OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-15/16-0174 -020-0
GTAS User: 703-390-6321 / dana.stanley@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		496,586.19
0900	4901	C	E										X		U		N	1		11,981.81
0900	4902	C	E					DISC		NEW			X		U		N		N	12,621,200.00
Sub-Total, 0900																				**13,129,768.00**
Budgetary Resources																				
1121	4175	D	E	P		F		DISC			16	0174	X		U		N			13,129,768.00
1160, BA: Disc: Appropriation (total)																				========== 13,129,768.00
1900, Budget authority total (disc. and mand.)																				========== 13,129,768.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,129,768.00
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		496,586.19
3010	4901	C	E										X		U		N	1		11,981.81
3010	4902	C	E					DISC		NEW			X		U		N		N	12,621,200.00
Sub-Total, 3010																				**13,129,768.00**
3020	4902	C	E					DISC		NEW			X		U		N		N	-12,621,200.00
3050	4801	C	E												U		N	1		496,586.19
3050	4901	C	E												U		N	1		11,981.81
Sub-Total, 3050																				**508,568.00**
3200, Obligated balance, end of year																				========== 508,568.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-15/16-0174 -020-0
GTAS User: 703-390-6321 / dana.stanley@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 13,129,768.00
4010	4902	C	E					DISC	NEW				X		U		N		N	12,621,200.00
4020, Disc: Outlays, gross (total)																				========== 12,621,200.00
4070, Disc: Budget authority, net																				========== 13,129,768.00
4080, Disc: Outlays, net																				========== 12,621,200.00
4180, Budget authority, net (disc. and mand.)																				========== 13,129,768.00
4190, Outlays, net (disc. and mand.)																				========== 12,621,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-14/15-0174 -020-0
GTAS User: 703-390-6321 / dana.stanley@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-324,399.18
0900	4901	C	B										X		U		Y	1		-5,140.82
0900	4902	C	E					DISC	BAL				X		U		Y		N	329,540.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		329,540.00
1000	4801	C	B										X		U		Y	1		-324,399.18
1000	4901	C	B										X		U		Y	1		-5,140.82
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		324,399.18
3000	4901	C	B										X		U		Y	1		5,140.82
Sub-Total, 3000																				**329,540.00**
3010	4801	C	B										X		U		Y	1		-324,399.18
3010	4901	C	B										X		U		Y	1		-5,140.82
3010	4902	C	E					DISC	BAL				X		U		Y		N	329,540.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-329,540.00
3100, Obligated balance, start of year																				========== 329,540.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-14/15-0174 -020-0
GTAS User: 703-390-6321 / dana.stanley@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		Y		N	329,540.00
4020, Disc: Outlays, gross (total)																					========== 329,540.00
4080, Disc: Outlays, net																					========== 329,540.00
4190, Outlays, net (disc. and mand.)																					========== 329,540.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		48,351,742.74
0900	4801	C	E										X		U		N	1		31,231,221.86
0900	4801	C	E										X		U		N	1		11,153,544.75
0900	4801	C	E										X		U		N	1		140,581,441.77
0900	4801	C	E										X		U		N	1		75,602,993.00
0900	4801	C	E										X		U		N	1		61,798,080.30
0900	4801	C	E										X		U		N	1		770,552,852.60
0900	4801	C	E										X		U		N	1		273,990.00
0900	4801	C	E										X		U		N	1		304,356.00
0900	4901	D	E										X		U		N	1		-51,368.00
0900	4901	C	E										X		U		N	1		16,090.38
0900	4901	C	E										X		U		N	1		1,609,466.83
0900	4901	C	E										X		U		N	1		17,599,942.76
0900	4901	C	E										X		U		N	1		6,261,367.95
0900	4901	C	E										X		U		N	1		7,286,628.59
0900	4901	C	E										X		U		N	1		4,810,452.37
0900	4902	C	E					DISC		NEW			X		U		N		N	37,164,440.96
0900	4902	C	E					DISC		NEW			X		U		N		N	11,573,804.89
0900	4902	C	E					DISC		NEW			X		U		N		N	13,342,549.75
0900	4902	C	E					DISC		NEW			X		U		N		N	20,100,942.33
0900	4902	C	E					DISC		NEW			X		U		N		N	190,103.87
0900	4902	C	E					DISC		NEW			X		U		N		N	102,987.00
0900	4902	C	E					DISC		NEW			X		U		N		N	3,822,867.31
Sub-Total, 0900																				**1,263,680,500.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		N	1		1,367,706,000.00
1120	4170	C	E	P		F		DISC			16	4601	X			U		N			-2,295,000.00
1120	4175	C	E	P		F		DISC			16	4601	X			U		N			-13,129,768.00
	Sub-Total, 1120																				**-15,424,768.00**
1160, BA: Disc: Appropriation (total)																					========== 1,352,281,232.00
1900, Budget authority total (disc. and mand.)																					========== 1,352,281,232.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,352,281,232.00
1941	4510	C	E		A											U		N	1		3,000,000.00
1941	4610	C	E		A											U		N	1		85,600,731.99
	Sub-Total, 1941																				**88,600,731.99**

Change in Obl Bal

3010	4801	C	E										X			U		N	1		31,231,221.86
3010	4801	C	E										X			U		N	1		11,153,544.75
3010	4801	C	E										X			U		N	1		140,581,441.77
3010	4801	C	E										X			U		N	1		75,602,993.00
3010	4801	C	E										X			U		N	1		61,798,080.30
3010	4801	C	E										X			U		N	1		48,351,742.74
3010	4801	C	E										X			U		N	1		770,552,852.60
3010	4801	C	E										X			U		N	1		273,990.00
3010	4801	C	E										X			U		N	1		304,356.00
3010	4901	C	E										X			U		N	1		16,090.38
3010	4901	D	E										X			U		N	1		-51,368.00
3010	4901	C	E										X			U		N	1		7,286,628.59
3010	4901	C	E										X			U		N	1		4,810,452.37
3010	4901	C	E										X			U		N	1		1,609,466.83
3010	4901	C	E										X			U		N	1		17,599,942.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U			N	1		6,261,367.95
3010	4902	C	E					DISC	NEW				X		U			N		N	37,164,440.96
3010	4902	C	E					DISC	NEW				X		U			N		N	11,573,804.89
3010	4902	C	E					DISC	NEW				X		U			N		N	13,342,549.75
3010	4902	C	E					DISC	NEW				X		U			N		N	20,100,942.33
3010	4902	C	E					DISC	NEW				X		U			N		N	3,822,867.31
3010	4902	C	E					DISC	NEW				X		U			N		N	190,103.87
3010	4902	C	E					DISC	NEW				X		U			N		N	102,987.00
Sub-Total, 3010																					**1,263,680,500.01**
3020	4902	C	E					DISC	NEW				X		U			N		N	-102,987.00
3020	4902	C	E					DISC	NEW				X		U			N		N	-190,103.87
3020	4902	C	E					DISC	NEW				X		U			N		N	-3,822,867.31
3020	4902	C	E					DISC	NEW				X		U			N		N	-11,573,804.89
3020	4902	C	E					DISC	NEW				X		U			N		N	-13,342,549.75
3020	4902	C	E					DISC	NEW				X		U			N		N	-37,164,440.96
3020	4902	C	E					DISC	NEW				X		U			N		N	-20,100,942.33
Sub-Total, 3020																					**-86,297,696.11**
3050	4801	C	E												U			N	1		31,231,221.86
3050	4801	C	E												U			N	1		11,153,544.75
3050	4801	C	E												U			N	1		61,798,080.30
3050	4801	C	E												U			N	1		48,351,742.74
3050	4801	C	E												U			N	1		140,581,441.77
3050	4801	C	E												U			N	1		75,602,993.00
3050	4801	C	E												U			N	1		770,552,852.60
3050	4801	C	E												U			N	1		273,990.00
3050	4801	C	E												U			N	1		304,356.00
3050	4901	C	E												U			N	1		16,090.38
3050	4901	D	E												U			N	1		-51,368.00
3050	4901	C	E												U			N	1		1,609,466.83
3050	4901	C	E												U			N	1		4,810,452.37
3050	4901	C	E												U			N	1		17,599,942.76
3050	4901	C	E												U			N	1		6,261,367.95
3050	4901	C	E												U			N	1		7,286,628.59
Sub-Total, 3050																					**1,177,382,803.90**
3200, Obligated balance, end of year																					==========
																					1,177,382,803.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 1,352,281,232.00
4010	4902	C	E					DISC		NEW			X		U			N		N	11,573,804.89
4010	4902	C	E					DISC		NEW			X		U			N		N	13,342,549.75
4010	4902	C	E					DISC		NEW			X		U			N		N	20,100,942.33
4010	4902	C	E					DISC		NEW			X		U			N		N	37,164,440.96
4010	4902	C	E					DISC		NEW			X		U			N		N	3,822,867.31
4010	4902	C	E					DISC		NEW			X		U			N		N	190,103.87
4010	4902	C	E					DISC		NEW			X		U			N		N	102,987.00
Sub-Total, 4010																					**86,297,696.11**
4020, Disc: Outlays, gross (total)																					========== 86,297,696.11
4070, Disc: Budget authority, net																					========== 1,352,281,232.00
4080, Disc: Outlays, net																					========== 86,297,696.11
4180, Budget authority, net (disc. and mand.)																					========== 1,352,281,232.00
4190, Outlays, net (disc. and mand.)																					========== 86,297,696.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-6,924,228.03
0900	4801	C	B										X		U		Y	1		-827,187,536.00
0900	4801	C	B										X		U		Y	1		-59,260,015.54
0900	4801	C	B										X		U		Y	1		-39,501,891.53
0900	4801	C	B										X		U		Y	1		-127,689,936.27
0900	4801	C	B										X		U		Y	1		-31,426,088.77
0900	4801	C	B										X		U		Y	1		-994,000.00
0900	4801	C	E										X		U		Y	1		5,908,449.87
0900	4801	C	E										X		U		Y	1		43,509,327.29
0900	4801	C	E										X		U		Y	1		23,698,017.41
0900	4801	C	E										X		U		Y	1		8,974,847.15
0900	4801	C	E										X		U		Y	1		219,051,565.19
0900	4801	C	E										X		U		Y	1		78,600,221.01
0900	4801	C	E										X		U		Y	1		2,178,754.13
0900	4801	C	E										X		U		Y	1		1,864,226.96
0900	4801	C	E										X		U		Y	1		986,250.16
0900	4801	C	E										X		U		Y	1		3,053,149.96
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	0.41
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	1.00
0900	4901	C	B										X		U		Y	1		-7,963,873.30
0900	4901	C	B										X		U		Y	1		-6,746,995.19
0900	4901	C	B										X		U		Y	1		-4,437,016.47
0900	4901	C	B										X		U		Y	1		-1,944,992.29
0900	4901	C	B										X		U		Y	1		-4,552.00
0900	4901	C	B										X		U		Y	1		-22,906,668.10
0900	4901	C	E										X		U		Y	1		2,477.84
0900	4901	D	E										X		U		Y	1		-95,672.00
0900	4901	C	E										X		U		Y	1		29,271.13
0900	4901	C	E										X		U		Y	1		8,042.07
0900	4901	C	E										X		U		Y	1		946,097.75
0900	4901	C	E										X		U		Y	1		875,780.00
0900	4901	C	E										X		U		Y	1		347,418.37
0900	4901	C	E										X		U		Y	1		562,707.96
0900	4901	C	E										X		U		Y	1		281,028.28
0900	4901	C	E										X		U		Y	1		4,492,638.31
0900	4901	C	E										X		U		Y	1		56,149,347.22
0900	4902	C	E					DISC	BAL				X		U		Y		N	40,884,373.87
0900	4902	C	E					DISC	BAL				X		U		Y		N	574,894,290.69
0900	4902	C	E					DISC	BAL				X		U		Y		N	65,187,823.92
0900	4902	C	E					DISC	BAL				X		U		Y		N	121,458,009.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	BAL				X		U		Y		N	29,601,188.51
0900	4902	C	E					DISC	BAL				X		U		Y		N	62,279.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,194,750.57
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,016,715.79
0900	4902	C	E					DISC	BAL				X		U		Y		N	100,224.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	17,110.78
0900	4902	C	E					DISC	BAL				X		U		Y		N	5,272.00
Sub-Total, 0900																				**148,858,192.78**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,281,677,039.85
1000	4801	C	B										X		U		Y	1		-827,187,536.00
1000	4801	C	B										X		U		Y	1		-59,260,015.54
1000	4801	C	B										X		U		Y	1		-39,501,891.53
1000	4801	C	B										X		U		Y	1		-127,689,936.27
1000	4801	C	B										X		U		Y	1		-31,426,088.77
1000	4801	C	B										X		U		Y	1		-6,924,228.03
1000	4801	C	B										X		U		Y	1		-994,000.00
1000	4901	C	B										X		U		Y	1		-22,906,668.10
1000	4901	C	B										X		U		Y	1		-7,963,873.30
1000	4901	C	B										X		U		Y	1		-6,746,995.19
1000	4901	C	B										X		U		Y	1		-4,437,016.47
1000	4901	C	B										X		U		Y	1		-1,944,992.29
1000	4901	C	B										X		U		Y	1		-4,552.00
Sub-Total, 1000																				**144,689,246.36**
1010	4190	C	E	P		F					16		X		U		Y			-4,684,711.00
1021	4871	D	E										X		U		Y			20,748.40
1050, Unob Bal: Unobligated balance (total)																				========== 140,025,283.76
1700	4252	D	E			X		DISC					X		U		Y			9,000,000.00
1750, BA: Disc: Spending auth: Total																				========== 9,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 9,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 149,025,283.76
1940	4450	C	E												U		Y	1		-20,748.40
1940	4610	C	E		A										U		Y	1		-146,342.58
	Sub-Total, 1940																			**-167,090.98**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		6,924,228.03
3000	4801	C	B										X		U		Y	1		127,689,936.27
3000	4801	C	B										X		U		Y	1		31,426,088.77
3000	4801	C	B										X		U		Y	1		59,260,015.54
3000	4801	C	B										X		U		Y	1		39,501,891.53
3000	4801	C	B										X		U		Y	1		827,187,536.00
3000	4801	C	B										X		U		Y	1		994,000.00
3000	4901	C	B										X		U		Y	1		4,437,016.47
3000	4901	C	B										X		U		Y	1		1,944,992.29
3000	4901	C	B										X		U		Y	1		7,963,873.30
3000	4901	C	B										X		U		Y	1		6,746,995.19
3000	4901	C	B										X		U		Y	1		22,906,668.10
3000	4901	C	B										X		U		Y	1		4,552.00
	Sub-Total, 3000																			**1,136,987,793.49**
3010	4801	C	B										X		U		Y	1		-59,260,015.54
3010	4801	C	B										X		U		Y	1		-39,501,891.53
3010	4801	C	B										X		U		Y	1		-127,689,936.27
3010	4801	C	B										X		U		Y	1		-31,426,088.77
3010	4801	C	B										X		U		Y	1		-6,924,228.03
3010	4801	C	B										X		U		Y	1		-827,187,536.00
3010	4801	C	B										X		U		Y	1		-994,000.00
3010	4801	C	E										X		U		Y	1		23,698,017.41
3010	4801	C	E										X		U		Y	1		8,974,847.15
3010	4801	C	E										X		U		Y	1		5,908,449.87
3010	4801	C	E										X		U		Y	1		78,600,221.01
3010	4801	C	E										X		U		Y	1		43,509,327.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		219,051,565.19
3010	4801	C	E										X		U		Y	1		986,250.16
3010	4801	C	E										X		U		Y	1		3,053,149.96
3010	4801	C	E										X		U		Y	1		2,178,754.13
3010	4801	C	E										X		U		Y	1		1,864,226.96
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	0.41
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1.00
3010	4901	C	B										X		U		Y	1		-1,944,992.29
3010	4901	C	B										X		U		Y	1		-4,552.00
3010	4901	C	B										X		U		Y	1		-22,906,668.10
3010	4901	C	B										X		U		Y	1		-7,963,873.30
3010	4901	C	B										X		U		Y	1		-6,746,995.19
3010	4901	C	B										X		U		Y	1		-4,437,016.47
3010	4901	C	E										X		U		Y	1		8,042.07
3010	4901	C	E										X		U		Y	1		2,477.84
3010	4901	C	E										X		U		Y	1		347,418.37
3010	4901	C	E										X		U		Y	1		562,707.96
3010	4901	C	E										X		U		Y	1		281,028.28
3010	4901	D	E										X		U		Y	1		-95,672.00
3010	4901	C	E										X		U		Y	1		29,271.13
3010	4901	C	E										X		U		Y	1		4,492,638.31
3010	4901	C	E										X		U		Y	1		946,097.75
3010	4901	C	E										X		U		Y	1		875,780.00
3010	4901	C	E										X		U		Y	1		56,149,347.22
3010	4902	C	E					DISC	BAL				X		U		Y		N	29,601,188.51
3010	4902	C	E					DISC	BAL				X		U		Y		N	40,884,373.87
3010	4902	C	E					DISC	BAL				X		U		Y		N	574,894,290.69
3010	4902	C	E					DISC	BAL				X		U		Y		N	65,187,823.92
3010	4902	C	E					DISC	BAL				X		U		Y		N	121,458,009.67
3010	4902	C	E					DISC	BAL				X		U		Y		N	17,110.78
3010	4902	C	E					DISC	BAL				X		U		Y		N	62,279.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,194,750.57
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,016,715.79
3010	4902	C	E					DISC	BAL				X		U		Y		N	100,224.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	5,272.00
Sub-Total, 3010																				**148,858,192.78**
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-0.41
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-5,272.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-17,110.78
3020	4902	C	E					DISC	BAL				X		U		Y		N	-62,279.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U			Y		N	-100,224.00
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,016,715.79
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,194,750.57
3020	4902	C	E					DISC	BAL				X		U			Y		N	-29,601,188.51
3020	4902	C	E					DISC	BAL				X		U			Y		N	-40,884,373.87
3020	4902	C	E					DISC	BAL				X		U			Y		N	-65,187,823.92
3020	4902	C	E					DISC	BAL				X		U			Y		N	-121,458,009.67
3020	4902	C	E					DISC	BAL				X		U			Y		N	-574,894,290.69
Sub-Total, 3020																					**-834,422,040.21**
3040	4871	D	E										X		U			Y			-20,748.40
3050	4801	C	E												U			Y	1		23,698,017.41
3050	4801	C	E												U			Y	1		8,974,847.15
3050	4801	C	E												U			Y	1		5,908,449.87
3050	4801	C	E												U			Y	1		78,600,221.01
3050	4801	C	E												U			Y	1		43,509,327.29
3050	4801	C	E												U			Y	1		219,051,565.19
3050	4801	C	E												U			Y	1		986,250.16
3050	4801	C	E												U			Y	1		1,864,226.96
3050	4801	C	E												U			Y	1		3,053,149.96
3050	4801	C	E												U			Y	1		2,178,754.13
3050	4871	D	E												U			Y			-20,748.40
3050	4901	C	E												U			Y	1		2,477.84
3050	4901	C	E												U			Y	1		8,042.07
3050	4901	C	E												U			Y	1		29,271.13
3050	4901	D	E												U			Y	1		-95,672.00
3050	4901	C	E												U			Y	1		347,418.37
3050	4901	C	E												U			Y	1		562,707.96
3050	4901	C	E												U			Y	1		281,028.28
3050	4901	C	E												U			Y	1		875,780.00
3050	4901	C	E												U			Y	1		4,492,638.31
3050	4901	C	E												U			Y	1		946,097.75
3050	4901	C	E												U			Y	1		56,149,347.22
Sub-Total, 3050																					**451,403,197.66**

