C	B						DISC						E		N			-6,866.64
9000	4802	C	E						DISC						E		N			27,339.69
9000	4902	C	E						DISC						E		N			8,502,466.40

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:					8,522,939.45
9502	4801	C	E												E		N			35,270,359.71
9502	4871	D	E												E		N			-10,485,189.19
9502	4881	C	E												E		N			290,000.00
9502	4901	C	E												E		N			3,916,717.61
9502	4981	C	E												E		N			6,050.00
															Line Number Total:					28,997,938.13

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- -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			-8,146,299.65
7340	4801	C	B												E		N			-9,288,586.58
7340	4801	C	E												E		N			1,828,043.13
7340	4901	C	B												E		N			-2,744,042.76
7340	4901	C	E												E		N			2,058,286.56
7340	4902	C	E						DISC						E		N			8,146,299.65
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,828,043.13
7440	4901	C	E												E		N			2,058,286.56
															Line Number Total:					3,886,329.69
8693	4902	C	E						DISC						E		N			8,146,299.65
9000	4902	C	E						DISC						E		N			8,146,299.65
9502	4801	C	E												E		N			1,828,043.13
9502	4901	C	E												E		N			2,058,286.56
															Line Number Total:					3,886,329.69

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 /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			-2,987,076.85
7320	4902	C	E						DISC						E		N			-94,907,718.96
7320	4902	D	E						DISC						E		N			223,437.07
															Line Number Total:					-91,418,371.18
7340	4801	C	B												E		N			-114,358,742.07
7340	4801	C	E												E		N			53,304,398.18
7340	4802	C	B						DISC						E		N			-6,252,987.56
7340	4802	C	E						DISC						E		N			2,987,076.85
7340	4871	D	E												E		N			-794,058.98
7340	4881	C	E												E		N			64,725.00
7340	4901	C	B												E		N			-53,565,365.90
7340	4901	C	E												E		N			23,202,952.63
7340	4902	C	E						DISC						E		N			94,907,718.96
7340	4902	D	E						DISC						E		N			-223,437.07
															Line Number Total:					-727,719.96
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			53,304,398.18
7440	4871	D	E												E		N			-794,058.98
7440	4881	C	E												E		N			64,725.00
7440	4901	C	E												E		N			23,202,952.63
															Line Number Total:					75,682,764.27
8693	4802	C	B						DISC						E		N			-6,252,987.56
8693	4802	C	E						DISC						E		N			2,987,076.85
8693	4902	C	E						DISC						E		N			94,907,718.96
8693	4902	D	E						DISC						E		N			-223,437.07

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:					91,418,371.18
8840	4972	D	E				X		DISC						E		N			-26,905.00
8896	4972	D	E				X		DISC						E		N			26,905.00
9000	4802	C	B						DISC						E		N			-6,252,987.56
9000	4802	C	E						DISC						E		N			2,987,076.85
9000	4902	C	E						DISC						E		N			94,907,718.96
9000	4902	D	E						DISC						E		N			-223,437.07
9000	4972	D	E				X		DISC						E		N			-26,905.00
															Line Number Total:					91,391,466.18
9502	4801	C	E												E		N			53,304,398.18
9502	4871	D	E												E		N			-794,058.98
9502	4881	C	E												E		N			64,725.00
9502	4901	C	E												E		N			23,202,952.63
															Line Number Total:					75,778,016.83

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: 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			-4,648.33
7320	4902	C	E						DISC						E		N			-9,664,032.14
															Line Number Total:					-9,659,383.81
7340	4801	C	B												E		N			-16,823,480.19
7340	4801	C	E												E		N			8,570,611.90
7340	4802	C	B						DISC						E		N			-9,296.66
7340	4802	C	E						DISC						E		N			4,648.33
7340	4871	D	E												E		N			-826,925.93
7340	4881	C	E												E		N			703,821.50
7340	4901	C	B												E		N			-2,819,402.54
7340	4901	C	E												E		N			1,415,654.38
7340	4902	C	E						DISC						E		N			9,664,032.14
															Line Number Total:					-120,337.07
7440	4801	C	E												E		N			8,570,611.90
7440	4871	D	E												E		N			-826,925.93
7440	4881	C	E												E		N			703,821.50
7440	4901	C	E												E		N			1,415,654.38
															Line Number Total:					9,863,161.85
8693	4802	C	B						DISC						E		N			-9,296.66
8693	4802	C	E						DISC						E		N			4,648.33
8693	4902	C	E						DISC						E		N			9,664,032.14
															Line Number Total:					9,659,383.81
9000	4802	C	B						DISC						E		N			-9,296.66
9000	4802	C	E						DISC						E		N			4,648.33
9000	4902	C	E						DISC						E		N			9,664,032.14
															Line Number Total:					9,659,383.81
9502	4801	C	E												E		N			8,570,611.90

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- -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			-826,925.93
9502	4881	C	E												E		N			703,821.50
9502	4901	C	E												E		N			1,415,654.38
															Line Number Total:					9,863,161.85

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			1,256,765.30
1000	4881	C	E												U		Y			13,579,873.49
1000	4901	C	B												U		Y			-490,982.30
1000	4901	C	E												U		Y			2,067,372.85
1000	4902	C	E						DISC						U		Y			7,699,865.28
															Line Number Total:					13,581,704.14
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	4700	C	E												U	X	Y			-1,756,781.94
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			-7,699,865.28
7440	4801	C	E												U		Y			1,256,765.30
7440	4871	D	E												U		Y			-0.03
7440	4881	C	E												U		Y			13,579,873.49
7440	4901	C	E												U		Y			2,067,372.85
															Line Number Total:					16,904,011.61
8693	4902	C	E						DISC						U		Y			7,699,865.28
9000	4902	C	E						DISC						U		Y			7,699,865.28
9502	4801	C	E												U		Y			1,256,765.30
9502	4871	D	E												U		Y			-0.03
9502	4881	C	E												U		Y			13,579,873.49
9502	4901	C	E												U		Y			2,067,372.85

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
															Line Number Total:					16,904,011.61

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			-9,211,056.69
7320	4802	D	E						DISC						E		N			1,277,956.93
7320	4902	C	E						DISC						E		N			-213,993,363.11
															Line Number Total:					-200,558,219.13
7340	4801	C	B												E		N			-280,946,272.17
7340	4801	C	E												E		N			110,720,124.60
7340	4801	D	E												E		N			-5,963,043.22
7340	4802	C	B						DISC						E		N			-21,368,243.74
7340	4802	C	E						DISC						E		N			9,211,056.69
7340	4802	D	E						DISC						E		N			-1,277,956.93
7340	4871	D	E												E		N			-7,172,481.64
7340	4881	C	E												E		N			6,608,296.60
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			34,738,768.53
7340	4902	C	E						DISC						E		N			213,993,363.11
															Line Number Total:					-2,301,067.81
7410	4251	D	B				F		DISC						E		N			110,529.37
7440	4801	C	E												E		N			110,720,124.60
7440	4801	D	E												E		N			-5,963,043.22
7440	4871	D	E												E		N			-7,172,481.64
7440	4881	C	E												E		N			6,608,296.60
7440	4881	D	E												E		N			-1,737,964.00
7440	4901	C	E												E		N			34,738,768.53
															Line Number Total:					137,193,700.87
8693	4802	C	B						DISC						E		N			-21,368,243.74
8693	4802	C	E						DISC						E		N			9,211,056.69
8693	4802	D	E						DISC						E		N			-1,277,956.93
8693	4902	C	E						DISC						E		N			213,993,363.11

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- -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:					200,558,219.13
8800	4252	D	E				F		DISC						E		N			-110,529.37
8840	4972	D	E				X		DISC						E		N			-14,755.00
8896	4252	D	E				F		DISC						E		N			110,529.37
8896	4972	D	E				X		DISC						E		N			14,755.00
															Line Number Total:					125,284.37
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			9,211,056.69
9000	4802	D	E						DISC						E		N			-1,277,956.93
9000	4902	C	E						DISC						E		N			213,993,363.11
9000	4972	D	E				X		DISC						E		N			-14,755.00
															Line Number Total:					200,432,934.76
9502	4801	C	E												E		N			110,720,124.60
9502	4801	D	E												E		N			-5,963,043.22
9502	4871	D	E												E		N			-7,172,481.64
9502	4881	C	E												E		N			6,608,296.60
9502	4881	D	E												E		N			-1,737,964.00
9502	4901	C	E												E		N			34,738,768.53
															Line Number Total:					137,193,700.87

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 /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	D	E												U		Y			-5,563,101.27
1000	4802	C	B						DISC						U		Y			-2,053.96
1000	4802	C	E						DISC						U		Y			3,743.92
1000	4881	C	E												U		Y			42,723,817.67
1000	4901	C	B												U		Y			-3,525,054.61
1000	4901	C	E												U		Y			8,694,790.11
1000	4902	C	E						DISC						U		Y			27,935,825.40
1000	4981	C	E												U		Y			23,288.00
															Line Number Total:					42,757,071.35
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			4,561,164.85
2398	4610	C	E												U	X	Y			-2.70
2398	4700	C	E												U	X	Y			-1,556,828.36
															Line Number Total:					-1,556,831.06
4200	4175	D	E	P	107116				DISC		12	0174			U		Y			525,961.00
4200	4175	D	E	P	107116				DISC		14	0174			U		Y			233,669.00
															Line Number Total:					759,630.00
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			-3,743.92
7320	4902	C	E						DISC						U		Y			-27,935,825.40
															Line Number Total:					-27,937,515.36
7440	4801	D	E												U		Y			-5,563,101.27

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- -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
7440	4871	D	E												U		Y			-4,561,164.85
7440	4881	C	E												U		Y			42,723,817.67
7440	4901	C	E												U		Y			8,694,790.11
7440	4981	C	E												U		Y			23,288.00
															Line Number Total:					41,317,629.66
8693	4802	C	B						DISC						U		Y			-2,053.96
8693	4802	C	E						DISC						U		Y			3,743.92
8693	4902	C	E						DISC						U		Y			27,935,825.40
															Line Number Total:					27,937,515.36
9000	4802	C	B						DISC						U		Y			-2,053.96
9000	4802	C	E						DISC						U		Y			3,743.92
9000	4902	C	E						DISC						U		Y			27,935,825.40
															Line Number Total:					27,937,515.36
9502	4801	D	E												U		Y			-5,563,101.27
9502	4871	D	E												U		Y			-4,561,164.85
9502	4881	C	E												U		Y			42,723,817.67
9502	4901	C	E												U		Y			8,694,790.11
9502	4981	C	E												U		Y			23,288.00
															Line Number Total:					41,317,629.66

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: 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			1,034,826.72
1000	4881	C	E												U		N			7,409,603.70
1000	4901	C	B												U		N			-503,873.96
1000	4901	C	E												U		N			5,519,465.78
1000	4902	C	E						DISC						U		N			5,668,293.57
															Line Number Total:					7,411,006.77
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			3,456,356.50
2440	4700	C	E												U	X	N			13,823,761.18
															Line Number Total:					17,280,117.68
5800	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			-5,668,293.57
7440	4801	C	E												U		N			1,034,826.72
7440	4871	D	E												U		N			-61,567.01
7440	4881	C	E												U		N			7,409,603.70
7440	4901	C	E												U		N			5,519,465.78
															Line Number Total:					13,902,329.19
8693	4902	C	E						DISC						U		N			5,668,293.57
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			5,668,293.57
															Line Number Total:					288,070.57
9502	4801	C	E												U		N			1,034,826.72
9502	4871	D	E												U		N			-61,567.01
9502	4881	C	E												U		N			7,409,603.70
9502	4901	C	E												U		N			5,519,465.78
															Line Number Total:					13,902,329.19

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- -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			583,990,490.83
1000	4801	D	E												U		Y			-225,960,239.59
1000	4802	C	B						DISC						U		Y			-2,099,592.48
1000	4802	C	E						DISC						U		Y			49,259,926.79
1000	4802	D	E						DISC						U		Y			-42,293,344.68
1000	4881	C	E												U		Y			291,186,430.54
1000	4881	D	E												U		Y			-5,152,747.30
1000	4901	C	B												U		Y			-202,132,882.37
1000	4901	C	E												U		Y			148,872,828.79
1000	4902	C	E						DISC						U		Y			1,554,477,062.13
1000	4981	C	E												U		Y			17,015,842.31
1000	4982	C	E						DISC						U		Y			1,642,492.13
															Line Number Total:					613,969,693.24
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			7,833,989.92
2398	4510	C	E			S									U		Y			-16,518,372.00
2398	4610	D	E												U	D	Y			16,403,580.77
2398	4700	C	E												U	D	Y			-143,404.00
															Line Number Total:					-258,195.23
4100	4170	C	E	P	107116				DISC		12	0174			U		Y			-16,158,138.00
4100	4170	C	E	P	107116				DISC		14	0174			U		Y			-4,445,354.00
4100	4170	C	E	P	1087				DISC		12	0174			U		Y			-53,551,891.00
4100	4170	C	E	P	1087				DISC		12	3103			U		Y			-819,582.00
4100	4170	C	E	P	1087				DISC		14	0174			U		Y			-28,046,615.00
															Line Number Total:					-103,021,580.00
4200	4175	D	E	P	1087				DISC		14	0174			U		Y			145,905.00
5800	4252	D	E				F		DISC						U		Y			16,668,372.00

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
5800	4972	D	E				F		DISC						U		Y			241,045.04
5800	4972	D	E				X		DISC						U		Y			530,993.78
															Line Number Total:					17,440,410.82
5810	4251	D	B				F		DISC						U		Y			-150,000.00
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			-49,259,926.79
7320	4802	D	E						DISC						U		Y			42,293,344.68
7320	4902	C	E						DISC						U		Y			-1,554,477,062.13
7320	4982	C	E						DISC						U		Y			-1,642,492.13
															Line Number Total:					-1,560,986,543.89
7440	4801	C	E												U		Y			583,990,490.83
7440	4801	D	E												U		Y			-225,960,239.59
7440	4871	D	E												U		Y			-7,833,989.92
7440	4881	C	E												U		Y			291,186,430.54
7440	4881	D	E												U		Y			-5,152,747.30
7440	4901	C	E												U		Y			148,872,828.79
7440	4981	C	E												U		Y			17,015,842.31
															Line Number Total:					802,118,615.66
8693	4802	C	B						DISC						U		Y			-2,099,592.48
8693	4802	C	E						DISC						U		Y			49,259,926.79
8693	4802	D	E						DISC						U		Y			-42,293,344.68
8693	4902	C	E						DISC						U		Y			1,554,477,062.13
8693	4982	C	E						DISC						U		Y			1,642,492.13
															Line Number Total:					1,560,986,543.89
8800	4252	D	E				F		DISC						U		Y			-16,668,372.00
8800	4972	D	E				F		DISC						U		Y			-241,045.04

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:					-16,909,417.04
8840	4972	D	E				X		DISC						U		Y			-530,993.78
9000	4252	D	E				F		DISC						U		Y			-16,668,372.00
9000	4802	C	B						DISC						U		Y			-2,099,592.48
9000	4802	C	E						DISC						U		Y			49,259,926.79
9000	4802	D	E						DISC						U		Y			-42,293,344.68
9000	4902	C	E						DISC						U		Y			1,554,477,062.13
9000	4972	D	E				F		DISC						U		Y			-241,045.04
9000	4972	D	E				X		DISC						U		Y			-530,993.78
9000	4982	C	E						DISC						U		Y			1,642,492.13
															Line Number Total:					1,543,546,133.07
9502	4801	C	E												U		Y			583,990,490.83
9502	4801	D	E												U		Y			-225,960,239.59
9502	4871	D	E												U		Y			-7,833,989.92
9502	4881	C	E												U		Y			291,186,430.54
9502	4881	D	E												U		Y			-5,152,747.30
9502	4901	C	E												U		Y			148,872,828.79
9502	4981	C	E												U		Y			17,015,842.31
															Line Number Total:					802,118,615.66

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: 16- -05 /06 -0174 -000-1
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - wcoleman@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4881	C	E												U		Y			16,527,686.18
1000	4881	D	E												U		Y			-16,527,686.18
															Line Number Total:					0.00
7440	4881	C	E												U		Y			16,527,686.18
7440	4881	D	E												U		Y			-16,527,686.18
															Line Number Total:					0.00
9502	4881	C	E												U		Y			16,527,686.18
9502	4881	D	E												U		Y			-16,527,686.18
															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: 16- -05 /06 -0174 -000-2
FACTS II User: WEBSTER COLEMAN - (202) 693-6821 - wcoleman@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	D	E			A									U	X	Y			16,518,372.00
2398	4610	C	E												U	X	Y			-16,518,372.00
																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: 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	D	E												U		N			-9,937,524.93
1000	4802	C	E						DISC						U		N			9,785.76
1000	4881	C	E												U		N			54,141,781.31
1000	4901	C	E												U		N			7,527,811.40
1000	4902	C	E						DISC						U		N			15,829,423.67
1000	4981	C	E												U		N			60,983.00
															Line Number Total:					54,208,624.21
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			11,100.01
2440	4610	C	E												U	X	N			23,684,776.80
2440	4700	C	E												U	X	N			7,894,063.00
															Line Number Total:					31,578,839.80
7240	4801	C	B												U		N			13,423,636.00
7320	4802	C	E						DISC						U		N			-9,785.76
7320	4902	C	E						DISC						U		N			-15,829,423.67
															Line Number Total:					-15,839,209.43
7440	4801	D	E												U		N			-9,937,524.93
7440	4871	D	E												U		N			-11,100.01
7440	4881	C	E												U		N			54,141,781.31
7440	4901	C	E												U		N			7,527,811.40
7440	4981	C	E												U		N			60,983.00
															Line Number Total:					51,781,950.77
8693	4802	C	E						DISC						U		N			9,785.76
8693	4902	C	E						DISC						U		N			15,829,423.67
															Line Number Total:					15,839,209.43
9000	4802	C	E						DISC						U		N			9,785.76

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			15,829,423.67
															Line Number Total:					15,839,209.43
9502	4801	D	E												U		N			-9,937,524.93
9502	4871	D	E												U		N			-11,100.01
9502	4881	C	E												U		N			54,141,781.31
9502	4901	C	E												U		N			7,527,811.40
9502	4981	C	E												U		N			60,983.00
															Line Number Total:					51,781,950.77

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			7,247,285.00
2440	4700	C	E												U	X	N			8,943,147.00
															Line Number Total:					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 /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	E												U		N			842,507,088.86
1000	4802	C	E						DISC						U		N			3,481,601.14
															Line Number Total:					845,988,690.00
2440	4510	C	E			S									U		N			1,671,858,880.00
2440	4610	C	E												U	X	N			90,994,987.00
2440	4700	C	E												U	X	N			94,486.00
															Line Number Total:					1,762,948,353.00
4000	4119	D	E	P	109149				DISC				X		U		N	1		2,638,411,000.00
4035	4392	C	E	P	109148				DISC						U		N	1		-26,384,110.00
4100	4170	C	E	P	1087				DISC		12	0174			U		N			-3,421,837.00
7320	4802	C	E						DISC						U		N			-3,481,601.14
7440	4801	C	E												U		N			842,507,088.86
8690	4802	C	E						DISC						U		N			3,481,601.14
9000	4802	C	E						DISC						U		N			3,481,601.14
9502	4801	C	E												U		N			842,507,088.86

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 /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			93,170,836.87
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			-4,300,877.00
4100	4170	C	E	P	107116				DISC		14	0174			U		N			-2,799,864.00
4100	4170	C	E	P	1087				DISC		12	0174			U		N			-425,570.00
															Line Number Total:					-7,526,311.00
4200	4175	D	E	P	106113				DISC		14	0174			U		N			259,147.87
4200	4175	D	E	P	107116				DISC		14	0174			U		N			438,000.00
															Line Number Total:					697,147.87

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- -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			-75,646.13
															Line Number Total:					-28,776.41
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	4871	D	E												E		N			-6,824.13
7340	4881	C	E												E		N			3,920.59
7340	4901	C	B												E		N			-35,052.63
7340	4901	C	E												E		N			35,052.63
7340	4902	C	E						DISC						E		N			75,646.13
															Line Number Total:					-2,867.09
7440	4801	C	E												E		N			133,811.42
7440	4871	D	E												E		N			-6,824.13
7440	4881	C	E												E		N			3,920.59
7440	4901	C	E												E		N			35,052.63
															Line Number Total:					165,960.51
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			75,646.13
															Line Number Total:					28,776.41
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			75,646.13
															Line Number Total:					28,776.41
9502	4801	C	E												E		N			133,811.42

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
9502	4871	D	E												E		N			-6,824.13
9502	4881	C	E												E		N			3,920.59
9502	4901	C	E												E		N			35,052.63
															Line Number Total:					165,960.51

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			-203,901.52
															Line Number Total:					-203,901.52
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	4871	D	E												E		N			-100.30
7340	4901	C	B												E		N			-25,093.88
7340	4901	C	E												E		N			25,093.88
7340	4902	C	E						DISC						E		N			203,901.52
															Line Number Total:					-96.12
7440	4801	C	E												E		N			655,138.30
7440	4871	D	E												E		N			-100.30
7440	4901	C	E												E		N			25,093.88
															Line Number Total:					680,131.88
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			203,901.52
															Line Number Total:					203,901.52
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			203,901.52
															Line Number Total:					203,901.52
9502	4801	C	E												E		N			655,138.30
9502	4871	D	E												E		N			-100.30
9502	4901	C	E												E		N			25,093.88

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- -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 Total:	680,131.88

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- -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	4,133,350,356.87
2140	Unobligated balance carried forward, start of year	998,859,938.56
2210	Resources available from recoveries of prior year obligations	18,872,795.54
2398	Unobligated balance expiring or withdrawn	-162,074,751.19
2440	Unobligated balance carried forward, end of year	2,080,157,245.29
4000	Appropriation	5,232,411,000.00
4020	Appropriation (special fund)	125,000,000.00
4035	Appropriation permanently reduced	-26,444,110.00
4100	Transferred to other accounts [Treas Acct]	-114,729,358.00
4200	Transferred from other accounts [Treas Acct]	114,729,358.00
5800	Offsetting collections (cash)	22,907,066.40
5810	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)	-4,004,399,746.25
7340	Adjustments in expired accounts (net)	-28,793,218.52
7410	Change in uncollected customer payments from Federal sources (expired)	110,529.37
7440	Obligated balance, end of year	3,666,409,625.36
8690	Outlays from new discretionary authority	1,263,886,481.56
8693	Outlays from discretionary balances	2,740,513,264.69
8800	Federal sources	-22,471,124.56
8840	Non-Federal sources	-746,765.35
8896	Portion of offsetting collections (cash) credited to expired accounts	310,823.51
9000	Outlays	3,981,181,856.34
9502	Unpaid obligation, end of year	3,666,505,856.02

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			132,718.03
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			74.84
7340	4902	D	E						DISC						E		N			-26,067.86
															Line Number Total:					-93.00
7440	4801	C	E												E		N			132,718.03
7440	4871	D	E												E		N			-93.00
7440	4901	C	E												E		N			74.84
															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			132,718.03
9502	4871	D	E												E		N			-93.00
9502	4901	C	E												E		N			74.84

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			-906,040.64
7320	4902	C	E						DISC						E		N			-1,107,618.98
															Line Number Total:					-1,067,618.98
7340	4801	C	B												E		N			-1,060,738.89
7340	4801	C	E												E		N			393,256.13
7340	4802	C	B						DISC						E		N			-946,040.64
7340	4802	C	E						DISC						E		N			906,040.64
7340	4901	C	B												E		N			-465,887.64
7340	4901	C	E												E		N			66,443.13
7340	4902	C	E						DISC						E		N			1,107,618.98
															Line Number Total:					691.71
7440	4801	C	E												E		N			393,256.13
7440	4901	C	E												E		N			66,443.13
															Line Number Total:					459,699.26
8693	4802	C	B						DISC						E		N			-946,040.64
8693	4802	C	E						DISC						E		N			906,040.64
8693	4902	C	E						DISC						E		N			1,107,618.98
															Line Number Total:					1,067,618.98
9000	4802	C	B						DISC						E		N			-946,040.64
9000	4802	C	E						DISC						E		N			906,040.64
9000	4902	C	E						DISC						E		N			1,107,618.98
															Line Number Total:					1,067,618.98
9502	4801	C	E												E		N			393,256.13
9502	4901	C	E												E		N			66,443.13
															Line Number Total:					459,699.26

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- - /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	D	E						DISC						E		N			457,162.22
7320	4902	C	E						DISC						E		N			-3,118,372.14
7320	4982	C	E						DISC						E		N			-35,986.00
															Line Number Total:					-2,695,139.25
7340	4801	C	B												E		N			-1,514,666.59
7340	4801	D	E												E		N			-1,003,636.84
7340	4802	C	B						DISC						E		N			-2,056.67
7340	4802	D	E						DISC						E		N			-457,162.22
7340	4881	C	E												E		N			4,895,895.47
7340	4901	C	B												E		N			-472,952.30
7340	4901	C	E												E		N			332,695.00
7340	4902	C	E						DISC						E		N			3,118,372.14
7340	4982	C	E						DISC						E		N			35,986.00
															Line Number Total:					4,932,473.99
7440	4801	D	E												E		N			-1,003,636.84
7440	4881	C	E												E		N			4,895,895.47
7440	4901	C	E												E		N			332,695.00
															Line Number Total:					4,224,953.63
8693	4802	C	B						DISC						E		N			-2,056.67
8693	4802	D	E						DISC						E		N			-457,162.22
8693	4902	C	E						DISC						E		N			3,118,372.14
8693	4982	C	E						DISC						E		N			35,986.00
															Line Number Total:					2,695,139.25
9000	4802	C	B						DISC						E		N			-2,056.67
9000	4802	D	E						DISC						E		N			-457,162.22
9000	4902	C	E						DISC						E		N			3,118,372.14
9000	4982	C	E						DISC						E		N			35,986.00

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:					2,695,139.25
9502	4801	D	E												E		N			-1,003,636.84
9502	4881	C	E												E		N			4,895,895.47
9502	4901	C	E												E		N			332,695.00
															Line Number Total:					4,224,953.63

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			-136,942.82
7320	4902	C	E						DISC						E		N			-7,728,739.47
															Line Number Total:					526,923.20
7340	4801	C	B												E		N			-13,316,520.36
7340	4801	C	E												E		N			13,489,200.55
7340	4802	C	B						DISC						E		N			-8,392,605.49
7340	4802	C	E						DISC						E		N			136,942.82
7340	4871	D	E												E		N			-12,960,047.32
7340	4901	C	B												E		N			-383,890.03
7340	4901	C	E												E		N			738,133.04
7340	4902	C	E						DISC						E		N			7,728,739.47
															Line Number Total:					-12,960,047.32
7440	4801	C	E												E		N			13,489,200.55
7440	4871	D	E												E		N			-12,960,047.32
7440	4901	C	E												E		N			738,133.04
															Line Number Total:					1,267,286.27
8693	4802	C	B						DISC						E		N			-8,392,605.49
8693	4802	C	E						DISC						E		N			136,942.82
8693	4902	C	E						DISC						E		N			7,728,739.47
															Line Number Total:					-526,923.20
9000	4802	C	B						DISC						E		N			-8,392,605.49
9000	4802	C	E						DISC						E		N			136,942.82
9000	4902	C	E						DISC						E		N			7,728,739.47
															Line Number Total:					-526,923.20
9502	4801	C	E												E		N			13,489,200.55
9502	4871	D	E												E		N			-12,960,047.32
9502	4901	C	E												E		N			738,133.04

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:					1,267,286.27

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			-14,555,442.61
7320	4902	C	E						DISC						E		N			-297,936,341.94
															Line Number Total:					-312,617,494.67
7340	4801	C	B												E		N			-328,270,642.84
7340	4801	C	E												E		N			49,762,621.71
7340	4802	D	B						DISC						E		N			125,710.12
7340	4802	C	E						DISC						E		N			14,555,442.61
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			3,813,590.41
7340	4902	C	E						DISC						E		N			297,936,341.94
															Line Number Total:					0.00
7440	4801	C	E												E		N			49,762,621.71
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			3,813,590.41
															Line Number Total:					53,576,212.12
8693	4802	D	B						DISC						E		N			125,710.12
8693	4802	C	E						DISC						E		N			14,555,442.61
8693	4902	C	E						DISC						E		N			297,936,341.94
															Line Number Total:					312,617,494.67
9000	4802	D	B						DISC						E		N			125,710.12
9000	4802	C	E						DISC						E		N			14,555,442.61
9000	4902	C	E						DISC						E		N			297,936,341.94
															Line Number Total:					312,617,494.67
9502	4801	C	E												E		N			49,762,621.71

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			3,813,590.41
															Line Number Total:					53,576,212.12

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- - /06 -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
1000	4801	C	E												U		Y			26,554,034.00
2398	4610	C	E												U	X	Y			-227,318,717.00
2398	4700	C	E												U	X	Y			-178,438,469.00
															Line Number Total:					-405,757,186.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		436,678,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-4,366,780.00
7440	4801	C	E												U		Y			26,554,034.00
9502	4801	C	E												U		Y			26,554,034.00

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- - /06 -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

1000	Total new obligations	26,554,034.00
2398	Unobligated balance expiring or withdrawn	-405,757,186.00
4000	Appropriation	436,678,000.00
4035	Appropriation permanently reduced	-4,366,780.00
7240	Obligated balance, start of year	383,513,887.61
7320	Total outlays (gross)	-315,826,061.84
7340	Adjustments in expired accounts (net)	-8,026,974.62
7440	Obligated balance, end of year	86,214,885.15
8693	Outlays from discretionary balances	315,826,061.84
9000	Outlays	315,826,061.84
9502	Unpaid obligation, end of year	86,214,885.15

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			2,926.45
7340	4901	C	B												E		N			-3,253.04
7340	4901	C	E												E		N			6,179.49
7340	4902	D	E						MAND						E		N			-2,926.45
															Line Number Total:					0.00
7440	4901	C	E												E		N			6,179.49
8698	4902	D	E						MAND						E		N			-2,926.45
9000	4902	D	E						MAND						E		N			-2,926.45
9502	4901	C	E												E		N			6,179.49

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			-242.17
7320	4902	D	E						MAND						E		N			745,430.95
															Line Number Total:					777,879.75
7340	4801	C	B												E		N			-2,696,064.41
7340	4801	C	E												E		N			3,537,212.95
7340	4802	C	B						MAND						E		N			-32,690.97
7340	4871	D	E												E		N			-3,474,030.34
7340	4901	C	B												E		N			-106,274.95
7340	4901	C	E												E		N			43,006.16
7340	4902	C	E						MAND						E		N			242.17
7340	4902	D	E						MAND						E		N			-745,430.95
															Line Number Total:					-3,474,030.34
7440	4801	C	E												E		N			3,537,212.95
7440	4871	D	E												E		N			-3,474,030.34
7440	4901	C	E												E		N			43,006.16
															Line Number Total:					106,188.77
8698	4802	C	B						MAND						E		N			-32,690.97
8698	4902	C	E						MAND						E		N			242.17
8698	4902	D	E						MAND						E		N			-745,430.95
															Line Number Total:					-777,879.75
8800	4252	C	E				F		MAND						E		N			1,508,415.00
8896	4252	C	E				F		MAND						E		N			-1,508,415.00
9000	4252	C	E				F		MAND						E		N			1,508,415.00
9000	4802	C	B						MAND						E		N			-32,690.97
9000	4902	C	E						MAND						E		N			242.17
9000	4902	D	E						MAND						E		N			-745,430.95

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:	730,535.25
9502	4801	C	E												E		N			3,537,212.95
9502	4871	D	E												E		N			-3,474,030.34
9502	4901	C	E												E		N			43,006.16
																			Line Number Total:	106,188.77

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			-133.53
7320	4902	C	E						MAND						E		N			-2,180,378.88
7320	4902	D	E						MAND						E		N			324,325.69
															Line Number Total:					-499,179.07
7340	4801	C	B												E		N			-49,661,473.72
7340	4801	C	E												E		N			54,847,472.83
7340	4802	C	B						MAND						E		N			-1,357,007.65
7340	4802	C	E						MAND						E		N			133.53
7340	4871	D	E												E		N			-43,873,415.85
7340	4881	C	E												E		N			1,648,018.00
7340	4901	C	B												E		N			-9,860,478.60
7340	4901	C	E												E		N			4,175,300.42
7340	4902	C	E						MAND						E		N			2,180,378.88
7340	4902	D	E						MAND						E		N			-324,325.69
															Line Number Total:					-42,225,397.85
7440	4801	C	E												E		N			54,847,472.83
7440	4871	D	E												E		N			-43,873,415.85
7440	4881	C	E												E		N			1,648,018.00
7440	4901	C	E												E		N			4,175,300.42
															Line Number Total:					16,797,375.40
8698	4802	C	B						MAND						E		N			-1,357,007.65
8698	4802	C	E						MAND						E		N			133.53
8698	4902	C	E						MAND						E		N			2,180,378.88
8698	4902	D	E						MAND						E		N			-324,325.69
															Line Number Total:					499,179.07
8800	4252	C	E				F		MAND						E		N			52,421.00
8840	4972	D	E				X		MAND						E		N			-1,656,410.00

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
8896	4252	C	E				F		MAND						E		N			-52,421.00
8896	4972	D	E				X		MAND						E		N			1,656,410.00
															Line Number Total:					1,603,989.00
9000	4252	C	E				F		MAND						E		N			52,421.00
9000	4802	C	B						MAND						E		N			-1,357,007.65
9000	4802	C	E						MAND						E		N			133.53
9000	4902	C	E						MAND						E		N			2,180,378.88
9000	4902	D	E						MAND						E		N			-324,325.69
9000	4972	D	E				X		MAND						E		N			-1,656,410.00
															Line Number Total:					-1,104,809.93
9502	4801	C	E												E		N			54,847,472.83
9502	4871	D	E												E		N			-43,873,415.85
9502	4881	C	E												E		N			1,648,018.00
9502	4901	C	E												E		N			4,175,300.42
															Line Number Total:					16,797,375.40

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			-610,685.19
7320	4902	C	E						MAND						E		N			-32,098,871.86
7320	4902	D	E						MAND						E		N			12,333.44
															Line Number Total:					-31,131,015.56
7340	4801	C	B												E		N			-61,077,096.05
7340	4801	C	E												E		N			38,212,654.64
7340	4802	C	B						MAND						E		N			-1,566,208.05
7340	4802	C	E						MAND						E		N			610,685.19
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			10,036,962.51
7340	4902	C	E						MAND						E		N			32,098,871.86
7340	4902	D	E						MAND						E		N			-12,333.44
															Line Number Total:					-4,602,044.00
7440	4801	C	E												E		N			38,212,654.64
7440	4871	D	E												E		N			-4,602,044.00
7440	4901	C	E												E		N			10,036,962.51
															Line Number Total:					43,647,573.15
8698	4802	C	B						MAND						E		N			-1,566,208.05
8698	4802	C	E						MAND						E		N			610,685.19
8698	4902	C	E						MAND						E		N			32,098,871.86
8698	4902	D	E						MAND						E		N			-12,333.44
															Line Number Total:					31,131,015.56
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			610,685.19
9000	4902	C	E						MAND						E		N			32,098,871.86
9000	4902	D	E						MAND						E		N			-12,333.44
															Line Number Total:					35,733,059.56
9502	4801	C	E												E		N			38,212,654.64
9502	4871	D	E												E		N			-4,602,044.00
9502	4901	C	E												E		N			10,036,962.51
															Line Number Total:					43,647,573.15

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			-1,882,863.14
7320	4902	C	E						MAND						E		N			-123,698,581.31
															Line Number Total:					-115,049,363.38
7340	4801	C	B												E		N			-221,013,742.76
7340	4801	C	E												E		N			117,456,102.01
7340	4802	C	B						MAND						E		N			-10,532,081.07
7340	4802	C	E						MAND						E		N			1,882,863.14
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			28,181,831.36
7340	4902	C	E						MAND						E		N			123,698,581.31
															Line Number Total:					1,299,986.00
7440	4801	C	E												E		N			117,456,102.01
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			28,181,831.36
															Line Number Total:					146,937,919.37
8698	4802	C	B						MAND						E		N			-10,532,081.07
8698	4802	C	E						MAND						E		N			1,882,863.14
8698	4902	C	E						MAND						E		N			123,698,581.31
															Line Number Total:					115,049,363.38
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			1,882,863.14

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			123,698,581.31
															Line Number Total:					112,999,377.38
9502	4801	C	E												E		N			117,456,102.01
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			28,181,831.36
															Line Number Total:					146,937,919.37

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			246,270,611.45
1000	4802	C	E						MAND						U		Y			7,543,978.50
1000	4901	C	E												U		Y			66,609,655.15
1000	4902	C	E						MAND						U		Y			803,557,983.90
															Line Number Total:					1,123,982,229.00
2398	4610	C	E												U	X	Y			-270,133,771.00
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			371,355,489.00
7320	4802	C	E						MAND						U		Y			-7,543,978.50
7320	4902	C	E						MAND						U		Y			-803,557,983.90
															Line Number Total:					-811,101,962.40
7440	4801	C	E												U		Y			246,270,611.45
7440	4901	C	E												U		Y			66,609,655.15
															Line Number Total:					312,880,266.60
8697	4802	C	E						MAND						U		Y			7,543,978.50
8697	4902	C	E						MAND						U		Y			803,557,983.90
															Line Number Total:					811,101,962.40
8800	4252	D	E				F		MAND						U		Y			-371,355,489.00
9000	4252	D	E				F		MAND						U		Y			-371,355,489.00
9000	4802	C	E						MAND						U		Y			7,543,978.50
9000	4902	C	E						MAND						U		Y			803,557,983.90
															Line Number Total:					439,746,473.40
9502	4801	C	E												U		Y			246,270,611.45
9502	4901	C	E												U		Y			66,609,655.15

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:	312,880,266.60

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	1,123,982,229.00
2398	Unobligated balance expiring or withdrawn	-270,133,771.00
6000	Appropriation	966,400,000.00
6900	Offsetting collections (cash)	371,355,489.00
7240	Obligated balance, start of year	402,395,474.18
7320	Total outlays (gross)	-957,000,714.21
7340	Adjustments in expired accounts (net)	-49,001,486.19
7440	Obligated balance, end of year	520,375,502.78
8697	Outlays from new mandatory authority	811,101,962.40
8698	Outlays from mandatory balances	145,898,751.81
8800	Federal sources	-367,242,595.00
8840	Non-Federal sources	-1,656,410.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-2,456,484.00
9000	Outlays	588,101,709.21
9502	Unpaid obligation, end of year	520,375,502.78

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			222,755.00
7340	4801	C	B												E		N			-72,900.72
7340	4801	C	E												E		N			74,910.72
7340	4871	D	E												E		N			-2,459.00
7340	4901	C	B												E		N			-5,388.05
7340	4901	C	E												E		N			226,133.05
7340	4902	D	E						DISC						E		N			-222,755.00
															Line Number Total:					-2,459.00
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			74,910.72
7440	4871	D	E												E		N			-2,459.00
7440	4901	C	E												E		N			226,133.05
															Line Number Total:					-922,635.48
8693	4902	D	E						DISC						E		N			-222,755.00
8840	4972	D	E				X		DISC						E		N			-4,689.00
8896	4972	D	E				X		DISC						E		N			4,689.00
9000	4902	D	E						DISC						E		N			-222,755.00
9000	4972	D	E				X		DISC						E		N			-4,689.00
															Line Number Total:					-227,444.00
9502	4801	C	E												E		N			74,910.72
9502	4871	D	E												E		N			-2,459.00
9502	4901	C	E												E		N			226,133.05

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
															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			-966,564.84
7340	4801	C	B												E		N			-381,342.70
7340	4801	C	E												E		N			439,498.18
7340	4871	D	E												E		N			-389,426.20
7340	4881	C	E												E		N			83,825.60
7340	4901	C	B												E		N			-1,031,412.46
7340	4901	C	E												E		N			6,692.14
7340	4902	C	E						DISC						E		N			966,564.84
															Line Number Total:					-305,600.60
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			439,498.18
7440	4871	D	E												E		N			-389,426.20
7440	4881	C	E												E		N			83,825.60
7440	4901	C	E												E		N			6,692.14
															Line Number Total:					-2,254,952.41
8693	4902	C	E						DISC						E		N			966,564.84
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			412,874.00
															Line Number Total:					412,874.00
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			-412,874.00

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:					-412,874.00
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			412,874.00
9000	4902	C	E						DISC						E		N			966,564.84
															Line Number Total:					1,379,438.84
9502	4801	C	E												E		N			439,498.18
9502	4871	D	E												E		N			-389,426.20
9502	4881	C	E												E		N			83,825.60
9502	4901	C	E												E		N			6,692.14
															Line Number Total:					140,589.72

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			-18,348,014.59
7340	4801	C	B												E		N			-18,557,342.28
7340	4801	C	E												E		N			2,716,801.44
7340	4871	D	E												E		N			-782,553.05
7340	4901	C	B												E		N			-2,870,329.44
7340	4901	C	E												E		N			362,855.69
7340	4902	C	E						DISC						E		N			18,348,014.59
															Line Number Total:					-782,553.05
7410	4225	D	B						DISC						E		N			17,323,906.00
7410	4225	D	E						DISC						E		N			-1,923,906.00
															Line Number Total:					15,400,000.00
7440	4225	D	E						DISC						E		N			-1,923,906.00
7440	4801	C	E												E		N			2,716,801.44
7440	4871	D	E												E		N			-782,553.05
7440	4901	C	E												E		N			362,855.69
															Line Number Total:					373,198.08
8693	4902	C	E						DISC						E		N			18,348,014.59
8800	4252	C	E				F		DISC						E		N			62,756.00
8800	4255	D	E						DISC						E		N			-15,400,000.00
															Line Number Total:					-15,337,244.00
8840	4972	D	E				X		DISC						E		N			-8,679.00
8896	4252	C	E				F		DISC						E		N			-62,756.00
8896	4255	D	E						DISC						E		N			15,400,000.00
8896	4972	D	E				X		DISC						E		N			8,679.00

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
															Line Number Total:					15,345,923.00
9000	4252	C	E				F		DISC						E		N			62,756.00
9000	4255	D	E						DISC						E		N			-15,400,000.00
9000	4902	C	E						DISC						E		N			18,348,014.59
9000	4972	D	E				X		DISC						E		N			-8,679.00
															Line Number Total:					3,002,091.59
9502	4801	C	E												E		N			2,716,801.44
9502	4871	D	E												E		N			-782,553.05
9502	4901	C	E												E		N			362,855.69
															Line Number Total:					2,297,104.08

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			-16,958,918.36
7340	4801	C	B												E		N			-36,723,642.04
7340	4801	C	E												E		N			17,184,706.94
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			7,559,724.32
7340	4902	C	E						DISC						E		N			16,958,918.36
															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			-18,860,316.00
															Line Number Total:					17,500,000.00
7440	4225	D	E						DISC						E		N			-18,860,316.00
7440	4801	C	E												E		N			17,184,706.94
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			7,559,724.32
															Line Number Total:					38,394.51
8693	4902	C	E						DISC						E		N			16,958,918.36
8800	4252	C	E				F		DISC						E		N			5,845,720.00
8800	4255	D	E						DISC						E		N			-17,500,000.00
															Line Number Total:					-11,654,280.00
8896	4252	C	E				F		DISC						E		N			-5,845,720.00
8896	4255	D	E						DISC						E		N			17,500,000.00
															Line Number Total:					11,654,280.00

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			-17,500,000.00
9000	4902	C	E						DISC						E		N			16,958,918.36
															Line Number Total:					5,304,638.36
9502	4801	C	E												E		N			17,184,706.94
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			7,559,724.32
															Line Number Total:					18,898,710.51

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			-455,585,929.46
7340	4801	C	B												E		N			-474,728,281.15
7340	4801	C	E												E		N			117,035,930.48
7340	4871	D	E												E		N			-24,471,076.29
7340	4881	C	E												E		N			22,372,442.20
7340	4901	C	B												E		N			-117,450,853.45
7340	4901	C	E												E		N			19,558,259.08
7340	4902	C	E						DISC						E		N			455,585,929.46
															Line Number Total:					-2,097,649.67
7410	4225	D	B						DISC						E		N			547,431,628.00
7410	4225	D	E						DISC						E		N			-130,431,628.00
															Line Number Total:					417,000,000.00
7440	4225	D	E						DISC						E		N			-130,431,628.00
7440	4801	C	E												E		N			117,035,930.48
7440	4871	D	E												E		N			-24,471,076.29
7440	4881	C	E												E		N			22,372,442.20
7440	4901	C	E												E		N			19,558,259.08
															Line Number Total:					4,063,927.47
8693	4902	C	E						DISC						E		N			455,585,929.46
8800	4252	C	E				F		DISC						E		N			2,049,986.00
8800	4255	D	E						DISC						E		N			-417,000,000.00
															Line Number Total:					-414,950,014.00
8896	4252	C	E				F		DISC						E		N			-2,049,986.00
8896	4255	D	E						DISC						E		N			417,000,000.00
															Line Number Total:					414,950,014.00

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			-417,000,000.00
9000	4902	C	E						DISC						E		N			455,585,929.46
															Line Number Total:					40,635,915.46
9502	4801	C	E												E		N			117,035,930.48
9502	4871	D	E												E		N			-24,471,076.29
9502	4881	C	E												E		N			22,372,442.20
9502	4901	C	E												E		N			19,558,259.08
															Line Number Total:					134,495,555.47

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			720,255,179.55
1000	4901	C	E												U		Y			181,215,507.09
1000	4902	C	E						DISC						U		Y			1,572,257,708.79
															Line Number Total:					2,473,728,395.43
2398	4610	C	E												U	X	Y			-111,903,217.57
2398	4700	C	E												U	X	Y			-4,188,427.00
															Line Number Total:					-116,091,644.57
5800	4252	D	E				F		DISC						U		Y			21,093,098.00
5800	4255	D	E						DISC						U		Y			1,528,000,000.00
															Line Number Total:					1,549,093,098.00
7320	4902	C	E						DISC						U		Y			-1,572,257,708.79
7440	4801	C	E												U		Y			720,255,179.55
7440	4901	C	E												U		Y			181,215,507.09
															Line Number Total:					901,470,686.64
8690	4902	C	E						DISC						U		Y			1,572,257,708.79
8800	4252	D	E				F		DISC						U		Y			-21,093,098.00
8800	4255	D	E						DISC						U		Y			-1,528,000,000.00
															Line Number Total:					-1,549,093,098.00
9000	4252	D	E				F		DISC						U		Y			-21,093,098.00
9000	4255	D	E						DISC						U		Y			-1,528,000,000.00
9000	4902	C	E						DISC						U		Y			1,572,257,708.79
															Line Number Total:					23,164,610.79
9502	4801	C	E												U		Y			720,255,179.55
9502	4901	C	E												U		Y			181,215,507.09
															Line Number Total:					901,470,686.64

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			40,689,947.18
1000	4901	C	B												U		N			-5,683,554.73
1000	4901	C	E												U		N			1,908,924.72
1000	4902	C	E						DISC	BAL					U		N			7,860,280.13
															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			20,423,568.78
2440	4610	C	E												U	X	N			29,752,006.91
5800	4255	D	E						DISC						U		N			9,400,000.00
5810	4225	D	B						DISC						U		N			-49,911,706.00
5810	4225	D	E						DISC						U		N			40,511,706.00
															Line Number Total:					-9,400,000.00
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	BAL					U		N			-7,860,280.13
7440	4225	D	E						DISC						U		N			-40,511,706.00
7440	4801	C	E												U		N			40,689,947.18
7440	4871	D	E												U		N			-20,423,568.78
7440	4901	C	E												U		N			1,908,924.72
															Line Number Total:					-18,336,402.88
8693	4902	C	E						DISC	BAL					U		N			7,860,280.13

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
8800	4255	D	E						DISC						U		N			-9,400,000.00
9000	4255	D	E						DISC						U		N			-9,400,000.00
9000	4902	C	E						DISC	BAL					U		N			7,860,280.13
															Line Number Total:					-1,539,719.87
9502	4801	C	E												U		N			40,689,947.18
9502	4871	D	E												U		N			-20,423,568.78
9502	4901	C	E												U		N			1,908,924.72
															Line Number Total:					22,175,303.12

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
7320	4902	D	E						DISC						E		N			16.63
															Line Number Total:					16.63
7340	4801	C	B												E		N			-423,229.59
7340	4801	C	E												E		N			460,453.12
7340	4802	C	B						DISC						E		N			-45,741.00
7340	4871	D	E												E		N			-1,370.13
7340	4901	C	B												E		N			-105,915.57
7340	4901	C	E												E		N			68,708.67
7340	4902	C	E						DISC						E		N			45,741.00
7340	4902	D	E						DISC						E		N			-16.63
															Line Number Total:					-1,370.13
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			460,453.12
7440	4871	D	E												E		N			-1,370.13
7440	4901	C	E												E		N			68,708.67
															Line Number Total:					497,851.66
8693	4802	C	B						DISC						E		N			-45,741.00
8693	4902	C	E						DISC						E		N			45,741.00
8693	4902	D	E						DISC						E		N			-16.63
															Line Number Total:					-16.63
9000	4802	C	B						DISC						E		N			-45,741.00
9000	4902	C	E						DISC						E		N			45,741.00

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- -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
9000	4902	D	E						DISC						E		N			-16.63
															Line Number Total:					-16.63
9502	4801	C	E												E		N			460,453.12
9502	4871	D	E												E		N			-1,370.13
9502	4901	C	E												E		N			68,708.67
															Line Number Total:					527,791.66

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- -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			-553,206.08
7320	4902	D	E						DISC						E		N			7,191.14
															Line Number Total:					-546,014.94
7340	4801	C	B												E		N			-964,561.37
7340	4801	C	E												E		N			516,991.66
7340	4871	D	E												E		N			-36.00
7340	4901	C	B												E		N			-121,647.12
7340	4901	C	E												E		N			23,321.05
7340	4902	C	E						DISC						E		N			553,206.08
7340	4902	D	E						DISC						E		N			-7,191.14
7340	4971	D	E												E		N			-2,040.00
															Line Number Total:					-1,956.84
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			516,991.66
7440	4871	D	E												E		N			-36.00
7440	4901	C	E												E		N			23,321.05
7440	4971	D	E												E		N			-2,040.00
															Line Number Total:					-4,344,246.56
8693	4902	C	E						DISC						E		N			553,206.08
8693	4902	D	E						DISC						E		N			-7,191.14
															Line Number Total:					546,014.94
9000	4902	C	E						DISC						E		N			553,206.08
9000	4902	D	E						DISC						E		N			-7,191.14

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
																			Line Number Total:	546,014.94
9502	4801	C	E												E		N			516,991.66
9502	4871	D	E												E		N			-36.00
9502	4901	C	E												E		N			23,321.05
9502	4971	D	E												E		N			-2,040.00
																			Line Number Total:	538,236.71

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	4802	D	E						DISC						E		N			6,799.33
7320	4902	C	E						DISC						E		N			-1,032,771.05
															Line Number Total:					-1,026,060.76
7340	4801	C	B												E		N			-3,529,312.24
7340	4801	C	E												E		N			3,004,997.51
7340	4802	D	B						DISC						E		N			89.04
7340	4802	D	E						DISC						E		N			-6,799.33
7340	4871	D	E												E		N			-1,186,512.24
7340	4881	C	E												E		N			684.00
7340	4901	C	B												E		N			-650,079.73
7340	4901	C	E												E		N			149,892.71
7340	4902	C	E						DISC						E		N			1,032,771.05
7340	4971	D	E												E		N			-2,139.00
															Line Number Total:					-1,186,408.23
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			3,004,997.51
7440	4871	D	E												E		N			-1,186,512.24
7440	4881	C	E												E		N			684.00
7440	4901	C	E												E		N			149,892.71
7440	4971	D	E												E		N			-2,139.00
															Line Number Total:					-32,399,469.96
8693	4802	D	B						DISC						E		N			89.04
8693	4802	D	E						DISC						E		N			-6,799.33
8693	4902	C	E						DISC						E		N			1,032,771.05