3100, Obligated balance, start of year ==========
1,136,987,793.49

3200, Obligated balance, end of year ==========
451,403,197.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 9,000,000.00
4011	4802	C	E					DISC	BAL				X		U			Y	1	N	0.41
4011	4802	C	E					DISC	BAL				X		U			Y	1	N	1.00
4011	4902	C	E					DISC	BAL				X		U			Y		N	29,601,188.51
4011	4902	C	E					DISC	BAL				X		U			Y		N	40,884,373.87
4011	4902	C	E					DISC	BAL				X		U			Y		N	574,894,290.69
4011	4902	C	E					DISC	BAL				X		U			Y		N	65,187,823.92
4011	4902	C	E					DISC	BAL				X		U			Y		N	121,458,009.67
4011	4902	C	E					DISC	BAL				X		U			Y		N	62,279.00
4011	4902	C	E					DISC	BAL				X		U			Y		N	100,224.00
4011	4902	C	E					DISC	BAL				X		U			Y		N	17,110.78
4011	4902	C	E					DISC	BAL				X		U			Y		N	1,016,715.79
4011	4902	C	E					DISC	BAL				X		U			Y		N	1,194,750.57
4011	4902	C	E					DISC	BAL				X		U			Y		N	5,272.00
Sub-Total, 4011																					**834,422,040.21**
4020, Disc: Outlays, gross (total)																					========== 834,422,040.21
4033	4252	D	E			X		DISC					X		U			Y			-9,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -9,000,000.00
4080, Disc: Outlays, net																					========== 825,422,040.21
4190, Outlays, net (disc. and mand.)																					========== 825,422,040.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		147,827,760.16
0900	4801	C	E										X		U		Y	1		489,390,995.34
0900	4901	D	E										X		U		Y	1		-1,357.50
0900	4901	C	E										X		U		Y	1		33,170,404.84
0900	4901	C	E										X		U		Y	1		91,717,583.20
0900	4902	C	E					DISC		NEW			X		U		Y		N	475,519,110.23
0900	4902	C	E					DISC		NEW			X		U		Y		N	528,885,644.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,357.50
	Sub-Total, 0900																			**1,766,511,498.22**

Budgetary Resources

1120	4170	C	E	P		F		DISC			16	4601	X		U		Y			-5,481,000.00
1160, BA: Disc: Appropriation (total)																				========== -5,481,000.00
1170	4119	D	E	D				DISC					X		U		Y	1		1,772,000,000.00
1180, BA: Disc: Advance appropriation (total)																				========== 1,772,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,766,519,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,766,519,000.00
1940	4610	C	E		A										U		Y	1		-7,501.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		489,390,995.34
3010	4801	C	E										X		U			Y	1		147,827,760.16
3010	4901	D	E										X		U			Y	1		-1,357.50
3010	4901	C	E										X		U			Y	1		91,717,583.20
3010	4901	C	E										X		U			Y	1		33,170,404.84
3010	4902	C	E					DISC	NEW				X		U			Y		N	528,885,644.45
3010	4902	C	E					DISC	NEW				X		U			Y		N	475,519,110.23
3010	4902	C	E					DISC	NEW				X		U			Y		N	1,357.50
Sub-Total, 3010																					**1,766,511,498.22**
3020	4902	C	E					DISC	NEW				X		U			Y		N	-1,357.50
3020	4902	C	E					DISC	NEW				X		U			Y		N	-475,519,110.23
3020	4902	C	E					DISC	NEW				X		U			Y		N	-528,885,644.45
Sub-Total, 3020																					**-1,004,406,112.18**
3050	4801	C	E												U			Y	1		147,827,760.16
3050	4801	C	E												U			Y	1		489,390,995.34
3050	4901	D	E												U			Y	1		-1,357.50
3050	4901	C	E												U			Y	1		91,717,583.20
3050	4901	C	E												U			Y	1		33,170,404.84
Sub-Total, 3050																					**762,105,386.04**
3200, Obligated balance, end of year																					==========
																					762,105,386.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /15-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					1,766,519,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	475,519,110.23
4010	4902	C	E					DISC	NEW				X			U		Y		N	528,885,644.45
4010	4902	C	E					DISC	NEW				X			U		Y		N	1,357.50
Sub-Total, 4010																					**1,004,406,112.18**
4020, Disc: Outlays, gross (total)																					1,004,406,112.18
4070, Disc: Budget authority, net																					1,766,519,000.00
4080, Disc: Outlays, net																					1,004,406,112.18
4180, Budget authority, net (disc. and mand.)																					1,766,519,000.00
4190, Outlays, net (disc. and mand.)																					1,004,406,112.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,583,248.47
3000	4801	C	B										X			E		N	1		93,341.26
3000	4801	C	B										X			E		N	1		605,317.09
3000	4801	C	B										X			E		N	1		907,376.88
3000	4801	C	B										X			E		N	1		518,966.22
3000	4801	C	B										X			E		N	1		11,627,167.67
3000	4801	C	B										X			E		N	1		9,884,265.00
3000	4801	C	B										X			E		N	1		4,232,536.33
3000	4801	C	B										X			E		N	1		6,125,637.00
3000	4801	C	B										X			E		N	1		944,182.00
3000	4801	C	B										X			E		N	1		5,998,120.57
3000	4801	C	B										X			E		N	1		38,635,116.26
3000	4801	C	B										X			E		N	1		47,113,738.66
3000	4801	C	B										X			E		N	1		134,906,078.29
3000	4801	C	B										X			E		N	1		6,205,525.36
3000	4801	C	B										X			E		N	1		6,926,317.78
3000	4801	C	B										X			E		N	1		74,666,338.67
3000	4901	C	B										X			E		N	1		4,703.76
3000	4901	C	B										X			E		N	1		5,365.78
3000	4901	C	B										X			E		N	1		34,849.32
3000	4901	C	B										X			E		N	1		26,422.50
3000	4901	C	B										X			E		N	1		2,466,308.17
3000	4901	C	B										X			E		N	1		483,950.00
3000	4901	C	B										X			E		N	1		550,004.49
3000	4901	C	B										X			E		N	1		250,189.71
3000	4901	C	B										X			E		N	1		142,634.09
3000	4901	C	B										X			E		N	1		41,960,466.92
3000	4901	C	B										X			E		N	1		8,526,953.81
3000	4901	C	B										X			E		N	1		585,203.63
3000	4901	C	B										X			E		N	1		852,271.79
3000	4901	C	B										X			E		N	1		1,841,242.87
Sub-Total, 3000																					**408,703,840.35**
3011	4801	C	B										X			E		N	1		-5,998,120.57
3011	4801	C	B										X			E		N	1		-1,583,248.47
3011	4801	C	B										X			E		N	1		-93,341.26
3011	4801	C	B										X			E		N	1		-605,317.09
3011	4801	C	B										X			E		N	1		-907,376.88
3011	4801	C	B										X			E		N	1		-518,966.22
3011	4801	C	B										X			E		N	1		-74,666,338.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B										X			E		N	1		-11,627,167.67
3011	4801	C	B										X			E		N	1		-9,884,265.00
3011	4801	C	B										X			E		N	1		-4,232,536.33
3011	4801	C	B										X			E		N	1		-6,125,637.00
3011	4801	C	B										X			E		N	1		-944,182.00
3011	4801	C	B										X			E		N	1		-38,635,116.26
3011	4801	C	B										X			E		N	1		-47,113,738.66
3011	4801	C	B										X			E		N	1		-134,906,078.29
3011	4801	C	B										X			E		N	1		-6,205,525.36
3011	4801	C	B										X			E		N	1		-6,926,317.78
3011	4801	C	E										X			E		N	1		72,429.12
3011	4801	C	E										X			E		N	1		28,287.57
3011	4801	C	E										X			E		N	1		1,033,747.97
3011	4801	C	E										X			E		N	1		3,036,957.86
3011	4801	C	E										X			E		N	1		2,597,915.12
3011	4801	C	E										X			E		N	1		248,546.30
3011	4801	C	E										X			E		N	1		96,822.08
3011	4801	C	E										X			E		N	1		33,915.68
3011	4801	C	E										X			E		N	1		7,992,753.03
3011	4801	C	E										X			E		N	1		11,867,845.09
3011	4801	C	E										X			E		N	1		4,924,297.02
3011	4801	C	E										X			E		N	1		5,324,790.78
3011	4801	C	E										X			E		N	1		4,316,805.20
3011	4801	C	E										X			E		N	1		1,252,820.34
3011	4801	C	E										X			E		N	1		45,445,027.69
3011	4801	C	E										X			E		N	1		49,519,266.93
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1.00
3011	4901	C	B										X			E		N	1		-4,703.76
3011	4901	C	B										X			E		N	1		-5,365.78
3011	4901	C	B										X			E		N	1		-550,004.49
3011	4901	C	B										X			E		N	1		-250,189.71
3011	4901	C	B										X			E		N	1		-142,634.09
3011	4901	C	B										X			E		N	1		-34,849.32
3011	4901	C	B										X			E		N	1		-26,422.50
3011	4901	C	B										X			E		N	1		-8,526,953.81
3011	4901	C	B										X			E		N	1		-585,203.63
3011	4901	C	B										X			E		N	1		-852,271.79
3011	4901	C	B										X			E		N	1		-1,841,242.87
3011	4901	C	B										X			E		N	1		-2,466,308.17
3011	4901	C	B										X			E		N	1		-483,950.00
3011	4901	C	B										X			E		N	1		-41,960,466.92
3011	4901	C	E										X			E		N	1		2,780.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		286,836.94
3011	4901	C	E										X		E		N	1		22,865.92
3011	4901	C	E										X		E		N	1		282,916.48
3011	4901	C	E										X		E		N	1		78,825.65
3011	4901	C	E										X		E		N	1		102,416.31
3011	4901	C	E										X		E		N	1		36,838.19
3011	4901	C	E										X		E		N	1		3,021,790.95
3011	4901	C	E										X		E		N	1		541,414.59
3011	4901	C	E										X		E		N	1		499,719.21
3011	4901	C	E										X		E		N	1		131,142.14
3011	4901	C	E										X		E		N	1		142,167.97
3011	4901	C	E										X		E		N	1		569,351.60
3011	4901	C	E										X		E		N	1		7,654,242.17
3011	4901	C	E										X		E		N	1		3,271,214.62
3011	4901	C	E										X		E		N	1		371,936.83
3011	4902	C	E					DISC	BAL				X		E		N		N	5,365.78
3011	4902	C	E					DISC	BAL				X		E		N		N	93,341.26
3011	4902	C	E					DISC	BAL				X		E		N		N	829,403.15
3011	4902	C	E					DISC	BAL				X		E		N		N	907,486.01
3011	4902	C	E					DISC	BAL				X		E		N		N	4,733,845.51
3011	4902	C	E					DISC	BAL				X		E		N		N	7,143,843.83
3011	4902	C	E					DISC	BAL				X		E		N		N	544,871.37
3011	4902	C	E					DISC	BAL				X		E		N		N	632,715.28
3011	4902	C	E					DISC	BAL				X		E		N		N	806,612.69
3011	4902	C	E					DISC	BAL				X		E		N		N	811,021.92
3011	4902	C	E					DISC	BAL				X		E		N		N	32,272,434.03
3011	4902	C	E					DISC	BAL				X		E		N		N	169,278,525.39
3011	4902	C	E					DISC	BAL				X		E		N		N	1,003,844.95
3011	4902	C	E					DISC	BAL				X		E		N		N	1,153,718.88
3011	4902	C	E					DISC	BAL				X		E		N		N	1,391,792.76
3011	4902	C	E					DISC	BAL				X		E		N		N	4,681,210.52
3011	4902	C	E					DISC	BAL				X		E		N		N	9,862,101.08
3011	4902	C	E					DISC	BAL				X		E		N		N	17,743,019.28
3011	4981	C	E										X		E		N			186.86
Sub-Total, 3011																				**186.86**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,365.78
3020	4902	C	E					DISC	BAL				X		E		N		N	-93,341.26
3020	4902	C	E					DISC	BAL				X		E		N		N	-907,486.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,143,843.83
3020	4902	C	E					DISC	BAL				X		E		N		N	-544,871.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-632,715.28
3020	4902	C	E					DISC	BAL				X		E			N		N	-806,612.69
3020	4902	C	E					DISC	BAL				X		E			N		N	-811,021.92
3020	4902	C	E					DISC	BAL				X		E			N		N	-829,403.15
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,003,844.95
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,153,718.88
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,391,792.76
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,681,210.52
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,733,845.51
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,862,101.08
3020	4902	C	E					DISC	BAL				X		E			N		N	-17,743,019.28
3020	4902	C	E					DISC	BAL				X		E			N		N	-32,272,434.03
3020	4902	C	E					DISC	BAL				X		E			N		N	-169,278,525.39
Sub-Total, 3020																					**-253,895,152.69**
3041	4871	D	E										X		E			N			-21,334.03
3050	4801	C	E												E			N	1		28,287.57
3050	4801	C	E												E			N	1		248,546.30
3050	4801	C	E												E			N	1		96,822.08
3050	4801	C	E												E			N	1		33,915.68
3050	4801	C	E												E			N	1		72,429.12
3050	4801	C	E												E			N	1		5,324,790.78
3050	4801	C	E												E			N	1		4,316,805.20
3050	4801	C	E												E			N	1		1,252,820.34
3050	4801	C	E												E			N	1		1,033,747.97
3050	4801	C	E												E			N	1		3,036,957.86
3050	4801	C	E												E			N	1		2,597,915.12
3050	4801	C	E												E			N	1		45,445,027.69
3050	4801	C	E												E			N	1		49,519,266.93
3050	4801	C	E												E			N	1		7,992,753.03
3050	4801	C	E												E			N	1		11,867,845.09
3050	4801	C	E												E			N	1		4,924,297.02
3050	4871	D	E												E			N			-21,334.03
3050	4901	C	E												E			N	1		2,780.31
3050	4901	C	E												E			N	1		78,825.65
3050	4901	C	E												E			N	1		102,416.31
3050	4901	C	E												E			N	1		36,838.19
3050	4901	C	E												E			N	1		131,142.14
3050	4901	C	E												E			N	1		142,167.97
3050	4901	C	E												E			N	1		569,351.60
3050	4901	C	E												E			N	1		286,836.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		22,865.92
3050	4901	C	E												E		N	1		282,916.48
3050	4901	C	E												E		N	1		3,271,214.62
3050	4901	C	E												E		N	1		371,936.83
3050	4901	C	E												E		N	1		3,021,790.95
3050	4901	C	E												E		N	1		541,414.59
3050	4901	C	E												E		N	1		499,719.21
3050	4901	C	E												E		N	1		7,654,242.17
3050	4981	C	E												E		N			186.86
	Sub-Total, 3050																			**154,787,540.49**

3100, Obligated balance, start of year ==========
408,703,840.35

3200, Obligated balance, end of year ==========
154,787,540.49

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1.00
4011	4902	C	E					DISC	BAL				X		E		N		N	93,341.26
4011	4902	C	E					DISC	BAL				X		E		N		N	907,486.01
4011	4902	C	E					DISC	BAL				X		E		N		N	7,143,843.83
4011	4902	C	E					DISC	BAL				X		E		N		N	544,871.37
4011	4902	C	E					DISC	BAL				X		E		N		N	632,715.28
4011	4902	C	E					DISC	BAL				X		E		N		N	806,612.69
4011	4902	C	E					DISC	BAL				X		E		N		N	811,021.92
4011	4902	C	E					DISC	BAL				X		E		N		N	829,403.15
4011	4902	C	E					DISC	BAL				X		E		N		N	169,278,525.39
4011	4902	C	E					DISC	BAL				X		E		N		N	1,003,844.95
4011	4902	C	E					DISC	BAL				X		E		N		N	1,153,718.88
4011	4902	C	E					DISC	BAL				X		E		N		N	1,391,792.76
4011	4902	C	E					DISC	BAL				X		E		N		N	4,681,210.52
4011	4902	C	E					DISC	BAL				X		E		N		N	4,733,845.51
4011	4902	C	E					DISC	BAL				X		E		N		N	9,862,101.08
4011	4902	C	E					DISC	BAL				X		E		N		N	17,743,019.28
4011	4902	C	E					DISC	BAL				X		E		N		N	32,272,434.03
4011	4902	C	E					DISC	BAL				X		E		N		N	5,365.78
	Sub-Total, 4011																			**253,895,152.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				========== 253,895,152.69
4030	4222	D	B			F		DISC					X		E		N	1		9,884,265.00
4030	4222	D	E			F		DISC					X		E		N	1		-7,992,753.03
4030	4255	D	E					DISC					X		E		N			-1,891,511.97
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-9,884,265.00
4052	4222	D	E			F		DISC					X		E		N	1		7,992,753.03
4052	4255	D	E					DISC					X		E		N			1,891,511.97
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 253,895,152.69
4190, Outlays, net (disc. and mand.)																				========== 253,895,152.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /14-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		131,248,035.69
3000	4801	C	B										X		E			N	1		473,686,918.46
3000	4901	C	B										X		E			N	1		36,362.75
3000	4901	C	B										X		E			N	1		84,252,251.74
3000	4901	C	B										X		E			N	1		41,044,993.16
Sub-Total, 3000																					**730,268,561.80**
3011	4801	C	B										X		E			N	1		-131,248,035.69
3011	4801	C	B										X		E			N	1		-473,686,918.46
3011	4801	C	E										X		E			N	1		158,623,423.18
3011	4801	C	E										X		E			N	1		1,849,140.19
3011	4901	C	B										X		E			N	1		-36,362.75
3011	4901	C	B										X		E			N	1		-41,044,993.16
3011	4901	C	B										X		E			N	1		-84,252,251.74
3011	4901	D	E										X		E			N	1		-3,568.25
3011	4901	C	E										X		E			N	1		27,524,309.20
3011	4901	C	E										X		E			N	1		4,958,284.61
3011	4902	C	E					DISC	BAL				X		E			N		N	165,485,604.05
3011	4902	C	E					DISC	BAL				X		E			N		N	371,791,437.82
3011	4902	C	E					DISC	BAL				X		E			N		N	39,931.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-39,931.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-165,485,604.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-371,791,437.82
Sub-Total, 3020																					**-537,316,972.87**
3041	4871	D	E										X		E			N			-3,420,394.32
3050	4801	C	E												E			N	1		158,623,423.18
3050	4801	C	E												E			N	1		1,849,140.19
3050	4871	D	E												E			N			-3,420,394.32
3050	4901	D	E												E			N	1		-3,568.25
3050	4901	C	E												E			N	1		4,958,284.61
3050	4901	C	E												E			N	1		27,524,309.20
Sub-Total, 3050																					**189,531,194.61**
3100, Obligated balance, start of year																					========== 730,268,561.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /14-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 189,531,194.61

BA & O, Net

4011	4902	C	E				DISC	BAL			X		E		N	N	165,485,604.05
4011	4902	C	E				DISC	BAL			X		E		N	N	371,791,437.82
4011	4902	C	E				DISC	BAL			X		E		N	N	39,931.00
Sub-Total, 4011																	**537,316,972.87**
4020, Disc: Outlays, gross (total)																	========== 537,316,972.87
4080, Disc: Outlays, net																	========== 537,316,972.87
4190, Outlays, net (disc. and mand.)																	========== 537,316,972.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		6,391,021.49
3000	4801	C	B										X			E		N	1		4,092,812.46
3000	4801	C	B										X			E		N	1		4,196,390.37
3000	4801	C	B										X			E		N	1		18,954,827.92
3000	4801	C	B										X			E		N	1		7,128,694.98
3000	4801	C	B										X			E		N	1		5,435,599.60
3000	4801	C	B										X			E		N	1		49,894,341.76
3000	4801	C	B										X			E		N	1		32,623,517.85
3000	4801	C	B										X			E		N	1		181,978.28
3000	4801	C	B										X			E		N	1		216,114.00
3000	4801	C	B										X			E		N	1		2,862,342.63
3000	4801	C	B										X			E		N	1		2,047,753.03
3000	4801	C	B										X			E		N	1		16,559.14
3000	4801	C	B										X			E		N	1		75,932.44
3000	4801	C	B										X			E		N	1		147,002.68
3000	4801	C	B										X			E		N	1		98,618.51
3000	4801	C	B										X			E		N	1		55,781.62
3000	4901	C	B										X			E		N	1		23,907.27
3000	4901	C	B										X			E		N	1		16,574.18
3000	4901	C	B										X			E		N	1		27,245.53
3000	4901	C	B										X			E		N	1		63,161.77
3000	4901	C	B										X			E		N	1		94,892.00
3000	4901	C	B										X			E		N	1		270,416.69
3000	4901	C	B										X			E		N	1		229,677.84
3000	4901	C	B										X			E		N	1		881,658.41
3000	4901	C	B										X			E		N	1		544,981.74
3000	4901	C	B										X			E		N	1		775,968.00
3000	4901	C	B										X			E		N	1		771,247.12
3000	4901	C	B										X			E		N	1		5,693,655.22
3000	4901	C	B										X			E		N	1		3,842,896.08
3000	4901	C	B										X			E		N	1		5,052,568.66
3000	4901	C	B										X			E		N	1		10,036,566.29
3000	4901	C	B										X			E		N	1		12,731.64
3000	4901	C	B										X			E		N	1		11,552.91
Sub-Total, 3000																					**162,768,990.11**
3011	4801	C	B										X			E		N	1		-6,391,021.49
3011	4801	C	B										X			E		N	1		-4,092,812.46
3011	4801	C	B										X			E		N	1		-4,196,390.37
3011	4801	C	B										X			E		N	1		-32,623,517.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B										X			E		N	1		-18,954,827.92
3011	4801	C	B										X			E		N	1		-7,128,694.98
3011	4801	C	B										X			E		N	1		-5,435,599.60
3011	4801	C	B										X			E		N	1		-49,894,341.76
3011	4801	C	B										X			E		N	1		-181,978.28
3011	4801	C	B										X			E		N	1		-216,114.00
3011	4801	C	B										X			E		N	1		-2,862,342.63
3011	4801	C	B										X			E		N	1		-2,047,753.03
3011	4801	C	B										X			E		N	1		-16,559.14
3011	4801	C	B										X			E		N	1		-75,932.44
3011	4801	C	B										X			E		N	1		-147,002.68
3011	4801	C	B										X			E		N	1		-98,618.51
3011	4801	C	B										X			E		N	1		-55,781.62
3011	4801	C	E										X			E		N	1		4,633,531.59
3011	4801	C	E										X			E		N	1		25,797,475.97
3011	4801	C	E										X			E		N	1		28,082,142.37
3011	4801	C	E										X			E		N	1		163,371.69
3011	4801	C	E										X			E		N	1		209,590.29
3011	4801	C	E										X			E		N	1		790,432.60
3011	4801	C	E										X			E		N	1		1,770,068.45
3011	4801	C	E										X			E		N	1		3,070,883.00
3011	4801	C	E										X			E		N	1		805.87
3011	4801	C	E										X			E		N	1		3,196,397.38
3011	4801	C	E										X			E		N	1		3,470,571.62
3011	4801	C	E										X			E		N	1		15,405.77
3011	4801	C	E										X			E		N	1		22,794.72
3011	4801	C	E										X			E		N	1		75,134.49
3011	4801	C	E										X			E		N	1		60,049.04
3011	4801	C	E										X			E		N	1		147,002.68
3011	4901	C	B										X			E		N	1		-11,552.91
3011	4901	C	B										X			E		N	1		-23,907.27
3011	4901	C	B										X			E		N	1		-16,574.18
3011	4901	C	B										X			E		N	1		-12,731.64
3011	4901	C	B										X			E		N	1		-27,245.53
3011	4901	C	B										X			E		N	1		-63,161.77
3011	4901	C	B										X			E		N	1		-94,892.00
3011	4901	C	B										X			E		N	1		-270,416.69
3011	4901	C	B										X			E		N	1		-229,677.84
3011	4901	C	B										X			E		N	1		-544,981.74
3011	4901	C	B										X			E		N	1		-775,968.00
3011	4901	C	B										X			E		N	1		-771,247.12
3011	4901	C	B										X			E		N	1		-881,658.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-5,693,655.22
3011	4901	C	B										X			E		N	1		-3,842,896.08
3011	4901	C	B										X			E		N	1		-5,052,568.66
3011	4901	C	B										X			E		N	1		-10,036,566.29
3011	4901	C	E										X			E		N	1		1,842.00
3011	4901	C	E										X			E		N	1		2,062.62
3011	4901	C	E										X			E		N	1		2,803.60
3011	4901	C	E										X			E		N	1		8,688.01
3011	4901	C	E										X			E		N	1		18,788.73
3011	4901	C	E										X			E		N	1		12,306.76
3011	4901	C	E										X			E		N	1		38,924.36
3011	4901	C	E										X			E		N	1		23,851.95
3011	4901	C	E										X			E		N	1		52,865.58
3011	4901	C	E										X			E		N	1		94,892.00
3011	4901	C	E										X			E		N	1		58,274.93
3011	4901	C	E										X			E		N	1		372,868.92
3011	4901	C	E										X			E		N	1		1,373,326.19
3011	4901	C	E										X			E		N	1		1,170,900.66
3011	4901	C	E										X			E		N	1		603,572.87
3011	4901	C	E										X			E		N	1		5,828,122.34
3011	4902	C	E					DISC	BAL				X			E		N		N	1,906,046.04
3011	4902	C	E					DISC	BAL				X			E		N		N	2,324,869.55
3011	4902	C	E					DISC	BAL				X			E		N		N	3,098,712.01
3011	4902	C	E					DISC	BAL				X			E		N		N	7,180,996.43
3011	4902	C	E					DISC	BAL				X			E		N		N	9,498,037.30
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,842.00
3011	4902	C	E					DISC	BAL				X			E		N		N	26,020,643.34
3011	4902	C	E					DISC	BAL				X			E		N		N	11,548,436.10
3011	4902	C	E					DISC	BAL				X			E		N		N	18,000,538.80
3011	4902	C	E					DISC	BAL				X			E		N		N	31,778.40
3011	4902	C	E					DISC	BAL				X			E		N		N	99,836.49
3011	4902	C	E					DISC	BAL				X			E		N		N	115,593.10
3011	4902	C	E					DISC	BAL				X			E		N		N	122,995.55
3011	4902	C	E					DISC	BAL				X			E		N		N	163,018.13
3011	4902	C	E					DISC	BAL				X			E		N		N	1,085,373.43
3011	4902	C	E					DISC	BAL				X			E		N		N	404,208.39
3011	4981	C	E										X			E		N			48.62
3011	4981	C	E										X			E		N			1,632.70
Sub-Total, 3011																					**1,681.32**
3020	4902	D	E					DISC	BAL				X			E		N		N	1,842.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-31,778.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-99,836.49
3020	4902	C	E					DISC	BAL				X		E			N		N	-115,593.10
3020	4902	C	E					DISC	BAL				X		E			N		N	-122,995.55
3020	4902	C	E					DISC	BAL				X		E			N		N	-163,018.13
3020	4902	C	E					DISC	BAL				X		E			N		N	-404,208.39
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,085,373.43
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,906,046.04
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,324,869.55
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,098,712.01
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,180,996.43
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,498,037.30
3020	4902	C	E					DISC	BAL				X		E			N		N	-18,000,538.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-26,020,643.34
3020	4902	C	E					DISC	BAL				X		E			N		N	-11,548,436.10
Sub-Total, 3020																					**-81,599,241.06**
3041	4871	D	E										X		E			N			-3,491,164.62
3050	4801	C	E												E			N	1		4,633,531.59
3050	4801	C	E												E			N	1		25,797,475.97
3050	4801	C	E												E			N	1		28,082,142.37
3050	4801	C	E												E			N	1		209,590.29
3050	4801	C	E												E			N	1		163,371.69
3050	4801	C	E												E			N	1		790,432.60
3050	4801	C	E												E			N	1		1,770,068.45
3050	4801	C	E												E			N	1		3,070,883.00
3050	4801	C	E												E			N	1		3,196,397.38
3050	4801	C	E												E			N	1		3,470,571.62
3050	4801	C	E												E			N	1		805.87
3050	4801	C	E												E			N	1		22,794.72
3050	4801	C	E												E			N	1		15,405.77
3050	4801	C	E												E			N	1		75,134.49
3050	4801	C	E												E			N	1		60,049.04
3050	4801	C	E												E			N	1		147,002.68
3050	4871	D	E												E			N			-3,491,164.62
3050	4901	C	E												E			N	1		1,842.00
3050	4901	C	E												E			N	1		2,062.62
3050	4901	C	E												E			N	1		2,803.60
3050	4901	C	E												E			N	1		8,688.01
3050	4901	C	E												E			N	1		12,306.76
3050	4901	C	E												E			N	1		23,851.95
3050	4901	C	E												E			N	1		18,788.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		38,924.36
3050	4901	C	E												E		N	1		52,865.58
3050	4901	C	E												E		N	1		94,892.00
3050	4901	C	E												E		N	1		58,274.93
3050	4901	C	E												E		N	1		372,868.92
3050	4901	C	E												E		N	1		603,572.87
3050	4901	C	E												E		N	1		1,373,326.19
3050	4901	C	E												E		N	1		1,170,900.66
3050	4901	C	E												E		N	1		5,828,122.34
3050	4981	C	E												E		N			48.62
3050	4981	C	E												E		N			1,632.70
Sub-Total, 3050																				**77,680,265.75**

3100, Obligated balance, start of year ========== 162,768,990.11

3200, Obligated balance, end of year ========== 77,680,265.75

BA & O, Net

4011	4902	C	E					DISC	BAL		X	E	N	N		11,548,436.10
4011	4902	C	E					DISC	BAL		X	E	N	N		18,000,538.80
4011	4902	C	E					DISC	BAL		X	E	N	N		26,020,643.34
4011	4902	C	E					DISC	BAL		X	E	N	N		31,778.40
4011	4902	C	E					DISC	BAL		X	E	N	N		99,836.49
4011	4902	C	E					DISC	BAL		X	E	N	N		115,593.10
4011	4902	C	E					DISC	BAL		X	E	N	N		122,995.55
4011	4902	C	E					DISC	BAL		X	E	N	N		404,208.39
4011	4902	C	E					DISC	BAL		X	E	N	N		163,018.13
4011	4902	C	E					DISC	BAL		X	E	N	N		1,085,373.43
4011	4902	C	E					DISC	BAL		X	E	N	N		1,906,046.04
4011	4902	C	E					DISC	BAL		X	E	N	N		2,324,869.55
4011	4902	C	E					DISC	BAL		X	E	N	N		3,098,712.01
4011	4902	C	E					DISC	BAL		X	E	N	N		7,180,996.43
4011	4902	C	E					DISC	BAL		X	E	N	N		9,498,037.30
4011	4902	D	E					DISC	BAL		X	E	N	N		-1,842.00
Sub-Total, 4011																**81,599,241.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				========== 81,599,241.06
4080, Disc: Outlays, net																				========== 81,599,241.06
4190, Outlays, net (disc. and mand.)																				========== 81,599,241.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		5,909,522.59
3000	4801	C	B										X		E			N	1		55,532,893.25
3000	4801	C	B										X		E			N	1		41,471,401.61
3000	4801	C	B										X		E			N	1		839,622.32
3000	4801	C	B										X		E			N	1		300,000.00
3000	4901	C	B										X		E			N	1		189,297.42
3000	4901	C	B										X		E			N	1		11,528,422.66
3000	4901	C	B										X		E			N	1		13,609,454.10
3000	4901	C	B										X		E			N	1		7,523,252.79
Sub-Total, 3000																					**136,903,866.74**
3011	4801	C	B										X		E			N	1		-5,909,522.59
3011	4801	C	B										X		E			N	1		-55,532,893.25
3011	4801	C	B										X		E			N	1		-41,471,401.61
3011	4801	C	B										X		E			N	1		-839,622.32
3011	4801	C	B										X		E			N	1		-300,000.00
3011	4801	C	E										X		E			N	1		18,735,800.30
3011	4801	C	E										X		E			N	1		842,968.77
3011	4801	C	E										X		E			N	1		300,000.00
3011	4801	C	E										X		E			N	1		2,701,616.37
3011	4801	C	E										X		E			N	1		105,259.29
3011	4901	C	B										X		E			N	1		-189,297.42
3011	4901	C	B										X		E			N	1		-11,528,422.66
3011	4901	C	B										X		E			N	1		-13,609,454.10
3011	4901	C	B										X		E			N	1		-7,523,252.79
3011	4901	D	E										X		E			N	1		-969.26
3011	4901	C	E										X		E			N	1		37,351.04
3011	4901	C	E										X		E			N	1		214,133.16
3011	4901	C	E										X		E			N	1		344,831.22
3011	4901	C	E										X		E			N	1		4,052,593.39
3011	4902	C	E					DISC	BAL				X		E			N		N	886,309.41
3011	4902	C	E					DISC	BAL				X		E			N		N	969.26
3011	4902	C	E					DISC	BAL				X		E			N		N	12,375,673.45
3011	4902	C	E					DISC	BAL				X		E			N		N	46,353,953.66
3011	4902	C	E					DISC	BAL				X		E			N		N	49,953,376.68
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-969.26
3020	4902	C	E					DISC	BAL				X		E			N		N	-886,309.41
3020	4902	C	E					DISC	BAL				X		E			N		N	-12,375,673.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-49,953,376.68
3020	4902	C	E					DISC	BAL				X		E			N		N	-46,353,953.66
Sub-Total, 3020																					**-109,570,282.46**
3041	4871	D	E										X		E			N			-1,049,721.58
3050	4801	C	E												E			N	1		18,735,800.30
3050	4801	C	E												E			N	1		300,000.00
3050	4801	C	E												E			N	1		842,968.77
3050	4801	C	E												E			N	1		2,701,616.37
3050	4801	C	E												E			N	1		105,259.29
3050	4871	D	E												E			N			-1,049,721.58
3050	4901	D	E												E			N	1		-969.26
3050	4901	C	E												E			N	1		37,351.04
3050	4901	C	E												E			N	1		214,133.16
3050	4901	C	E												E			N	1		344,831.22
3050	4901	C	E												E			N	1		4,052,593.39
Sub-Total, 3050																					**26,283,862.70**
3100, Obligated balance, start of year																					========== 136,903,866.74
3200, Obligated balance, end of year																					========== 26,283,862.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /13-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N	N		12,375,673.45
4011	4902	C	E					DISC	BAL				X		E			N	N		46,353,953.66
4011	4902	C	E					DISC	BAL				X		E			N	N		49,953,376.68
4011	4902	C	E					DISC	BAL				X		E			N	N		886,309.41
4011	4902	C	E					DISC	BAL				X		E			N	N		969.26
	Sub-Total, 4011																				**109,570,282.46**
	4020, Disc: Outlays, gross (total)																				========== 109,570,282.46
	4080, Disc: Outlays, net																				========== 109,570,282.46
	4190, Outlays, net (disc. and mand.)																				========== 109,570,282.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		6,396,657.94
3000	4801	C	B										X			E		N	1		55,259,214.70
3000	4801	C	B										X			E		N	1		19,640,762.42
3000	4801	C	B										X			E		N	1		330,793.53
3000	4801	C	B										X			E		N	1		706,853.63
3000	4801	C	B										X			E		N	1		2,247,251.26
3000	4801	C	B										X			E		N	1		1,701,118.30
3000	4801	C	B										X			E		N	1		2,445.85
3000	4801	C	B										X			E		N	1		3,962.57
3000	4801	C	B										X			E		N	1		3,468,207.18
3000	4801	C	B										X			E		N	1		11,465.47
3000	4801	C	B										X			E		N	1		24,968.67
3000	4801	C	B										X			E		N	1		29,253.39
3000	4801	C	B										X			E		N	1		41,829.30
3000	4801	C	B										X			E		N	1		96,266.97
3000	4901	C	B										X			E		N	1		20,912.08
3000	4901	C	B										X			E		N	1		21,040.75
3000	4901	C	B										X			E		N	1		11,615.31
3000	4901	C	B										X			E		N	1		26,926.24
3000	4901	C	B										X			E		N	1		96,819.26
3000	4901	C	B										X			E		N	1		204,104.56
3000	4901	C	B										X			E		N	1		145,273.40
3000	4901	C	B										X			E		N	1		134,537.91
3000	4901	C	B										X			E		N	1		369,637.68
3000	4901	C	B										X			E		N	1		1,156,669.83
3000	4901	C	B										X			E		N	1		4,896,257.97
3000	4901	C	B										X			E		N	1		14,634,236.28
3000	4901	C	B										X			E		N	1		6,077.25
3000	4901	C	B										X			E		N	1		14,388.58
3000	4901	C	B										X			E		N	1		11,266.94
Sub-Total, 3000																					**111,710,815.22**
3011	4801	C	B										X			E		N	1		-6,396,657.94
3011	4801	C	B										X			E		N	1		-19,640,762.42
3011	4801	C	B										X			E		N	1		-55,259,214.70
3011	4801	C	B										X			E		N	1		-330,793.53
3011	4801	C	B										X			E		N	1		-706,853.63
3011	4801	C	B										X			E		N	1		-2,247,251.26
3011	4801	C	B										X			E		N	1		-1,701,118.30
3011	4801	C	B										X			E		N	1		-2,445.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B										X			E		N	1		-3,962.57
3011	4801	C	B										X			E		N	1		-3,468,207.18
3011	4801	C	B										X			E		N	1		-11,465.47
3011	4801	C	B										X			E		N	1		-24,968.67
3011	4801	C	B										X			E		N	1		-29,253.39
3011	4801	C	B										X			E		N	1		-41,829.30
3011	4801	C	B										X			E		N	1		-96,266.97
3011	4801	C	E										X			E		N	1		6,834,730.21
3011	4801	C	E										X			E		N	1		24,697,663.85
3011	4801	C	E										X			E		N	1		203,579.68
3011	4801	C	E										X			E		N	1		202,032.85
3011	4801	C	E										X			E		N	1		692,538.63
3011	4801	C	E										X			E		N	1		703,085.97
3011	4801	C	E										X			E		N	1		1,804,846.07
3011	4801	C	E										X			E		N	1		1,653,013.52
3011	4801	C	E										X			E		N	1		3,857.52
3011	4801	C	E										X			E		N	1		14,000.57
3011	4801	C	E										X			E		N	1		6,788.47
3011	4801	C	E										X			E		N	1		7,634.00
3011	4801	C	E										X			E		N	1		9,547.70
3011	4801	C	E										X			E		N	1		37,175.50
3011	4801	C	E										X			E		N	1		14,509.66
3011	4801	C	E										X			E		N	1		102,992.55
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.11
3011	4901	C	B										X			E		N	1		-6,077.25
3011	4901	C	B										X			E		N	1		-11,266.94
3011	4901	C	B										X			E		N	1		-11,615.31
3011	4901	C	B										X			E		N	1		-14,388.58
3011	4901	C	B										X			E		N	1		-26,926.24
3011	4901	C	B										X			E		N	1		-20,912.08
3011	4901	C	B										X			E		N	1		-21,040.75
3011	4901	C	B										X			E		N	1		-145,273.40
3011	4901	C	B										X			E		N	1		-134,537.91
3011	4901	C	B										X			E		N	1		-96,819.26
3011	4901	C	B										X			E		N	1		-204,104.56
3011	4901	C	B										X			E		N	1		-369,637.68
3011	4901	C	B										X			E		N	1		-1,156,669.83
3011	4901	C	B										X			E		N	1		-4,896,257.97
3011	4901	C	B										X			E		N	1		-14,634,236.28
3011	4901	C	E										X			E		N	1		212.01
3011	4901	C	E										X			E		N	1		4,065.70
3011	4901	C	E										X			E		N	1		825.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X			E		N	1		6,063.00
3011	4901	C	E										X			E		N	1		11,289.76
3011	4901	C	E										X			E		N	1		7,907.50
3011	4901	C	E										X			E		N	1		15,968.30
3011	4901	C	E										X			E		N	1		27,273.56
3011	4901	C	E										X			E		N	1		20,912.08
3011	4901	C	E										X			E		N	1		21,040.75
3011	4901	C	E										X			E		N	1		93,000.02
3011	4901	C	E										X			E		N	1		364,737.09
3011	4901	C	E										X			E		N	1		824,537.04
3011	4901	C	E										X			E		N	1		6,770,215.01
3011	4902	C	E					DISC	BAL				X			E		N		N	2,066,081.65
3011	4902	C	E					DISC	BAL				X			E		N		N	2,765,121.21
3011	4902	C	E					DISC	BAL				X			E		N		N	5,535,577.16
3011	4902	C	E					DISC	BAL				X			E		N		N	3,097.28
3011	4902	D	E					DISC	BAL				X			E		N		N	-8,356.00
3011	4902	C	E					DISC	BAL				X			E		N		N	2,116.60
3011	4902	D	E					DISC	BAL				X			E		N		N	-7,634.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-7,944.93
3011	4902	C	E					DISC	BAL				X			E		N		N	38,425,572.12
3011	4902	C	E					DISC	BAL				X			E		N		N	16,877,753.14
3011	4902	C	E					DISC	BAL				X			E		N		N	14,315.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-93,000.02
3011	4902	C	E					DISC	BAL				X			E		N		N	197,166.97
3011	4902	C	E					DISC	BAL				X			E		N		N	238,636.46
3011	4902	C	E					DISC	BAL				X			E		N		N	112,240.23
3011	4902	C	E					DISC	BAL				X			E		N		N	172,277.13
3011	4902	C	E					DISC	BAL				X			E		N		N	261,751.76
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.11
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,116.60
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,097.28
3020	4902	D	E					DISC	BAL				X			E		N		N	7,634.00
3020	4902	D	E					DISC	BAL				X			E		N		N	7,944.93
3020	4902	D	E					DISC	BAL				X			E		N		N	8,356.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-14,315.00
3020	4902	D	E					DISC	BAL				X			E		N		N	93,000.02
3020	4902	C	E					DISC	BAL				X			E		N		N	-112,240.23
3020	4902	C	E					DISC	BAL				X			E		N		N	-172,277.13
3020	4902	C	E					DISC	BAL				X			E		N		N	-197,166.97
3020	4902	C	E					DISC	BAL				X			E		N		N	-238,636.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-261,751.76
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,066,081.65
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,765,121.21
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,535,577.16
3020	4902	C	E					DISC	BAL				X		E			N		N	-16,877,753.14
3020	4902	C	E					DISC	BAL				X		E			N		N	-38,425,572.12
Sub-Total, 3020																					**-66,554,771.65**
3041	4871	D	E										X		E			N			-2,567,678.03
3050	4801	C	E												E			N	1		24,697,663.85
3050	4801	C	E												E			N	1		6,834,730.21
3050	4801	C	E												E			N	1		202,032.85
3050	4801	C	E												E			N	1		692,538.63
3050	4801	C	E												E			N	1		203,579.68
3050	4801	C	E												E			N	1		1,653,013.52
3050	4801	C	E												E			N	1		703,085.97
3050	4801	C	E												E			N	1		1,804,846.07
3050	4801	C	E												E			N	1		3,857.52
3050	4801	C	E												E			N	1		6,788.47
3050	4801	C	E												E			N	1		7,634.00
3050	4801	C	E												E			N	1		9,547.70
3050	4801	C	E												E			N	1		14,509.66
3050	4801	C	E												E			N	1		14,000.57
3050	4801	C	E												E			N	1		37,175.50
3050	4801	C	E												E			N	1		102,992.55
3050	4871	D	E												E			N			-2,567,678.03
3050	4901	C	E												E			N	1		212.01
3050	4901	C	E												E			N	1		825.00
3050	4901	C	E												E			N	1		4,065.70
3050	4901	C	E												E			N	1		7,907.50
3050	4901	C	E												E			N	1		6,063.00
3050	4901	C	E												E			N	1		11,289.76
3050	4901	C	E												E			N	1		21,040.75
3050	4901	C	E												E			N	1		15,968.30
3050	4901	C	E												E			N	1		27,273.56
3050	4901	C	E												E			N	1		20,912.08
3050	4901	C	E												E			N	1		93,000.02
3050	4901	C	E												E			N	1		364,737.09
3050	4901	C	E												E			N	1		824,537.04
3050	4901	C	E												E			N	1		6,770,215.01
Sub-Total, 3050																					**42,588,365.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		E		N	1		-93,000.00
3071	4251	D	B			F		DISC					X		E		N	1		93,000.00
3071	4251	D	E			F		DISC					X		E		N	1		-93,000.00
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-93,000.00
3100, Obligated balance, start of year																				========== 111,617,815.22
3200, Obligated balance, end of year																				========== 42,495,365.54