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
															Line Number Total:					1,026,060.76
8800	4255	C	E						DISC						E		N			30,000,000.00
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	4802	D	E						DISC						E		N			-6,799.33
9000	4902	C	E						DISC						E		N			1,032,771.05
															Line Number Total:					31,026,060.76
9502	4801	C	E												E		N			3,004,997.51
9502	4871	D	E												E		N			-1,186,512.24
9502	4881	C	E												E		N			684.00
9502	4901	C	E												E		N			149,892.71
9502	4971	D	E												E		N			-2,139.00
															Line Number Total:					1,966,922.98

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	4802	D	E						DISC						E		N			2,673.66
7320	4902	C	E						DISC						E		N			-31,066,639.61
															Line Number Total:					-31,063,965.95
7340	4801	C	B												E		N			-34,831,527.81
7340	4801	C	E												E		N			7,645,452.46
7340	4802	D	E						DISC						E		N			-2,673.66
7340	4871	D	E												E		N			-176,832.57
7340	4881	C	E												E		N			400.00
7340	4901	C	B												E		N			-6,001,966.25
7340	4901	C	E												E		N			2,126,655.02
7340	4902	C	E						DISC						E		N			31,066,639.61
7340	4971	D	E												E		N			-4,174.64
															Line Number Total:					-178,027.84
7410	4225	D	B						DISC						E		N			9,256,660.00
7410	4225	D	E						DISC						E		N			-5,256,660.00
															Line Number Total:					4,000,000.00
7440	4225	D	E						DISC						E		N			-5,256,660.00
7440	4801	C	E												E		N			7,645,452.46
7440	4871	D	E												E		N			-176,832.57
7440	4881	C	E												E		N			400.00
7440	4901	C	E												E		N			2,126,655.02
7440	4971	D	E												E		N			-4,174.64
															Line Number Total:					4,334,840.27
8693	4802	D	E						DISC						E		N			-2,673.66
8693	4902	C	E						DISC						E		N			31,066,639.61
															Line Number Total:					31,063,965.95
8800	4255	D	E						DISC						E		N			-4,000,000.00

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 /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
8896	4255	D	E						DISC						E		N			4,000,000.00
9000	4255	D	E						DISC						E		N			-4,000,000.00
9000	4802	D	E						DISC						E		N			-2,673.66
9000	4902	C	E						DISC						E		N			31,066,639.61
															Line Number Total:					27,063,965.95
9502	4801	C	E												E		N			7,645,452.46
9502	4871	D	E												E		N			-176,832.57
9502	4881	C	E												E		N			400.00
9502	4901	C	E												E		N			2,126,655.02
9502	4971	D	E												E		N			-4,174.64
															Line Number Total:					9,591,500.27

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	4802	D	E						DISC						E		N			16,708.00
7320	4902	C	E						DISC						E		N			-115,352,318.46
															Line Number Total:					-115,424,435.21
7340	4801	C	B												E		N			-130,486,885.43
7340	4801	C	E												E		N			40,134,014.57
7340	4802	D	B						DISC						E		N			88,824.75
7340	4802	D	E						DISC						E		N			-16,708.00
7340	4871	D	E												E		N			-904,742.71
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			10,800,565.82
7340	4902	C	E						DISC						E		N			115,352,318.46
															Line Number Total:					-176,570.72
7410	4225	D	B						DISC						E		N			89,724,284.00
7410	4225	D	E						DISC						E		N			-23,724,284.00
7410	4251	D	B				F		DISC						E		N			75,000.00
															Line Number Total:					66,075,000.00
7440	4225	D	E						DISC						E		N			-23,724,284.00
7440	4801	C	E												E		N			40,134,014.57
7440	4871	D	E												E		N			-904,742.71
7440	4881	C	E												E		N			725,322.00
7440	4901	C	E												E		N			10,800,565.82
															Line Number Total:					27,030,875.68
8693	4802	D	B						DISC						E		N			88,824.75
8693	4802	D	E						DISC						E		N			-16,708.00
8693	4902	C	E						DISC						E		N			115,352,318.46

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
															Line Number Total:					115,424,435.21
8800	4252	D	E				F		DISC						E		N			-75,000.00
8800	4255	D	E						DISC						E		N			-66,000,000.00
															Line Number Total:					-66,075,000.00
8896	4252	D	E				F		DISC						E		N			75,000.00
8896	4255	D	E						DISC						E		N			66,000,000.00
															Line Number Total:					66,075,000.00
9000	4252	D	E				F		DISC						E		N			-75,000.00
9000	4255	D	E						DISC						E		N			-66,000,000.00
9000	4802	D	B						DISC						E		N			88,824.75
9000	4802	D	E						DISC						E		N			-16,708.00
9000	4902	C	E						DISC						E		N			115,352,318.46
															Line Number Total:					49,349,435.21
9502	4801	C	E												E		N			40,134,014.57
9502	4871	D	E												E		N			-904,742.71
9502	4881	C	E												E		N			725,322.00
9502	4901	C	E												E		N			10,800,565.82
															Line Number Total:					50,755,159.68

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- -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			99,185,369.45
1000	4801	D	E												U		Y			-15,560,815.02
1000	4881	C	E												U		Y			138,882,131.72
1000	4901	C	B												U		Y			-20,764,283.66
1000	4901	C	E												U		Y			35,313,128.67
1000	4902	C	E						DISC						U		Y			554,858,780.92
1000	4982	C	E						DISC						U		Y			558,301.00
															Line Number Total:					139,447,081.27
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			2,138,327.00
2398	4610	C	E												U	X	Y			-3,000,893.73
5800	4252	D	E				F		DISC						U		Y			2,500,000.00
5800	4255	D	E						DISC						U		Y			531,000,000.00
															Line Number Total:					533,500,000.00
5810	4225	D	B						DISC						U		Y			-644,029,642.00
5810	4225	D	E						DISC						U		Y			113,029,642.00
															Line Number Total:					-531,000,000.00
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			-554,858,780.92
7320	4982	C	E						DISC						U		Y			-558,301.00
															Line Number Total:					-555,417,081.92

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	4225	D	E						DISC						U		Y			-113,029,642.00
7440	4801	C	E												U		Y			99,185,369.45
7440	4801	D	E												U		Y			-15,560,815.02
7440	4871	D	E												U		Y			-2,138,327.00
7440	4881	C	E												U		Y			138,882,131.72
7440	4901	C	E												U		Y			35,313,128.67
															Line Number Total:					142,651,845.82
8693	4902	C	E						DISC						U		Y			554,858,780.92
8693	4982	C	E						DISC						U		Y			558,301.00
															Line Number Total:					555,417,081.92
8800	4252	D	E				F		DISC						U		Y			-2,500,000.00
8800	4255	D	E						DISC						U		Y			-531,000,000.00
															Line Number Total:					-533,500,000.00
9000	4252	D	E				F		DISC						U		Y			-2,500,000.00
9000	4255	D	E						DISC						U		Y			-531,000,000.00
9000	4902	C	E						DISC						U		Y			554,858,780.92
9000	4982	C	E						DISC						U		Y			558,301.00
															Line Number Total:					21,917,081.92
9502	4801	C	E												U		Y			99,185,369.45
9502	4801	D	E												U		Y			-15,560,815.02
9502	4871	D	E												U		Y			-2,138,327.00
9502	4881	C	E												U		Y			138,882,131.72
9502	4901	C	E												U		Y			35,313,128.67
															Line Number Total:					255,681,487.82

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	2,613,175,476.70
2140	Unobligated balance carried forward, start of year	96,689,424.13
2210	Resources available from recoveries of prior year obligations	22,561,895.78
2398	Unobligated balance expiring or withdrawn	-119,092,538.30
2440	Unobligated balance carried forward, end of year	846,810,886.91
4000	Appropriation	125,312,000.00
4035	Appropriation permanently reduced	-1,253,120.00
5800	Offsetting collections (cash)	2,091,993,098.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-540,400,000.00
7240	Obligated balance, start of year	187,025,852.07
7320	Total outlays (gross)	-2,775,232,203.32
7340	Adjustments in expired accounts (net)	-10,578,316.83
7410	Change in uncollected customer payments from Federal sources (expired)	489,975,000.00
7440	Obligated balance, end of year	1,022,203,912.84
8690	Outlays from new discretionary authority	1,572,257,708.79
8693	Outlays from discretionary balances	1,202,974,494.53
8800	Federal sources	-2,573,596,762.00
8840	Non-Federal sources	-13,368.00
8896	Portion of offsetting collections (cash) credited to expired accounts	481,617,032.00
9000	Outlays	201,622,073.32
9502	Unpaid obligation, end of year	1,398,837,633.43

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	4610	C	E												U	X	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			-40,000.00
7320	4902	C	E						DISC						E		N			-612.00
7320	4902	D	E						DISC						E		N			335.00
															Line Number Total:					335.00
7340	4801	C	B												E		N			-908,355.07
7340	4801	C	E												E		N			909,302.07
7340	4802	C	B						DISC						E		N			-40,612.00
7340	4802	C	E						DISC						E		N			40,000.00
7340	4871	D	E												E		N			-8,183.76
7340	4901	C	B												E		N			-194,431.59
7340	4901	C	E												E		N			193,819.59
7340	4902	C	E						DISC						E		N			612.00
7340	4902	D	E						DISC						E		N			-335.00
7340	4971	D	E												E		N			-12,713.00
															Line Number Total:					-20,896.76
7440	4801	C	E												E		N			909,302.07
7440	4871	D	E												E		N			-8,183.76
7440	4901	C	E												E		N			193,819.59
7440	4971	D	E												E		N			-12,713.00
															Line Number Total:					1,082,224.90
8693	4802	C	B						DISC						E		N			-40,612.00
8693	4802	C	E						DISC						E		N			40,000.00
8693	4902	C	E						DISC						E		N			612.00
8693	4902	D	E						DISC						E		N			-335.00
															Line Number Total:					-335.00
9000	4802	C	B						DISC						E		N			-40,612.00
9000	4802	C	E						DISC						E		N			40,000.00
9000	4902	C	E						DISC						E		N			612.00
9000	4902	D	E						DISC						E		N			-335.00

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:	-335.00
9502	4801	C	E												E		N			909,302.07
9502	4871	D	E												E		N			-8,183.76
9502	4901	C	E												E		N			193,819.59
9502	4971	D	E												E		N			-12,713.00
																			Line Number Total:	1,082,224.90

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			-132,068.73
															Line Number Total:					-131,369.73
7340	4801	C	B												E		N			-672,816.10
7340	4801	C	E												E		N			594,661.40
7340	4802	C	B						DISC						E		N			-955.00
7340	4802	C	E						DISC						E		N			256.00
7340	4871	D	E												E		N			-17,924.13
7340	4901	C	B												E		N			-151,311.24
7340	4901	C	E												E		N			98,161.50
7340	4902	C	E						DISC						E		N			132,068.73
7340	4971	D	E												E		N			-49,788.29
															Line Number Total:					-67,647.13
7440	4801	C	E												E		N			594,661.40
7440	4871	D	E												E		N			-17,924.13
7440	4901	C	E												E		N			98,161.50
7440	4971	D	E												E		N			-49,788.29
															Line Number Total:					625,110.48
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			132,068.73
															Line Number Total:					131,369.73
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			132,068.73
															Line Number Total:					131,369.73
9502	4801	C	E												E		N			594,661.40

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			-17,924.13
9502	4901	C	E												E		N			98,161.50
9502	4971	D	E												E		N			-49,788.29
															Line Number Total:					625,110.48

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	4902	C	E						DISC						E		N			-619,443.82
7320	4982	C	E						DISC						E		N			-50,000.28
															Line Number Total:					-623,927.67
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			1,429,821.11
7340	4802	C	B						DISC						E		N			-45,516.43
7340	4871	D	E												E		N			-117,617.58
7340	4901	C	B												E		N			-365,771.18
7340	4901	C	E												E		N			160,567.95
7340	4902	C	E						DISC						E		N			619,443.82
7340	4971	D	E												E		N			-57,188.27
7340	4982	C	E						DISC						E		N			50,000.28
															Line Number Total:					-124,307.78
7440	4801	C	E												E		N			1,429,821.11
7440	4871	D	E												E		N			-117,617.58
7440	4901	C	E												E		N			160,567.95
7440	4971	D	E												E		N			-57,188.27
															Line Number Total:					1,415,583.21
8693	4802	C	B						DISC						E		N			-45,516.43
8693	4902	C	E						DISC						E		N			619,443.82
8693	4982	C	E						DISC						E		N			50,000.28
															Line Number Total:					623,927.67
9000	4802	C	B						DISC						E		N			-45,516.43
9000	4902	C	E						DISC						E		N			619,443.82
9000	4982	C	E						DISC						E		N			50,000.28

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:	623,927.67
9502	4801	C	E												E		N			1,429,821.11
9502	4871	D	E												E		N			-117,617.58
9502	4901	C	E												E		N			160,567.95
9502	4971	D	E												E		N			-57,188.27
																			Line Number Total:	1,415,583.21

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			-786,310.76
7320	4982	C	E						DISC						E		N			-40,649.90
															Line Number Total:					-814,389.06
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			1,423,693.30
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			-307,863.64
7340	4881	C	E												E		N			425.92
7340	4901	C	B												E		N			-260,701.31
7340	4901	C	E												E		N			114,574.04
7340	4902	C	E						DISC						E		N			786,310.76
7340	4971	D	E												E		N			-79,918.48
7340	4981	C	E												E		N			15,152.79
7340	4982	C	E						DISC						E		N			40,649.90
															Line Number Total:					-331,264.38
7440	4801	C	E												E		N			1,423,693.30
7440	4871	D	E												E		N			-307,863.64
7440	4881	C	E												E		N			425.92
7440	4901	C	E												E		N			114,574.04
7440	4971	D	E												E		N			-79,918.48
7440	4981	C	E												E		N			15,152.79
															Line Number Total:					1,166,063.93
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			786,310.76
8693	4982	C	E						DISC						E		N			40,649.90

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- - /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:					814,389.06
8800	4972	D	E				F		DISC						E		N			-3,180.52
8840	4972	D	E				X		DISC						E		N			-463.62
8896	4972	D	E				F		DISC						E		N			3,180.52
8896	4972	D	E				X		DISC						E		N			463.62
															Line Number Total:					3,644.14
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			786,310.76
9000	4972	D	E				F		DISC						E		N			-3,180.52
9000	4972	D	E				X		DISC						E		N			-463.62
9000	4982	C	E						DISC						E		N			40,649.90
															Line Number Total:					810,744.92
9502	4801	C	E												E		N			1,423,693.30
9502	4871	D	E												E		N			-307,863.64
9502	4881	C	E												E		N			425.92
9502	4901	C	E												E		N			114,574.04
9502	4971	D	E												E		N			-79,918.48
9502	4981	C	E												E		N			15,152.79
															Line Number Total:					1,166,063.93

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			-20,865.29
7320	4902	C	E						DISC						E		N			-14,889,868.22
7320	4982	C	E						DISC						E		N			-301,243.92
															Line Number Total:					-15,197,647.25
7340	4801	C	B												E		N			-12,309,159.63
7340	4801	C	E												E		N			3,704,793.47
7340	4802	C	B						DISC						E		N			-14,330.18
7340	4802	C	E						DISC						E		N			20,865.29
7340	4871	D	E												E		N			-1,246,852.17
7340	4881	C	E												E		N			1,138,050.89
7340	4901	C	B												E		N			-6,536,408.59
7340	4901	C	E												E		N			371,361.10
7340	4901	D	E												E		N			-59,276.66
7340	4902	C	E						DISC						E		N			14,889,868.22
7340	4971	D	E												E		N			-241,886.55
7340	4981	C	E												E		N			237,807.92
7340	4982	C	E						DISC						E		N			301,243.92
															Line Number Total:					256,077.03
7440	4801	C	E												E		N			3,704,793.47
7440	4871	D	E												E		N			-1,246,852.17
7440	4881	C	E												E		N			1,138,050.89
7440	4901	C	E												E		N			371,361.10
7440	4901	D	E												E		N			-59,276.66
7440	4971	D	E												E		N			-241,886.55
7440	4981	C	E												E		N			237,807.92
															Line Number Total:					3,903,998.00
8693	4802	C	B						DISC						E		N			-14,330.18
8693	4802	C	E						DISC						E		N			20,865.29
8693	4902	C	E						DISC						E		N			14,889,868.22
8693	4982	C	E						DISC						E		N			301,243.92

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:					15,197,647.25
8800	4972	D	E				F		DISC						E		N			-20,573.33
8840	4972	D	E				X		DISC						E		N			-70,737.85
8896	4972	D	E				F		DISC						E		N			20,573.33
8896	4972	D	E				X		DISC						E		N			70,737.85
															Line Number Total:					91,311.18
9000	4802	C	B						DISC						E		N			-14,330.18
9000	4802	C	E						DISC						E		N			20,865.29
9000	4902	C	E						DISC						E		N			14,889,868.22
9000	4972	D	E				F		DISC						E		N			-20,573.33
9000	4972	D	E				X		DISC						E		N			-70,737.85
9000	4982	C	E						DISC						E		N			301,243.92
															Line Number Total:					15,106,336.07
9502	4801	C	E												E		N			3,704,793.47
9502	4871	D	E												E		N			-1,246,852.17
9502	4881	C	E												E		N			1,138,050.89
9502	4901	C	E												E		N			371,361.10
9502	4901	D	E												E		N			-59,276.66
9502	4971	D	E												E		N			-241,886.55
9502	4981	C	E												E		N			237,807.92
															Line Number Total:					3,903,998.00

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- - /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			22,137,287.65
1000	4802	C	E						DISC						U		Y			3,017.25
1000	4901	C	E												U		Y			9,082,869.10
1000	4902	C	E						DISC						U		Y			111,025,477.62
															Line Number Total:					142,248,651.62
2398	4510	C	E			S									U		Y			-37,747,000.00
2398	4610	C	E												U	X	Y			-17,199,443.24
2398	4700	C	E												U	X	Y			-1,279,905.14
															Line Number Total:					-56,226,348.38
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
5800	4255	D	E						DISC						U		Y			57,905,899.00
7320	4802	C	E						DISC						U		Y			-3,017.25
7320	4902	C	E						DISC						U		Y			-111,025,477.62
															Line Number Total:					-111,028,494.87
7440	4801	C	E												U		Y			22,137,287.65
7440	4901	C	E												U		Y			9,082,869.10
															Line Number Total:					31,220,156.75
8690	4802	C	E						DISC						U		Y			3,017.25
8690	4902	C	E						DISC						U		Y			111,025,477.62
															Line Number Total:					111,028,494.87
8800	4255	D	E						DISC						U		Y			-57,905,899.00
9000	4255	D	E						DISC						U		Y			-57,905,899.00
9000	4802	C	E						DISC						U		Y			3,017.25
9000	4902	C	E						DISC						U		Y			111,025,477.62

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:					53,122,595.87
9502	4801	C	E												U		Y			22,137,287.65
9502	4901	C	E												U		Y			9,082,869.10
															Line Number Total:					31,220,156.75

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			753,701.36
1000	4802	C	E						MAND	BAL					U		N			4,140.00
1000	4881	C	E												U		N			82,923.00
1000	4901	C	B												U		N			-124,384.50
1000	4901	C	E												U		N			408,639.79
1000	4902	C	E						MAND	BAL					U		N			3,968,114.44
1000	4981	C	E												U		N			227.20
1000	4982	C	E						MAND	BAL					U		N			10,095.29
															Line Number Total:					4,671,246.85
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			9,287,362.00
2440	4610	C	E												U	X	N			3,048,001.39
															Line Number Total:					12,335,363.69
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	BAL					U		N			-4,140.00
7320	4902	C	E						MAND	BAL					U		N			-3,968,114.44
7320	4982	C	E						MAND	BAL					U		N			-10,095.29

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:					-3,982,349.73
7440	4801	C	E												U		N			753,701.36
7440	4871	D	E												U		N			-1,455.03
7440	4881	C	E												U		N			82,923.00
7440	4901	C	E												U		N			408,639.79
7440	4971	D	E												U		N			-16.62
7440	4981	C	E												U		N			227.20
															Line Number Total:					1,244,019.70
8698	4802	C	E						MAND	BAL					U		N			4,140.00
8698	4902	C	E						MAND	BAL					U		N			3,968,114.44
8698	4982	C	E						MAND	BAL					U		N			10,095.29
															Line Number Total:					3,982,349.73
8840	4972	D	E				X		MAND						U		N			-103.74
9000	4802	C	E						MAND	BAL					U		N			4,140.00
9000	4902	C	E						MAND	BAL					U		N			3,968,114.44
9000	4972	D	E				X		MAND						U		N			-103.74
9000	4982	C	E						MAND	BAL					U		N			10,095.29
															Line Number Total:					3,982,245.99
9502	4801	C	E												U		N			753,701.36
9502	4871	D	E												U		N			-1,455.03
9502	4881	C	E												U		N			82,923.00
9502	4901	C	E												U		N			408,639.79
9502	4971	D	E												U		N			-16.62
9502	4981	C	E												U		N			227.20
															Line Number Total:					1,244,019.70

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	146,919,898.47
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	-56,226,348.38
2440	Unobligated balance carried forward, end of year	12,335,363.69
4000	Appropriation	117,123,000.00
4035	Appropriation permanently reduced	-1,171,230.00
5800	Offsetting collections (cash)	57,905,899.00
6020	Appropriation (special fund)	13,000,000.00
6900	Offsetting collections (cash)	103.74
7240	Obligated balance, start of year	25,804,671.80
7320	Total outlays (gross)	-131,777,843.31
7340	Adjustments in expired accounts (net)	-288,039.02
7440	Obligated balance, end of year	40,657,216.29
8690	Outlays from new discretionary authority	111,028,494.87
8693	Outlays from discretionary balances	16,766,998.71
8698	Outlays from mandatory balances	3,982,349.73
8800	Federal sources	-57,929,652.85
8840	Non-Federal sources	-71,305.21
8896	Portion of offsetting collections (cash) credited to expired accounts	94,955.32
9000	Outlays	73,776,885.25
9502	Unpaid obligation, end of year	40,657,216.29

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	BAL					U		N			1,067,626.21
1000	4901	C	B												U		N			-28,387,805.76
1000	4902	D	E						DISC	BAL					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	BAL					U		N			-1,067,626.21
7320	4902	D	E						DISC	BAL					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
8693	4802	C	E						DISC	BAL					U		N			1,067,626.21
8693	4902	D	E						DISC	BAL					U		N			-256,326.22
															Line Number Total:					811,299.99
9000	4802	C	E						DISC	BAL					U		N			1,067,626.21
9000	4902	D	E						DISC	BAL					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
8693	Outlays from discretionary balances	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			2,834,836,658.97
1000	4902	C	E						MAND	NEW					U		N			24,241,964,335.86
															Line Number Total:					25,700,973,152.24
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
2440	4620	C	E												U	X	N			15,669,875,537.97
4026	4114	D	E	P	999999				DISC						U		N	7		2,834,836,658.97
4026	4384	C	B	P	109149				DISC						U		N	7		31,236,983.00
															Line Number Total:					2,866,073,641.97
4045	4397	C	B	P	99999				DISC						U		N			53,032,361,342.72
4045	4397	C	E	P	99999				DISC						U		N			-53,032,361,342.72
															Line Number Total:					0.00
6026	4114	D	E	P	999999				MAND						U		N	7		35,260,302,426.69
6026	4127	C	B						MAND						U		N	7		94,689,331.46
6026	4127	C	E						MAND						U		N	7		-102,658,276.59
6026	4129	C	E		109149				MAND						U		N	7		-60,826,939.74
															Line Number Total:					35,191,506,541.82
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			-2,834,836,658.97
7320	4902	C	E						MAND	NEW					U		N			-24,241,964,335.86
															Line Number Total:					-27,076,800,994.83
8693	4902	C	E						DISC	BAL					U		N			2,834,836,658.97

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
8697	4902	C	E						MAND	NEW					U		N			24,241,964,335.86
9000	4902	C	E						DISC	BAL					U		N			2,834,836,658.97
9000	4902	C	E						MAND	NEW					U		N			24,241,964,335.86
															Line Number Total:					27,076,800,994.83
9201	1610	D	B												U		N			54,805,883,000.00
9202	1610	D	E												U		N			65,279,230,000.00

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	25,700,973,152.24
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	15,669,875,537.97
4026	Appropriation (trust fund)	2,866,073,641.97
4045	Portion precluded from obligation (-)	0.00
6026	Appropriation (trust fund)	35,191,506,541.82
6028	Appropriation (previously unavailable)	3,313,268,506.42
7240	Obligated balance, start of year	1,375,827,842.59
7320	Total outlays (gross)	-27,076,800,994.83
8693	Outlays from discretionary balances	2,834,836,658.97
8697	Outlays from new mandatory authority	24,241,964,335.86
9000	Outlays	27,076,800,994.83
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	65,279,230,000.00

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			557,139.15
7340	4871	D	E												E		N			-43,489.72
7340	4901	C	B												E		N			-647,786.59
7340	4901	C	E												E		N			95,506.64
7340	4902	C	E						DISC						E		N			17,035.18
7340	4971	D	E												E		N			-95,193.34
															Line Number Total:					-138,762.06
7440	4801	C	E												E		N			557,139.15
7440	4871	D	E												E		N			-43,489.72
7440	4901	C	E												E		N			95,506.64
7440	4971	D	E												E		N			-95,193.34
															Line Number Total:					513,962.73
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			557,139.15
9502	4871	D	E												E		N			-43,489.72
9502	4901	C	E												E		N			95,506.64
9502	4971	D	E												E		N			-95,193.34
															Line Number Total:					513,962.73

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			-247,534.54
7320	4982	C	E						DISC						E		N			-20,173.15
															Line Number Total:					-267,707.69
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			175,990.55
7340	4902	C	E						DISC						E		N			247,534.54
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			175,990.55
7440	4971	D	E												E		N			-2,956.00
															Line Number Total:					800,416.49
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			247,534.54
8693	4982	C	E						DISC						E		N			20,173.15
															Line Number Total:					267,707.69
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			247,534.54
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:	267,707.69
9502	4801	C	E												E		N			645,935.80
9502	4871	D	E												E		N			-18,553.86
9502	4901	C	E												E		N			175,990.55
9502	4971	D	E												E		N			-2,956.00
																			Line Number Total:	800,416.49