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.11
4011	4902	C	E					DISC	BAL				X		E		N		N	16,877,753.14
4011	4902	C	E					DISC	BAL				X		E		N		N	38,425,572.12
4011	4902	C	E					DISC	BAL				X		E		N		N	14,315.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-93,000.02
4011	4902	C	E					DISC	BAL				X		E		N		N	172,277.13
4011	4902	C	E					DISC	BAL				X		E		N		N	197,166.97
4011	4902	C	E					DISC	BAL				X		E		N		N	238,636.46
4011	4902	C	E					DISC	BAL				X		E		N		N	112,240.23
4011	4902	C	E					DISC	BAL				X		E		N		N	261,751.76
4011	4902	C	E					DISC	BAL				X		E		N		N	2,066,081.65
4011	4902	C	E					DISC	BAL				X		E		N		N	2,765,121.21
4011	4902	C	E					DISC	BAL				X		E		N		N	5,535,577.16
4011	4902	C	E					DISC	BAL				X		E		N		N	3,097.28
4011	4902	D	E					DISC	BAL				X		E		N		N	-7,944.93
4011	4902	D	E					DISC	BAL				X		E		N		N	-8,356.00
4011	4902	C	E					DISC	BAL				X		E		N		N	2,116.60
4011	4902	D	E					DISC	BAL				X		E		N		N	-7,634.00
Sub-Total, 4011																				**66,554,771.65**
4020, Disc: Outlays, gross (total)																				========== 66,554,771.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC					X		E		N			-130,986.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -130,986.00
4052	4972	D	E			X		DISC					X		E		N			130,986.00
4060, Disc: Additional offsets against BA only (total)																				========== 130,986.00
4080, Disc: Outlays, net																				========== 66,423,785.65
4190, Outlays, net (disc. and mand.)																				========== 66,423,785.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		10,260,764.62
3000	4801	C	B										X			E		N	1		480,057.44
3000	4801	C	B										X			E		N	1		1,515,797.07
3000	4801	C	B										X			E		N	1		3,154,732.77
3000	4901	C	B										X			E		N	1		375,547.58
3000	4901	C	B										X			E		N	1		690,884.84
3000	4901	C	B										X			E		N	1		531,349.33
3000	4901	C	B										X			E		N	1		2,601,213.76
Sub-Total, 3000																					**19,610,347.41**
3011	4801	C	B										X			E		N	1		-10,260,764.62
3011	4801	C	B										X			E		N	1		-480,057.44
3011	4801	C	B										X			E		N	1		-1,515,797.07
3011	4801	C	B										X			E		N	1		-3,154,732.77
3011	4801	C	E										X			E		N	1		10,819,742.62
3011	4801	C	E										X			E		N	1		450,962.99
3011	4801	C	E										X			E		N	1		2,374,859.57
3011	4801	C	E										X			E		N	1		129,837.36
3011	4901	C	B										X			E		N	1		-375,547.58
3011	4901	C	B										X			E		N	1		-690,884.84
3011	4901	C	B										X			E		N	1		-531,349.33
3011	4901	C	B										X			E		N	1		-2,601,213.76
3011	4901	D	E										X			E		N	1		-2,934.70
3011	4901	C	E										X			E		N	1		15,706.97
3011	4901	C	E										X			E		N	1		12,673.97
3011	4901	C	E										X			E		N	1		166,401.47
3011	4901	C	E										X			E		N	1		132,184.06
3011	4902	C	E					DISC	BAL				X			E		N		N	1,875,834.29
3011	4902	C	E					DISC	BAL				X			E		N		N	1,740,011.95
3011	4902	C	E					DISC	BAL				X			E		N		N	2,934.70
3011	4902	C	E					DISC	BAL				X			E		N		N	868,895.44
3011	4902	C	E					DISC	BAL				X			E		N		N	1,023,236.72
3011	4982	C	E					DISC					X			E		N	1	N	3,353.89
Sub-Total, 3011																					**3,353.89**
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,934.70
3020	4902	C	E					DISC	BAL				X			E		N		N	-868,895.44
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,023,236.72
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,740,011.95
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,875,834.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X		E		N	1	N	-3,353.89
Sub-Total, 3020																				**-5,514,266.99**
3041	4871	D	E										X		E		N			-10,309,861.23
3050	4801	C	E												E		N	1		10,819,742.62
3050	4801	C	E												E		N	1		450,962.99
3050	4801	C	E												E		N	1		2,374,859.57
3050	4801	C	E												E		N	1		129,837.36
3050	4871	D	E												E		N			-10,309,861.23
3050	4901	D	E												E		N	1		-2,934.70
3050	4901	C	E												E		N	1		12,673.97
3050	4901	C	E												E		N	1		15,706.97
3050	4901	C	E												E		N	1		132,184.06
3050	4901	C	E												E		N	1		166,401.47
Sub-Total, 3050																				**3,789,573.08**
3100, Obligated balance, start of year																				========== 19,610,347.41
3200, Obligated balance, end of year																				========== 3,789,573.08

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	868,895.44
4011	4902	C	E					DISC	BAL				X		E		N		N	1,023,236.72
4011	4902	C	E					DISC	BAL				X		E		N		N	1,740,011.95
4011	4902	C	E					DISC	BAL				X		E		N		N	1,875,834.29
4011	4902	C	E					DISC	BAL				X		E		N		N	2,934.70
4011	4982	C	E					DISC					X		E		N	1	N	3,353.89
Sub-Total, 4011																				**5,514,266.99**
4020, Disc: Outlays, gross (total)																				========== 5,514,266.99
4033	4972	D	E			X		DISC					X		E		N			-3,353.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /12-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					======= -3,353.89
4052	4972	D	E			X		DISC					X		E			N			3,353.89
4060, Disc: Additional offsets against BA only (total)																					======== 3,353.89
4080, Disc: Outlays, net																					========== 5,510,913.10
4190, Outlays, net (disc. and mand.)																					========== 5,510,913.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		5,331,511.90
3000	4801	C	B										X		E			N	1		5,085,212.43
3000	4801	C	B										X		E			N	1		4,219,828.58
3000	4801	C	B										X		E			N	1		1,428,274.57
3000	4801	C	B										X		E			N	1		1,203,233.44
3000	4801	C	B										X		E			N	1		1,048,424.39
3000	4801	C	B										X		E			N	1		2,807.69
3000	4801	C	B										X		E			N	1		28,347.44
3000	4801	D	B										X		E			N	1		-8,260.88
3000	4801	C	B										X		E			N	1		101,136.57
3000	4901	C	B										X		E			N	1		348,297.51
3000	4901	C	B										X		E			N	1		300,896.00
3000	4901	C	B										X		E			N	1		299,329.74
3000	4901	C	B										X		E			N	1		612,594.82
3000	4901	C	B										X		E			N	1		1,419,162.29
3000	4901	C	B										X		E			N	1		2,096,209.46
3000	4901	C	B										X		E			N	1		3,806.18
3000	4901	C	B										X		E			N	1		1,806.19
3000	4901	C	B										X		E			N	1		11,248.58
3000	4901	C	B										X		E			N	1		7,520.62
Sub-Total, 3000																					**23,541,387.52**
3011	4801	C	B										X		E			N	1		-5,331,511.90
3011	4801	C	B										X		E			N	1		-5,085,212.43
3011	4801	C	B										X		E			N	1		-4,219,828.58
3011	4801	C	B										X		E			N	1		-1,428,274.57
3011	4801	C	B										X		E			N	1		-1,203,233.44
3011	4801	C	B										X		E			N	1		-1,048,424.39
3011	4801	C	B										X		E			N	1		-2,807.69
3011	4801	C	B										X		E			N	1		-28,347.44
3011	4801	D	B										X		E			N	1		8,260.88
3011	4801	C	B										X		E			N	1		-101,136.57
3011	4801	C	E										X		E			N	1		5,631,991.55
3011	4801	C	E										X		E			N	1		911,870.30
3011	4801	C	E										X		E			N	1		1,623,303.02
3011	4801	C	E										X		E			N	1		731,696.30
3011	4801	C	E										X		E			N	1		1,489,383.87
3011	4801	D	E										X		E			N	1		-8,260.88
3011	4801	C	E										X		E			N	1		2,807.69
3011	4801	C	E										X		E			N	1		38,658.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		101,136.57
3011	4801	C	E										X			E		N	1		138,618.91
3011	4901	C	B										X			E		N	1		-3,806.18
3011	4901	C	B										X			E		N	1		-1,806.19
3011	4901	C	B										X			E		N	1		-11,248.58
3011	4901	C	B										X			E		N	1		-7,520.62
3011	4901	C	B										X			E		N	1		-300,896.00
3011	4901	C	B										X			E		N	1		-299,329.74
3011	4901	C	B										X			E		N	1		-348,297.51
3011	4901	C	B										X			E		N	1		-612,594.82
3011	4901	C	B										X			E		N	1		-2,096,209.46
3011	4901	C	B										X			E		N	1		-1,419,162.29
3011	4901	C	E										X			E		N	1		937.38
3011	4901	D	E										X			E		N	1		-19.12
3011	4901	C	E										X			E		N	1		1,806.19
3011	4901	C	E										X			E		N	1		2,478.29
3011	4901	C	E										X			E		N	1		5,899.30
3011	4901	C	E										X			E		N	1		56,751.33
3011	4901	C	E										X			E		N	1		36,668.13
3011	4901	C	E										X			E		N	1		103,062.11
3011	4901	C	E										X			E		N	1		60,752.09
3011	4901	C	E										X			E		N	1		300,896.00
3011	4901	C	E										X			E		N	1		650,534.76
3011	4901	C	E										X			E		N	1		451,096.49
3011	4902	C	E					DISC	BAL				X			E		N		N	913,630.78
3011	4902	C	E					DISC	BAL				X			E		N		N	3,863,801.77
3011	4902	C	E					DISC	BAL				X			E		N		N	4,476,836.41
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,478.29
3011	4902	D	E					DISC	BAL				X			E		N		N	-29,147.51
3011	4902	D	E					DISC	BAL				X			E		N		N	-103,062.11
3011	4902	C	E					DISC	BAL				X			E		N		N	813,935.35
3011	4902	C	E					DISC	BAL				X			E		N		N	177,468.35
3011	4902	C	E					DISC	BAL				X			E		N		N	1,098,333.85
3011	4981	C	E										X			E		N			19.12
Sub-Total, 3011																					**19.12**
3020	4902	D	E					DISC	BAL				X			E		N		N	2,478.29
3020	4902	D	E					DISC	BAL				X			E		N		N	29,147.51
3020	4902	D	E					DISC	BAL				X			E		N		N	103,062.11
3020	4902	C	E					DISC	BAL				X			E		N		N	-177,468.35
3020	4902	C	E					DISC	BAL				X			E		N		N	-813,935.35
3020	4902	C	E					DISC	BAL				X			E		N		N	-913,630.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,098,333.85
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,863,801.77
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,476,836.41
	Sub-Total, 3020																				**-11,209,318.60**
3041	4871	D	E										X			E		N			-3,933,952.49
3050	4801	C	E													E		N	1		5,631,991.55
3050	4801	C	E													E		N	1		731,696.30
3050	4801	C	E													E		N	1		911,870.30
3050	4801	C	E													E		N	1		1,623,303.02
3050	4801	C	E													E		N	1		1,489,383.87
3050	4801	C	E													E		N	1		2,807.69
3050	4801	D	E													E		N	1		-8,260.88
3050	4801	C	E													E		N	1		101,136.57
3050	4801	C	E													E		N	1		38,658.64
3050	4801	C	E													E		N	1		138,618.91
3050	4871	D	E													E		N			-3,933,952.49
3050	4901	C	E													E		N	1		937.38
3050	4901	D	E													E		N	1		-19.12
3050	4901	C	E													E		N	1		1,806.19
3050	4901	C	E													E		N	1		2,478.29
3050	4901	C	E													E		N	1		5,899.30
3050	4901	C	E													E		N	1		36,668.13
3050	4901	C	E													E		N	1		56,751.33
3050	4901	C	E													E		N	1		103,062.11
3050	4901	C	E													E		N	1		60,752.09
3050	4901	C	E													E		N	1		300,896.00
3050	4901	C	E													E		N	1		650,534.76
3050	4901	C	E													E		N	1		451,096.49
3050	4981	C	E													E		N			19.12
	Sub-Total, 3050																				**8,398,135.55**

3100, Obligated balance, start of year ==========
23,541,387.52

3200, Obligated balance, end of year ==========
8,398,135.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E			N	N		-29,147.51
4011	4902	C	E					DISC	BAL				X		E			N	N		177,468.35
4011	4902	D	E					DISC	BAL				X		E			N	N		-103,062.11
4011	4902	C	E					DISC	BAL				X		E			N	N		813,935.35
4011	4902	C	E					DISC	BAL				X		E			N	N		913,630.78
4011	4902	C	E					DISC	BAL				X		E			N	N		1,098,333.85
4011	4902	C	E					DISC	BAL				X		E			N	N		3,863,801.77
4011	4902	C	E					DISC	BAL				X		E			N	N		4,476,836.41
4011	4902	D	E					DISC	BAL				X		E			N	N		-2,478.29
Sub-Total, 4011																					**11,209,318.60**
4020, Disc: Outlays, gross (total)																					========== 11,209,318.60
4033	4972	D	E			X		DISC					X		E			N			-202,130.34
4040, Disc: Offsets against gross BA and outlays (total)																					========== -202,130.34
4052	4972	D	E			X		DISC					X		E			N			202,130.34
4060, Disc: Additional offsets against BA only (total)																					========== 202,130.34
4080, Disc: Outlays, net																					========== 11,007,188.26
4190, Outlays, net (disc. and mand.)																					========== 11,007,188.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,555,476.63
3000	4901	C	B										X			E		N	1		574,051.48
3000	4901	C	B										X			E		N	1		2,179,997.21
3000	4901	C	B										X			E		N	1		0.11
3000	4901	C	B										X			E		N	1		0.63
Sub-Total, 3000																					**6,309,526.06**
3011	4801	C	B										X			E		N	1		-3,555,476.63
3011	4801	C	E										X			E		N	1		3,941,441.28
3011	4801	C	E										X			E		N	1		0.63
3011	4901	C	B										X			E		N	1		-0.11
3011	4901	C	B										X			E		N	1		-0.63
3011	4901	C	B										X			E		N	1		-574,051.48
3011	4901	C	B										X			E		N	1		-2,179,997.21
3011	4901	C	E										X			E		N	1		0.11
3011	4901	C	E										X			E		N	1		100,212.87
3011	4901	C	E										X			E		N	1		99,585.29
3011	4901	C	E										X			E		N	1		2,181,252.81
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,993,165.98
3011	4902	C	E					DISC	BAL				X			E		N		N	2,179,997.21
3011	4902	D	E					DISC	BAL				X			E		N		N	-99,585.29
3011	4902	D	E					DISC	BAL				X			E		N		N	-100,212.87
3011	4982	C	E					DISC					X			E		N	1	N	3,687.87
3011	4982	C	E					DISC					X			E		N	1	N	1,140.00
Sub-Total, 3011																					**4,827.87**
3020	4902	D	E					DISC	BAL				X			E		N		N	99,585.29
3020	4902	D	E					DISC	BAL				X			E		N		N	100,212.87
3020	4902	D	E					DISC	BAL				X			E		N		N	1,993,165.98
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,179,997.21
3020	4982	C	E					DISC					X			E		N	1	N	-1,140.00
3020	4982	C	E					DISC					X			E		N	1	N	-3,687.87
Sub-Total, 3020																					**8,139.06**
3041	4871	D	E										X			E		N			-3,341,235.77
3050	4801	C	E													E		N	1		3,941,441.28
3050	4801	C	E													E		N	1		0.63
3050	4871	D	E													E		N			-3,341,235.77
3050	4901	C	E													E		N	1		0.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		100,212.87
3050	4901	C	E												E		N	1		99,585.29
3050	4901	C	E												E		N	1		2,181,252.81
	Sub-Total, 3050																			**2,981,257.22**
3100, Obligated balance, start of year																				========== 6,309,526.06
3200, Obligated balance, end of year																				========== 2,981,257.22

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-100,212.87
4011	4902	D	E					DISC	BAL				X		E		N		N	-99,585.29
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,993,165.98
4011	4902	C	E					DISC	BAL				X		E		N		N	2,179,997.21
4011	4982	C	E					DISC					X		E		N	1	N	1,140.00
4011	4982	C	E					DISC					X		E		N	1	N	3,687.87
	Sub-Total, 4011																			**-8,139.06**
4020, Disc: Outlays, gross (total)																				======= -8,139.06
4033	4972	D	E			X		DISC					X		E		N			-1,140.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,140.00
4052	4972	D	E			X		DISC					X		E		N			1,140.00
4060, Disc: Additional offsets against BA only (total)																				======== 1,140.00
4080, Disc: Outlays, net																				======= -9,279.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /11-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					======= -9,279.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -09/10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		7,640,190.61
3000	4801	D	B										X		E			N	1		-666,877.95
3000	4801	C	B										X		E			N	1		241,037.56
3000	4801	C	B										X		E			N	1		986,000.08
3000	4801	C	B										X		E			N	1		9,659.53
3000	4801	C	B										X		E			N	1		21,347.12
3000	4801	C	B										X		E			N	1		23,987.84
3000	4801	C	B										X		E			N	1		136.21
3000	4801	C	B										X		E			N	1		0.56
3000	4901	C	B										X		E			N	1		15,569.88
3000	4901	C	B										X		E			N	1		37,768.95
3000	4901	D	B										X		E			N	1		-27,401.58
3000	4901	C	B										X		E			N	1		56,829.42
3000	4901	C	B										X		E			N	1		53,530.03
3000	4901	C	B										X		E			N	1		125,051.99
3000	4901	C	B										X		E			N	1		1,625,011.26
3000	4901	C	B										X		E			N	1		4,790.18
3000	4901	C	B										X		E			N	1		8,851.50
Sub-Total, 3000																					**10,155,483.19**
3011	4801	C	B										X		E			N	1		-7,640,190.61
3011	4801	D	B										X		E			N	1		666,877.95
3011	4801	C	B										X		E			N	1		-241,037.56
3011	4801	C	B										X		E			N	1		-986,000.08
3011	4801	C	B										X		E			N	1		-9,659.53
3011	4801	C	B										X		E			N	1		-21,347.12
3011	4801	C	B										X		E			N	1		-23,987.84
3011	4801	C	B										X		E			N	1		-136.21
3011	4801	C	B										X		E			N	1		-0.56
3011	4801	C	E										X		E			N	1		366,089.55
3011	4801	D	E										X		E			N	1		-665,604.53
3011	4801	C	E										X		E			N	1		986,405.61
3011	4801	C	E										X		E			N	1		1,954,666.23
3011	4801	C	E										X		E			N	1		20,701.03
3011	4801	C	E										X		E			N	1		36,917.00
3011	4801	C	E										X		E			N	1		23,987.84
3011	4801	C	E										X		E			N	1		48,988.24
3011	4801	C	E										X		E			N	1		0.56
3011	4881	C	E										X		E			N			366,522.55
3011	4881	C	E										X		E			N			986,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -09/10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4881	C	E										X		E			N			373,723.00
3011	4901	C	B										X		E			N	1		-4,790.18
3011	4901	C	B										X		E			N	1		-8,851.50
3011	4901	C	B										X		E			N	1		-15,569.88
3011	4901	D	B										X		E			N	1		27,401.58
3011	4901	C	B										X		E			N	1		-53,530.03
3011	4901	C	B										X		E			N	1		-37,768.95
3011	4901	C	B										X		E			N	1		-125,051.99
3011	4901	C	B										X		E			N	1		-56,829.42
3011	4901	C	B										X		E			N	1		-1,625,011.26
3011	4901	C	E										X		E			N	1		4,790.18
3011	4901	C	E										X		E			N	1		14,693.50
3011	4901	C	E										X		E			N	1		8,851.50
3011	4901	C	E										X		E			N	1		48,058.16
3011	4901	D	E										X		E			N	1		-52,004.58
3011	4901	C	E										X		E			N	1		178,940.46
3011	4901	C	E										X		E			N	1		103,914.37
3011	4902	C	E					DISC	BAL				X		E			N		N	7,206,621.27
3011	4902	D	E					DISC	BAL				X		E			N		N	-3,690.42
3011	4902	C	E					DISC	BAL				X		E			N		N	8,365.73
3011	4902	D	E					DISC	BAL				X		E			N		N	-10,015.50
3011	4902	D	E					DISC	BAL				X		E			N		N	-152,213.01
3011	4981	C	E										X		E			N			55,695.00
3011	4982	C	E					DISC					X		E			N	1	N	3,690.42
3011	4982	C	E					DISC					X		E			N	1	N	1,629.27
Sub-Total, 3011																					**1,760,240.24**
3020	4902	D	E					DISC	BAL				X		E			N		N	3,690.42
3020	4902	C	E					DISC	BAL				X		E			N		N	-8,365.73
3020	4902	D	E					DISC	BAL				X		E			N		N	10,015.50
3020	4902	D	E					DISC	BAL				X		E			N		N	152,213.01
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,206,621.27
3020	4982	C	E					DISC					X		E			N	1	N	-1,629.27
3020	4982	C	E					DISC					X		E			N	1	N	-3,690.42
Sub-Total, 3020																					**-7,054,387.76**
3041	4871	D	E										X		E			N			-4,498,397.08
3041	4971	D	E										X		E			N			-362,938.59
Sub-Total, 3041																					**-4,861,335.67**
3050	4801	C	E												E			N	1		366,089.55
3050	4801	D	E												E			N	1		-665,604.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -09/10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		986,405.61
3050	4801	C	E													E		N	1		1,954,666.23
3050	4801	C	E													E		N	1		20,701.03
3050	4801	C	E													E		N	1		36,917.00
3050	4801	C	E													E		N	1		23,987.84
3050	4801	C	E													E		N	1		48,988.24
3050	4801	C	E													E		N	1		0.56
3050	4871	D	E													E		N			-4,498,397.08
3050	4881	C	E													E		N			986,000.00
3050	4881	C	E													E		N			373,723.00
3050	4881	C	E													E		N			366,522.55
3050	4901	C	E													E		N	1		4,790.18
3050	4901	C	E													E		N	1		8,851.50
3050	4901	C	E													E		N	1		14,693.50
3050	4901	C	E													E		N	1		48,058.16
3050	4901	D	E													E		N	1		-52,004.58
3050	4901	C	E													E		N	1		178,940.46
3050	4901	C	E													E		N	1		103,914.37
3050	4971	D	E													E		N			-362,938.59
3050	4981	C	E													E		N			55,695.00
	Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																					========== 10,155,483.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -09/10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-152,213.01
4011	4902	C	E					DISC	BAL				X		E		N		N	7,206,621.27
4011	4902	D	E					DISC	BAL				X		E		N		N	-3,690.42
4011	4902	C	E					DISC	BAL				X		E		N		N	8,365.73
4011	4902	D	E					DISC	BAL				X		E		N		N	-10,015.50
4011	4982	C	E					DISC					X		E		N	1	N	3,690.42
4011	4982	C	E					DISC					X		E		N	1	N	1,629.27
	Sub-Total, 4011																			**7,054,387.76**
4020, Disc: Outlays, gross (total)																				========== 7,054,387.76
4033	4972	D	E			X		DISC					X		E		N			-173,646.69
4040, Disc: Offsets against gross BA and outlays (total)																				========== -173,646.69
4052	4972	D	E			X		DISC					X		E		N			173,646.69
4060, Disc: Additional offsets against BA only (total)																				========== 173,646.69
4080, Disc: Outlays, net																				========== 6,880,741.07
4190, Outlays, net (disc. and mand.)																				========== 6,880,741.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,197,832.33
3000	4801	C	B										X			E		N	1		2,979,151.00
3000	4801	C	B										X			E		N	1		44,289.29
3000	4801	C	B										X			E		N	1		127,633.04
3000	4901	C	B										X			E		N	1		24,800.26
3000	4901	C	B										X			E		N	1		52,194.11
3000	4901	C	B										X			E		N	1		184,075.37
3000	4901	C	B										X			E		N	1		857,034.60
3000	4901	C	B										X			E		N	1		199.53
Sub-Total, 3000																					**6,467,209.53**
3011	4801	C	B										X			E		N	1		-2,197,832.33
3011	4801	C	B										X			E		N	1		-2,979,151.00
3011	4801	C	B										X			E		N	1		-44,289.29
3011	4801	C	B										X			E		N	1		-127,633.04
3011	4801	C	E										X			E		N	1		3,969,460.08
3011	4801	C	E										X			E		N	1		2,381,830.02
3011	4801	C	E										X			E		N	1		53,173.35
3011	4801	C	E										X			E		N	1		139,541.26
3011	4901	C	B										X			E		N	1		-199.53
3011	4901	C	B										X			E		N	1		-24,800.26
3011	4901	C	B										X			E		N	1		-52,194.11
3011	4901	C	B										X			E		N	1		-184,075.37
3011	4901	C	B										X			E		N	1		-857,034.60
3011	4901	C	E										X			E		N	1		158.68
3011	4901	C	E										X			E		N	1		10,768.79
3011	4901	C	E										X			E		N	1		388,886.26
3011	4901	C	E										X			E		N	1		576,278.27
3011	4902	D	E					DISC	BAL				X			E		N		N	-81.00
3011	4902	C	E					DISC	BAL				X			E		N		N	199.53
3011	4902	D	E					DISC	BAL				X			E		N		N	-144,043.27
3011	4902	D	E					DISC	BAL				X			E		N		N	-535,992.38
3011	4902	D	E					DISC	BAL				X			E		N		N	-372,970.06
3011	4982	C	E					DISC					X			E		N	1	N	5,333.29
3011	4982	C	E					DISC					X			E		N	1	N	46,579.92
Sub-Total, 3011																					**51,913.21**
3020	4902	D	E					DISC	BAL				X			E		N		N	81.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-199.53
3020	4902	D	E					DISC	BAL				X			E		N		N	144,043.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					DISC	BAL				X		E			N		N	372,970.06
3020	4902	D	E					DISC	BAL				X		E			N		N	535,992.38
3020	4982	C	E					DISC					X		E			N	1	N	-5,333.29
3020	4982	C	E					DISC					X		E			N	1	N	-46,579.92
Sub-Total, 3020																					**1,000,973.97**
3041	4871	D	E										X		E			N			-6,544,004.71
3041	4971	D	E										X		E			N			-976,092.00
Sub-Total, 3041																					**-7,520,096.71**
3050	4801	C	E												E			N	1		2,381,830.02
3050	4801	C	E												E			N	1		3,969,460.08
3050	4801	C	E												E			N	1		53,173.35
3050	4801	C	E												E			N	1		139,541.26
3050	4871	D	E												E			N			-6,544,004.71
3050	4901	C	E												E			N	1		158.68
3050	4901	C	E												E			N	1		10,768.79
3050	4901	C	E												E			N	1		576,278.27
3050	4901	C	E												E			N	1		388,886.26
3050	4971	D	E												E			N			-976,092.00
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					========== 6,467,209.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /10-0174 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-144,043.27
4011	4902	D	E					DISC	BAL				X		E		N		N	-372,970.06
4011	4902	D	E					DISC	BAL				X		E		N		N	-535,992.38
4011	4902	D	E					DISC	BAL				X		E		N		N	-81.00
4011	4902	C	E					DISC	BAL				X		E		N		N	199.53
4011	4982	C	E					DISC					X		E		N	1	N	5,333.29
4011	4982	C	E					DISC					X		E		N	1	N	46,579.92
	Sub-Total, 4011																			**-1,000,973.97**
4020, Disc: Outlays, gross (total)																				========== -1,000,973.97
4033	4972	D	E			X		DISC					X		E		N			-65,602.83
4040, Disc: Offsets against gross BA and outlays (total)																				========== -65,602.83
4052	4972	D	E			X		DISC					X		E		N			65,602.83
4060, Disc: Additional offsets against BA only (total)																				========= 65,602.83
4080, Disc: Outlays, net																				========== -1,066,576.80
4190, Outlays, net (disc. and mand.)																				========== -1,066,576.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0184 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-365,639.60
0900	4801	C	B										X		U		N	1		-3,600,000.00
0900	4801	C	E										X		U		N	1		3,600,000.00
0900	4801	C	E										X		U		N	1		1,272,838.11
0900	4901	C	B										X		U		N	1		-943,387.60
0900	4901	C	E										X		U		N	1		31,376.86
0900	4901	D	E										X		U		N	1		-15,130.34
0900	4902	C	E					MAND	BAL				X		U		N		N	15,130.34
0900	4902	C	E					MAND	BAL				X		U		N		N	4,812.23
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		24,272,136.12
1000	4801	C	B										X		U		N	1		-3,600,000.00
1000	4801	C	B										X		U		N	1		-365,639.60
1000	4901	C	B										X		U		N	1		-943,387.60
	Sub-Total, 1000																			**19,363,108.92**
1021	4871	D	E										X		U		N			4,113,686.78
1050, Unob Bal: Unobligated balance (total)																				========== 23,476,795.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,476,795.70
1941	4450	C	E												U		N	1		4,113,687.70
1941	4610	C	E		A										U		N	1		19,363,108.00
	Sub-Total, 1941																			**23,476,795.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0184 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		365,639.60
3000	4801	C	B										X		U			N	1		3,600,000.00
3000	4901	C	B										X		U			N	1		943,387.60
Sub-Total, 3000																					**4,909,027.20**
3010	4801	C	B										X		U			N	1		-3,600,000.00
3010	4801	C	B										X		U			N	1		-365,639.60
3010	4801	C	E										X		U			N	1		1,272,838.11
3010	4801	C	E										X		U			N	1		3,600,000.00
3010	4901	C	B										X		U			N	1		-943,387.60
3010	4901	D	E										X		U			N	1		-15,130.34
3010	4901	C	E										X		U			N	1		31,376.86
3010	4902	C	E					MAND	BAL				X		U			N		N	15,130.34
3010	4902	C	E					MAND	BAL				X		U			N		N	4,812.23
Sub-Total, 3010																					**0.00**
3020	4902	C	E					MAND	BAL				X		U			N		N	-4,812.23
3020	4902	C	E					MAND	BAL				X		U			N		N	-15,130.34
Sub-Total, 3020																					**-19,942.57**
3040	4871	D	E										X		U			N			-4,113,686.78
3050	4801	C	E												U			N	1		3,600,000.00
3050	4801	C	E												U			N	1		1,272,838.11
3050	4871	D	E												U			N			-4,113,686.78
3050	4901	D	E												U			N	1		-15,130.34
3050	4901	C	E												U			N	1		31,376.86
Sub-Total, 3050																					**775,397.85**
3100, Obligated balance, start of year																					**==========**
																					4,909,027.20
3200, Obligated balance, end of year																					**==========**
																					775,397.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0184 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		U			N		N	15,130.34
4101	4902	C	E					MAND	BAL				X		U			N		N	4,812.23
	Sub-Total, 4101																				**19,942.57**
4110	4902	C	E					MAND	BAL				X		U			N		N	15,130.34
4110	4902	C	E					MAND	BAL				X		U			N		N	4,812.23
	Sub-Total, 4110																				**19,942.57**

4170, Mand: Outlays, net ========
19,942.57

4190, Outlays, net (disc. and mand.) ========
19,942.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -09/10-0184 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,974,310.57
3000	4901	C	B										X		E		N	1		1,663,931.30
Sub-Total, 3000																				**3,638,241.87**
3011	4801	C	B										X		E		N	1		-1,974,310.57
3011	4801	C	E										X		E		N	1		2,551,254.75
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-124,751.46
3011	4881	C	E										X		E		N			379,106.49
3011	4901	C	B										X		E		N	1		-1,663,931.30
3011	4901	C	E										X		E		N	1		1,471,801.14
3011	4902	D	E					DISC	BAL				X		E		N		N	-260,162.56
3011	4982	C	E					DISC					X		E		N	1	N	280,729.43
Sub-Total, 3011																				**659,735.92**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	124,751.46
3020	4902	D	E					DISC	BAL				X		E		N		N	260,162.56
3020	4982	C	E					DISC					X		E		N	1	N	-280,729.43
Sub-Total, 3020																				**104,184.59**
3041	4871	D	E										X		E		N			-2,930,361.24
3041	4971	D	E										X		E		N			-1,471,801.14
Sub-Total, 3041																				**-4,402,162.38**
3050	4801	C	E												E		N	1		2,551,254.75
3050	4871	D	E												E		N			-2,930,361.24
3050	4881	C	E												E		N			379,106.49
3050	4901	C	E												E		N	1		1,471,801.14
3050	4971	D	E												E		N			-1,471,801.14
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 3,638,241.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -09/10-0184 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-124,751.46
4011	4902	D	E					DISC	BAL				X			E		N		N	-260,162.56
4011	4982	C	E					DISC					X			E		N	1	N	280,729.43
	Sub-Total, 4011																				**-104,184.59**
	4020, Disc: Outlays, gross (total)																				========== -104,184.59
4033	4972	D	E			X		DISC					X			E		N			-385,992.69
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -385,992.69
4052	4972	D	E			X		DISC					X			E		N			385,992.69
	4060, Disc: Additional offsets against BA only (total)																				========== 385,992.69
	4080, Disc: Outlays, net																				========== -490,177.28
	4190, Outlays, net (disc. and mand.)																				========== -490,177.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, H-1B Funded
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-295,888,601.94
0900	4801	C	E										X		U		N	2		429,234,646.74
0900	4901	C	B										X		U		N	2		-22,948,036.35
0900	4901	C	E										X		U		N	2		24,851,495.68
0900	4902	C	E					MAND	BAL				X		U		N		N	114,717,378.29
0900	4981	C	E										X		U		N			21.25
Sub-Total, 0900																				**249,966,903.67**
Budgetary Resources																				
1000	4201	D	B												U		N	2		670,993,477.29
1000	4801	C	B										X		U		N	2		-295,888,601.94
1000	4901	C	B										X		U		N	2		-22,948,036.35
Sub-Total, 1000																				**352,156,839.00**
1021	4871	D	E										X		U		N			710,831.79
1050, Unob Bal: Unobligated balance (total)																				========== 352,867,670.79
1201	4113	D	E	P				MAND		XXX			X		U		N	2		175,948,983.21
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		11,924,300.00
1232	4387	C	E					MAND		SEQ			X		U		N	2		-12,844,276.00
1260, BA: Mand: Appropriation (total)																				========== 175,029,007.21
1800	4972	D	E			X		MAND					X		U		N			2,892.00
1850, BA: Mand: Spending auth: Total																				======== 2,892.00
1900, Budget authority total (disc. and mand.)																				========== 175,031,899.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, H-1B Funded
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 527,899,570.00
1941	4450	C	E												U		N	2		47,943,431.00
1941	4510	C	E		A										U		N	2		115,875,000.00
1941	4610	C	E		A										U		N	2		114,114,235.33
Sub-Total, 1941																				**277,932,666.33**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		295,888,601.94
3000	4901	C	B										X		U		N	2		22,948,036.35
Sub-Total, 3000																				**318,836,638.29**
3010	4801	C	B										X		U		N	2		-295,888,601.94
3010	4801	C	E										X		U		N	2		429,234,646.74
3010	4901	C	B										X		U		N	2		-22,948,036.35
3010	4901	C	E										X		U		N	2		24,851,495.68
3010	4902	C	E					MAND	BAL				X		U		N		N	114,717,378.29
3010	4981	C	E										X		U		N			21.25
Sub-Total, 3010																				**249,966,903.67**
3020	4902	C	E					MAND	BAL				X		U		N		N	-114,717,378.29
3040	4871	D	E										X		U		N			-710,831.79
3050	4801	C	E												U		N	2		429,234,646.74
3050	4871	D	E												U		N			-710,831.79
3050	4901	C	E												U		N	2		24,851,495.68
3050	4981	C	E												U		N			21.25
Sub-Total, 3050																				**453,375,331.88**
3100, Obligated balance, start of year																				========== 318,836,638.29
3200, Obligated balance, end of year																				========== 453,375,331.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, H-1B Funded
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 175,031,899.21
4101	4902	C	E					MAND	BAL				X			U		N		N	114,717,378.29
4110	4902	C	E					MAND	BAL				X			U		N		N	114,717,378.29
4123	4972	D	E			X		MAND					X			U		N			-2,892.00
4130, Mand: Offsets against gross BA and outlays (total)																					======= -2,892.00
4160, Mand: Budget authority, net																					========== 175,029,007.21
4170, Mand: Outlays, net																					========== 114,714,486.29
4180, Budget authority, net (disc. and mand.)																					========== 175,029,007.21
4190, Outlays, net (disc. and mand.)																					========== 114,714,486.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 3,442,146,862.68