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			-171,689.72
7320	4982	C	E						DISC						E		N			-28,002.60
															Line Number Total:					-198,807.32
7340	4801	C	B												E		N			-230,506.54
7340	4801	C	E												E		N			202,114.31
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			455,039.25
7340	4902	C	E						DISC						E		N			171,689.72
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			202,114.31
7440	4871	D	E												E		N			-8,374.64
7440	4901	C	E												E		N			455,039.25
7440	4971	D	E												E		N			-34,754.54
															Line Number Total:					614,024.38
8693	4802	C	B						DISC						E		N			-885.00
8693	4902	C	E						DISC						E		N			171,689.72
8693	4982	C	E						DISC						E		N			28,002.60
															Line Number Total:					198,807.32
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			171,689.72
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:					170,929.27
9502	4801	C	E												E		N			202,114.31
9502	4871	D	E												E		N			-8,374.64
9502	4901	C	E												E		N			455,039.25
9502	4971	D	E												E		N			-34,754.54
															Line Number Total:					614,024.38

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			-559.14
7320	4902	C	E						DISC						E		N			-6,094,816.61
7320	4982	C	E						DISC						E		N			-31,010.09
															Line Number Total:					-6,122,917.70
7340	4801	C	B												E		N			-7,265,714.47
7340	4801	C	E												E		N			3,070,773.55
7340	4802	C	B						DISC						E		N			-3,468.14
7340	4802	C	E						DISC						E		N			559.14
7340	4871	D	E												E		N			-210,176.91
7340	4881	C	E												E		N			29,298.51
7340	4901	C	B												E		N			-2,169,450.14
7340	4901	C	E												E		N			266,096.55
7340	4902	C	E						DISC						E		N			6,094,816.61
7340	4971	D	E												E		N			-16,386.90
7340	4982	C	E						DISC						E		N			31,010.09
															Line Number Total:					-172,642.11
7440	4801	C	E												E		N			3,070,773.55
7440	4871	D	E												E		N			-210,176.91
7440	4881	C	E												E		N			29,298.51
7440	4901	C	E												E		N			266,096.55
7440	4971	D	E												E		N			-16,386.90
															Line Number Total:					3,139,604.80
8693	4802	C	B						DISC						E		N			-3,468.14
8693	4802	C	E						DISC						E		N			559.14
8693	4902	C	E						DISC						E		N			6,094,816.61
8693	4982	C	E						DISC						E		N			31,010.09
															Line Number Total:					6,122,917.70
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			559.14
9000	4902	C	E						DISC						E		N			6,094,816.61
9000	4972	D	E				X		DISC						E		N			-28,030.84
9000	4982	C	E						DISC						E		N			31,010.09
															Line Number Total:					6,094,886.86
9502	4801	C	E												E		N			3,070,773.55
9502	4871	D	E												E		N			-210,176.91
9502	4881	C	E												E		N			29,298.51
9502	4901	C	E												E		N			266,096.55
9502	4971	D	E												E		N			-16,386.90
															Line Number Total:					3,139,604.80

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			-28,142,931.05
7320	4982	C	E						DISC						E		N			-634,303.44
															Line Number Total:					-28,776,858.05
7340	4801	C	B												E		N			-29,116,415.59
7340	4801	C	E												E		N			8,293,254.39
7340	4802	C	B						DISC						E		N			-376.44
7340	4871	D	E												E		N			-1,315,683.21
7340	4881	C	E												E		N			470,396.69
7340	4901	C	B												E		N			-7,513,466.47
7340	4901	C	E												E		N			1,650,858.89
7340	4902	C	E						DISC						E		N			28,142,931.05
7340	4971	D	E												E		N			-1,349,253.51
7340	4981	C	E												E		N			280,345.47
7340	4982	C	E						DISC						E		N			634,303.44
															Line Number Total:					176,894.71
7440	4801	C	E												E		N			8,293,254.39
7440	4871	D	E												E		N			-1,315,683.21
7440	4881	C	E												E		N			470,396.69
7440	4901	C	E												E		N			1,650,858.89
7440	4971	D	E												E		N			-1,349,253.51
7440	4981	C	E												E		N			280,345.47
															Line Number Total:					8,029,918.72
8693	4802	C	B						DISC						E		N			-376.44
8693	4902	C	E						DISC						E		N			28,142,931.05
8693	4982	C	E						DISC						E		N			634,303.44
															Line Number Total:					28,776,858.05
8800	4972	D	E				F		DISC						E		N			-38,335.68
8840	4972	D	E				X		DISC						E		N			-165,100.44

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			38,335.68
8896	4972	D	E				X		DISC						E		N			165,100.44
															Line Number Total:					203,436.12
9000	4802	C	B						DISC						E		N			-376.44
9000	4902	C	E						DISC						E		N			28,142,931.05
9000	4972	D	E				F		DISC						E		N			-38,335.68
9000	4972	D	E				X		DISC						E		N			-165,100.44
9000	4982	C	E						DISC						E		N			634,303.44
															Line Number Total:					28,573,421.93
9502	4801	C	E												E		N			8,293,254.39
9502	4871	D	E												E		N			-1,315,683.21
9502	4881	C	E												E		N			470,396.69
9502	4901	C	E												E		N			1,650,858.89
9502	4971	D	E												E		N			-1,349,253.51
9502	4981	C	E												E		N			280,345.47
															Line Number Total:					8,029,918.72

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			22,745,752.31
1000	4802	C	E						DISC						U		Y			9,704.00
1000	4901	C	E												U		Y			5,959,451.28
1000	4902	C	E						DISC						U		Y			76,271,160.53
															Line Number Total:					104,986,068.12
2398	4510	C	E			S									U		Y			-33,046,000.00
2398	4610	C	E												U	X	Y			-12,518,931.88
															Line Number Total:					-45,564,931.88
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
5800	4252	D	E				F		DISC						U		Y			11,274,785.73
7320	4802	C	E						DISC						U		Y			-9,704.00
7320	4902	C	E						DISC						U		Y			-76,271,160.53
															Line Number Total:					-76,280,864.53
7440	4801	C	E												U		Y			22,745,752.31
7440	4901	C	E												U		Y			5,959,451.28
															Line Number Total:					28,705,203.59
8690	4802	C	E						DISC						U		Y			9,704.00
8690	4902	C	E						DISC						U		Y			76,271,160.53
															Line Number Total:					76,280,864.53
8800	4252	D	E				F		DISC						U		Y			-11,274,785.73
9000	4252	D	E				F		DISC						U		Y			-11,274,785.73
9000	4802	C	E						DISC						U		Y			9,704.00
9000	4902	C	E						DISC						U		Y			76,271,160.53

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:					65,006,078.80
9502	4801	C	E												U		Y			22,745,752.31
9502	4901	C	E												U		Y			5,959,451.28
															Line Number Total:					28,705,203.59

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	BAL					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	BAL					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
8693	4902	C	E						DISC	BAL					U		N			276.66
9000	4902	C	E						DISC	BAL					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	104,986,068.12
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	-45,564,931.88
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
5800	Offsetting collections (cash)	11,274,785.73
7240	Obligated balance, start of year	48,663,080.78
7320	Total outlays (gross)	-111,664,467.13
7340	Adjustments in expired accounts (net)	-150,875.74
7440	Obligated balance, end of year	41,833,109.29
8690	Outlays from new discretionary authority	76,280,864.53
8693	Outlays from discretionary balances	35,383,602.60
8800	Federal sources	-11,313,121.41
8840	Non-Federal sources	-221,009.33
8896	Portion of offsetting collections (cash) credited to expired accounts	259,345.01
9000	Outlays	100,130,336.39
9502	Unpaid obligation, end of year	41,833,109.29

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: LAUREEN OBERMILLER - (202) 326-4068 EXT. - obermiller.laureen@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			64,720,641.40
1000	4901	C	B												U		N			-50,092,680.36
1000	4901	C	E												U		N			61,905,201.39
1000	4902	C	E						MAND	NEW					U		N			3,334,761,344.16
															Line Number Total:					3,334,923,136.22
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			11,963,162,902.18
2440	4510	C	E			A									U	X	N			487,180,007.75
2440	4510	C	E			S									U		N			1,202,544,025.03
2440	4610	C	E												U	X	N			497,517,429.54
2440	4700	C	E												U	X	N			8,800,449.15
															Line Number Total:					14,159,204,813.65
6900	4252	D	E				X		MAND						U		N			1,206,797,896.52
6900	4273	D	E						MAND						U		N	3	X	3,944,010,298.91
															Line Number Total:					5,150,808,195.43
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			-3,334,761,344.16
7440	4801	C	E												U		N			64,720,641.40
7440	4901	C	E												U		N			61,905,201.39
															Line Number Total:					126,625,842.79
8697	4902	C	E						MAND	NEW					U		N			3,334,761,344.16
8820	4273	D	E						MAND						U		N	3	X	-3,944,010,298.91

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: LAUREEN OBERMILLER - (202) 326-4068 EXT. - obermiller.laureen@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			-1,206,797,896.52
9000	4252	D	E				X		MAND						U		N			-1,206,797,896.52
9000	4273	D	E						MAND						U		N	3	X	-3,944,010,298.91
9000	4902	C	E						MAND	NEW					U		N			3,334,761,344.16
															Line Number Total:					-1,816,046,851.27
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			2,327,580,456.01
9202	1630	D	E												U		N			36,050,000,000.00
															Line Number Total:					38,377,580,456.01
9502	4801	C	E												U		N			64,720,641.40
9502	4901	C	E												U		N			61,905,201.39
															Line Number Total:					126,625,842.79

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: LAUREEN OBERMILLER - (202) 326-4068 EXT. - obermiller.laureen@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	3,334,923,136.22
2140	Unobligated balance carried forward, start of year	12,343,319,754.44
2440	Unobligated balance carried forward, end of year	14,159,204,813.65
6900	Offsetting collections (cash)	5,150,808,195.43
7240	Obligated balance, start of year	126,464,050.73
7320	Total outlays (gross)	-3,334,761,344.16
7440	Obligated balance, end of year	126,625,842.79
8697	Outlays from new mandatory authority	3,334,761,344.16
8820	Interest on Federal securities	-3,944,010,298.91
8840	Non-Federal sources	-1,206,797,896.52
9000	Outlays	-1,816,046,851.27
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	38,377,580,456.01
9502	Unpaid obligation, end of year	126,625,842.79

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			-135,676.26
7320	4982	C	E						DISC						E		N			-19.32
															Line Number Total:					-135,695.58
7340	4801	C	B												E		N			-145,590.49
7340	4801	C	E												E		N			144,258.09
7340	4881	C	E												E		N			506.80
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			135,676.26
7340	4982	C	E						DISC						E		N			19.32
															Line Number Total:					526.12
7440	4801	C	E												E		N			144,258.09
7440	4881	C	E												E		N			506.80
7440	4901	C	E												E		N			438,181.98
															Line Number Total:					582,946.87
8693	4902	C	E						DISC						E		N			135,676.26
8693	4982	C	E						DISC						E		N			19.32
															Line Number Total:					135,695.58
9000	4902	C	E						DISC						E		N			135,676.26
9000	4982	C	E						DISC						E		N			19.32
															Line Number Total:					135,695.58
9502	4801	C	E												E		N			144,258.09
9502	4881	C	E												E		N			506.80
9502	4901	C	E												E		N			438,181.98
															Line Number Total:					582,946.87

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			-39,299.29
															Line Number Total:					-39,299.29
7340	4801	C	B												E		N			-45,413.90
7340	4801	C	E												E		N			23,291.29
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			467,113.02
7340	4902	C	E						DISC						E		N			39,299.29
															Line Number Total:					-37.82
7440	4801	C	E												E		N			23,291.29
7440	4871	D	E												E		N			-72.60
7440	4901	C	E												E		N			467,113.02
															Line Number Total:					490,331.71
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			39,299.29
															Line Number Total:					39,299.29
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			39,299.29
															Line Number Total:					39,299.29
9502	4801	C	E												E		N			23,291.29
9502	4871	D	E												E		N			-72.60
9502	4901	C	E												E		N			467,113.02

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:	490,331.71

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- - /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			-315,034.44
7320	4982	C	E						DISC						E		N			-10,718.76
															Line Number Total:					-320,550.32
7340	4801	C	B												E		N			-904,808.22
7340	4801	D	B												E		N			1,316.39
7340	4801	C	E												E		N			727,167.89
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			-59,891.03
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			315,034.44
7340	4971	D	E												E		N			-72,000.00
7340	4981	C	E												E		N			197.98
7340	4982	C	E						DISC						E		N			10,718.76
															Line Number Total:					-121,652.55
7440	4801	C	E												E		N			727,167.89
7440	4871	D	E												E		N			-59,891.03
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:					2,048,688.28
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			315,034.44
8693	4982	C	E						DISC						E		N			10,718.76
															Line Number Total:					320,550.32

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
8800	4972	D	E				F		DISC						E		N			-264.00
8840	4972	D	E				X		DISC						E		N			-167.57
8896	4972	D	E				F		DISC						E		N			264.00
8896	4972	D	E				X		DISC						E		N			167.57
															Line Number Total:					431.57
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			315,034.44
9000	4972	D	E				F		DISC						E		N			-264.00
9000	4972	D	E				X		DISC						E		N			-167.57
9000	4982	C	E						DISC						E		N			10,718.76
															Line Number Total:					320,118.75
9502	4801	C	E												E		N			727,167.89
9502	4871	D	E												E		N			-59,891.03
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:					2,048,688.28

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	4902	C	E						DISC						E		N			-503,871.05
7320	4982	C	E						DISC						E		N			-11,941.39
															Line Number Total:					-495,029.94
7340	4801	C	B												E		N			-2,164,370.46
7340	4801	C	E												E		N			1,814,045.97
7340	4802	C	B						DISC						E		N			-20,782.50
7340	4871	D	E												E		N			-130,187.15
7340	4881	C	E												E		N			13,552.14
7340	4901	C	B												E		N			-1,097,436.04
7340	4901	C	E												E		N			957,416.57
7340	4902	C	E						DISC						E		N			503,871.05
7340	4971	D	E												E		N			-8,485.81
7340	4981	C	E												E		N			5,287.87
7340	4982	C	E						DISC						E		N			11,941.39
															Line Number Total:					-115,146.97
7440	4801	C	E												E		N			1,814,045.97
7440	4871	D	E												E		N			-130,187.15
7440	4881	C	E												E		N			13,552.14
7440	4901	C	E												E		N			957,416.57
7440	4971	D	E												E		N			-8,485.81
7440	4981	C	E												E		N			5,287.87
															Line Number Total:					2,651,629.59
8693	4802	C	B						DISC						E		N			-20,782.50
8693	4902	C	E						DISC						E		N			503,871.05
8693	4982	C	E						DISC						E		N			11,941.39
															Line Number Total:					495,029.94
8800	4972	D	E				F		DISC						E		N			-0.06
8896	4972	D	E				F		DISC						E		N			0.06

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
9000	4802	C	B						DISC						E		N			-20,782.50
9000	4902	C	E						DISC						E		N			503,871.05
9000	4972	D	E				F		DISC						E		N			-0.06
9000	4982	C	E						DISC						E		N			11,941.39
															Line Number Total:					495,029.88
9502	4801	C	E												E		N			1,814,045.97
9502	4871	D	E												E		N			-130,187.15
9502	4881	C	E												E		N			13,552.14
9502	4901	C	E												E		N			957,416.57
9502	4971	D	E												E		N			-8,485.81
9502	4981	C	E												E		N			5,287.87
															Line Number Total:					2,651,629.59

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			-10,898.00
7320	4902	C	E						DISC						E		N			-36,846,322.76
7320	4982	C	E						DISC						E		N			-910,942.38
															Line Number Total:					-37,731,725.05
7340	4801	C	B												E		N			-30,068,342.83
7340	4801	C	E												E		N			7,655,889.08
7340	4802	C	B						DISC						E		N			-36,438.09
7340	4802	C	E						DISC						E		N			10,898.00
7340	4871	D	E												E		N			-1,163,754.45
7340	4881	C	E												E		N			663,960.24
7340	4901	C	B												E		N			-15,099,787.95
7340	4901	C	E												E		N			963,625.27
7340	4902	C	E						DISC						E		N			36,846,322.76
7340	4971	D	E												E		N			-289,693.39
7340	4981	C	E												E		N			313,973.14
7340	4982	C	E						DISC						E		N			910,942.38
															Line Number Total:					707,594.16
7410	4225	D	B						DISC						E		N			476,567.00
7440	4801	C	E												E		N			7,655,889.08
7440	4871	D	E												E		N			-1,163,754.45
7440	4881	C	E												E		N			663,960.24
7440	4901	C	E												E		N			963,625.27
7440	4971	D	E												E		N			-289,693.39
7440	4981	C	E												E		N			313,973.14
															Line Number Total:					8,143,999.89
8693	4802	C	B						DISC						E		N			-36,438.09
8693	4802	C	E						DISC						E		N			10,898.00
8693	4902	C	E						DISC						E		N			36,846,322.76
8693	4982	C	E						DISC						E		N			910,942.38

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:					37,731,725.05
8800	4255	D	E						DISC						E		N			-476,567.00
8800	4972	D	E				F		DISC						E		N			-205,422.90
															Line Number Total:					-681,989.90
8840	4972	D	E				X		DISC						E		N			-520,500.99
8896	4255	D	E						DISC						E		N			476,567.00
8896	4972	D	E				F		DISC						E		N			205,422.90
8896	4972	D	E				X		DISC						E		N			520,500.99
															Line Number Total:					1,202,490.89
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			10,898.00
9000	4902	C	E						DISC						E		N			36,846,322.76
9000	4972	D	E				F		DISC						E		N			-205,422.90
9000	4972	D	E				X		DISC						E		N			-520,500.99
9000	4982	C	E						DISC						E		N			910,942.38
															Line Number Total:					36,529,234.16
9502	4801	C	E												E		N			7,655,889.08
9502	4871	D	E												E		N			-1,163,754.45
9502	4881	C	E												E		N			663,960.24
9502	4901	C	E												E		N			963,625.27
9502	4971	D	E												E		N			-289,693.39
9502	4981	C	E												E		N			313,973.14
															Line Number Total:					8,143,999.89

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			18,815,283.55
1000	4802	C	E						DISC						U		Y			9,446.35
1000	4901	C	E												U		Y			19,480,937.33
1000	4902	C	E						DISC						U		Y			286,907,614.37
															Line Number Total:					325,213,281.60
2398	4510	C	E			S									U		Y			-109,124,764.00
2398	4610	C	E												U	X	Y			-12,575,794.40
															Line Number Total:					-121,700,558.40
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
5800	4252	D	E				F		DISC						U		Y			500,044.10
5800	4255	D	E						DISC						U		Y			23,266,416.00
															Line Number Total:					23,766,460.10
7320	4802	C	E						DISC						U		Y			-9,446.35
7320	4902	C	E						DISC						U		Y			-286,907,614.37
															Line Number Total:					-286,917,060.72
7440	4801	C	E												U		Y			18,815,283.55
7440	4901	C	E												U		Y			19,480,937.33
															Line Number Total:					38,296,220.88
8690	4802	C	E						DISC						U		Y			9,446.35
8690	4902	C	E						DISC						U		Y			286,907,614.37
															Line Number Total:					286,917,060.72
8800	4252	D	E				F		DISC						U		Y			-500,044.10
8800	4255	D	E						DISC						U		Y			-23,266,416.00

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:					-23,766,460.10
9000	4252	D	E				F		DISC						U		Y			-500,044.10
9000	4255	D	E						DISC						U		Y			-23,266,416.00
9000	4802	C	E						DISC						U		Y			9,446.35
9000	4902	C	E						DISC						U		Y			286,907,614.37
															Line Number Total:					263,150,600.62
9502	4801	C	E												U		Y			18,815,283.55
9502	4901	C	E												U		Y			19,480,937.33
															Line Number Total:					38,296,220.88

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			1,686,881.25
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			2,963,118.75
															Line Number Total:					25,846,930.68
7320	4902	C	E						MAND	NEW					U		N			-1,686,881.25
8697	4902	C	E						MAND	NEW					U		N			1,686,881.25
9000	4902	C	E						MAND	NEW					U		N			1,686,881.25

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	326,900,162.85
2140	Unobligated balance carried forward, start of year	27,533,811.93
2398	Unobligated balance expiring or withdrawn	-121,700,558.40
2440	Unobligated balance carried forward, end of year	25,846,930.68
4000	Appropriation	413,168,000.00
4035	Appropriation permanently reduced	-4,131,680.00
5800	Offsetting collections (cash)	23,766,460.10
7240	Obligated balance, start of year	51,692,046.58
7320	Total outlays (gross)	-327,326,242.15
7340	Adjustments in expired accounts (net)	471,282.94
7410	Change in uncollected customer payments from Federal sources (expired)	476,567.00
7440	Obligated balance, end of year	52,213,817.22
8690	Outlays from new discretionary authority	286,917,060.72
8693	Outlays from discretionary balances	38,722,300.18
8697	Outlays from new mandatory authority	1,686,881.25
8800	Federal sources	-24,448,714.06
8840	Non-Federal sources	-520,668.56
8896	Portion of offsetting collections (cash) credited to expired accounts	1,202,922.52
9000	Outlays	302,356,859.53
9502	Unpaid obligation, end of year	52,213,817.22

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			25,433,151.60
1000	4881	C	E												U		N			177,253.41
1000	4901	C	B												U		N			-159,099,254.22
1000	4901	C	E												U		N			92,913,100.67
1000	4902	C	E						MAND	NEW					U		N			1,838,317,585.52
1000	4981	C	E												U		N			2,478.33
1000	4982	C	E						MAND	NEW					U		N			4,194,696.72
															Line Number Total:					1,788,010,343.46
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			1,065,615,795.16
2440	4610	C	E												U	X	N			1,922,447,039.17
															Line Number Total:					2,988,062,834.33
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			936.61
6900	4252	D	E				F		MAND						U		N			1,508,741,843.12
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:					1,469,246,448.54
6910	4251	D	B				F		MAND						U		N			-58,303,083.49
6910	4251	D	E				F		MAND						U		N			102,120,631.08

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:					43,817,547.59
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			-1,838,317,585.52
7320	4982	C	E						MAND	NEW					U		N			-4,194,696.72
															Line Number Total:					-1,842,512,282.24
7440	4251	D	E				F		MAND						U		N			-102,120,631.08
7440	4801	C	E												U		N			25,433,151.60
7440	4871	D	E												U		N			-14,340.91
7440	4881	C	E												U		N			177,253.41
7440	4901	C	E												U		N			92,913,100.67
7440	4971	D	E												U		N			-1,129.52
7440	4981	C	E												U		N			2,478.33
															Line Number Total:					16,389,882.50
8697	4902	C	E						MAND	NEW					U		N			1,838,317,585.52
8800	4222	D	B				F		MAND						U		N			44,347,476.09
8800	4222	D	E				F		MAND						U		N			-936.61
8800	4252	D	E				F		MAND						U		N			-1,508,741,843.12
8800	4972	D	E				F		MAND						U		N			-37.36
															Line Number Total:					-1,464,395,341.00
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			-936.61
9000	4252	D	E				F		MAND						U		N			-1,508,741,843.12
9000	4902	C	E						MAND	NEW					U		N			1,838,317,585.52
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:	373,265,833.70
9502	4801	C	E												U		N			25,433,151.60
9502	4871	D	E												U		N			-14,340.91
9502	4881	C	E												U		N			177,253.41
9502	4901	C	E												U		N			92,913,100.67
9502	4971	D	E												U		N			-1,129.52
9502	4981	C	E												U		N			2,478.33
																			Line Number Total:	118,510,513.58

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	1,788,010,343.46
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	2,988,062,834.33
6000	Appropriation	237,000,000.00
6900	Offsetting collections (cash)	1,469,246,448.54
6910	Change in uncollected customer payments from Federal sources (unexpired)	43,817,547.59
7240	Obligated balance, start of year	114,724,839.30
7320	Total outlays (gross)	-1,842,512,282.24
7440	Obligated balance, end of year	16,389,882.50
8697	Outlays from new mandatory authority	1,838,317,585.52
8800	Federal sources	-1,464,395,341.00
8840	Non-Federal sources	-4,851,107.54
9000	Outlays	373,265,833.70
9502	Unpaid obligation, end of year	118,510,513.58

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			27,224,404.52
1000	4902	C	E						MAND	NEW					U		N			614,088,592.43
															Line Number Total:					637,500,535.02
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			7,114,263.69
2440	4610	C	E												U	X	N			222,803,816.31
															Line Number Total:					229,918,080.00
6000	4119	D	E	P	107116				MAND						U		N	1		843,020,000.00
7240	4901	C	B												U		N			3,812,461.93
7320	4902	C	E						MAND	NEW					U		N			-614,088,592.43
7440	4901	C	E												U		N			27,224,404.52
8697	4902	C	E						MAND	NEW					U		N			614,088,592.43
9000	4902	C	E						MAND	NEW					U		N			614,088,592.43
9202	1610	D	E												U		N			257,125,000.00
9502	4901	C	E												U		N			27,224,404.52

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	637,500,535.02
2140	Unobligated balance carried forward, start of year	24,398,615.02
2440	Unobligated balance carried forward, end of year	229,918,080.00
6000	Appropriation	843,020,000.00
7240	Obligated balance, start of year	3,812,461.93
7320	Total outlays (gross)	-614,088,592.43
7440	Obligated balance, end of year	27,224,404.52
8697	Outlays from new mandatory authority	614,088,592.43
9000	Outlays	614,088,592.43
9202	Total investments, end of year: Federal securities: Par value	257,125,000.00
9502	Unpaid obligation, end of year	27,224,404.52

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			54,676,080.89
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			508,795.99
1000	4901	C	B												U		N			-10,227,894.97
1000	4901	C	E												U		N			11,122,952.71
1000	4902	C	E						MAND	NEW					U		N			104,350,143.59
1000	4981	C	E												U		N			25,308.51
1000	4982	C	E						MAND	NEW					U		N			36,363.42
															Line Number Total:					99,795,849.89
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			1,125,618.28
2210	4971	D	E												U		N			8,151.42
															Line Number Total:					1,133,769.70
2440	4450	C	E												U	X	N			0.38
2440	4510	C	E			S									U		N			30,714,023.15
2440	4610	C	E												U	X	N			42,940,564.33
															Line Number Total:					73,654,587.86
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			-104,350,143.59
7320	4982	C	E						MAND	NEW					U		N			-36,363.42
															Line Number Total:					-104,385,595.51
7440	4801	C	E												U		N			54,676,080.89
7440	4871	D	E												U		N			-1,125,618.28
7440	4881	C	E												U		N			508,795.99
7440	4901	C	E												U		N			11,122,952.71
7440	4971	D	E												U		N			-8,151.42
7440	4981	C	E												U		N			25,308.51
															Line Number Total:					65,199,368.40
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			104,350,143.59
															Line Number Total:					104,349,232.09
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			104,350,143.59
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			36,363.42
															Line Number Total:					104,375,679.57
9502	4801	C	E												U		N			54,676,080.89
9502	4871	D	E												U		N			-1,125,618.28
9502	4881	C	E												U		N			508,795.99
9502	4901	C	E												U		N			11,122,952.71
9502	4971	D	E												U		N			-8,151.42

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:				65,199,368.40

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	99,795,849.89
2140	Unobligated balance carried forward, start of year	27,787,752.11
2210	Resources available from recoveries of prior year obligations	1,133,769.70
2440	Unobligated balance carried forward, end of year	73,654,587.86
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)	-104,385,595.51
7440	Obligated balance, end of year	65,199,368.40
8697	Outlays from new mandatory authority	104,349,232.09
8800	Federal sources	-317.35
8840	Non-Federal sources	-9,598.59
9000	Outlays	104,375,679.57
9502	Unpaid obligation, end of year	65,199,368.40

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			978,081.30
1000	4901	C	B												U		N			-27,927,759.04
1000	4901	C	E												U		N			26,212,244.13
1000	4902	C	E						MAND	NEW					U		N			243,963,452.47
1000	4982	C	E						MAND	NEW					U		N			2,141.03
															Line Number Total:					241,991,789.49
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
2210	4871	D	E												U		N			684.28
2440	4450	C	E												U	X	N			74,000,000.04
2440	4610	C	E												U	X	N			105,549,140.64
															Line Number Total:					179,549,140.68
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
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			-243,963,452.47
7320	4982	C	E						MAND	NEW					U		N			-2,141.03
															Line Number Total:					-243,965,593.50
7440	4801	C	E												U		N			978,081.30
7440	4871	D	E												U		N			-684.28
7440	4901	C	E												U		N			26,212,244.13

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:					27,189,641.15
8697	4902	C	E						MAND	NEW					U		N			243,963,452.47
8840	4972	D	E				X		MAND						U		N			-50.71
9000	4902	C	E						MAND	NEW					U		N			243,963,452.47
9000	4972	D	E				X		MAND						U		N			-50.71
9000	4982	C	E						MAND	NEW					U		N			2,141.03
															Line Number Total:					243,965,542.79
9502	4801	C	E												U		N			978,081.30
9502	4871	D	E												U		N			-684.28
9502	4901	C	E												U		N			26,212,244.13
															Line Number Total:					27,189,641.15

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	4902	D	E						MAND	NEW					U		N			-420.00
															Line Number Total:					-1,120.00
2140	4201	D	B												U		N			790.00
2140	4901	C	B												U		N			-700.00
															Line Number Total:					90.00
2440	4450	C	E												U	X	N			90.00
2440	4610	C	E												U	X	N			1,120.00
															Line Number Total:					1,210.00
7240	4901	C	B												U		N			700.00
7320	4902	D	E						MAND	NEW					U		N			420.00
8697	4902	D	E						MAND	NEW					U		N			-420.00
9000	4902	D	E						MAND	NEW					U		N			-420.00

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	241,990,669.49
2140	Unobligated balance carried forward, start of year	34,290,285.18
2210	Resources available from recoveries of prior year obligations	684.28
2440	Unobligated balance carried forward, end of year	179,550,350.68
6000	Appropriation	387,250,000.00
6900	Offsetting collections (cash)	50.71
7240	Obligated balance, start of year	29,164,829.44
7320	Total outlays (gross)	-243,965,173.50
7440	Obligated balance, end of year	27,189,641.15
8697	Outlays from new mandatory authority	243,963,032.47
8840	Non-Federal sources	-50.71
9000	Outlays	243,965,122.79
9502	Unpaid obligation, end of year	27,189,641.15

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			76,832,937.84
6020	4114	D	E	P	107116				MAND						U		N	2		6,902,636.85
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			77,806,000.00

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	76,832,937.84
6020	Appropriation (special fund)	6,902,636.85
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	77,806,000.00

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			232,452,521.43
2140	4201	D	B												U		N			572,570.37
2440	4620	C	E												U	X	N			674,423.26
6200	4175	D	E	P	107116				MAND		16	8144			U		N			180,953,038.00
6200	4175	D	E	P	107116				MAND		20	8042			U		N			51,600,000.00
															Line Number Total:					232,553,038.00
6900	4972	D	E				X		MAND						U		N			1,336.32
7320	4902	C	E						MAND	NEW					U		N			-232,452,521.43
8697	4902	C	E						MAND	NEW					U		N			232,452,521.43
8840	4972	D	E				X		MAND						U		N			-1,336.32
9000	4902	C	E						MAND	NEW					U		N			232,452,521.43
9000	4972	D	E				X		MAND						U		N			-1,336.32
															Line Number Total:					232,451,185.11

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			38,526,509.60
2140	4201	D	B												U		N			40,802,570.72
2140	4397	C	B	P	109149				MAND						U		N			-40,802,570.72
															Line Number Total:					0.00
2440	4620	C	E												U	X	N			190,942,801.59
6026	4114	D	E	P	109149				MAND						U		N	7		429,717,609.61
6028	4157	D	E		109149				MAND						U		N			32,304,739.58
6045	4397	C	B	P	109149				MAND						U		N			40,802,570.72
6045	4397	C	E	P	109149				MAND						U		N			-40,802,570.72
															Line Number Total:					0.00
6100	4175	C	E	P	109149				MAND		16	8144			U		N			-232,553,038.00
7320	4902	C	E						MAND	NEW					U		N			-38,526,509.60
8697	4902	C	E						MAND	NEW					U		N			38,526,509.60
9000	4902	C	E						MAND	NEW					U		N			38,526,509.60

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	270,979,031.03
2140	Unobligated balance carried forward, start of year	572,570.37
2440	Unobligated balance carried forward, end of year	191,617,224.85
6026	Appropriation (trust fund)	429,717,609.61
6028	Appropriation (previously unavailable)	32,304,739.58
6045	Portion precluded from obligation	0.00
6100	Transferred to other accounts [Treas Acct]	-232,553,038.00
6200	Transferred from other accounts [Treas Acct]	232,553,038.00
6900	Offsetting collections (cash)	1,336.32
7320	Total outlays (gross)	-270,979,031.03
8697	Outlays from new mandatory authority	270,979,031.03
8840	Non-Federal sources	-1,336.32
9000	Outlays	270,977,694.71

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			544,476.93
1000	4902	C	E						MAND	NEW					U		N			103,720,751.67
															Line Number Total:					100,554,334.48
2140	4201	D	B												U		N			73,309,803.27
2140	4901	C	B												U		N			-3,710,894.12
															Line Number Total:					69,598,909.15
2440	4620	C	E												U	X	N			40,889,128.49
6026	4114	D	E	P	107116				MAND						U		N	7		71,844,553.82
7240	4901	C	B												U		N			3,710,894.12
7320	4902	C	E						MAND	NEW					U		N			-103,720,751.67
7440	4901	C	E												U		N			544,476.93
8697	4902	C	E						MAND	NEW					U		N			103,720,751.67
9000	4902	C	E						MAND	NEW					U		N			103,720,751.67
9201	1610	D	B												U		N			60,000,000.00
9202	1610	D	E												U		N			106,201,000.00
9502	4901	C	E												U		N			544,476.93

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			5,697,230.87
1000	4902	C	E						MAND	NEW					U		N			2,354,778.37
															Line Number Total:					7,677,226.87
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			2,338,758.22
6026	4114	D	E	P	107116				MAND						U		N	7		5,322,822.08
7240	4901	C	B												U		N			374,782.37
7320	4902	C	E						MAND	NEW					U		N			-2,354,778.37
7440	4901	C	E												U		N			5,697,230.87
8697	4902	C	E						MAND	NEW					U		N			2,354,778.37
9000	4902	C	E						MAND	NEW					U		N			2,354,778.37
9201	1610	D	B												U		N			3,000,000.00
9202	1610	C	E												U		N			-62,576,000.00
9502	4901	C	E												U		N			5,697,230.87

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	108,231,561.35
2140	Unobligated balance carried forward, start of year	74,292,072.16
2440	Unobligated balance carried forward, end of year	43,227,886.71
6026	Appropriation (trust fund)	77,167,375.90
7240	Obligated balance, start of year	4,085,676.49
7320	Total outlays (gross)	-106,075,530.04
7440	Obligated balance, end of year	6,241,707.80
8697	Outlays from new mandatory authority	106,075,530.04
9000	Outlays	106,075,530.04
9201	Total investments, start of year: Federal securities: Par value	63,000,000.00
9202	Total investments, end of year: Federal securities: Par value	43,625,000.00
9502	Unpaid obligation, end of year	6,241,707.80

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			-47,242.94
7340	4801	C	B												E		N			-2,992.10
7340	4801	C	E												E		N			23,966.10
7340	4801	D	E												E		N			-47,239.61
7340	4871	D	E												E		N			-20,974.00
7340	4881	C	E												E		N			47,239.61
7340	4901	C	B												E		N			-21,513.00
7340	4901	C	E												E		N			539.00
7340	4902	C	E						DISC						E		N			47,242.94
															Line Number Total:					26,268.94
7440	4801	C	E												E		N			23,966.10
7440	4801	D	E												E		N			-47,239.61
7440	4871	D	E												E		N			-20,974.00
7440	4881	C	E												E		N			47,239.61
7440	4901	C	E												E		N			539.00
															Line Number Total:					3,531.10
8693	4902	C	E						DISC						E		N			47,242.94
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			47,242.94

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:	47,242.94
9502	4801	C	E												E		N			23,966.10
9502	4801	D	E												E		N			-47,239.61
9502	4871	D	E												E		N			-20,974.00
9502	4881	C	E												E		N			47,239.61
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			-133,943.00
7320	4802	D	E						DISC						E		N			133,943.00
7320	4902	C	E						DISC						E		N			-180,497.61
7320	4902	D	E						DISC						E		N			141,148.26
															Line Number Total:					-36,991.01
7340	4801	C	B												E		N			-648,694.57
7340	4801	D	B												E		N			849.34
7340	4801	C	E												E		N			654,671.24
7340	4802	C	B						DISC						E		N			-2,358.34
7340	4802	C	E						DISC						E		N			133,943.00
7340	4802	D	E						DISC						E		N			-133,943.00
7340	4871	D	E												E		N			-325,625.32
7340	4881	C	E												E		N			36,453.90
7340	4901	C	B												E		N			-36,097.15
7340	4901	C	E												E		N			22.50
7340	4902	C	E						DISC						E		N			180,497.61
7340	4902	D	E						DISC						E		N			-141,148.26
															Line Number Total:					-281,429.05
7440	4801	C	E												E		N			654,671.24
7440	4871	D	E												E		N			-325,625.32
7440	4881	C	E												E		N			36,453.90
7440	4901	C	E												E		N			22.50
															Line Number Total:					365,522.32
8693	4802	C	B						DISC						E		N			-2,358.34
8693	4802	C	E						DISC						E		N			133,943.00
8693	4802	D	E						DISC						E		N			-133,943.00
8693	4902	C	E						DISC						E		N			180,497.61
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:					36,991.01
8800	4972	D	E				F		DISC						E		N			-193.69
8840	4972	D	E				X		DISC						E		N			-4,069.58
8896	4972	D	E				F		DISC						E		N			193.69
8896	4972	D	E				X		DISC						E		N			4,069.58
															Line Number Total:					4,263.27
9000	4802	C	B						DISC						E		N			-2,358.34
9000	4802	C	E						DISC						E		N			133,943.00
9000	4802	D	E						DISC						E		N			-133,943.00
9000	4902	C	E						DISC						E		N			180,497.61
9000	4902	D	E						DISC						E		N			-141,148.26
9000	4972	D	E				F		DISC						E		N			-193.69
9000	4972	D	E				X		DISC						E		N			-4,069.58
															Line Number Total:					32,727.74
9502	4801	C	E												E		N			654,671.24
9502	4871	D	E												E		N			-325,625.32
9502	4881	C	E												E		N			36,453.90
9502	4901	C	E												E		N			22.50
															Line Number Total:					365,522.32

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	4902	C	E						DISC						E		N			-635,973.54
7320	4902	D	E						DISC						E		N			224.54
7320	4982	C	E						DISC						E		N			-367.27
															Line Number Total:					-594,404.73
7340	4801	C	B												E		N			-993,487.65
7340	4801	D	B												E		N			13,549.94
7340	4801	C	E												E		N			381,988.11
7340	4802	C	B						DISC						E		N			-41,711.54
7340	4871	D	E												E		N			-88,351.29
7340	4881	C	E												E		N			4,175.73
7340	4901	C	B												E		N			-50,477.11
7340	4901	C	E												E		N			63,577.44
7340	4901	D	E												E		N			-9,726.00
7340	4902	C	E						DISC						E		N			635,973.54
7340	4902	D	E						DISC						E		N			-224.54
7340	4971	D	E												E		N			-2,205.00
7340	4982	C	E						DISC						E		N			367.27
															Line Number Total:					-86,551.10
7440	4801	C	E												E		N			381,988.11
7440	4871	D	E												E		N			-88,351.29
7440	4881	C	E												E		N			4,175.73
7440	4901	C	E												E		N			63,577.44
7440	4901	D	E												E		N			-9,726.00
7440	4971	D	E												E		N			-2,205.00
															Line Number Total:					349,458.99
8693	4802	C	B						DISC						E		N			-41,711.54
8693	4902	C	E						DISC						E		N			635,973.54
8693	4902	D	E						DISC						E		N			-224.54
8693	4982	C	E						DISC						E		N			367.27

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
															Line Number Total:					594,404.73
9000	4802	C	B						DISC						E		N			-41,711.54
9000	4902	C	E						DISC						E		N			635,973.54
9000	4902	D	E						DISC						E		N			-224.54
9000	4982	C	E						DISC						E		N			367.27
															Line Number Total:					594,404.73
9502	4801	C	E												E		N			381,988.11
9502	4871	D	E												E		N			-88,351.29
9502	4881	C	E												E		N			4,175.73
9502	4901	C	E												E		N			63,577.44
9502	4901	D	E												E		N			-9,726.00
9502	4971	D	E												E		N			-2,205.00
															Line Number Total:					349,458.99

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	4902	C	E						DISC						E		N			-4,518,939.68
7320	4982	C	E						DISC						E		N			-11,260.85
															Line Number Total:					-4,367,558.76
7340	4801	C	B												E		N			-8,610,244.79
7340	4801	C	E												E		N			4,672,018.31
7340	4802	C	B						DISC						E		N			-162,641.77
7340	4871	D	E												E		N			-277,277.46
7340	4881	C	E												E		N			28,440.99
7340	4901	C	B												E		N			-1,137,671.64
7340	4901	C	E												E		N			653,163.75
7340	4902	C	E						DISC						E		N			4,518,939.68
7340	4971	D	E												E		N			-172,093.45
7340	4981	C	E												E		N			9,423.00
7340	4982	C	E						DISC						E		N			11,260.85
															Line Number Total:					-466,682.53
7410	4251	D	B				F		DISC						E		N			225,278.00
7440	4801	C	E												E		N			4,672,018.31
7440	4871	D	E												E		N			-277,277.46
7440	4881	C	E												E		N			28,440.99
7440	4901	C	E												E		N			653,163.75
7440	4971	D	E												E		N			-172,093.45
7440	4981	C	E												E		N			9,423.00
															Line Number Total:					4,913,675.14
8693	4802	C	B						DISC						E		N			-162,641.77
8693	4902	C	E						DISC						E		N			4,518,939.68
8693	4982	C	E						DISC						E		N			11,260.85
															Line Number Total:					4,367,558.76

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
8800	4972	D	E				F		DISC						E		N			-134,969.07
8840	4972	D	E				X		DISC						E		N			-459.82
8896	4972	D	E				F		DISC						E		N			134,969.07
8896	4972	D	E				X		DISC						E		N			459.82
															Line Number Total:					135,428.89
9000	4802	C	B						DISC						E		N			-162,641.77
9000	4902	C	E						DISC						E		N			4,518,939.68
9000	4972	D	E				F		DISC						E		N			-134,969.07
9000	4972	D	E				X		DISC						E		N			-459.82
9000	4982	C	E						DISC						E		N			11,260.85
															Line Number Total:					4,232,129.87
9502	4801	C	E												E		N			4,672,018.31
9502	4871	D	E												E		N			-277,277.46
9502	4881	C	E												E		N			28,440.99
9502	4901	C	E												E		N			653,163.75
9502	4971	D	E												E		N			-172,093.45
9502	4981	C	E												E		N			9,423.00
															Line Number Total:					4,913,675.14

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			-224,097.92
7320	4802	D	E						DISC						E		N			46,305.26
7320	4902	C	E						DISC						E		N			-44,826,323.33
7320	4982	C	E						DISC						E		N			-1,369,826.53
																Line Number Total:				-46,336,624.56
7340	4801	C	B												E		N			-34,280,055.72
7340	4801	C	E												E		N			15,163,814.30
7340	4802	C	B						DISC						E		N			-37,317.96
7340	4802	C	E						DISC						E		N			224,097.92
7340	4802	D	E						DISC						E		N			-46,305.26
7340	4871	D	E												E		N			-3,610,060.21
7340	4881	C	E												E		N			2,471,265.16
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			1,752,711.77
7340	4901	D	E												E		N			-110,768.55
7340	4902	C	E						DISC						E		N			44,826,323.33
7340	4971	D	E												E		N			-856,961.02
7340	4981	C	E												E		N			700,787.23
7340	4982	C	E						DISC						E		N			1,369,826.53
																Line Number Total:				-393,983.96
7410	4251	D	B				F		DISC						E		N			640,204.89
7440	4801	C	E												E		N			15,163,814.30
7440	4871	D	E												E		N			-3,610,060.21
7440	4881	C	E												E		N			2,471,265.16
7440	4881	D	E												E		N			-34,307.00
7440	4901	C	E												E		N			1,752,711.77
7440	4901	D	E												E		N			-110,768.55
7440	4971	D	E												E		N			-856,961.02
7440	4981	C	E												E		N			700,787.23

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
															Line Number Total:					15,476,481.68
8693	4802	C	B						DISC						E		N			-37,317.96
8693	4802	C	E						DISC						E		N			224,097.92
8693	4802	D	E						DISC						E		N			-46,305.26
8693	4902	C	E						DISC						E		N			44,826,323.33
8693	4982	C	E						DISC						E		N			1,369,826.53
															Line Number Total:					46,336,624.56
8800	4252	D	E				F		DISC						E		N			-832,521.13
8800	4972	D	E				F		DISC						E		N			-260,195.66
															Line Number Total:					-1,092,716.79
8840	4972	D	E				X		DISC						E		N			-710,284.63
8896	4252	D	E				F		DISC						E		N			832,521.13
8896	4972	D	E				F		DISC						E		N			260,195.66
8896	4972	D	E				X		DISC						E		N			710,284.63
															Line Number Total:					1,803,001.42
9000	4252	D	E				F		DISC						E		N			-832,521.13
9000	4802	C	B						DISC						E		N			-37,317.96
9000	4802	C	E						DISC						E		N			224,097.92
9000	4802	D	E						DISC						E		N			-46,305.26
9000	4902	C	E						DISC						E		N			44,826,323.33
9000	4972	D	E				F		DISC						E		N			-260,195.66
9000	4972	D	E				X		DISC						E		N			-710,284.63
9000	4982	C	E						DISC						E		N			1,369,826.53
															Line Number Total:					44,533,623.14
9502	4801	C	E												E		N			15,163,814.30
9502	4871	D	E												E		N			-3,610,060.21
9502	4881	C	E												E		N			2,471,265.16
9502	4881	D	E												E		N			-34,307.00
9502	4901	C	E												E		N			1,752,711.77
9502	4901	D	E												E		N			-110,768.55
9502	4971	D	E												E		N			-856,961.02
9502	4981	C	E												E		N			700,787.23

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
															Line Number Total:					15,476,481.68

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			63,518,205.35
1000	4802	C	E						DISC						U		Y			4,388.00
1000	4802	D	E						DISC						U		Y			-1,027,974.23
1000	4901	C	E												U		Y			25,485,440.13
1000	4902	C	E						DISC						U		Y			303,427,841.33
															Line Number Total:					391,407,900.58
2398	4510	C	E			S									U		Y			-73,452,000.00
2398	4610	C	E												U	X	Y			-30,139,904.42
															Line Number Total:					-103,591,904.42
4000	4119	D	E	P	1087				DISC				X		U		Y	1		154,571,584.00
4000	4119	D	E	P	109149				DISC				X		U		Y	1		322,627,416.00
															Line Number Total:					477,199,000.00
4035	4392	C	E	P	109148				DISC						U		Y	1		-4,771,990.00
5800	4252	D	E				F		DISC						U		Y			3,559,145.72
7320	4802	C	E						DISC						U		Y			-4,388.00
7320	4802	D	E						DISC						U		Y			1,027,974.23
7320	4902	C	E						DISC						U		Y			-303,427,841.33
															Line Number Total:					-302,404,255.10
7440	4801	C	E												U		Y			63,518,205.35
7440	4901	C	E												U		Y			25,485,440.13
															Line Number Total:					89,003,645.48
8690	4802	C	E						DISC						U		Y			4,388.00
8690	4802	D	E						DISC						U		Y			-1,027,974.23
8690	4902	C	E						DISC						U		Y			303,427,841.33
															Line Number Total:					302,404,255.10
8800	4252	D	E				F		DISC						U		Y			-3,559,145.72
9000	4252	D	E				F		DISC						U		Y			-3,559,145.72
9000	4802	C	E						DISC						U		Y			4,388.00

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			-1,027,974.23
9000	4902	C	E						DISC						U		Y			303,427,841.33
															Line Number Total:					298,845,109.38
9502	4801	C	E												U		Y			63,518,205.35
9502	4901	C	E												U		Y			25,485,440.13
															Line Number Total:					89,003,645.48

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	391,407,900.58
2140	Unobligated balance carried forward, start of year	14,705.98
2398	Unobligated balance expiring or withdrawn	-103,591,904.42
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
5800	Offsetting collections (cash)	3,559,145.72
7240	Obligated balance, start of year	72,828,386.04
7320	Total outlays (gross)	-353,787,077.10
7340	Adjustments in expired accounts (net)	-1,202,377.70
7410	Change in uncollected customer payments from Federal sources (expired)	865,482.89
7440	Obligated balance, end of year	110,112,314.71
8690	Outlays from new discretionary authority	302,404,255.10
8693	Outlays from discretionary balances	51,382,822.00
8800	Federal sources	-4,787,025.27
8840	Non-Federal sources	-714,814.03
8896	Portion of offsetting collections (cash) credited to expired accounts	1,942,693.58
9000	Outlays	348,285,237.80
9502	Unpaid obligation, end of year	110,112,314.71

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- - /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	C	E						DISC						E		N			-450.18
															Line Number Total:					-21,687.36
7340	4801	C	B												E		N			-21,237.18
7340	4801	C	E												E		N			792.31
7340	4901	C	B												E		N			-810.31
7340	4901	C	E												E		N			18.00
7340	4902	C	E						DISC						E		N			21,237.18
7340	4982	C	E						DISC						E		N			450.18
															Line Number Total:					450.18
7440	4801	C	E												E		N			792.31
7440	4901	C	E												E		N			18.00
															Line Number Total:					810.31
8693	4902	C	E						DISC						E		N			21,237.18
8693	4982	C	E						DISC						E		N			450.18
															Line Number Total:					21,687.36
9000	4902	C	E						DISC						E		N			21,237.18
9000	4982	C	E						DISC						E		N			450.18
															Line Number Total:					21,687.36
9502	4801	C	E												E		N			792.31
9502	4901	C	E												E		N			18.00
															Line Number Total:					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			-90.00
7320	4802	D	E						DISC						E		N			90.00
7320	4902	C	E						DISC						E		N			-218,476.80
															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			90.00
7340	4802	D	E						DISC						E		N			-90.00
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			218,476.80
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			90.00
8693	4802	D	E						DISC						E		N			-90.00
8693	4902	C	E						DISC						E		N			218,476.80
															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			90.00
9000	4802	D	E						DISC						E		N			-90.00
9000	4902	C	E						DISC						E		N			218,476.80
															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			-31,107.48
7320	4902	C	E						DISC						E		N			-515,823.67
7320	4902	D	E						DISC						E		N			28,086.00
7320	4982	C	E						DISC						E		N			-2,226.88
															Line Number Total:					-440,249.84
7340	4801	C	B												E		N			-686,236.15
7340	4801	C	E												E		N			656,749.01
7340	4801	D	E												E		N			-96,594.75
7340	4802	C	B						DISC						E		N			-80,822.19
7340	4802	C	E						DISC						E		N			31,107.48
7340	4871	D	E												E		N			-74,981.89
7340	4881	C	E												E		N			96,594.75
7340	4901	C	B												E		N			-512,654.47
7340	4901	C	E												E		N			200,874.14
7340	4902	C	E						DISC						E		N			515,823.67
7340	4902	D	E						DISC						E		N			-28,086.00
7340	4971	D	E												E		N			-9,338.82
7340	4982	C	E						DISC						E		N			2,226.88
															Line Number Total:					14,661.66
7440	4801	C	E												E		N			656,749.01
7440	4801	D	E												E		N			-96,594.75
7440	4871	D	E												E		N			-74,981.89
7440	4881	C	E												E		N			96,594.75
7440	4901	C	E												E		N			200,874.14
7440	4971	D	E												E		N			-9,338.82
															Line Number Total:					773,302.44
8693	4802	C	B						DISC						E		N			-80,822.19
8693	4802	C	E						DISC						E		N			31,107.48
8693	4902	C	E						DISC						E		N			515,823.67
8693	4902	D	E						DISC						E		N			-28,086.00
8693	4982	C	E						DISC						E		N			2,226.88