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 516,209,194.28

1010, Unob Bal: Transferred to other accounts -4,684,711.00

1021, Unob Bal: Recov of prior year unpaid obligations 4,845,266.97

1050, Unob Bal: Unobligated balance (total) ========== 516,369,750.25

1100, BA: Disc: Appropriation 1,367,706,000.00

1120, BA: Disc: Approps transferred to other accounts -20,905,768.00

1121, BA: Disc: Approps transferred from other accounts 13,129,768.00

1160, BA: Disc: Appropriation (total) ========== 1,359,930,000.00

1170, BA: Disc: Advance appropriation 1,772,000,000.00

1180, BA: Disc: Advance appropriation (total) ========== 1,772,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1201, BA: Mand: Appropriation (special or trust fund)																					175,948,983.21
1203, BA: Mand: Appropriation (previously unavailable)																					11,924,300.00
1232, BA: Mand: New\Unob bal of approps temp reduced																					-12,844,276.00
1260, BA: Mand: Appropriation (total)																					========== 175,029,007.21
1700, BA: Disc: Spending auth: Collected																					9,000,000.00
1750, BA: Disc: Spending auth: Total																					========== 9,000,000.00
1800, BA: Mand: Spending auth: Collected																					2,892.00
1850, BA: Mand: Spending auth: Total																					======== 2,892.00
1900, Budget authority total (disc. and mand.)																					========== 3,315,961,899.21
1930, Total budgetary resources avail (disc. and mand.)																					========== 3,832,331,649.46
1940, Unob Bal: Memo: Unob bal expiring																					-174,592.76
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					390,010,194.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,081,141,268.78
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,442,146,862.68
3011, Ob Bal: Obligations incurred: Expired accounts	2,481,958.43
3020, Ob Bal: Outlays (gross)	-3,124,415,005.82
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,845,266.97
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-44,918,936.83
3050, Ob Bal: EOY: Unpaid obligations	3,351,590,880.27
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-93,000.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-93,000.00
3100, Obligated balance, start of year	========== 3,081,048,268.78
3200, Obligated balance, end of year	========== 3,351,497,880.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	3,140,930,000.00
4010, Disc: Outlays from new authority	1,103,325,008.29
4011, Disc: Outlays from balances	1,906,352,676.67
4020, Disc: Outlays, gross (total)	3,009,677,684.96
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-9,962,852.44
4040, Disc: Offsets against gross BA and outlays (total)	-9,962,852.44
4052, Disc: Offset, BA: Collection cred to expired accts	962,852.44
4060, Disc: Additional offsets against BA only (total)	962,852.44
4070, Disc: Budget authority, net	3,131,930,000.00
4080, Disc: Outlays, net	2,999,714,832.52
4090, Mand: Budget authority, gross	175,031,899.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101, Mand: Outlays from balances																					114,737,320.86
4110, Mand: Outlays, gross (total)																					114,737,320.86
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-2,892.00
4130, Mand: Offsets against gross BA and outlays (total)																					======= -2,892.00
4160, Mand: Budget authority, net																					========== 175,029,007.21
4170, Mand: Outlays, net																					========== 114,734,428.86
4180, Budget authority, net (disc. and mand.)																					========== 3,306,959,007.21
4190, Outlays, net (disc. and mand.)																					========== 3,114,449,261.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/17-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		213,819.56
0900	4901	C	E										X		U		N	1		23,087.72
0900	4902	C	E					DISC	BAL				X		U		N		N	381,071.75
Sub-Total, 0900																				**617,979.03**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,640,093.00
1011	4176	D	E	P		F					16		X		U		N			1,598,024.00
1050, Unob Bal: Unobligated balance (total)																				========== 3,238,117.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,238,117.00
1941	4610	C	E		A										U		N	1		2,620,137.97
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		213,819.56
3010	4901	C	E										X		U		N	1		23,087.72
3010	4902	C	E					DISC	BAL				X		U		N		N	381,071.75
Sub-Total, 3010																				**617,979.03**
3020	4902	C	E					DISC	BAL				X		U		N		N	-381,071.75
3050	4801	C	E												U		N	1		213,819.56
3050	4901	C	E												U		N	1		23,087.72
Sub-Total, 3050																				**236,907.28**
3200, Obligated balance, end of year																				========== 236,907.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/17-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		N		N	381,071.75
4020, Disc: Outlays, gross (total)																					========== 381,071.75
4080, Disc: Outlays, net																					========== 381,071.75
4190, Outlays, net (disc. and mand.)																					========== 381,071.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		16,872,651.34
0900	4901	C	E										X		U		N	1		3,119,139.14
0900	4902	C	E					DISC		NEW			X		U		N		N	26,444,187.81
Sub-Total, 0900																				**46,435,978.29**

Budgetary Resources

1121	4175	D	E	P		F		DISC			16	0181	X		U		N			108,943,720.00
1160, BA: Disc: Appropriation (total)																				========== 108,943,720.00
1900, Budget authority total (disc. and mand.)																				========== 108,943,720.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 108,943,720.00
1941	4610	C	E		A										U		N	1		62,507,741.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		16,872,651.34
3010	4901	C	E										X			U		N	1		3,119,139.14
3010	4902	C	E					DISC	NEW				X			U		N		N	26,444,187.81
Sub-Total, 3010																					**46,435,978.29**
3020	4902	C	E					DISC	NEW				X			U		N		N	-26,444,187.81
3050	4801	C	E													U		N	1		16,872,651.34
3050	4901	C	E													U		N	1		3,119,139.14
Sub-Total, 3050																					**19,991,790.48**
3200, Obligated balance, end of year																					========== 19,991,790.48

BA & O, Net

4000, Disc: Budget authority, gross	========== 108,943,720.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X			U		N		N	26,444,187.81

4020, Disc: Outlays, gross (total)	========== 26,444,187.81
4070, Disc: Budget authority, net	========== 108,943,720.00
4080, Disc: Outlays, net	========== 26,444,187.81
4180, Budget authority, net (disc. and mand.)	========== 108,943,720.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 26,444,187.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-190,063.22
0900	4801	C	E										X		U		N	1		249,375.97
0900	4901	C	B										X		U		N	1		-3,647.40
0900	4901	C	E										X		U		N	1		14,751.49
0900	4902	C	E					DISC	BAL				X		U		N		N	1,089,808.65
	Sub-Total, 0900																			**1,160,225.49**

Budgetary Resources

1000	4201	D	B												U		N	1		4,297,778.65
1000	4801	C	B										X		U		N	1		-190,063.22
1000	4901	C	B										X		U		N	1		-3,647.40
	Sub-Total, 1000																			**4,104,068.03**
1010	4176	C	E	P		F					16		X		U		N			-167,772.90
1050, Unob Bal: Unobligated balance (total)																				========== 3,936,295.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,936,295.13
1941	4610	C	E		A										U		N	1		2,776,069.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		190,063.22
3000	4901	C	B										X			U		N	1		3,647.40
Sub-Total, 3000																					**193,710.62**
3010	4801	C	B										X			U		N	1		-190,063.22
3010	4801	C	E										X			U		N	1		249,375.97
3010	4901	C	B										X			U		N	1		-3,647.40
3010	4901	C	E										X			U		N	1		14,751.49
3010	4902	C	E					DISC	BAL				X			U		N		N	1,089,808.65
Sub-Total, 3010																					**1,160,225.49**
3020	4902	C	E					DISC	BAL				X			U		N		N	-1,089,808.65
3050	4801	C	E													U		N	1		249,375.97
3050	4901	C	E													U		N	1		14,751.49
Sub-Total, 3050																					**264,127.46**
3100, Obligated balance, start of year																					========== 193,710.62
3200, Obligated balance, end of year																					========== 264,127.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	1,089,808.65
4020, Disc: Outlays, gross (total)																					========== 1,089,808.65
4080, Disc: Outlays, net																					========== 1,089,808.65
4190, Outlays, net (disc. and mand.)																					========== 1,089,808.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-13,881,506.21
0900	4801	C	E										X		U		Y	1		629,174.03
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,993.60
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	768.31
0900	4881	C	E										X		U		Y			7,502,785.87
0900	4901	C	B										X		U		Y	1		-2,905,134.51
0900	4901	C	E										X		U		Y	1		283,726.31
0900	4902	C	E					DISC	BAL				X		U		Y		N	126,903,150.68
0900	4981	C	E										X		U		Y			165.32
	Sub-Total, 0900																			**118,531,136.20**

Budgetary Resources

1000	4201	D	B												U		Y	1		87,337,241.57
1000	4801	C	B										X		U		Y	1		-13,881,506.21
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,993.60
1000	4901	C	B										X		U		Y	1		-2,905,134.51
	Sub-Total, 1000																			**70,548,607.25**
1011	4176	D	E	P		F					16		X		U		Y			46,773,890.00
1021	4871	D	E										X		U		Y			2,039,613.83
1050, Unob Bal: Unobligated balance (total)																				========== 119,362,111.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 119,362,111.08
1940	4610	C	E		A										U		Y	1		-830,974.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		13,881,506.21
3000	4901	C	B										X		U		Y	1		2,905,134.51
Sub-Total, 3000																				**16,786,640.72**
3010	4801	C	B										X		U		Y	1		-13,881,506.21
3010	4801	C	E										X		U		Y	1		629,174.03
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,993.60
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	768.31
3010	4881	C	E										X		U		Y			7,502,785.87
3010	4901	C	B										X		U		Y	1		-2,905,134.51
3010	4901	C	E										X		U		Y	1		283,726.31
3010	4902	C	E					DISC	BAL				X		U		Y		N	126,903,150.68
3010	4981	C	E										X		U		Y			165.32
Sub-Total, 3010																				**118,531,136.20**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	1,993.60
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-768.31
3020	4902	C	E					DISC	BAL				X		U		Y		N	-126,903,150.68
Sub-Total, 3020																				**-126,901,925.39**
3040	4871	D	E										X		U		Y			-2,039,613.83
3050	4801	C	E												U		Y	1		629,174.03
3050	4871	D	E												U		Y			-2,039,613.83
3050	4881	C	E												U		Y			7,502,785.87
3050	4901	C	E												U		Y	1		283,726.31
3050	4981	C	E												U		Y			165.32
Sub-Total, 3050																				**6,376,237.70**

3100, Obligated balance, start of year ==========
16,786,640.72

3200, Obligated balance, end of year ==========
6,376,237.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U			Y	1	N	-1,993.60
4011	4802	C	E					DISC	BAL				X		U			Y	1	N	768.31
4011	4902	C	E					DISC	BAL				X		U			Y		N	126,903,150.68
	Sub-Total, 4011																				**126,901,925.39**
	4020, Disc: Outlays, gross (total)																				========== 126,901,925.39
	4080, Disc: Outlays, net																				========== 126,901,925.39
	4190, Outlays, net (disc. and mand.)																				========== 126,901,925.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-507,733.44
0900	4801	C	E										X		U		Y	1		301,299.54
0900	4881	C	E										X		U		Y			1,721.04
0900	4901	C	B										X		U		Y	1		-162,961.72
0900	4901	C	E										X		U		Y	1		30,552.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,398,933.98
	Sub-Total, 0900																			**1,061,811.40**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,891,709.93
1000	4801	C	B										X		U		Y	1		-507,733.44
1000	4901	C	B										X		U		Y	1		-162,961.72
	Sub-Total, 1000																			**1,221,014.77**
1010	4176	C	E	P		F					16		X		U		Y			-147,351.50
1021	4871	D	E										X		U		Y			17,860.86
1050, Unob Bal: Unobligated balance (total)																				========== 1,091,524.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,091,524.13
1940	4610	C	E		A										U		Y	1		-29,712.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		507,733.44
3000	4901	C	B										X		U		Y	1		162,961.72
Sub-Total, 3000																				**670,695.16**
3010	4801	C	B										X		U		Y	1		-507,733.44
3010	4801	C	E										X		U		Y	1		301,299.54
3010	4881	C	E										X		U		Y			1,721.04
3010	4901	C	B										X		U		Y	1		-162,961.72
3010	4901	C	E										X		U		Y	1		30,552.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,398,933.98
Sub-Total, 3010																				**1,061,811.40**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,398,933.98
3040	4871	D	E										X		U		Y			-17,860.86
3050	4801	C	E												U		Y	1		301,299.54
3050	4871	D	E												U		Y			-17,860.86
3050	4881	C	E												U		Y			1,721.04
3050	4901	C	E												U		Y	1		30,552.00
Sub-Total, 3050																				**315,711.72**

3100, Obligated balance, start of year ==========
670,695.16

3200, Obligated balance, end of year ==========
315,711.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	1,398,933.98
4020, Disc: Outlays, gross (total)																					========== 1,398,933.98
4080, Disc: Outlays, net																					========== 1,398,933.98
4190, Outlays, net (disc. and mand.)																					========== 1,398,933.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,702,694.39
3000	4901	C	B										X		E		N	1		439,202.65
Sub-Total, 3000																				**7,141,897.04**
3011	4801	C	B										X		E		N	1		-6,702,694.39
3011	4801	C	E										X		E		N	1		3,187,504.39
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.05
3011	4802	C	E					DISC	BAL				X		E		N	1	N	0.06
3011	4881	C	E										X		E		N			162,758.35
3011	4901	C	B										X		E		N	1		-439,202.65
3011	4901	C	E										X		E		N	1		396.40
3011	4902	C	E					DISC	BAL				X		E		N		N	4,110,793.87
3011	4981	C	E										X		E		N			8.66
Sub-Total, 3011																				**319,564.64**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.05
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.06
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,110,793.87
Sub-Total, 3020																				**-4,110,793.88**
3041	4871	D	E										X		E		N			-1,156,131.30
3050	4801	C	E												E		N	1		3,187,504.39
3050	4871	D	E												E		N			-1,156,131.30
3050	4881	C	E												E		N			162,758.35
3050	4901	C	E												E		N	1		396.40
3050	4981	C	E												E		N			8.66
Sub-Total, 3050																				**2,194,536.50**

3100, Obligated balance, start of year ==========
7,141,897.04

3200, Obligated balance, end of year ==========
2,194,536.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-0.05
4011	4802	C	E					DISC	BAL				X		E			N	1	N	0.06
4011	4902	C	E					DISC	BAL				X		E			N		N	4,110,793.87
Sub-Total, 4011																					**4,110,793.88**
4020, Disc: Outlays, gross (total)																					========== 4,110,793.88
4080, Disc: Outlays, net																					========== 4,110,793.88
4190, Outlays, net (disc. and mand.)																					========== 4,110,793.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,009,089.66
3000	4901	C	B										X		E		N	1		8,140.01
Sub-Total, 3000																				**1,017,229.67**
3011	4801	C	B										X		E		N	1		-1,009,089.66
3011	4801	C	E										X		E		N	1		61,636.52
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.01
3011	4802	C	E					DISC	BAL				X		E		N	1	N	0.01
3011	4901	C	B										X		E		N	1		-8,140.01
3011	4901	C	E										X		E		N	1		0.01
3011	4902	C	E					DISC	BAL				X		E		N		N	961,983.18
Sub-Total, 3011																				**6,390.04**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.01
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-961,983.18
Sub-Total, 3020																				**-961,983.18**
3041	4871	D	E										X		E		N			-11,154.17
3050	4801	C	E												E		N	1		61,636.52
3050	4871	D	E												E		N			-11,154.17
3050	4901	C	E												E		N	1		0.01
Sub-Total, 3050																				**50,482.36**
3100, Obligated balance, start of year																				**==========**
																				1,017,229.67
3200, Obligated balance, end of year																				**=========**
																				50,482.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-0.01
4011	4802	C	E					DISC	BAL				X		E			N	1	N	0.01
4011	4902	C	E					DISC	BAL				X		E			N		N	961,983.18
	Sub-Total, 4011																				**961,983.18**
	4020, Disc: Outlays, gross (total)																				========== 961,983.18
	4080, Disc: Outlays, net																				========== 961,983.18
	4190, Outlays, net (disc. and mand.)																				========== 961,983.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,639,417.68
3000	4901	C	B										X			E		N	1		21,956.00
Sub-Total, 3000																					**1,661,373.68**
3011	4801	C	B										X			E		N	1		-1,639,417.68
3011	4801	C	E										X			E		N	1		1,605,060.10
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-319.42
3011	4802	C	E					DISC	BAL				X			E		N	1	N	319.42
3011	4901	C	B										X			E		N	1		-21,956.00
3011	4901	C	E										X			E		N	1		934.88
3011	4902	C	E					DISC	BAL				X			E		N		N	56,443.43
Sub-Total, 3011																					**1,064.73**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	319.42
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-319.42
3020	4902	C	E					DISC	BAL				X			E		N		N	-56,443.43
Sub-Total, 3020																					**-56,443.43**
3041	4871	D	E										X			E		N			-697,421.21
3050	4801	C	E													E		N	1		1,605,060.10
3050	4871	D	E													E		N			-697,421.21
3050	4901	C	E													E		N	1		934.88
Sub-Total, 3050																					**908,573.77**
3100, Obligated balance, start of year																					**==========** 1,661,373.68
3200, Obligated balance, end of year																					**==========** 908,573.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-319.42
4011	4802	C	E					DISC	BAL				X			E		N	1	N	319.42
4011	4902	C	E					DISC	BAL				X			E		N		N	56,443.43
	Sub-Total, 4011																				**56,443.43**
	4020, Disc: Outlays, gross (total)																				========= 56,443.43
4033	4972	D	E			X		DISC					X			E		N			-18,687.17
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -18,687.17
4052	4972	D	E			X		DISC					X			E		N			18,687.17
	4060, Disc: Additional offsets against BA only (total)																				========= 18,687.17
	4080, Disc: Outlays, net																				========= 37,756.26
	4190, Outlays, net (disc. and mand.)																				========= 37,756.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		13,680.41
3011	4801	C	B										X		E			N	1		-13,680.41
3011	4801	C	E										X		E			N	1		13,053.41
3011	4902	C	E					DISC	BAL				X		E			N		N	627.00
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-627.00
3041	4871	D	E										X		E			N			-4,483.53
3050	4801	C	E												E			N	1		13,053.41
3050	4871	D	E												E			N			-4,483.53
	Sub-Total, 3050																				**8,569.88**

3100, Obligated balance, start of year ========
13,680.41

3200, Obligated balance, end of year ========
8,569.88

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	627.00

4020, Disc: Outlays, gross (total) ======
627.00

4080, Disc: Outlays, net ======
627.00

4190, Outlays, net (disc. and mand.) ======
627.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/12-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		515,724.44
3000	4901	C	B										X		E		N	1		229.35
Sub-Total, 3000																				**515,953.79**
3011	4801	C	B										X		E		N	1		-515,724.44
3011	4801	C	E										X		E		N	1		513,720.99
3011	4901	C	B										X		E		N	1		-229.35
3011	4901	C	E										X		E		N	1		0.01
3011	4902	C	E					DISC	BAL				X		E		N		N	3,238.74
Sub-Total, 3011																				**1,005.95**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,238.74
3041	4871	D	E										X		E		N			-374,158.00
3050	4801	C	E												E		N	1		513,720.99
3050	4871	D	E												E		N			-374,158.00
3050	4901	C	E												E		N	1		0.01
Sub-Total, 3050																				**139,563.00**
3100, Obligated balance, start of year																				========== 515,953.79
3200, Obligated balance, end of year																				========== 139,563.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/12-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	3,238.74
4020, Disc: Outlays, gross (total)																					======== 3,238.74
4033	4972	D	E			X		DISC					X			E		N			-2,364.94
4040, Disc: Offsets against gross BA and outlays (total)																					======= -2,364.94
4052	4972	D	E			X		DISC					X			E		N			2,364.94
4060, Disc: Additional offsets against BA only (total)																					======== 2,364.94
4080, Disc: Outlays, net																					====== 873.80
4190, Outlays, net (disc. and mand.)																					====== 873.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-10/11-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		237,227.83
3011	4801	C	B										X		E		N	1		-237,227.83
3011	4801	C	E										X		E		N	1		236,664.78
3011	4902	C	E					DISC	BAL				X		E		N		N	723.44
	Sub-Total, 3011																			**160.39**
3020	4902	C	E					DISC	BAL				X		E		N		N	-723.44
3041	4871	D	E										X		E		N			-129,814.29
3050	4801	C	E												E		N	1		236,664.78
3050	4871	D	E												E		N			-129,814.29
	Sub-Total, 3050																			**106,850.49**
3100, Obligated balance, start of year																				========== 237,227.83
3200, Obligated balance, end of year																				========== 106,850.49