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
															Line Number Total:					440,249.84
8800	4252	D	E				F		DISC						E		N			-14,628.00
8896	4252	D	E				F		DISC						E		N			14,628.00
9000	4252	D	E				F		DISC						E		N			-14,628.00
9000	4802	C	B						DISC						E		N			-80,822.19
9000	4802	C	E						DISC						E		N			31,107.48
9000	4902	C	E						DISC						E		N			515,823.67
9000	4902	D	E						DISC						E		N			-28,086.00
9000	4982	C	E						DISC						E		N			2,226.88
															Line Number Total:					425,621.84
9502	4801	C	E												E		N			656,749.01
9502	4801	D	E												E		N			-96,594.75
9502	4871	D	E												E		N			-74,981.89
9502	4881	C	E												E		N			96,594.75
9502	4901	C	E												E		N			200,874.14
9502	4971	D	E												E		N			-9,338.82
															Line Number Total:					773,302.44

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			-25,005.79
7320	4902	C	E						DISC						E		N			-280,717.89
7320	4902	D	E						DISC						E		N			18,333.91
7320	4982	C	E						DISC						E		N			-9,313.40
															Line Number Total:					-296,159.15
7340	4801	C	B												E		N			-1,056,547.51
7340	4801	C	E												E		N			808,927.85
7340	4802	C	B						DISC						E		N			-544.02
7340	4802	C	E						DISC						E		N			25,005.79
7340	4871	D	E												E		N			-140,788.41
7340	4881	C	E												E		N			165,045.33
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			280,717.89
7340	4902	D	E						DISC						E		N			-18,333.91
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			9,313.40
															Line Number Total:					21,506.36
7410	4251	D	B				F		DISC						E		N			20,000.00
7440	4801	C	E												E		N			808,927.85
7440	4871	D	E												E		N			-140,788.41
7440	4881	C	E												E		N			165,045.33
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:					849,734.69

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
8693	4802	C	B						DISC						E		N			-544.02
8693	4802	C	E						DISC						E		N			25,005.79
8693	4902	C	E						DISC						E		N			280,717.89
8693	4902	D	E						DISC						E		N			-18,333.91
8693	4982	C	E						DISC						E		N			9,313.40
															Line Number Total:					296,159.15
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			25,005.79
9000	4902	C	E						DISC						E		N			280,717.89
9000	4902	D	E						DISC						E		N			-18,333.91
9000	4972	D	E				X		DISC						E		N			-16,038.35
9000	4982	C	E						DISC						E		N			9,313.40
															Line Number Total:					275,532.80
9502	4801	C	E												E		N			808,927.85
9502	4871	D	E												E		N			-140,788.41
9502	4881	C	E												E		N			165,045.33
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:					849,734.69

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- - /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			-156,851.18
7320	4902	C	E						DISC						E		N			-18,557,200.25
7320	4982	C	E						DISC						E		N			-1,997,916.95
															Line Number Total:					-20,709,137.26
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			3,677,529.29
7340	4802	C	B						DISC						E		N			-2,831.12
7340	4802	C	E						DISC						E		N			156,851.18
7340	4871	D	E												E		N			-2,114,825.99
7340	4881	C	E												E		N			1,108,582.44
7340	4901	C	B												E		N			-11,903,430.62
7340	4901	C	E												E		N			285,008.65
7340	4901	D	E												E		N			-38,906.39
7340	4902	C	E						DISC						E		N			18,557,200.25
7340	4971	D	E												E		N			-113,259.73
7340	4981	C	E												E		N			124,834.79
7340	4982	C	E						DISC						E		N			1,997,916.95
															Line Number Total:					139,189.02
7440	4801	C	E												E		N			3,677,529.29
7440	4871	D	E												E		N			-2,114,825.99
7440	4881	C	E												E		N			1,108,582.44
7440	4901	C	E												E		N			285,008.65
7440	4901	D	E												E		N			-38,906.39
7440	4971	D	E												E		N			-113,259.73
7440	4981	C	E												E		N			124,834.79
															Line Number Total:					2,928,963.06
8693	4802	C	B						DISC						E		N			-2,831.12
8693	4802	C	E						DISC						E		N			156,851.18
8693	4902	C	E						DISC						E		N			18,557,200.25

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	Fnd Typ	Fin Acct	PY Amount
8693	4982	C	E						DISC						E		N			1,997,916.95
															Line Number Total:					20,709,137.26
8800	4252	D	E				F		DISC						E		N			-53,012.00
8800	4972	D	E				F		DISC						E		N			-3,463.69
															Line Number Total:					-56,475.69
8840	4972	D	E				X		DISC						E		N			-175,877.04
8896	4252	D	E				F		DISC						E		N			53,012.00
8896	4972	D	E				F		DISC						E		N			3,463.69
8896	4972	D	E				X		DISC						E		N			175,877.04
															Line Number Total:					232,352.73
9000	4252	D	E				F		DISC						E		N			-53,012.00
9000	4802	C	B						DISC						E		N			-2,831.12
9000	4802	C	E						DISC						E		N			156,851.18
9000	4902	C	E						DISC						E		N			18,557,200.25
9000	4972	D	E				F		DISC						E		N			-3,463.69
9000	4972	D	E				X		DISC						E		N			-175,877.04
9000	4982	C	E						DISC						E		N			1,997,916.95
															Line Number Total:					20,476,784.53
9502	4801	C	E												E		N			3,677,529.29
9502	4871	D	E												E		N			-2,114,825.99
9502	4881	C	E												E		N			1,108,582.44
9502	4901	C	E												E		N			285,008.65
9502	4901	D	E												E		N			-38,906.39
9502	4971	D	E												E		N			-113,259.73
9502	4981	C	E												E		N			124,834.79
															Line Number Total:					2,928,963.06

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			11,257,251.64
1000	4802	C	E						DISC						U		Y			1,022,858.29
1000	4901	C	E												U		Y			12,636,169.19
1000	4902	C	E						DISC						U		Y			191,003,769.70
															Line Number Total:					215,920,048.82
2398	4450	C	E												U	X	Y			-801.00
2398	4510	C	E			S									U		Y			-60,978,603.00
2398	4610	C	E												U	X	Y			-2,611,447.18
															Line Number Total:					-63,590,851.18
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
5800	4252	D	E				F		DISC						U		Y			703,663.64
7320	4802	C	E						DISC						U		Y			-1,022,858.29
7320	4902	C	E						DISC						U		Y			-191,003,769.70
															Line Number Total:					-192,026,627.99
7440	4801	C	E												U		Y			11,257,251.64
7440	4901	C	E												U		Y			12,636,169.19
															Line Number Total:					23,893,420.83
8690	4802	C	E						DISC						U		Y			1,022,858.29
8690	4902	C	E						DISC						U		Y			191,003,769.70
															Line Number Total:					192,026,627.99
8800	4252	D	E				F		DISC						U		Y			-703,663.64
9000	4252	D	E				F		DISC						U		Y			-703,663.64
9000	4802	C	E						DISC						U		Y			1,022,858.29
9000	4902	C	E						DISC						U		Y			191,003,769.70

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:					191,322,964.35
9502	4801	C	E												U		Y			11,257,251.64
9502	4901	C	E												U		Y			12,636,169.19
															Line Number Total:					23,893,420.83

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			1,383,926.86
1000	4802	C	B						DISC	BAL					U		N			-771,845.96
1000	4802	C	E						DISC	BAL					U		N			491,696.08
1000	4881	C	E												U		N			462,512.56
1000	4901	C	B												U		N			-202,126.21
1000	4901	C	E												U		N			6,100.00
1000	4902	C	E						DISC	BAL					U		N			2,807,524.27
															Line Number Total:					575,270.04
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	BAL					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			142,149.73
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	BAL					U		N			771,845.96
7320	4802	C	E						DISC	BAL					U		N			-491,696.08
7320	4902	C	E						DISC	BAL					U		N			-2,807,524.27
															Line Number Total:					-2,527,374.39
7440	4801	C	E												U		N			1,383,926.86
7440	4871	D	E												U		N			-0.70
7440	4881	C	E												U		N			462,512.56
7440	4901	C	E												U		N			6,100.00
															Line Number Total:					1,852,538.72
8693	4802	C	B						DISC	BAL					U		N			-771,845.96
8693	4802	C	E						DISC	BAL					U		N			491,696.08
8693	4902	C	E						DISC	BAL					U		N			2,807,524.27

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:					2,527,374.39
9000	4802	C	B						DISC	BAL					U		N			-771,845.96
9000	4802	C	E						DISC	BAL					U		N			491,696.08
9000	4902	C	E						DISC	BAL					U		N			2,807,524.27
															Line Number Total:					2,527,374.39
9502	4801	C	E												U		N			1,383,926.86
9502	4871	D	E												U		N			-0.70
9502	4881	C	E												U		N			462,512.56
9502	4901	C	E												U		N			6,100.00
															Line Number Total:					1,852,538.72

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	216,495,318.86
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	-63,590,851.18
2440	Unobligated balance carried forward, end of year	142,149.73
4000	Appropriation	280,490,000.00
4035	Appropriation permanently reduced	-2,804,900.00
5800	Offsetting collections (cash)	703,663.64
7240	Obligated balance, start of year	30,125,331.59
7320	Total outlays (gross)	-216,231,092.40
7340	Adjustments in expired accounts (net)	162,220.45
7410	Change in uncollected customer payments from Federal sources (expired)	20,000.00
7440	Obligated balance, end of year	30,571,777.80
8690	Outlays from new discretionary authority	192,026,627.99
8693	Outlays from discretionary balances	24,204,464.41
8800	Federal sources	-779,355.33
8840	Non-Federal sources	-191,915.39
8896	Portion of offsetting collections (cash) credited to expired accounts	267,607.08
9000	Outlays	215,259,821.68
9502	Unpaid obligation, end of year	30,586,777.80

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			-82,613.78
7320	4902	D	E						DISC						E		N			425.70
7320	4982	C	E						DISC						E		N			-2,369.39
															Line Number Total:					-84,557.47
7340	4801	C	B												E		N			-546,951.06
7340	4801	C	E												E		N			469,752.36
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			82,613.78
7340	4902	D	E						DISC						E		N			-425.70
7340	4971	D	E												E		N			-37,263.89
7340	4982	C	E						DISC						E		N			2,369.39
															Line Number Total:					-39,047.17
7440	4801	C	E												E		N			469,752.36
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			-37,263.89
															Line Number Total:					1,319,804.38
8693	4902	C	E						DISC						E		N			82,613.78
8693	4902	D	E						DISC						E		N			-425.70
8693	4982	C	E						DISC						E		N			2,369.39
															Line Number Total:					84,557.47
8800	4255	C	E						DISC						E		N			532,600.80

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
8800	4972	D	E				F		DISC						E		N			-6,151.67
															Line Number Total:					526,449.13
8840	4972	D	E				X		DISC						E		N			-2,369.39
8896	4255	C	E						DISC						E		N			-532,600.80
8896	4972	D	E				F		DISC						E		N			6,151.67
8896	4972	D	E				X		DISC						E		N			2,369.39
															Line Number Total:					-524,079.74
9000	4255	C	E						DISC						E		N			532,600.80
9000	4902	C	E						DISC						E		N			82,613.78
9000	4902	D	E						DISC						E		N			-425.70
9000	4972	D	E				F		DISC						E		N			-6,151.67
9000	4972	D	E				X		DISC						E		N			-2,369.39
9000	4982	C	E						DISC						E		N			2,369.39
															Line Number Total:					608,637.21
9502	4801	C	E												E		N			469,752.36
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			-37,263.89
															Line Number Total:					1,319,804.38

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			-7,559.40
7320	4982	C	E						DISC						E		N			-1,556.76
															Line Number Total:					-9,116.16
7340	4801	C	B												E		N			-620,783.77
7340	4801	C	E												E		N			620,739.05
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			-14,732.06
7340	4881	C	E												E		N			45.50
7340	4901	C	B												E		N			-948,665.02
7340	4901	C	E												E		N			941,150.34
7340	4902	C	E						DISC						E		N			7,559.40
7340	4971	D	E												E		N			-32,803.76
7340	4981	C	E												E		N			1,720.08
7340	4982	C	E						DISC						E		N			1,556.76
															Line Number Total:					-44,213.48
7440	4801	C	E												E		N			620,739.05
7440	4871	D	E												E		N			-14,732.06
7440	4881	C	E												E		N			45.50
7440	4901	C	E												E		N			941,150.34
7440	4971	D	E												E		N			-32,803.76
7440	4981	C	E												E		N			1,720.08
															Line Number Total:					1,516,119.15
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			7,559.40
8693	4982	C	E						DISC						E		N			1,556.76
															Line Number Total:					9,116.16

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
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
9000	4802	C	E						DISC						E		N			2,760.00
9000	4902	C	E						DISC						E		N			7,559.40
9000	4972	D	E				F		DISC						E		N			-2,473.55
9000	4982	C	E						DISC						E		N			1,556.76
															Line Number Total:					6,642.61
9502	4801	C	E												E		N			620,739.05
9502	4871	D	E												E		N			-14,732.06
9502	4881	C	E												E		N			45.50
9502	4901	C	E												E		N			941,150.34
9502	4971	D	E												E		N			-32,803.76
9502	4981	C	E												E		N			1,720.08
															Line Number Total:					1,516,119.15

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			-2,763.14
7320	4902	C	E						DISC						E		N			-338,386.42
7320	4982	C	E						DISC						E		N			-2,047.76
															Line Number Total:					-338,831.18
7340	4801	C	B												E		N			-930,977.73
7340	4801	C	E												E		N			633,900.61
7340	4802	C	B						DISC						E		N			-4,366.14
7340	4802	C	E						DISC						E		N			2,763.14
7340	4871	D	E												E		N			-73,613.99
7340	4901	C	B												E		N			-507,054.06
7340	4901	C	E												E		N			467,344.76
7340	4902	C	E						DISC						E		N			338,386.42
7340	4971	D	E												E		N			-88,817.66
7340	4982	C	E						DISC						E		N			2,047.76
															Line Number Total:					-160,386.89
7440	4801	C	E												E		N			633,900.61
7440	4871	D	E												E		N			-73,613.99
7440	4901	C	E												E		N			467,344.76
7440	4971	D	E												E		N			-88,817.66
															Line Number Total:					938,813.72
8693	4802	C	B						DISC						E		N			-4,366.14
8693	4802	C	E						DISC						E		N			2,763.14
8693	4902	C	E						DISC						E		N			338,386.42
8693	4982	C	E						DISC						E		N			2,047.76
															Line Number Total:					338,831.18
8800	4972	D	E				F		DISC						E		N			-1,642.02
8840	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
8896	4972	D	E				F		DISC						E		N			1,642.02
8896	4972	D	E				X		DISC						E		N			350.01
															Line Number Total:					1,992.03
9000	4802	C	B						DISC						E		N			-4,366.14
9000	4802	C	E						DISC						E		N			2,763.14
9000	4902	C	E						DISC						E		N			338,386.42
9000	4972	D	E				F		DISC						E		N			-1,642.02
9000	4972	D	E				X		DISC						E		N			-350.01
9000	4982	C	E						DISC						E		N			2,047.76
															Line Number Total:					336,839.15
9502	4801	C	E												E		N			633,900.61
9502	4871	D	E												E		N			-73,613.99
9502	4901	C	E												E		N			467,344.76
9502	4971	D	E												E		N			-88,817.66
															Line Number Total:					938,813.72

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			-68,406.31
7320	4902	C	E						DISC						E		N			-3,101,513.32
7320	4902	D	E						DISC						E		N			20.38
7320	4982	C	E						DISC						E		N			-9,591.00
															Line Number Total:					-1,722,070.96
7340	4801	C	B												E		N			-1,499,302.34
7340	4801	C	E												E		N			644,912.26
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			68,406.31
7340	4871	D	E												E		N			-53,441.40
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			1,137,260.53
7340	4901	D	E												E		N			-147,377.50
7340	4902	C	E						DISC						E		N			3,101,513.32
7340	4902	D	E						DISC						E		N			-20.38
7340	4971	D	E												E		N			-154,960.20
7340	4981	C	E												E		N			4,299.13
7340	4982	C	E						DISC						E		N			9,591.00
															Line Number Total:					-190,550.48
7440	4801	C	E												E		N			644,912.26
7440	4871	D	E												E		N			-53,441.40
7440	4881	C	E												E		N			4,496.34
7440	4901	C	E												E		N			1,137,260.53
7440	4901	D	E												E		N			-147,377.50
7440	4971	D	E												E		N			-154,960.20
7440	4981	C	E												E		N			4,299.13

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
															Line Number Total:					1,435,189.16
8693	4802	C	B						DISC						E		N			-1,457,439.67
8693	4802	D	B						DISC						E		N			20.38
8693	4802	C	E						DISC						E		N			68,406.31
8693	4902	C	E						DISC						E		N			3,101,513.32
8693	4902	D	E						DISC						E		N			-20.38
8693	4982	C	E						DISC						E		N			9,591.00
															Line Number Total:					1,722,070.96
8800	4972	D	E				F		DISC						E		N			-71.47
8840	4972	D	E				X		DISC						E		N			-5,380.06
8896	4972	D	E				F		DISC						E		N			71.47
8896	4972	D	E				X		DISC						E		N			5,380.06
															Line Number Total:					5,451.53
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			68,406.31
9000	4902	C	E						DISC						E		N			3,101,513.32
9000	4902	D	E						DISC						E		N			-20.38
9000	4972	D	E				F		DISC						E		N			-71.47
9000	4972	D	E				X		DISC						E		N			-5,380.06
9000	4982	C	E						DISC						E		N			9,591.00
															Line Number Total:					1,716,619.43
9502	4801	C	E												E		N			644,912.26
9502	4871	D	E												E		N			-53,441.40
9502	4881	C	E												E		N			4,496.34
9502	4901	C	E												E		N			1,137,260.53
9502	4901	D	E												E		N			-147,377.50
9502	4971	D	E												E		N			-154,960.20
9502	4981	C	E												E		N			4,299.13
															Line Number Total:					1,435,189.16

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			-104,391.66
7320	4902	C	E						DISC						E		N			-62,186,192.96
7320	4982	C	E						DISC						E		N			-1,189,489.33
															Line Number Total:					-52,722,983.71
7340	4801	C	B												E		N			-24,450,704.41
7340	4801	C	E												E		N			5,354,144.16
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			104,391.66
7340	4871	D	E												E		N			-2,391,462.73
7340	4881	C	E												E		N			1,178,416.56
7340	4901	C	B												E		N			-35,458,776.46
7340	4901	C	E												E		N			3,206,456.00
7340	4901	D	E												E		N			-273,389.40
7340	4902	C	E						DISC						E		N			62,186,192.96
7340	4971	D	E												E		N			-357,457.64
7340	4981	C	E												E		N			430,429.11
7340	4982	C	E						DISC						E		N			1,189,489.33
															Line Number Total:					-39,711.10
7440	4801	C	E												E		N			5,354,144.16
7440	4801	D	E												E		N			-350.00
7440	4871	D	E												E		N			-2,391,462.73
7440	4881	C	E												E		N			1,178,416.56
7440	4901	C	E												E		N			3,206,456.00
7440	4901	D	E												E		N			-273,389.40
7440	4971	D	E												E		N			-357,457.64
7440	4981	C	E												E		N			430,429.11
															Line Number Total:					7,146,786.06
8693	4802	C	B						DISC						E		N			-10,757,090.24
8693	4802	C	E						DISC						E		N			104,391.66
8693	4902	C	E						DISC						E		N			62,186,192.96

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			1,189,489.33
															Line Number Total:					52,722,983.71
8800	4972	D	E				F		DISC						E		N			-202,823.54
8840	4972	D	E				X		DISC						E		N			-544,675.55
8896	4972	D	E				F		DISC						E		N			202,823.54
8896	4972	D	E				X		DISC						E		N			544,675.55
															Line Number Total:					747,499.09
9000	4802	C	B						DISC						E		N			-10,757,090.24
9000	4802	C	E						DISC						E		N			104,391.66
9000	4902	C	E						DISC						E		N			62,186,192.96
9000	4972	D	E				F		DISC						E		N			-202,823.54
9000	4972	D	E				X		DISC						E		N			-544,675.55
9000	4982	C	E						DISC						E		N			1,189,489.33
															Line Number Total:					51,975,484.62
9502	4801	C	E												E		N			5,354,144.16
9502	4801	D	E												E		N			-350.00
9502	4871	D	E												E		N			-2,391,462.73
9502	4881	C	E												E		N			1,178,416.56
9502	4901	C	E												E		N			3,206,456.00
9502	4901	D	E												E		N			-273,389.40
9502	4971	D	E												E		N			-357,457.64
9502	4981	C	E												E		N			430,429.11
															Line Number Total:					7,146,786.06

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			82,913,531.69
1000	4802	C	E						DISC						U		Y			14,701,111.08
1000	4901	C	E												U		Y			21,352,318.63
1000	4902	C	E						DISC						U		Y			329,690,419.04
															Line Number Total:					448,657,380.44
2398	4450	C	E												U	X	Y			-1,042,919.75
2398	4510	C	E			S									U		Y			-80,423,815.00
2398	4610	C	E												U	X	Y			-14,334,574.56
															Line Number Total:					-95,801,309.31
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
5800	4252	D	E				F		DISC						U		Y			4,890,682.46
5800	4255	D	E						DISC						U		Y			57,134,274.00
															Line Number Total:					62,024,956.46
5810	4251	D	E				F		DISC						U		Y			31,000.00
7320	4802	C	E						DISC						U		Y			-14,701,111.08
7320	4902	C	E						DISC						U		Y			-329,690,419.04
															Line Number Total:					-344,391,530.12
7440	4251	D	E				F		DISC						U		Y			-31,000.00
7440	4801	C	E												U		Y			82,913,531.69
7440	4901	C	E												U		Y			21,352,318.63
															Line Number Total:					104,234,850.32
8690	4802	C	E						DISC						U		Y			14,701,111.08
8690	4902	C	E						DISC						U		Y			329,690,419.04
															Line Number Total:					344,391,530.12

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	4252	D	E				F		DISC						U		Y			-4,890,682.46
8800	4255	D	E						DISC						U		Y			-57,134,274.00
															Line Number Total:					-62,024,956.46
9000	4252	D	E				F		DISC						U		Y			-4,890,682.46
9000	4255	D	E						DISC						U		Y			-57,134,274.00
9000	4802	C	E						DISC						U		Y			14,701,111.08
9000	4902	C	E						DISC						U		Y			329,690,419.04
															Line Number Total:					282,366,573.66
9502	4801	C	E												U		Y			82,913,531.69
9502	4901	C	E												U		Y			21,352,318.63
															Line Number Total:					104,265,850.32

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	448,657,380.44
2398	Unobligated balance expiring or withdrawn	-95,801,309.31
4000	Appropriation	464,678,000.00
4035	Appropriation permanently reduced	-4,646,780.00
5800	Offsetting collections (cash)	62,024,956.46
5810	Change in uncollected customer payments from Federal sources (unexpired)	31,000.00
7240	Obligated balance, start of year	67,727,459.20
7320	Total outlays (gross)	-399,269,089.60
7340	Adjustments in expired accounts (net)	-473,909.58
7440	Obligated balance, end of year	116,610,840.46
8690	Outlays from new discretionary authority	344,391,530.12
8693	Outlays from discretionary balances	54,877,559.48
8800	Federal sources	-61,705,517.91
8840	Non-Federal sources	-552,775.01
8896	Portion of offsetting collections (cash) credited to expired accounts	233,336.46
9000	Outlays	337,010,796.68
9502	Unpaid obligation, end of year	116,641,840.46

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			-3,162,286.77
7320	4902	C	E						DISC						E		N			-4,688,125.37
7320	4902	D	E						DISC						E		N			785,200.90
7320	4982	C	E						DISC						E		N			-12,880.17
															Line Number Total:					-7,078,091.41
7340	4801	C	B												E		N			-15,796,751.20
7340	4801	C	E												E		N			8,458,791.77
7340	4802	C	E						DISC						E		N			3,162,286.77
7340	4871	D	E												E		N			-300,235.87
7340	4881	C	E												E		N			55,413.00
7340	4901	C	B												E		N			-403,684.74
7340	4901	C	E												E		N			676,432.93
7340	4902	C	E						DISC						E		N			4,688,125.37
7340	4902	D	E						DISC						E		N			-785,200.90
7340	4971	D	E												E		N			-29,455.54
7340	4982	C	E						DISC						E		N			12,880.17
															Line Number Total:					-261,398.24
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			8,458,791.77
7440	4871	D	E												E		N			-300,235.87
7440	4881	C	E												E		N			55,413.00
7440	4901	C	E												E		N			676,432.93
7440	4971	D	E												E		N			-29,455.54

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:					7,570,099.81
8693	4802	C	E						DISC						E		N			3,162,286.77
8693	4902	C	E						DISC						E		N			4,688,125.37
8693	4902	D	E						DISC						E		N			-785,200.90
8693	4982	C	E						DISC						E		N			12,880.17
															Line Number Total:					7,078,091.41
9000	4802	C	E						DISC						E		N			3,162,286.77
9000	4902	C	E						DISC						E		N			4,688,125.37
9000	4902	D	E						DISC						E		N			-785,200.90
9000	4982	C	E						DISC						E		N			12,880.17
															Line Number Total:					7,078,091.41
9502	4801	C	E												E		N			8,458,791.77
9502	4871	D	E												E		N			-300,235.87
9502	4881	C	E												E		N			55,413.00
9502	4901	C	E												E		N			676,432.93
9502	4971	D	E												E		N			-29,455.54
															Line Number Total:					8,860,946.29

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			-3,368,646.31
7320	4902	C	E						DISC						E		N			-11,164,547.86
7320	4902	D	E						DISC						E		N			179,342.33
7320	4982	C	E						DISC						E		N			-27,119.99
															Line Number Total:					-14,372,037.21
7340	4801	C	B												E		N			-30,119,172.81
7340	4801	C	E												E		N			15,947,018.43
7340	4802	C	B						DISC						E		N			-8,934.62
7340	4802	C	E						DISC						E		N			3,368,646.31
7340	4871	D	E												E		N			-33,041.25
7340	4881	C	E												E		N			15,094.40
7340	4901	C	B												E		N			-1,073,974.77
7340	4901	C	E												E		N			901,310.35
7340	4902	C	E						DISC						E		N			11,164,547.86
7340	4902	D	E						DISC						E		N			-179,342.33
7340	4971	D	E												E		N			-148,440.33
7340	4982	C	E						DISC						E		N			27,119.99
															Line Number Total:					-139,168.77
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			15,947,018.43
7440	4871	D	E												E		N			-33,041.25
7440	4881	C	E												E		N			15,094.40
7440	4901	C	E												E		N			901,310.35
7440	4971	D	E												E		N			-148,440.33
															Line Number Total:					14,611,133.57

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			3,368,646.31
8693	4902	C	E						DISC						E		N			11,164,547.86
8693	4902	D	E						DISC						E		N			-179,342.33
8693	4982	C	E						DISC						E		N			27,119.99
															Line Number Total:					14,372,037.21
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			3,368,646.31
9000	4902	C	E						DISC						E		N			11,164,547.86
9000	4902	D	E						DISC						E		N			-179,342.33
9000	4972	D	E				F		DISC						E		N			-50.00
9000	4982	C	E						DISC						E		N			27,119.99
															Line Number Total:					14,371,987.21
9502	4801	C	E												E		N			15,947,018.43
9502	4871	D	E												E		N			-33,041.25
9502	4881	C	E												E		N			15,094.40
9502	4901	C	E												E		N			901,310.35
9502	4971	D	E												E		N			-148,440.33
															Line Number Total:					16,681,941.60

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			-3,288,058.77
7320	4902	C	E						DISC						E		N			-14,437,208.89
7320	4982	C	E						DISC						E		N			-32,852.30
															Line Number Total:					-17,753,483.42
7340	4801	C	B												E		N			-53,434,317.66
7340	4801	C	E												E		N			35,859,838.71
7340	4801	D	E												E		N			-10,422.51
7340	4802	C	B						DISC						E		N			-4,636.54
7340	4802	C	E						DISC						E		N			3,288,058.77
7340	4871	D	E												E		N			-660,401.79
7340	4881	C	E												E		N			830,947.00
7340	4901	C	B												E		N			-1,679,047.28
7340	4901	C	E												E		N			1,131,365.02
7340	4901	D	E												E		N			-22,063.86
7340	4902	C	E						DISC						E		N			14,437,208.89
7340	4971	D	E												E		N			-146,192.94
7340	4981	C	E												E		N			331,318.16
7340	4982	C	E						DISC						E		N			32,852.30
															Line Number Total:					-45,493.73
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			35,859,838.71
7440	4801	D	E												E		N			-10,422.51
7440	4871	D	E												E		N			-660,401.79
7440	4881	C	E												E		N			830,947.00
7440	4901	C	E												E		N			1,131,365.02
7440	4901	D	E												E		N			-22,063.86
7440	4971	D	E												E		N			-146,192.94

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
7440	4981	C	E												E		N			331,318.16
															Line Number Total:					36,264,713.79
8693	4802	C	B						DISC						E		N			-4,636.54
8693	4802	C	E						DISC						E		N			3,288,058.77
8693	4902	C	E						DISC						E		N			14,437,208.89
8693	4982	C	E						DISC						E		N			32,852.30
															Line Number Total:					17,753,483.42
8800	4252	D	E				F		DISC						E		N			-160,000.00
8840	4972	D	E				X		DISC						E		N			-481.13
8896	4252	D	E				F		DISC						E		N			160,000.00
8896	4972	D	E				X		DISC						E		N			481.13
															Line Number Total:					160,481.13
9000	4252	D	E				F		DISC						E		N			-160,000.00
9000	4802	C	B						DISC						E		N			-4,636.54
9000	4802	C	E						DISC						E		N			3,288,058.77
9000	4902	C	E						DISC						E		N			14,437,208.89
9000	4972	D	E				X		DISC						E		N			-481.13
9000	4982	C	E						DISC						E		N			32,852.30
															Line Number Total:					17,593,002.29
9502	4801	C	E												E		N			35,859,838.71
9502	4801	D	E												E		N			-10,422.51
9502	4871	D	E												E		N			-660,401.79
9502	4881	C	E												E		N			830,947.00
9502	4901	C	E												E		N			1,131,365.02
9502	4901	D	E												E		N			-22,063.86
9502	4971	D	E												E		N			-146,192.94
9502	4981	C	E												E		N			331,318.16
															Line Number Total:					37,314,387.79

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			-2,162,192.67
7320	4902	C	E						DISC						E		N			-17,768,576.18
7320	4902	D	E						DISC						E		N			4,461.48
7320	4982	C	E						DISC						E		N			-77,416.98
															Line Number Total:					-20,002,680.33
7340	4801	C	B												E		N			-92,819,697.68
7340	4801	C	E												E		N			72,303,961.19
7340	4802	C	B						DISC						E		N			-1,044.02
7340	4802	C	E						DISC						E		N			2,162,192.67
7340	4871	D	E												E		N			-199,574.91
7340	4881	C	E												E		N			451,199.91
7340	4901	C	B												E		N			-2,483,848.77
7340	4901	C	E												E		N			2,872,030.12
7340	4902	C	E						DISC						E		N			17,768,576.18
7340	4902	D	E						DISC						E		N			-4,461.48
7340	4971	D	E												E		N			-337,703.93
7340	4981	C	E												E		N			22,956.31
7340	4982	C	E						DISC						E		N			77,416.98
															Line Number Total:					-187,997.43
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			72,303,961.19
7440	4871	D	E												E		N			-199,574.91
7440	4881	C	E												E		N			451,199.91
7440	4901	C	E												E		N			2,872,030.12
7440	4971	D	E												E		N			-337,703.93
7440	4981	C	E												E		N			22,956.31

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
															Line Number Total:					73,276,268.69
8693	4802	C	B						DISC						E		N			-1,044.02
8693	4802	C	E						DISC						E		N			2,162,192.67
8693	4902	C	E						DISC						E		N			17,768,576.18
8693	4902	D	E						DISC						E		N			-4,461.48
8693	4982	C	E						DISC						E		N			77,416.98
															Line Number Total:					20,002,680.33
8800	4972	D	E				F		DISC						E		N			-3,913.40
8896	4972	D	E				F		DISC						E		N			3,913.40
9000	4802	C	B						DISC						E		N			-1,044.02
9000	4802	C	E						DISC						E		N			2,162,192.67
9000	4902	C	E						DISC						E		N			17,768,576.18
9000	4902	D	E						DISC						E		N			-4,461.48
9000	4972	D	E				F		DISC						E		N			-3,913.40
9000	4982	C	E						DISC						E		N			77,416.98
															Line Number Total:					19,998,766.93
9502	4801	C	E												E		N			72,303,961.19
9502	4871	D	E												E		N			-199,574.91
9502	4881	C	E												E		N			451,199.91
9502	4901	C	E												E		N			2,872,030.12
9502	4971	D	E												E		N			-337,703.93
9502	4981	C	E												E		N			22,956.31
															Line Number Total:					75,112,868.69

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			-1,078,405.41
7320	4902	C	E						DISC						E		N			-35,385,823.24
7320	4982	C	E						DISC						E		N			-971,240.72
															Line Number Total:					-37,428,177.82
7340	4801	C	B												E		N			-105,506,159.01
7340	4801	C	E												E		N			78,689,988.04
7340	4802	C	B						DISC						E		N			-7,291.55
7340	4802	C	E						DISC						E		N			1,078,405.41
7340	4871	D	E												E		N			-7,324,256.65
7340	4881	C	E												E		N			6,954,990.69
7340	4901	C	B												E		N			-11,386,043.65
7340	4901	C	E												E		N			2,846,270.60
7340	4901	D	E												E		N			-5,361.19
7340	4902	C	E						DISC						E		N			35,385,823.24
7340	4971	D	E												E		N			-344,029.90
7340	4981	C	E												E		N			502,170.91
7340	4982	C	E						DISC						E		N			971,240.72
															Line Number Total:					1,855,747.66
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			78,689,988.04
7440	4871	D	E												E		N			-7,324,256.65
7440	4881	C	E												E		N			6,954,990.69
7440	4901	C	E												E		N			2,846,270.60
7440	4901	D	E												E		N			-5,361.19
7440	4971	D	E												E		N			-344,029.90
7440	4981	C	E												E		N			502,170.91

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:					81,246,529.86
8693	4802	C	B						DISC						E		N			-7,291.55
8693	4802	C	E						DISC						E		N			1,078,405.41
8693	4902	C	E						DISC						E		N			35,385,823.24
8693	4982	C	E						DISC						E		N			971,240.72
															Line Number Total:					37,428,177.82
8800	4252	C	E				F		DISC						E		N			10,000.00
8800	4972	D	E				F		DISC						E		N			-134,109.44
															Line Number Total:					-124,109.44
8840	4972	D	E				X		DISC						E		N			-827,113.16
8896	4252	C	E				F		DISC						E		N			-10,000.00
8896	4972	D	E				F		DISC						E		N			134,109.44
8896	4972	D	E				X		DISC						E		N			827,113.16
															Line Number Total:					951,222.60
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			1,078,405.41
9000	4902	C	E						DISC						E		N			35,385,823.24
9000	4972	D	E				F		DISC						E		N			-134,109.44
9000	4972	D	E				X		DISC						E		N			-827,113.16
9000	4982	C	E						DISC						E		N			971,240.72
															Line Number Total:					36,476,955.22
9502	4801	C	E												E		N			78,689,988.04
9502	4871	D	E												E		N			-7,324,256.65
9502	4881	C	E												E		N			6,954,990.69
9502	4901	C	E												E		N			2,846,270.60
9502	4901	D	E												E		N			-5,361.19
9502	4971	D	E												E		N			-344,029.90
9502	4981	C	E												E		N			502,170.91
															Line Number Total:					81,319,772.50

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			25,541,218.28
1000	4802	C	E						DISC						U		Y			1,392.00
1000	4901	C	E												U		Y			12,271,385.61
1000	4902	C	E						DISC						U		Y			164,129,211.81
															Line Number Total:					201,943,207.70
2398	4510	C	E			S									U		Y			-60,124,064.00
2398	4610	C	E												U	X	Y			-72,869,192.30
															Line Number Total:					-132,993,256.30
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
5800	4252	D	E				F		DISC						U		Y			9,331,842.96
5800	4255	D	E						DISC						U		Y			17,541,061.00
															Line Number Total:					26,872,903.96
7320	4802	C	E						DISC						U		Y			-1,392.00
7320	4902	C	E						DISC						U		Y			-164,129,211.81
															Line Number Total:					-164,130,603.81
7440	4801	C	E												U		Y			25,541,218.28
7440	4901	C	E												U		Y			12,271,385.61
															Line Number Total:					37,812,603.89
8690	4802	C	E						DISC						U		Y			1,392.00
8690	4902	C	E						DISC						U		Y			164,129,211.81
															Line Number Total:					164,130,603.81
8800	4252	D	E				F		DISC						U		Y			-9,331,842.96
8800	4255	D	E						DISC						U		Y			-17,541,061.00

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:					-26,872,903.96
9000	4252	D	E				F		DISC						U		Y			-9,331,842.96
9000	4255	D	E						DISC						U		Y			-17,541,061.00
9000	4802	C	E						DISC						U		Y			1,392.00
9000	4902	C	E						DISC						U		Y			164,129,211.81
															Line Number Total:					137,257,699.85
9502	4801	C	E												U		Y			25,541,218.28
9502	4901	C	E												U		Y			12,271,385.61
															Line Number Total:					37,812,603.89

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			437,303.86
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			90,744.87
															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			-90,744.87
7440	4801	C	E												U		N			437,303.86
7440	4901	C	E												U		N			17,831.21
															Line Number Total:					455,135.07
8693	4902	C	E						DISC	BAL					U		N			90,744.87
9000	4902	C	E						DISC	BAL					U		N			90,744.87
9502	4801	C	E												U		N			437,303.86
9502	4901	C	E												U		N			17,831.21
															Line Number Total:					455,135.07

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- - /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	BAL					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	BAL					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
8693	4902	C	E						DISC	BAL					U		N			7,712.80
9000	4902	C	E						DISC	BAL					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			-489,035.75
7320	4902	C	E						DISC						E		N			-6,287,614.18
															Line Number Total:					-6,776,649.93
7340	4801	C	B												E		N			-16,320,151.16
7340	4801	C	E												E		N			9,547,076.02
7340	4802	C	E						DISC						E		N			489,035.75
7340	4901	C	B												E		N			-3,575.79
7340	4901	C	E												E		N			1.00
7340	4902	C	E						DISC						E		N			6,287,614.18
															Line Number Total:					0.00
7440	4801	C	E												E		N			9,547,076.02
7440	4901	C	E												E		N			1.00
															Line Number Total:					9,547,077.02
8693	4802	C	E						DISC						E		N			489,035.75
8693	4902	C	E						DISC						E		N			6,287,614.18
															Line Number Total:					6,776,649.93
9000	4802	C	E						DISC						E		N			489,035.75
9000	4902	C	E						DISC						E		N			6,287,614.18
															Line Number Total:					6,776,649.93
9502	4801	C	E												E		N			9,547,076.02
9502	4901	C	E												E		N			1.00
															Line Number Total:					9,547,077.02

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			-1,034,144.18
7320	4902	C	E						DISC						E		N			-7,009,677.60
															Line Number Total:					-6,482,592.15
7340	4801	C	B												E		N			-18,433,481.31
7340	4801	C	E												E		N			11,818,748.25
7340	4802	C	B						DISC						E		N			-1,561,229.63
7340	4802	C	E						DISC						E		N			1,034,144.18
7340	4871	D	E												E		N			-2,000.00
7340	4901	C	B												E		N			-268,470.96
7340	4901	C	E												E		N			400,721.35
7340	4902	C	E						DISC						E		N			7,009,677.60
7340	4971	D	E												E		N			-124.00
															Line Number Total:					-2,014.52
7440	4801	C	E												E		N			11,818,748.25
7440	4871	D	E												E		N			-2,000.00
7440	4901	C	E												E		N			400,721.35
7440	4971	D	E												E		N			-124.00
															Line Number Total:					12,217,345.60
8693	4802	C	B						DISC						E		N			-1,561,229.63
8693	4802	C	E						DISC						E		N			1,034,144.18
8693	4902	C	E						DISC						E		N			7,009,677.60
															Line Number Total:					6,482,592.15
9000	4802	C	B						DISC						E		N			-1,561,229.63
9000	4802	C	E						DISC						E		N			1,034,144.18
9000	4902	C	E						DISC						E		N			7,009,677.60
															Line Number Total:					6,482,592.15
9502	4801	C	E												E		N			11,818,748.25

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			400,721.35
9502	4971	D	E												E		N			-124.00
															Line Number Total:					12,217,345.60

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			-1,360,464.90
7320	4902	C	E						DISC						E		N			-5,350,495.34
															Line Number Total:					-5,620,869.70
7340	4801	C	B												E		N			-29,665,140.18
7340	4801	C	E												E		N			24,044,270.48
7340	4802	C	B						DISC						E		N			-1,090,090.54
7340	4802	C	E						DISC						E		N			1,360,464.90
7340	4902	C	E						DISC						E		N			5,350,495.34
															Line Number Total:					0.00
7440	4801	C	E												E		N			24,044,270.48
8693	4802	C	B						DISC						E		N			-1,090,090.54
8693	4802	C	E						DISC						E		N			1,360,464.90
8693	4902	C	E						DISC						E		N			5,350,495.34
															Line Number Total:					5,620,869.70
9000	4802	C	B						DISC						E		N			-1,090,090.54
9000	4802	C	E						DISC						E		N			1,360,464.90
9000	4902	C	E						DISC						E		N			5,350,495.34
															Line Number Total:					5,620,869.70
9502	4801	C	E												E		N			24,044,270.48

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- -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			-930,000.00
7340	4801	C	B												E		N			-1,500,000.00
7340	4801	C	E												E		N			570,000.00
7340	4802	C	E						DISC						E		N			930,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			570,000.00
8693	4802	C	E						DISC						E		N			930,000.00
9000	4802	C	E						DISC						E		N			930,000.00
9502	4801	C	E												E		N			570,000.00

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	4881	C	E												U		Y			2,550,793.50
1000	4901	D	E												U		Y			-110,992.00
1000	4902	C	E						DISC						U		Y			171,444.37
1000	4981	C	E												U		Y			118,992.00
1000	4982	C	E						DISC						U		Y			440,774.94
															Line Number Total:					3,110,594.81
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			160,000.00
2398	4450	C	E												U	X	Y			-548,000.00
2398	4610	C	E												U	X	Y			-17,184,642.19
															Line Number Total:					-17,732,642.19
4200	4170	D	E	P	108199				DISC		72	0000			U		Y			13,400,000.00
4200	4175	D	E	P	108199				DISC		72	0000			U		Y			548,000.00
															Line Number Total:					13,948,000.00
5800	4972	D	E				F		DISC						U		Y			3,655.00
7240	4801	C	B												U		Y			1,712,418.00
7320	4902	C	E						DISC						U		Y			-171,444.37
7320	4982	C	E						DISC						U		Y			-440,774.94
															Line Number Total:					-612,219.31
7440	4801	C	E												U		Y			1,652,000.00
7440	4871	D	E												U		Y			-160,000.00
7440	4881	C	E												U		Y			2,550,793.50
7440	4901	D	E												U		Y			-110,992.00
7440	4981	C	E												U		Y			118,992.00

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:					4,050,793.50
8693	4902	C	E						DISC						U		Y			171,444.37
8693	4982	C	E						DISC						U		Y			440,774.94
															Line Number Total:					612,219.31
8800	4972	D	E				F		DISC						U		Y			-3,655.00
9000	4902	C	E						DISC						U		Y			171,444.37
9000	4972	D	E				F		DISC						U		Y			-3,655.00
9000	4982	C	E						DISC						U		Y			440,774.94
															Line Number Total:					608,564.31
9502	4801	C	E												U		Y			1,652,000.00
9502	4871	D	E												U		Y			-160,000.00
9502	4881	C	E												U		Y			2,550,793.50
9502	4901	D	E												U		Y			-110,992.00
9502	4981	C	E												U		Y			118,992.00
															Line Number Total:					4,050,793.50

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	205,061,515.31
2140	Unobligated balance carried forward, start of year	6,884,537.92
2210	Resources available from recoveries of prior year obligations	174,755.19
2398	Unobligated balance expiring or withdrawn	-150,725,898.49
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]	13,948,000.00
5800	Offsetting collections (cash)	26,876,558.96
7240	Obligated balance, start of year	376,600,933.95
7320	Total outlays (gross)	-281,285,862.76
7340	Adjustments in expired accounts (net)	1,219,674.97
7410	Change in uncollected customer payments from Federal sources (expired)	250,000.00
7440	Obligated balance, end of year	301,671,506.28
8690	Outlays from new discretionary authority	164,130,603.81
8693	Outlays from discretionary balances	117,155,258.95
8800	Federal sources	-27,164,631.80
8840	Non-Federal sources	-827,594.29
8896	Portion of offsetting collections (cash) credited to expired accounts	1,115,667.13
9000	Outlays	253,293,636.67
9502	Unpaid obligation, end of year	307,992,677.43

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			-118,356.34
7320	4902	C	E						DISC						E		N			-882,419.79
															Line Number Total:					-1,000,776.13
7340	4801	C	B												E		N			-2,063,087.41
7340	4801	C	E												E		N			1,112,440.51
7340	4802	C	E						DISC						E		N			118,356.34
7340	4901	C	B												E		N			-195,633.67
7340	4901	C	E												E		N			145,511.01
7340	4902	C	E						DISC						E		N			882,419.79
															Line Number Total:					6.57
7440	4801	C	E												E		N			1,112,440.51
7440	4901	C	E												E		N			145,511.01
															Line Number Total:					1,257,951.52
8693	4802	C	E						DISC						E		N			118,356.34
8693	4902	C	E						DISC						E		N			882,419.79
															Line Number Total:					1,000,776.13
9000	4802	C	E						DISC						E		N			118,356.34
9000	4902	C	E						DISC						E		N			882,419.79
															Line Number Total:					1,000,776.13
9502	4801	C	E												E		N			1,112,440.51
9502	4901	C	E												E		N			145,511.01
															Line Number Total:					1,257,951.52

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			-965,261.10
7320	4902	C	E						DISC						E		N			-9,177,679.82
															Line Number Total:					-10,142,940.92
7340	4801	C	B												E		N			-13,319,336.21
7340	4801	C	E												E		N			3,158,260.83
7340	4802	C	E						DISC						E		N			965,261.10
7340	4871	D	E												E		N			-246.00
7340	4901	C	B												E		N			-553,931.57
7340	4901	C	E												E		N			572,498.21
7340	4902	C	E						DISC						E		N			9,177,679.82
7340	4971	D	E												E		N			-19,701.85
															Line Number Total:					-19,515.67
7440	4801	C	E												E		N			3,158,260.83
7440	4871	D	E												E		N			-246.00
7440	4901	C	E												E		N			572,498.21
7440	4971	D	E												E		N			-19,701.85
															Line Number Total:					3,710,811.19
8693	4802	C	E						DISC						E		N			965,261.10
8693	4902	C	E						DISC						E		N			9,177,679.82
															Line Number Total:					10,142,940.92
9000	4802	C	E						DISC						E		N			965,261.10
9000	4902	C	E						DISC						E		N			9,177,679.82
															Line Number Total:					10,142,940.92
9502	4801	C	E												E		N			3,158,260.83
9502	4871	D	E												E		N			-246.00
9502	4901	C	E												E		N			572,498.21
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:					3,710,811.19

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			-3,273,893.84
7320	4902	C	E						DISC						E		N			-17,488,566.59
7320	4982	C	E						DISC						E		N			-4,297,027.08
															Line Number Total:					-25,059,487.51
7340	4801	C	B												E		N			-35,173,950.00
7340	4801	C	E												E		N			15,339,344.03
7340	4802	C	E						DISC						E		N			3,273,893.84
7340	4871	D	E												E		N			-14,337.53
7340	4881	C	E												E		N			12,806.62
7340	4901	C	B												E		N			-1,076,964.76
7340	4901	C	E												E		N			147,587.22
7340	4902	C	E						DISC						E		N			17,488,566.59
7340	4971	D	E												E		N			-9,026.67
7340	4981	C	E												E		N			7,882.54
7340	4982	C	E						DISC						E		N			4,297,027.08
															Line Number Total:					4,292,828.96
7440	4801	C	E												E		N			15,339,344.03
7440	4871	D	E												E		N			-14,337.53
7440	4881	C	E												E		N			12,806.62
7440	4901	C	E												E		N			147,587.22
7440	4971	D	E												E		N			-9,026.67
7440	4981	C	E												E		N			7,882.54
															Line Number Total:					15,484,256.21
8693	4802	C	E						DISC						E		N			3,273,893.84
8693	4902	C	E						DISC						E		N			17,488,566.59
8693	4982	C	E						DISC						E		N			4,297,027.08
															Line Number Total:					25,059,487.51
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			3,273,893.84
9000	4902	C	E						DISC						E		N			17,488,566.59
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			4,297,027.08
															Line Number Total:					20,770,440.63
9502	4801	C	E												E		N			15,339,344.03
9502	4871	D	E												E		N			-14,337.53
9502	4881	C	E												E		N			12,806.62
9502	4901	C	E												E		N			147,587.22
9502	4971	D	E												E		N			-9,026.67
9502	4981	C	E												E		N			7,882.54
															Line Number Total:					15,484,256.21

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			1,031,232.73
1000	4901	C	E												U		Y			516,556.62
1000	4902	C	E						DISC						U		Y			7,123,683.91
															Line Number Total:					8,671,473.26
2398	4510	C	E			S									U		Y			-8,110,830.00
2398	4610	C	E												U	X	Y			-10,872,356.74
															Line Number Total:					-18,983,186.74
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	4902	C	E						DISC						U		Y			-7,123,683.91
7440	4801	C	E												U		Y			1,031,232.73
7440	4901	C	E												U		Y			516,556.62
															Line Number Total:					1,547,789.35
8690	4902	C	E						DISC						U		Y			7,123,683.91
9000	4902	C	E						DISC						U		Y			7,123,683.91
9502	4801	C	E												U		Y			1,031,232.73
9502	4901	C	E												U		Y			516,556.62
															Line Number Total:					1,547,789.35

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	8,671,473.26
2398	Unobligated balance expiring or withdrawn	-18,983,186.74
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)	-43,358,114.89
7340	Adjustments in expired accounts (net)	4,271,074.16
7440	Obligated balance, end of year	23,410,519.29
8690	Outlays from new discretionary authority	7,123,683.91
8693	Outlays from discretionary balances	36,234,430.98
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	39,069,068.01
9502	Unpaid obligation, end of year	23,410,519.29

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	4871	D	E												E		N			-335.15
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:					-385.15
7440	4801	C	E												E		N			1,405.57
7440	4871	D	E												E		N			-335.15
7440	4901	C	E												E		N			1,862.13
7440	4971	D	E												E		N			-50.00
															Line Number Total:					2,882.55
9502	4801	C	E												E		N			1,405.57
9502	4871	D	E												E		N			-335.15
9502	4901	C	E												E		N			1,862.13
9502	4971	D	E												E		N			-50.00
															Line Number Total:					2,882.55

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	C	E						DISC						E		N			-425.00
7320	4902	D	E						DISC						E		N			1,013.58
															Line Number Total:					588.58
7340	4801	C	B												E		N			-52,819.84
7340	4801	C	E												E		N			56,594.84
7340	4871	D	E												E		N			-20,365.83
7340	4881	C	E												E		N			425.00
7340	4901	C	B												E		N			-47,981.00
7340	4901	C	E												E		N			43,781.00
7340	4902	C	E						DISC						E		N			425.00
7340	4902	D	E						DISC						E		N			-1,013.58
7340	4971	D	E												E		N			-100.78
															Line Number Total:					-21,055.19
7440	4801	C	E												E		N			56,594.84
7440	4871	D	E												E		N			-20,365.83
7440	4881	C	E												E		N			425.00
7440	4901	C	E												E		N			43,781.00
7440	4971	D	E												E		N			-100.78
															Line Number Total:					80,334.23
8693	4902	C	E						DISC						E		N			425.00
8693	4902	D	E						DISC						E		N			-1,013.58
															Line Number Total:					-588.58
9000	4902	C	E						DISC						E		N			425.00
9000	4902	D	E						DISC						E		N			-1,013.58
															Line Number Total:					-588.58
9502	4801	C	E												E		N			56,594.84
9502	4871	D	E												E		N			-20,365.83
9502	4881	C	E												E		N			425.00