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	723.44
4020, Disc: Outlays, gross (total)																				====== 723.44
4033	4972	D	E			X		DISC					X		E		N			-37,593.54
4040, Disc: Offsets against gross BA and outlays (total)																				========== -37,593.54
4052	4972	D	E			X		DISC					X		E		N			37,593.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-10/11-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========= 37,593.54
4080, Disc: Outlays, net																				========== -36,870.10
4190, Outlays, net (disc. and mand.)																				========== -36,870.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/11-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		132,558.46
3011	4801	C	B										X		E			N	1		-132,558.46
3011	4801	C	E										X		E			N	1		132,558.46
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-24,716.86
3050	4801	C	E												E			N	1		132,558.46
3050	4871	D	E												E			N			-24,716.86
Sub-Total, 3050																					**107,841.60**
3100, Obligated balance, start of year																					========== 132,558.46
3200, Obligated balance, end of year																					========== 107,841.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/10-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		24,089.56
3011	4801	C	B										X		E		N	1		-24,089.56
3011	4801	C	E										X		E		N	1		24,089.56
3011	4902	C	E					DISC	BAL				X		E		N		N	25.00
	Sub-Total, 3011																			**25.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-25.00
3041	4871	D	E										X		E		N			-24,089.56
3050	4801	C	E												E		N	1		24,089.56
3050	4871	D	E												E		N			-24,089.56
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========= 24,089.56

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	25.00
4020, Disc: Outlays, gross (total)																				====== 25.00
4033	4972	D	E			X		DISC					X		E		N			-3,329.25
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,329.25
4052	4972	D	E			X		DISC					X		E		N			3,329.25
4060, Disc: Additional offsets against BA only (total)																				======== 3,329.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/10-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				======= -3,304.25
4190, Outlays, net (disc. and mand.)																				======= -3,304.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /X -0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-335,831.91
0900	4801	C	E										X		U		N	1		419,330.91
0900	4902	C	E					DISC	BAL				X		U		N		N	257,675.00
0900	4902	C	E					DISC	BAL				X		U		N		N	3,715.63
	Sub-Total, 0900																			**344,889.63**

Budgetary Resources

1000	4201	D	B												U		N	1		5,649,487.07
1000	4801	C	B										X		U		N	1		-335,831.91
	Sub-Total, 1000																			**5,313,655.16**
1050, Unob Bal: Unobligated balance (total)																				========== 5,313,655.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,313,655.16
1941	4450	C	E												U		N	1		0.16
1941	4610	C	E		A										U		N	1		4,968,765.37
	Sub-Total, 1941																			**4,968,765.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /X -0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		335,831.91
3010	4801	C	B										X		U			N	1		-335,831.91
3010	4801	C	E										X		U			N	1		419,330.91
3010	4902	C	E					DISC	BAL				X		U			N		N	257,675.00
3010	4902	C	E					DISC	BAL				X		U			N		N	3,715.63
Sub-Total, 3010																					**344,889.63**
3020	4902	C	E					DISC	BAL				X		U			N		N	-3,715.63
3020	4902	C	E					DISC	BAL				X		U			N		N	-257,675.00
Sub-Total, 3020																					**-261,390.63**
3050	4801	C	E												U			N	1		419,330.91

3100, Obligated balance, start of year ==========
335,831.91

3200, Obligated balance, end of year ==========
419,330.91

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U			N		N	257,675.00
4011	4902	C	E					DISC	BAL				X		U			N		N	3,715.63
Sub-Total, 4011																					**261,390.63**

4020, Disc: Outlays, gross (total) ==========
261,390.63

4080, Disc: Outlays, net ==========
261,390.63

4190, Outlays, net (disc. and mand.) ==========
261,390.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /X -0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/18-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		6,012,518.39
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		75,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 75,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 75,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 75,000,000.00
1941	4510	C	E		A											U		N	1		10,000,000.00
1941	4610	C	E		A											U		N	1		58,987,481.61
Sub-Total, 1941																					**68,987,481.61**
Change in Obl Bal																					
3010	4801	C	E										X			U		N	1		6,012,518.39
3050	4801	C	E													U		N	1		6,012,518.39
3200, Obligated balance, end of year																					========== 6,012,518.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/18-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

BA & O, Net

4000, Disc: Budget authority, gross 75,000,000.00

4070, Disc: Budget authority, net 75,000,000.00

4180, Budget authority, net (disc. and mand.) 75,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/17-0181 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-9,504,325.00
0900	4801	C	E										X		U		N	1		36,303,355.05
0900	4881	C	E										X		U		N			202,685.00
0900	4901	C	E										X		U		N	1		603,287.46
0900	4902	C	E					DISC	BAL				X		U		N		N	8,014,692.56
0900	4981	C	E										X		U		N			0.54
	Sub-Total, 0900																			**35,619,695.61**

Budgetary Resources

1000	4201	D	B												U		N	1		78,321,550.00
1000	4801	C	B										X		U		N	1		-9,504,325.00
	Sub-Total, 1000																			**68,817,225.00**
1010	4176	C	E	P		F					16		X		U		N			-1,598,024.00
1010	4190	C	E	S		F					16		X		U		N			-200,000.00
	Sub-Total, 1010																			**-1,798,024.00**
1021	4871	D	E										X		U		N			994,776.00
1050, Unob Bal: Unobligated balance (total)																				========== 68,013,977.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 68,013,977.00
1941	4450	C	E												U		N	1		994,776.00
1941	4510	C	E		A										U		N	1		10,000,000.00
1941	4610	C	E		A										U		N	1		21,399,505.39
	Sub-Total, 1941																			**32,394,281.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/17-0181 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		9,504,325.00
3010	4801	C	B										X		U		N	1		-9,504,325.00
3010	4801	C	E										X		U		N	1		36,303,355.05
3010	4881	C	E										X		U		N			202,685.00
3010	4901	C	E										X		U		N	1		603,287.46
3010	4902	C	E					DISC	BAL				X		U		N		N	8,014,692.56
3010	4981	C	E										X		U		N			0.54
	Sub-Total, 3010																			**35,619,695.61**
3020	4902	C	E					DISC	BAL				X		U		N		N	-8,014,692.56
3040	4871	D	E										X		U		N			-994,776.00
3050	4801	C	E												U		N	1		36,303,355.05
3050	4871	D	E												U		N			-994,776.00
3050	4881	C	E												U		N			202,685.00
3050	4901	C	E												U		N	1		603,287.46
3050	4981	C	E												U		N			0.54
	Sub-Total, 3050																			**36,114,552.05**

3100, Obligated balance, start of year ==========
9,504,325.00

3200, Obligated balance, end of year ==========
36,114,552.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/17-0181 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	8,014,692.56

4020, Disc: Outlays, gross (total) ========== 8,014,692.56

4080, Disc: Outlays, net ========== 8,014,692.56

4190, Outlays, net (disc. and mand.) ========== 8,014,692.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/16-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		686,995,478.83
0900	4901	C	E										X		U		N	1		18,374,893.87
0900	4902	C	E					DISC		NEW			X		U		N		N	118,740,854.89
Sub-Total, 0900																				**824,111,227.59**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		1,580,825,000.00
1120	4170	C	E	P		F		DISC			16	4601	X		U		N			-4,220,000.00
1120	4175	C	E	P		F		DISC			16	4601	X		U		N			-108,943,720.00
Sub-Total, 1120																				**-113,163,720.00**
1160, BA: Disc: Appropriation (total)																				========== 1,467,661,280.00
1900, Budget authority total (disc. and mand.)																				========== 1,467,661,280.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,467,661,280.00
1941	4510	C	E		A										U		N	1		643,019,683.67
1941	4610	C	E		A										U		N	1		530,368.74
Sub-Total, 1941																				**643,550,052.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/16-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		686,995,478.83
3010	4901	C	E										X		U		N	1		18,374,893.87
3010	4902	C	E					DISC	NEW				X		U		N		N	118,740,854.89
Sub-Total, 3010																				**824,111,227.59**
3020	4902	C	E					DISC	NEW				X		U		N		N	-118,740,854.89
3050	4801	C	E												U		N	1		686,995,478.83
3050	4901	C	E												U		N	1		18,374,893.87
Sub-Total, 3050																				**705,370,372.70**
3200, Obligated balance, end of year																				========== 705,370,372.70

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,467,661,280.00
4010	4902	C	E					DISC	NEW				X		U		N		N	118,740,854.89
4020, Disc: Outlays, gross (total)																				========== 118,740,854.89
4070, Disc: Budget authority, net																				========== 1,467,661,280.00
4080, Disc: Outlays, net																				========== 118,740,854.89
4180, Budget authority, net (disc. and mand.)																				========== 1,467,661,280.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/16-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 118,740,854.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/16-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-22,981,930.27
0900	4801	C	E										X		U		N	1		50,716,428.07
0900	4881	C	E										X		U		N			696,742.20
0900	4901	C	B										X		U		N	1		-7,551.28
0900	4901	C	E										X		U		N	1		2,411,711.95
0900	4902	C	E					DISC	BAL				X		U		N		N	24,382,384.26
0900	4981	C	E										X		U		N			819.39
	Sub-Total, 0900																			**55,218,604.32**

Budgetary Resources

1000	4201	D	B												U		N	1		92,044,948.90
1000	4801	C	B										X		U		N	1		-22,981,930.27
1000	4901	C	B										X		U		N	1		-7,551.28
	Sub-Total, 1000																			**69,055,467.35**
1011	4176	D	E	P		F					16		X		U		N			167,772.90
1021	4871	D	E										X		U		N			69,197.27
1050, **Unob Bal: Unobligated balance (total)**																				========== 69,292,437.52
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 69,292,437.52
1941	4450	C	E												U		N	1		236,970.17
1941	4610	C	E		A										U		N	1		13,836,863.03
	Sub-Total, 1941																			**14,073,833.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/16-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		22,981,930.27
3000	4901	C	B										X		U		N	1		7,551.28
Sub-Total, 3000																				**22,989,481.55**
3010	4801	C	B										X		U		N	1		-22,981,930.27
3010	4801	C	E										X		U		N	1		50,716,428.07
3010	4881	C	E										X		U		N			696,742.20
3010	4901	C	B										X		U		N	1		-7,551.28
3010	4901	C	E										X		U		N	1		2,411,711.95
3010	4902	C	E					DISC	BAL				X		U		N		N	24,382,384.26
3010	4981	C	E										X		U		N			819.39
Sub-Total, 3010																				**55,218,604.32**
3020	4902	C	E					DISC	BAL				X		U		N		N	-24,382,384.26
3040	4871	D	E										X		U		N			-69,197.27
3050	4801	C	E												U		N	1		50,716,428.07
3050	4871	D	E												U		N			-69,197.27
3050	4881	C	E												U		N			696,742.20
3050	4901	C	E												U		N	1		2,411,711.95
3050	4981	C	E												U		N			819.39
Sub-Total, 3050																				**53,756,504.34**

3100, Obligated balance, start of year ==========
22,989,481.55

3200, Obligated balance, end of year ==========
53,756,504.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/16-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	24,382,384.26
4020, Disc: Outlays, gross (total)																					========== 24,382,384.26
4080, Disc: Outlays, net																					========== 24,382,384.26
4190, Outlays, net (disc. and mand.)																					========== 24,382,384.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/15-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-572,406,178.09
0900	4801	C	E										X		U		Y	1		3,317,782.87
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	4,218,782.57
0900	4881	C	E										X		U		Y			9,946,062.99
0900	4901	C	B										X		U		Y	1		-91,217,760.73
0900	4901	C	E										X		U		Y	1		78,587,913.28
0900	4901	D	E										X		U		Y	1		-3,081,614.80
0900	4902	C	E					DISC	BAL				X		U		Y		N	3,081,614.80
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,175,955,858.03
0900	4981	C	E										X		U		Y			2,764.20
0900	4982	C	E					DISC					X		U		Y	1	N	5,439.55
Sub-Total, 0900																				**608,410,664.67**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,322,423,931.04
1000	4801	C	B										X		U		Y	1		-572,406,178.09
1000	4901	C	B										X		U		Y	1		-91,217,760.73
Sub-Total, 1000																				**658,799,992.22**
1010	4176	C	E	P		F					16		X		U		Y			-46,773,890.00
1010	4190	C	E	P		F					16		X		U		Y			-4,020,000.00
Sub-Total, 1010																				**-50,793,890.00**
1021	4871	D	E										X		U		Y			4,586,142.57
1021	4971	D	E										X		U		Y			28,464.31
Sub-Total, 1021																				**4,614,606.88**
1050, Unob Bal: Unobligated balance (total)																				========== 612,620,709.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 612,620,709.10
1940	4450	C	E												U		Y	1		-1,633,135.88
1940	4610	C	E		A										U		Y	1		-2,576,908.55
Sub-Total, 1940																				**-4,210,044.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/15-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		572,406,178.09
3000	4901	C	B										X		U			Y	1		91,217,760.73
Sub-Total, 3000																					**663,623,938.82**
3010	4801	C	B										X		U			Y	1		-572,406,178.09
3010	4801	C	E										X		U			Y	1		3,317,782.87
3010	4802	C	E					DISC	BAL				X		U			Y	1	N	4,218,782.57
3010	4881	C	E										X		U			Y			9,946,062.99
3010	4901	C	B										X		U			Y	1		-91,217,760.73
3010	4901	D	E										X		U			Y	1		-3,081,614.80
3010	4901	C	E										X		U			Y	1		78,587,913.28
3010	4902	C	E					DISC	BAL				X		U			Y		N	3,081,614.80
3010	4902	C	E					DISC	BAL				X		U			Y		N	1,175,955,858.03
3010	4981	C	E										X		U			Y			2,764.20
3010	4982	C	E					DISC					X		U			Y	1	N	5,439.55
Sub-Total, 3010																					**608,410,664.67**
3020	4802	C	E					DISC	BAL				X		U			Y	1	N	-4,218,782.57
3020	4902	C	E					DISC	BAL				X		U			Y		N	-3,081,614.80
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,175,955,858.03
3020	4982	C	E					DISC					X		U			Y	1	N	-5,439.55
Sub-Total, 3020																					**-1,183,261,694.95**
3040	4871	D	E										X		U			Y			-4,586,142.57
3040	4971	D	E										X		U			Y			-28,464.31
Sub-Total, 3040																					**-4,614,606.88**
3050	4801	C	E												U			Y	1		3,317,782.87
3050	4871	D	E												U			Y			-4,586,142.57
3050	4881	C	E												U			Y			9,946,062.99
3050	4901	C	E												U			Y	1		78,587,913.28
3050	4901	D	E												U			Y	1		-3,081,614.80
3050	4971	D	E												U			Y			-28,464.31
3050	4981	C	E												U			Y			2,764.20
Sub-Total, 3050																					**84,158,301.66**
3100, Obligated balance, start of year																					==========
																					663,623,938.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/15-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 84,158,301.66

BA & O, Net

4011	4802	C	E				DISC	BAL		X		U		Y	1	N	4,218,782.57
4011	4902	C	E				DISC	BAL		X		U		Y		N	3,081,614.80
4011	4902	C	E				DISC	BAL		X		U		Y		N	1,175,955,858.03
4011	4982	C	E				DISC			X		U		Y	1	N	5,439.55
Sub-Total, 4011																	**1,183,261,694.95**
4020, Disc: Outlays, gross (total)																	========== 1,183,261,694.95
4080, Disc: Outlays, net																	========== 1,183,261,694.95
4190, Outlays, net (disc. and mand.)																	========== 1,183,261,694.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/15-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-43,890,917.03
0900	4801	C	E										X		U		Y	1		29,161,250.02
0900	4901	D	B										X		U		Y	1		1,856,898.54
0900	4901	C	B										X		U		Y	1		-3,069,887.97
0900	4901	C	E										X		U		Y	1		234,442.78
0900	4902	C	E					DISC	BAL				X		U		Y		N	38,882,463.67
0900	4902	D	E					DISC	BAL				X		U		Y		N	-1,856,898.54
0900	4981	C	E										X		U		Y			558.33
	Sub-Total, 0900																			**21,317,909.80**

Budgetary Resources

1000	4201	D	B												U		Y	1		64,665,580.01
1000	4801	C	B										X		U		Y	1		-43,890,917.03
1000	4901	D	B										X		U		Y	1		1,856,898.54
1000	4901	C	B										X		U		Y	1		-3,069,887.97
	Sub-Total, 1000																			**19,561,673.55**
1011	4176	D	E	P		F					16		X		U		Y			147,351.50
1021	4871	D	E										X		U		Y			3,063,791.45
1050, Unob Bal: Unobligated balance (total)																				========== 22,772,816.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 22,772,816.50
1940	4450	C	E												U		Y	1		-1,319,678.50
1940	4610	C	E		A										U		Y	1		-135,228.20
	Sub-Total, 1940																			**-1,454,906.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/15-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		43,890,917.03
3000	4901	D	B										X		U			Y	1		-1,856,898.54
3000	4901	C	B										X		U			Y	1		3,069,887.97
Sub-Total, 3000																					**45,103,906.46**
3010	4801	C	B										X		U			Y	1		-43,890,917.03
3010	4801	C	E										X		U			Y	1		29,161,250.02
3010	4901	C	B										X		U			Y	1		-3,069,887.97
3010	4901	D	B										X		U			Y	1		1,856,898.54
3010	4901	C	E										X		U			Y	1		234,442.78
3010	4902	C	E					DISC	BAL				X		U			Y		N	38,882,463.67
3010	4902	D	E					DISC	BAL				X		U			Y		N	-1,856,898.54
3010	4981	C	E										X		U			Y			558.33
Sub-Total, 3010																					**21,317,909.80**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-38,882,463.67
3020	4902	D	E					DISC	BAL				X		U			Y		N	1,856,898.54
Sub-Total, 3020																					**-37,025,565.13**
3040	4871	D	E										X		U			Y			-3,063,791.45
3050	4801	C	E												U			Y	1		29,161,250.02
3050	4871	D	E												U			Y			-3,063,791.45
3050	4901	C	E												U			Y	1		234,442.78
3050	4981	C	E												U			Y			558.33
Sub-Total, 3050																					**26,332,459.68**
3100, Obligated balance, start of year																					========== 45,103,906.46
3200, Obligated balance, end of year																					========== 26,332,459.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/15-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		Y		N	38,882,463.67
4011	4902	D	E					DISC	BAL				X		U		Y		N	-1,856,898.54
	Sub-Total, 4011																			**37,025,565.13**
	4020, Disc: Outlays, gross (total)																			========== 37,025,565.13
	4080, Disc: Outlays, net																			========== 37,025,565.13
	4190, Outlays, net (disc. and mand.)																			========== 37,025,565.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /15-0181 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		3,852,607.20
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	3,733,758.41
0900	4901	C	E										X			U		Y	1		201,034.02
0900	4902	C	E					DISC		NEW			X			U		Y		N	24,352,360.83
	Sub-Total, 0900																				**32,139,760.46**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		32,330,000.00
1160, BA: Disc: Appropriation (total)																					========== 32,330,000.00
1900, Budget authority total (disc. and mand.)																					========== 32,330,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 32,330,000.00
1940	4610	C	E		A											U		Y	1		-190,239.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /15-0181 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		3,852,607.20
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	3,733,758.41
3010	4901	C	E										X		U		Y	1		201,034.02
3010	4902	C	E					DISC		NEW			X		U		Y		N	24,352,360.83
Sub-Total, 3010																				**32,139,760.46**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-3,733,758.41
3020	4902	C	E					DISC		NEW			X		U		Y		N	-24,352,360.83
Sub-Total, 3020																				**-28,086,119.24**
3050	4801	C	E												U		Y	1		3,852,607.20
3050	4901	C	E												U		Y	1		201,034.02
Sub-Total, 3050																				**4,053,641.22**
3200, Obligated balance, end of year																				========== 4,053,641.22