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
9502	4901	C	E												E		N			43,781.00
9502	4971	D	E												E		N			-100.78
															Line Number Total:					80,334.23

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			-244,333.67
7320	4982	C	E						DISC						E		N			-5.31
															Line Number Total:					-155,434.48
7340	4801	C	B												E		N			-158,907.73
7340	4801	C	E												E		N			160,182.88
7340	4802	C	B						DISC						E		N			-88,904.50
7340	4871	D	E												E		N			-130,964.33
7340	4881	C	E												E		N			125.00
7340	4901	C	B												E		N			-699,911.22
7340	4901	C	E												E		N			543,206.90
7340	4902	C	E						DISC						E		N			244,333.67
7340	4971	D	E												E		N			-7,036.65
7340	4982	C	E						DISC						E		N			5.31
															Line Number Total:					-137,870.67
7440	4801	C	E												E		N			160,182.88
7440	4871	D	E												E		N			-130,964.33
7440	4881	C	E												E		N			125.00
7440	4901	C	E												E		N			543,206.90
7440	4971	D	E												E		N			-7,036.65
															Line Number Total:					565,513.80
8693	4802	C	B						DISC						E		N			-88,904.50
8693	4902	C	E						DISC						E		N			244,333.67
8693	4982	C	E						DISC						E		N			5.31
															Line Number Total:					155,434.48
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

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
9000	4902	C	E						DISC						E		N			244,333.67
9000	4972	D	E				X		DISC						E		N			-119.49
9000	4982	C	E						DISC						E		N			5.31
															Line Number Total:					155,314.99
9502	4801	C	E												E		N			160,182.88
9502	4871	D	E												E		N			-130,964.33
9502	4881	C	E												E		N			125.00
9502	4901	C	E												E		N			543,206.90
9502	4971	D	E												E		N			-7,036.65
															Line Number Total:					565,513.80

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			-222,237.67
7320	4982	C	E						DISC						E		N			-3,637.41
															Line Number Total:					-225,316.38
7340	4801	C	B												E		N			-432,462.42
7340	4801	C	E												E		N			248,469.78
7340	4802	C	B						DISC						E		N			-558.70
7340	4871	D	E												E		N			-45,203.01
7340	4881	C	E												E		N			1,544.54
7340	4901	C	B												E		N			-397,046.47
7340	4901	C	E												E		N			360,098.50
7340	4902	C	E						DISC						E		N			222,237.67
7340	4971	D	E												E		N			-30,061.73
7340	4982	C	E						DISC						E		N			3,637.41
															Line Number Total:					-69,344.43
7440	4801	C	E												E		N			248,469.78
7440	4871	D	E												E		N			-45,203.01
7440	4881	C	E												E		N			1,544.54
7440	4901	C	E												E		N			360,098.50
7440	4971	D	E												E		N			-30,061.73
															Line Number Total:					534,848.08
8693	4802	C	B						DISC						E		N			-558.70
8693	4902	C	E						DISC						E		N			222,237.67
8693	4982	C	E						DISC						E		N			3,637.41
															Line Number Total:					225,316.38
9000	4802	C	B						DISC						E		N			-558.70
9000	4902	C	E						DISC						E		N			222,237.67
9000	4982	C	E						DISC						E		N			3,637.41

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- - /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:	225,316.38
9502	4801	C	E												E		N			248,469.78
9502	4871	D	E												E		N			-45,203.01
9502	4881	C	E												E		N			1,544.54
9502	4901	C	E												E		N			360,098.50
9502	4971	D	E												E		N			-30,061.73
																			Line Number Total:	534,848.08

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- - /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			-6,307,055.13
7320	4982	C	E						DISC						E		N			-521,270.36
																Line Number Total:				-6,828,325.49
7340	4801	C	B												E		N			-3,365,143.46
7340	4801	C	E												E		N			745,091.54
7340	4871	D	E												E		N			-343,374.47
7340	4881	C	E												E		N			234,500.44
7340	4901	C	B												E		N			-4,105,370.41
7340	4901	C	E												E		N			270,318.06
7340	4902	C	E						DISC						E		N			6,307,055.13
7340	4971	D	E												E		N			-166,442.88
7340	4981	C	E												E		N			174,794.39
7340	4982	C	E						DISC						E		N			521,270.36
																Line Number Total:				272,698.70
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			745,091.54
7440	4871	D	E												E		N			-343,374.47
7440	4881	C	E												E		N			234,500.44
7440	4901	C	E												E		N			270,318.06
7440	4971	D	E												E		N			-166,442.88
7440	4981	C	E												E		N			174,794.39
																Line Number Total:				913,971.08
8693	4902	C	E						DISC						E		N			6,307,055.13
8693	4982	C	E						DISC						E		N			521,270.36

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:					6,828,325.49
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			-100,306.03
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			100,306.03
															Line Number Total:					265,922.54
9000	4252	D	E				F		DISC						E		N			-916.00
9000	4902	C	E						DISC						E		N			6,307,055.13
9000	4972	D	E				F		DISC						E		N			-164,700.51
9000	4972	D	E				X		DISC						E		N			-100,306.03
9000	4982	C	E						DISC						E		N			521,270.36
															Line Number Total:					6,562,402.95
9502	4801	C	E												E		N			745,091.54
9502	4871	D	E												E		N			-343,374.47
9502	4881	C	E												E		N			234,500.44
9502	4901	C	E												E		N			270,318.06
9502	4971	D	E												E		N			-166,442.88
9502	4981	C	E												E		N			174,794.39
															Line Number Total:					914,887.08

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- - /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			3,515,945.46
1000	4802	C	E						DISC						U		Y			9,045.00
1000	4901	C	E												U		Y			4,339,315.13
1000	4902	C	E						DISC						U		Y			44,654,465.96
															Line Number Total:					52,518,771.55
2398	4510	C	E			S									U		Y			-16,663,000.00
2398	4610	C	E												U	X	Y			-3,763,038.45
															Line Number Total:					-20,426,038.45
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
5800	4255	D	E						DISC						U		Y			4,655,920.00
7320	4802	C	E						DISC						U		Y			-9,045.00
7320	4902	C	E						DISC						U		Y			-44,654,465.96
															Line Number Total:					-44,663,510.96
7440	4801	C	E												U		Y			3,515,945.46
7440	4901	C	E												U		Y			4,339,315.13
															Line Number Total:					7,855,260.59
8690	4802	C	E						DISC						U		Y			9,045.00
8690	4902	C	E						DISC						U		Y			44,654,465.96
															Line Number Total:					44,663,510.96
8800	4255	D	E						DISC						U		Y			-4,655,920.00
9000	4255	D	E						DISC						U		Y			-4,655,920.00
9000	4802	C	E						DISC						U		Y			9,045.00
9000	4902	C	E						DISC						U		Y			44,654,465.96

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 Total:					40,007,590.96
9502	4801	C	E												U		Y			3,515,945.46
9502	4901	C	E												U		Y			4,339,315.13
															Line Number Total:					7,855,260.59

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	52,518,771.55
2398	Unobligated balance expiring or withdrawn	-20,426,038.45
4000	Appropriation	66,211,000.00
4035	Appropriation permanently reduced	-662,110.00
5800	Offsetting collections (cash)	4,655,920.00
7240	Obligated balance, start of year	9,261,994.25
7320	Total outlays (gross)	-51,871,998.73
7340	Adjustments in expired accounts (net)	44,043.26
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	9,952,810.33
8690	Outlays from new discretionary authority	44,663,510.96
8693	Outlays from discretionary balances	7,208,487.77
8800	Federal sources	-4,821,536.51
8840	Non-Federal sources	-100,425.52
8896	Portion of offsetting collections (cash) credited to expired accounts	266,042.03
9000	Outlays	46,950,036.70
9502	Unpaid obligation, end of year	9,953,726.33

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			2,664.81
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			237,081.83
7340	4902	D	E						DISC						E		N			-2,664.81
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			237,081.83
7440	4971	D	E												E		N			-181,977.33
															Line Number Total:					255,882.24
8693	4902	D	E						DISC						E		N			-2,664.81
9000	4902	D	E						DISC						E		N			-2,664.81
9502	4801	C	E												E		N			204,104.74
9502	4871	D	E												E		N			-3,327.00
9502	4901	C	E												E		N			237,081.83
9502	4971	D	E												E		N			-181,977.33
															Line Number Total:					255,882.24

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- - /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			-111,921.68
7320	4902	D	E						DISC						E		N			892.00
															Line Number Total:					-111,029.68
7340	4801	C	B												E		N			-1,133,906.75
7340	4801	C	E												E		N			1,022,983.17
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			260,407.83
7340	4902	C	E						DISC						E		N			111,921.68
7340	4902	D	E						DISC						E		N			-892.00
7340	4971	D	E												E		N			-114,369.80
															Line Number Total:					-113,282.36
7440	4801	C	E												E		N			1,022,983.17
7440	4871	D	E												E		N			-937.56
7440	4881	C	E												E		N			2,025.00
7440	4901	C	E												E		N			260,407.83
7440	4971	D	E												E		N			-114,369.80
															Line Number Total:					1,170,108.64
8693	4902	C	E						DISC						E		N			111,921.68
8693	4902	D	E						DISC						E		N			-892.00
															Line Number Total:					111,029.68
9000	4902	C	E						DISC						E		N			111,921.68
9000	4902	D	E						DISC						E		N			-892.00
															Line Number Total:					111,029.68
9502	4801	C	E												E		N			1,022,983.17
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			260,407.83
9502	4971	D	E												E		N			-114,369.80
															Line Number Total:					1,170,108.64

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			-676,118.60
7320	4982	C	E						DISC						E		N			-6,297.07
															Line Number Total:					-682,306.92
7340	4801	C	B												E		N			-3,213,667.77
7340	4801	C	E												E		N			2,694,745.59
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	4881	C	E												E		N			0.12
7340	4901	C	B												E		N			-526,817.43
7340	4901	C	E												E		N			371,625.27
7340	4902	C	E						DISC						E		N			676,118.60
7340	4971	D	E												E		N			-210,151.61
7340	4982	C	E						DISC						E		N			6,297.07
															Line Number Total:					-202,081.91
7440	4801	C	E												E		N			2,694,745.59
7440	4871	D	E												E		N			-123.00
7440	4881	C	E												E		N			0.12
7440	4901	C	E												E		N			371,625.27
7440	4971	D	E												E		N			-210,151.61
															Line Number Total:					2,856,096.37
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			676,118.60
8693	4982	C	E						DISC						E		N			6,297.07
															Line Number Total:					682,306.92
8840	4972	D	E				X		DISC						E		N			-948.57

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
8896	4972	D	E				X		DISC						E		N			948.57
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			676,118.60
9000	4972	D	E				X		DISC						E		N			-948.57
9000	4982	C	E						DISC						E		N			6,297.07
															Line Number Total:					681,358.35
9502	4801	C	E												E		N			2,694,745.59
9502	4871	D	E												E		N			-123.00
9502	4881	C	E												E		N			0.12
9502	4901	C	E												E		N			371,625.27
9502	4971	D	E												E		N			-210,151.61
															Line Number Total:					2,856,096.37

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			-41,029,460.40
7320	4982	C	E						DISC						E		N			-224,363.62
															Line Number Total:					-41,253,599.02
7340	4801	C	B												E		N			-11,670,668.35
7340	4801	C	E												E		N			4,417,189.77
7340	4802	C	B						DISC						E		N			-225.00
7340	4871	D	E												E		N			-534,052.73
7340	4881	C	E												E		N			472,738.55
7340	4901	C	B												E		N			-34,788,452.52
7340	4901	C	E												E		N			1,394,281.21
7340	4902	C	E						DISC						E		N			41,029,460.40
7340	4971	D	E												E		N			-210,203.25
7340	4981	C	E												E		N			92,422.34
7340	4982	C	E						DISC						E		N			224,363.62
															Line Number Total:					426,854.04
7440	4801	C	E												E		N			4,417,189.77
7440	4871	D	E												E		N			-534,052.73
7440	4881	C	E												E		N			472,738.55
7440	4901	C	E												E		N			1,394,281.21
7440	4971	D	E												E		N			-210,203.25
7440	4981	C	E												E		N			92,422.34
															Line Number Total:					5,632,375.89
8693	4802	C	B						DISC						E		N			-225.00
8693	4902	C	E						DISC						E		N			41,029,460.40
8693	4982	C	E						DISC						E		N			224,363.62
															Line Number Total:					41,253,599.02
8800	4972	D	E				F		DISC						E		N			-14,538.85
8840	4972	D	E				X		DISC						E		N			-24,049.41

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			14,538.85
8896	4972	D	E				X		DISC						E		N			24,049.41
															Line Number Total:					38,588.26
9000	4802	C	B						DISC						E		N			-225.00
9000	4902	C	E						DISC						E		N			41,029,460.40
9000	4972	D	E				F		DISC						E		N			-14,538.85
9000	4972	D	E				X		DISC						E		N			-24,049.41
9000	4982	C	E						DISC						E		N			224,363.62
															Line Number Total:					41,215,010.76
9502	4801	C	E												E		N			4,417,189.77
9502	4871	D	E												E		N			-534,052.73
9502	4881	C	E												E		N			472,738.55
9502	4901	C	E												E		N			1,394,281.21
9502	4971	D	E												E		N			-210,203.25
9502	4981	C	E												E		N			92,422.34
															Line Number Total:					5,632,375.89

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			38,271,399.61
1000	4802	C	E						DISC						U		Y			2,786.00
1000	4901	C	E												U		Y			7,353,760.56
1000	4902	C	E						DISC						U		Y			119,016,094.09
															Line Number Total:					164,644,040.26
2398	4510	C	E			S									U		Y			-49,432,221.00
2398	4610	C	E												U	X	Y			-589,398.74
															Line Number Total:					-50,021,619.74
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
5800	4255	D	E						DISC						U		Y			143,453,439.00
7320	4802	C	E						DISC						U		Y			-2,786.00
7320	4902	C	E						DISC						U		Y			-119,016,094.09
															Line Number Total:					-119,018,880.09
7440	4801	C	E												U		Y			38,271,399.61
7440	4901	C	E												U		Y			7,353,760.56
															Line Number Total:					45,625,160.17
8690	4802	C	E						DISC						U		Y			2,786.00
8690	4902	C	E						DISC						U		Y			119,016,094.09
															Line Number Total:					119,018,880.09
8800	4255	D	E						DISC						U		Y			-143,453,439.00
9000	4255	D	E						DISC						U		Y			-143,453,439.00
9000	4802	C	E						DISC						U		Y			2,786.00
9000	4902	C	E						DISC						U		Y			119,016,094.09

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
															Line Number Total:					-24,434,558.91
9502	4801	C	E												U		Y			38,271,399.61
9502	4901	C	E												U		Y			7,353,760.56
															Line Number Total:					45,625,160.17

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			-35,505.23
7320	4902	C	E						DISC						E		N			-445,507.29
															Line Number Total:					-204,161.54
7340	4801	C	B												E		N			-798,355.20
7340	4801	C	E												E		N			686,666.96
7340	4802	C	B						DISC						E		N			-276,850.98
7340	4802	C	E						DISC						E		N			35,505.23
7340	4901	C	B												E		N			-92,473.30
7340	4902	C	E						DISC						E		N			445,507.29
															Line Number Total:					0.00
7440	4801	C	E												E		N			686,666.96
8693	4802	C	B						DISC						E		N			-276,850.98
8693	4802	C	E						DISC						E		N			35,505.23
8693	4902	C	E						DISC						E		N			445,507.29
															Line Number Total:					204,161.54
9000	4802	C	B						DISC						E		N			-276,850.98
9000	4802	C	E						DISC						E		N			35,505.23
9000	4902	C	E						DISC						E		N			445,507.29
															Line Number Total:					204,161.54
9502	4801	C	E												E		N			686,666.96

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			643,709.43
1000	4802	C	B						DISC						U		Y			-1,152,750.00
1000	4802	C	E						DISC						U		Y			1,373,292.31
1000	4881	C	E												U		Y			576,950.00
1000	4901	C	E												U		Y			350,470.12
1000	4902	C	E						DISC						U		Y			5,409,404.14
1000	4982	C	E						DISC						U		Y			20,000.00
															Line Number Total:					596,950.00
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			-107,774.00
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			-1,373,292.31
7320	4902	C	E						DISC						U		Y			-5,409,404.14
7320	4982	C	E						DISC						U		Y			-20,000.00
															Line Number Total:					-5,649,946.45
7440	4801	C	E												U		Y			643,709.43
7440	4881	C	E												U		Y			576,950.00
7440	4901	C	E												U		Y			350,470.12
															Line Number Total:					1,571,129.55
8693	4802	C	B						DISC						U		Y			-1,152,750.00
8693	4802	C	E						DISC						U		Y			1,373,292.31
8693	4902	C	E						DISC						U		Y			5,409,404.14
8693	4982	C	E						DISC						U		Y			20,000.00
															Line Number Total:					5,649,946.45
9000	4802	C	B						DISC						U		Y			-1,152,750.00
9000	4802	C	E						DISC						U		Y			1,373,292.31

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			5,409,404.14
9000	4982	C	E						DISC						U		Y			20,000.00
															Line Number Total:					5,649,946.45
9502	4801	C	E												U		Y			643,709.43
9502	4881	C	E												U		Y			576,950.00
9502	4901	C	E												U		Y			350,470.12
															Line Number Total:					1,571,129.55

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	165,240,990.26
2140	Unobligated balance carried forward, start of year	704,724.00
2398	Unobligated balance expiring or withdrawn	-50,129,393.74
4000	Appropriation	22,000,000.00
4035	Appropriation permanently reduced	-220,000.00
5800	Offsetting collections (cash)	143,453,439.00
7240	Obligated balance, start of year	59,980,341.26
7320	Total outlays (gross)	-166,917,266.20
7340	Adjustments in expired accounts (net)	-76,065.25
7440	Obligated balance, end of year	58,228,000.07
8690	Outlays from new discretionary authority	119,018,880.09
8693	Outlays from discretionary balances	47,898,386.11
8800	Federal sources	-143,467,977.85
8840	Non-Federal sources	-25,005.29
8896	Portion of offsetting collections (cash) credited to expired accounts	39,544.14
9000	Outlays	23,424,283.06
9502	Unpaid obligation, end of year	58,228,000.07

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			-5,441,627.43
7340	4801	C	B												E		N			-2,547,813.38
7340	4801	C	E												E		N			145,111.73
7340	4901	C	B												E		N			-3,195,538.22
7340	4901	C	E												E		N			158,823.80
7340	4902	C	E						DISC						E		N			5,441,627.43
															Line Number Total:					2,211.36
7440	4801	C	E												E		N			145,111.73
7440	4901	C	E												E		N			158,823.80
															Line Number Total:					303,935.53
8693	4902	C	E						DISC						E		N			5,441,627.43
9000	4902	C	E						DISC						E		N			5,441,627.43
9502	4801	C	E												E		N			145,111.73
9502	4901	C	E												E		N			158,823.80
															Line Number Total:					303,935.53

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			-5,807,358.55
7320	4982	C	E						DISC						E		N			-2,260.77
															Line Number Total:					-5,809,619.32
7340	4801	C	B												E		N			-9,427,246.05
7340	4801	C	E												E		N			3,643,444.21
7340	4901	C	B												E		N			-58,631.96
7340	4901	C	E												E		N			35,075.25
7340	4902	C	E						DISC						E		N			5,807,358.55
7340	4982	C	E						DISC						E		N			2,260.77
															Line Number Total:					2,260.77
7440	4801	C	E												E		N			3,643,444.21
7440	4901	C	E												E		N			35,075.25
															Line Number Total:					3,678,519.46
8693	4902	C	E						DISC						E		N			5,807,358.55
8693	4982	C	E						DISC						E		N			2,260.77
															Line Number Total:					5,809,619.32
9000	4902	C	E						DISC						E		N			5,807,358.55
9000	4982	C	E						DISC						E		N			2,260.77
															Line Number Total:					5,809,619.32
9502	4801	C	E												E		N			3,643,444.21
9502	4901	C	E												E		N			35,075.25
															Line Number Total:					3,678,519.46

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			1,180,645.67
1000	4901	C	E												U		Y			3,522.02
1000	4902	C	E						DISC						U		Y			1,500,910.87
															Line Number Total:					2,685,078.56
2398	4610	C	E												U	X	Y			-3,482,621.44
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			-1,500,910.87
7440	4801	C	E												U		Y			1,180,645.67
7440	4901	C	E												U		Y			3,522.02
															Line Number Total:					1,184,167.69
8690	4902	C	E						DISC						U		Y			1,500,910.87
9000	4902	C	E						DISC						U		Y			1,500,910.87
9502	4801	C	E												U		Y			1,180,645.67
9502	4901	C	E												U		Y			3,522.02
															Line Number Total:					1,184,167.69

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			25,879,149.40
1000	4802	C	B						DISC	NEW					U		N			-21,459.35
1000	4802	C	E						DISC	NEW					U		N			1,952.37
1000	4881	C	E												U		N			202,263.87
1000	4901	C	B												U		N			-19,134,695.43
1000	4901	C	E												U		N			18,224,959.16
1000	4902	C	E						DISC	NEW					U		N			120,131,974.17
1000	4981	C	E												U		N			307,096.48
1000	4982	C	E						DISC	NEW					U		N			318,369.95
															Line Number Total:					132,410,362.95
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			1,413,330.81
2210	4971	D	E												U		N			2,223,111.64
															Line Number Total:					3,636,442.45
2222	4190	D	E								16	4601			U		N			3,000,000.00
2440	4450	C	E												U	X	N			5,157,975.98
2440	4510	C	E			S									U		N			38,861,000.00
2440	4610	C	E												U	X	N			2,156,415.55
															Line Number Total:					46,175,391.53
5800	4222	D	B				F		DISC						U		N			-7,009,157.54
5800	4222	D	E				F		DISC						U		N			7,261,527.06
5800	4252	D	E				F		DISC						U		N			115,125,010.18
5800	4972	D	E				F		DISC						U		N			68,801.25
5800	4972	D	E				X		DISC						U		N			518,510.50

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:					115,964,691.45
5810	4221	D	B				F		DISC						U		N			-123,000.00
5810	4221	D	E				F		DISC						U		N			123,000.00
5810	4251	D	B				F		DISC						U		N			-681,234.88
5810	4251	D	E				F		DISC						U		N			2,607,453.69
															Line Number Total:					1,926,218.81
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			-1,952.37
7320	4902	C	E						DISC	NEW					U		N			-120,131,974.17
7320	4982	C	E						DISC	NEW					U		N			-318,369.95
															Line Number Total:					-120,430,837.14
7440	4221	D	E				F		DISC						U		N			-123,000.00
7440	4251	D	E				F		DISC						U		N			-2,607,453.69
7440	4801	C	E												U		N			25,879,149.40
7440	4871	D	E												U		N			-1,413,330.81
7440	4881	C	E												U		N			202,263.87
7440	4901	C	E												U		N			18,224,959.16
7440	4971	D	E												U		N			-2,223,111.64
7440	4981	C	E												U		N			307,096.48
															Line Number Total:					38,246,572.77
8690	4802	C	B						DISC	NEW					U		N			-21,459.35
8690	4802	C	E						DISC	NEW					U		N			1,952.37
8690	4902	C	E						DISC	NEW					U		N			120,131,974.17
															Line Number Total:					120,112,467.19
8800	4222	D	B				F		DISC						U		N			7,009,157.54
8800	4222	D	E				F		DISC						U		N			-7,261,527.06

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
8800	4252	D	E				F		DISC						U		N			-115,125,010.18
8800	4972	D	E				F		DISC						U		N			-68,801.25
															Line Number Total:					-115,446,180.95
8840	4972	D	E				X		DISC						U		N			-518,510.50
9000	4222	D	B				F		DISC						U		N			7,009,157.54
9000	4222	D	E				F		DISC						U		N			-7,261,527.06
9000	4252	D	E				F		DISC						U		N			-115,125,010.18
9000	4802	C	B						DISC	NEW					U		N			-21,459.35
9000	4802	C	E						DISC	NEW					U		N			1,952.37
9000	4902	C	E						DISC	NEW					U		N			120,131,974.17
9000	4972	D	E				F		DISC						U		N			-68,801.25
9000	4972	D	E				X		DISC						U		N			-518,510.50
9000	4982	C	E						DISC	NEW					U		N			318,369.95
															Line Number Total:					4,466,145.69
9502	4801	C	E												U		N			25,879,149.40
9502	4871	D	E												U		N			-1,413,330.81
9502	4881	C	E												U		N			202,263.87
9502	4901	C	E												U		N			18,224,959.16
9502	4971	D	E												U		N			-2,223,111.64
9502	4981	C	E												U		N			307,096.48
															Line Number Total:					40,977,026.46

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	135,095,441.51
2140	Unobligated balance carried forward, start of year	5,930,554.55
2210	Resources available from recoveries of prior year obligations	3,636,442.45
2222	Unobligated balance transferred from other accounts [Treas Acct]	3,000,000.00
2398	Unobligated balance expiring or withdrawn	-3,482,621.44
2440	Unobligated balance carried forward, end of year	46,175,391.53
4000	Appropriation	6,230,000.00
4035	Appropriation permanently reduced	-62,300.00
5800	Offsetting collections (cash)	115,964,691.45
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,926,218.81
7240	Obligated balance, start of year	47,058,937.83
7320	Total outlays (gross)	-133,182,994.76
7340	Adjustments in expired accounts (net)	4,472.13
7440	Obligated balance, end of year	43,413,195.45
8690	Outlays from new discretionary authority	121,613,378.06
8693	Outlays from discretionary balances	11,251,246.75
8800	Federal sources	-115,446,180.95
8840	Non-Federal sources	-518,510.50
9000	Outlays	17,218,303.31
9502	Unpaid obligation, end of year	46,143,649.14