BA & O, Net

4000, Disc: Budget authority, gross	========== 32,330,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	3,733,758.41
4010	4902	C	E					DISC		NEW			X		U		Y		N	24,352,360.83
Sub-Total, 4010																				**28,086,119.24**
4020, Disc: Outlays, gross (total)																				========== 28,086,119.24
4070, Disc: Budget authority, net																				========== 32,330,000.00
4080, Disc: Outlays, net																				========== 28,086,119.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /15-0181 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 32,330,000.00
4190, Outlays, net (disc. and mand.)																					========== 28,086,119.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/14-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		53,315,672.37
3000	4901	D	B										X		E		N	1		-1,285,136.00
3000	4901	C	B										X		E		N	1		13,153,828.98
Sub-Total, 3000																				**65,184,365.35**
3011	4801	C	B										X		E		N	1		-53,315,672.37
3011	4801	C	E										X		E		N	1		25,469,238.23
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,477,404.57
3011	4881	C	E										X		E		N			9,503.00
3011	4901	D	B										X		E		N	1		1,285,136.00
3011	4901	C	B										X		E		N	1		-13,153,828.98
3011	4901	C	E										X		E		N	1		5,441.56
3011	4901	C	E										X		E		N	1		5,504,912.60
3011	4902	D	E					DISC	BAL				X		E		N		N	-1,290,577.56
3011	4902	C	E					DISC	BAL				X		E		N		N	42,972,755.09
3011	4981	C	E										X		E		N			7,108.25
3011	4982	C	E					DISC					X		E		N	1	N	642,684.31
Sub-Total, 3011																				**659,295.56**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,477,404.57
3020	4902	D	E					DISC	BAL				X		E		N		N	1,290,577.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-42,972,755.09
3020	4982	C	E					DISC					X		E		N	1	N	-642,684.31
Sub-Total, 3020																				**-34,847,457.27**
3041	4871	D	E										X		E		N			-1,469,448.06
3041	4971	D	E										X		E		N			-798.51
Sub-Total, 3041																				**-1,470,246.57**
3050	4801	C	E												E		N	1		25,469,238.23
3050	4871	D	E												E		N			-1,469,448.06
3050	4881	C	E												E		N			9,503.00
3050	4901	C	E												E		N	1		5,441.56
3050	4901	C	E												E		N	1		5,504,912.60
3050	4971	D	E												E		N			-798.51
3050	4981	C	E												E		N			7,108.25
Sub-Total, 3050																				**29,525,957.07**
3100, Obligated balance, start of year																				==========
																				65,184,365.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/14-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 29,525,957.07

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-7,477,404.57
4011	4902	D	E					DISC	BAL				X		E			N		N	-1,290,577.56
4011	4902	C	E					DISC	BAL				X		E			N		N	42,972,755.09
4011	4982	C	E					DISC					X		E			N	1	N	642,684.31
	Sub-Total, 4011																				**34,847,457.27**
4020, Disc: Outlays, gross (total)																					========== 34,847,457.27
4033	4972	D	E			X		DISC					X		E			N			-5,439.55
4040, Disc: Offsets against gross BA and outlays (total)																					======= -5,439.55
4052	4972	D	E			X		DISC					X		E			N			5,439.55
4060, Disc: Additional offsets against BA only (total)																					======== 5,439.55
4080, Disc: Outlays, net																					========== 34,842,017.72
4190, Outlays, net (disc. and mand.)																					========== 34,842,017.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/14-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		17,117,814.23
3000	4901	C	B										X		E		N	1		56,500.93
3000	4901	D	B										X		E		N	1		-117,053.14
Sub-Total, 3000																				**17,057,262.02**
3011	4801	C	B										X		E		N	1		-17,117,814.23
3011	4801	C	E										X		E		N	1		3,596,082.03
3011	4881	C	E										X		E		N			39,328.00
3011	4901	C	B										X		E		N	1		-56,500.93
3011	4901	D	B										X		E		N	1		117,053.14
3011	4901	C	E										X		E		N	1		88,145.37
3011	4901	D	E										X		E		N	1		-126,710.00
3011	4902	C	E					DISC	BAL				X		E		N		N	9,656.86
3011	4902	C	E					DISC	BAL				X		E		N		N	13,490,087.76
3011	4981	C	E										X		E		N			2,045.63
3011	4982	C	E					DISC					X		E		N	1	N	11,550.00
Sub-Total, 3011																				**52,923.63**
3020	4902	C	E					DISC	BAL				X		E		N		N	-9,656.86
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,490,087.76
3020	4982	C	E					DISC					X		E		N	1	N	-11,550.00
Sub-Total, 3020																				**-13,511,294.62**
3041	4871	D	E										X		E		N			-1,046,115.50
3050	4801	C	E												E		N	1		3,596,082.03
3050	4871	D	E												E		N			-1,046,115.50
3050	4881	C	E												E		N			39,328.00
3050	4901	C	E												E		N	1		88,145.37
3050	4901	D	E												E		N	1		-126,710.00
3050	4981	C	E												E		N			2,045.63
Sub-Total, 3050																				**2,552,775.53**

3100, Obligated balance, start of year ==========
17,057,262.02

3200, Obligated balance, end of year ==========
2,552,775.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/14-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	13,490,087.76
4011	4902	C	E					DISC	BAL				X		E			N		N	9,656.86
4011	4982	C	E					DISC					X		E			N	1	N	11,550.00
	Sub-Total, 4011																				**13,511,294.62**
4020, Disc: Outlays, gross (total)																					========== 13,511,294.62
4033	4972	D	E			X		DISC					X		E			N			-13,542.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -13,542.00
4052	4972	D	E			X		DISC					X		E			N			13,542.00
4060, Disc: Additional offsets against BA only (total)																					========= 13,542.00
4080, Disc: Outlays, net																					========== 13,497,752.62
4190, Outlays, net (disc. and mand.)																					========== 13,497,752.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /14-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,538,448.58
3000	4901	C	B										X			E		N	1		774,608.27
Sub-Total, 3000																					**2,313,056.85**
3011	4801	C	B										X			E		N	1		-1,538,448.58
3011	4801	C	E										X			E		N	1		69,805.61
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,911,989.62
3011	4802	C	E					DISC	BAL				X			E		N	1	N	200.00
3011	4881	C	E										X			E		N			98,767.53
3011	4901	C	B										X			E		N	1		-774,608.27
3011	4901	D	E										X			E		N	1		-284,011.10
3011	4902	C	E					DISC	BAL				X			E		N		N	5,437,429.13
3011	4981	C	E										X			E		N			770.18
3011	4982	C	E					DISC					X			E		N	1	N	35,626.50
Sub-Total, 3011																					**133,541.38**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,911,989.62
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-200.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,437,429.13
3020	4982	C	E					DISC					X			E		N	1	N	-35,626.50
Sub-Total, 3020																					**-2,561,266.01**
3041	4871	D	E										X			E		N			-13,185.48
3050	4801	C	E													E		N	1		69,805.61
3050	4871	D	E													E		N			-13,185.48
3050	4881	C	E													E		N			98,767.53
3050	4901	D	E													E		N	1		-284,011.10
3050	4981	C	E													E		N			770.18
Sub-Total, 3050																					**-127,853.26**
3100, Obligated balance, start of year																					========== 2,313,056.85
3200, Obligated balance, end of year																					========== -127,853.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /14-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,911,989.62
4011	4802	C	E					DISC	BAL				X		E		N	1	N	200.00
4011	4902	C	E					DISC	BAL				X		E		N		N	5,437,429.13
4011	4982	C	E					DISC					X		E		N	1	N	35,626.50
	Sub-Total, 4011																			**2,561,266.01**
4020, Disc: Outlays, gross (total)																				========== 2,561,266.01
4033	4972	D	E			X		DISC					X		E		N			-8,527.61
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,527.61
4052	4972	D	E			X		DISC					X		E		N			8,527.61
4060, Disc: Additional offsets against BA only (total)																				======== 8,527.61
4080, Disc: Outlays, net																				========== 2,552,738.40
4190, Outlays, net (disc. and mand.)																				========== 2,552,738.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/13-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		10,058,060.20
3000	4901	C	B										X		E		N	1		894,940.78
Sub-Total, 3000																				**10,953,000.98**
3011	4801	C	B										X		E		N	1		-10,058,060.20
3011	4801	C	E										X		E		N	1		8,557,476.96
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,630,245.66
3011	4881	C	E										X		E		N			1,627,380.50
3011	4901	C	B										X		E		N	1		-894,940.78
3011	4901	C	E										X		E		N	1		1,475,548.49
3011	4902	C	E					DISC	BAL				X		E		N		N	4,550,221.19
3011	4981	C	E										X		E		N			32.03
3011	4982	C	E					DISC					X		E		N	1	N	4,969.00
Sub-Total, 3011																				**1,632,381.53**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,630,245.66
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,550,221.19
3020	4982	C	E					DISC					X		E		N	1	N	-4,969.00
Sub-Total, 3020																				**-924,944.53**
3041	4871	D	E										X		E		N			-1,150,226.19
3050	4801	C	E												E		N	1		8,557,476.96
3050	4871	D	E												E		N			-1,150,226.19
3050	4881	C	E												E		N			1,627,380.50
3050	4901	C	E												E		N	1		1,475,548.49
3050	4981	C	E												E		N			32.03
Sub-Total, 3050																				**10,510,211.79**

3100, Obligated balance, start of year ==========
10,953,000.98

3200, Obligated balance, end of year ==========
10,510,211.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/13-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-3,630,245.66
4011	4902	C	E					DISC	BAL				X		E			N		N	4,550,221.19
4011	4982	C	E					DISC					X		E			N	1	N	4,969.00
	Sub-Total, 4011																				**924,944.53**
	4020, Disc: Outlays, gross (total)																				========== 924,944.53
4033	4972	D	E			X		DISC					X		E			N			-81,806.00
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -81,806.00
4052	4972	D	E			X		DISC					X		E			N			81,806.00
	4060, Disc: Additional offsets against BA only (total)																				========= 81,806.00
	4080, Disc: Outlays, net																				========== 843,138.53
	4190, Outlays, net (disc. and mand.)																				========== 843,138.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/13-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,725,750.13
3000	4901	D	B										X		E		N	1		-38,960.70
3000	4901	C	B										X		E		N	1		419,650.86
Sub-Total, 3000																				**7,106,440.29**
3011	4801	C	B										X		E		N	1		-6,725,750.13
3011	4801	C	E										X		E		N	1		2,285,909.09
3011	4881	C	E										X		E		N			156,912.00
3011	4901	D	B										X		E		N	1		38,960.70
3011	4901	C	B										X		E		N	1		-419,650.86
3011	4901	D	E										X		E		N	1		-69,936.00
3011	4901	C	E										X		E		N	1		325,868.02
3011	4902	C	E					DISC	BAL				X		E		N		N	30,975.30
3011	4902	C	E					DISC	BAL				X		E		N		N	4,533,623.88
3011	4982	C	E					DISC					X		E		N	1	N	18,385.00
Sub-Total, 3011																				**175,297.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,975.30
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,533,623.88
3020	4982	C	E					DISC					X		E		N	1	N	-18,385.00
Sub-Total, 3020																				**-4,582,984.18**
3041	4871	D	E										X		E		N			-17,207.00
3050	4801	C	E												E		N	1		2,285,909.09
3050	4871	D	E												E		N			-17,207.00
3050	4881	C	E												E		N			156,912.00
3050	4901	D	E												E		N	1		-69,936.00
3050	4901	C	E												E		N	1		325,868.02
Sub-Total, 3050																				**2,681,546.11**
3100, Obligated balance, start of year																				========== 7,106,440.29
3200, Obligated balance, end of year																				========== 2,681,546.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/13-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	4,533,623.88
4011	4902	C	E					DISC	BAL				X		E			N		N	30,975.30
4011	4982	C	E					DISC					X		E			N	1	N	18,385.00
	Sub-Total, 4011																				**4,582,984.18**
	4020, Disc: Outlays, gross (total)																				========== 4,582,984.18
4033	4972	D	E			X		DISC					X		E			N			-143,729.00
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -143,729.00
4052	4972	D	E			X		DISC					X		E			N			143,729.00
	4060, Disc: Additional offsets against BA only (total)																				========== 143,729.00
	4080, Disc: Outlays, net																				========== 4,439,255.18
	4190, Outlays, net (disc. and mand.)																				========== 4,439,255.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /13-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		395,384.13
3000	4901	C	B										X		E			N	1		37,891.06
Sub-Total, 3000																					**433,275.19**
3011	4801	C	B										X		E			N	1		-395,384.13
3011	4801	C	E										X		E			N	1		363,306.10
3011	4901	C	B										X		E			N	1		-37,891.06
3011	4901	C	E										X		E			N	1		16,450.29
3011	4902	C	E					DISC	BAL				X		E			N		N	53,527.55
3011	4982	C	E					DISC					X		E			N	1	N	254.50
Sub-Total, 3011																					**263.25**
3020	4902	C	E					DISC	BAL				X		E			N		N	-53,527.55
3020	4982	C	E					DISC					X		E			N	1	N	-254.50
Sub-Total, 3020																					**-53,782.05**
3041	4871	D	E										X		E			N			-8,375.67
3050	4801	C	E												E			N	1		363,306.10
3050	4871	D	E												E			N			-8,375.67
3050	4901	C	E												E			N	1		16,450.29
Sub-Total, 3050																					**371,380.72**

3100, Obligated balance, start of year ==========
433,275.19

3200, Obligated balance, end of year ==========
371,380.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /13-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	53,527.55
4011	4982	C	E					DISC					X		E			N	1	N	254.50
Sub-Total, 4011																					**53,782.05**
4020, Disc: Outlays, gross (total)																					========= 53,782.05
4080, Disc: Outlays, net																					========= 53,782.05
4190, Outlays, net (disc. and mand.)																					========= 53,782.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/12-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		10,335,776.64
3000	4901	C	B										X		E		N	1		49,720.16
Sub-Total, 3000																				**10,385,496.80**
3011	4801	C	B										X		E		N	1		-10,335,776.64
3011	4801	C	E										X		E		N	1		9,564,171.29
3011	4881	C	E										X		E		N			565,065.94
3011	4901	C	B										X		E		N	1		-49,720.16
3011	4901	C	E										X		E		N	1		64,141.67
3011	4902	C	E					DISC	BAL				X		E		N		N	757,183.84
3011	4981	C	E										X		E		N			8,185.79
3011	4982	C	E					DISC					X		E		N	1	N	561,530.00
Sub-Total, 3011																				**1,134,781.73**
3020	4902	C	E					DISC	BAL				X		E		N		N	-757,183.84
3020	4982	C	E					DISC					X		E		N	1	N	-561,530.00
Sub-Total, 3020																				**-1,318,713.84**
3041	4871	D	E										X		E		N			-5,775,675.22
3050	4801	C	E												E		N	1		9,564,171.29
3050	4871	D	E												E		N			-5,775,675.22
3050	4881	C	E												E		N			565,065.94
3050	4901	C	E												E		N	1		64,141.67
3050	4981	C	E												E		N			8,185.79
Sub-Total, 3050																				**4,425,889.47**

3100, Obligated balance, start of year ==========
10,385,496.80

3200, Obligated balance, end of year ==========
4,425,889.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/12-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	757,183.84
4011	4982	C	E					DISC					X		E		N	1	N	561,530.00
	Sub-Total, 4011																			**1,318,713.84**
	4020, Disc: Outlays, gross (total)																			========== 1,318,713.84
4033	4972	D	E			X		DISC					X		E		N			-2,289,387.00
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,289,387.00
4052	4972	D	E			X		DISC					X		E		N			2,289,387.00
	4060, Disc: Additional offsets against BA only (total)																			========== 2,289,387.00
	4080, Disc: Outlays, net																			========== -970,673.16
	4190, Outlays, net (disc. and mand.)																			========== -970,673.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/12-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,516,762.53
3000	4901	C	B										X		E		N	1		32,965.46
Sub-Total, 3000																				**3,549,727.99**
3011	4801	C	B										X		E		N	1		-3,516,762.53
3011	4801	C	E										X		E		N	1		2,680,772.39
3011	4881	C	E										X		E		N			80,358.00
3011	4901	C	B										X		E		N	1		-32,965.46
3011	4901	C	E										X		E		N	1		9,333.29
3011	4901	D	E										X		E		N	1		-162,203.00
3011	4902	C	E					DISC	BAL				X		E		N		N	162,203.00
3011	4902	C	E					DISC	BAL				X		E		N		N	859,622.31
3011	4981	C	E										X		E		N			16.31
3011	4982	C	E					DISC					X		E		N	1	N	10,629.00
Sub-Total, 3011																				**91,003.31**
3020	4902	C	E					DISC	BAL				X		E		N		N	-162,203.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-859,622.31
3020	4982	C	E					DISC					X		E		N	1	N	-10,629.00
Sub-Total, 3020																				**-1,032,454.31**
3041	4871	D	E										X		E		N			-383,681.68
3050	4801	C	E												E		N	1		2,680,772.39
3050	4871	D	E												E		N			-383,681.68
3050	4881	C	E												E		N			80,358.00
3050	4901	C	E												E		N	1		9,333.29
3050	4901	D	E												E		N	1		-162,203.00
3050	4981	C	E												E		N			16.31
Sub-Total, 3050																				**2,224,595.31**

3100, Obligated balance, start of year ========== 3,549,727.99

3200, Obligated balance, end of year ========== 2,224,595.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/12-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	162,203.00
4011	4902	C	E					DISC	BAL				X		E			N		N	859,622.31
4011	4982	C	E					DISC					X		E			N	1	N	10,629.00
	Sub-Total, 4011																				**1,032,454.31**
	4020, Disc: Outlays, gross (total)																				========== 1,032,454.31
4033	4972	D	E			X		DISC					X		E			N			-197,430.00
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -197,430.00
4052	4972	D	E			X		DISC					X		E			N			197,430.00
	4060, Disc: Additional offsets against BA only (total)																				========== 197,430.00
	4080, Disc: Outlays, net																				========== 835,024.31
	4190, Outlays, net (disc. and mand.)																				========== 835,024.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /12-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		312,458.69
3000	4801	C	B										X			E		N	1		1,043,785.83
3000	4901	C	B										X			E		N	1		57,917.24
3000	4901	C	B										X			E		N	1		79,925.81
Sub-Total, 3000																					**1,494,087.57**
3011	4801	C	B										X			E		N	1		-312,458.69
3011	4801	C	B										X			E		N	1		-1,043,785.83
3011	4801	C	E										X			E		N	1		981,297.14
3011	4801	C	E										X			E		N	1		352,761.36
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-563,616.17
3011	4881	C	E										X			E		N			152.29
3011	4901	C	B										X			E		N	1		-57,917.24
3011	4901	C	B										X			E		N	1		-79,925.81
3011	4901	C	E										X			E		N	1		9,292.79
3011	4901	C	E										X			E		N	1		76,131.81
3011	4902	C	E					DISC	BAL				X			E		N		N	66,282.69
3011	4902	C	E					DISC	BAL				X			E		N		N	571,937.95
3011	4982	C	E					DISC					X			E		N	1	N	1,969,608.00
Sub-Total, 3011																					**1,969,760.29**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	563,616.17
3020	4902	C	E					DISC	BAL				X			E		N		N	-571,937.95
3020	4902	C	E					DISC	BAL				X			E		N		N	-66,282.69
3020	4982	C	E					DISC					X			E		N	1	N	-1,969,608.00
Sub-Total, 3020																					**-2,044,212.47**
3041	4871	D	E										X			E		N			-150,772.52
3050	4801	C	E													E		N	1		352,761.36
3050	4801	C	E													E		N	1		981,297.14
3050	4871	D	E													E		N			-150,772.52
3050	4881	C	E													E		N			152.29
3050	4901	C	E													E		N	1		76,131.81
3050	4901	C	E													E		N	1		9,292.79
Sub-Total, 3050																					**1,268,862.87**
3100, Obligated balance, start of year																					**==========**
																					1,494,087.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /12-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 1,268,862.87

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-563,616.17
4011	4902	C	E					DISC	BAL				X		E			N		N	66,282.69
4011	4902	C	E					DISC	BAL				X		E			N		N	571,937.95
4011	4982	C	E					DISC					X		E			N	1	N	1,969,608.00
Sub-Total, 4011																					**2,044,212.47**
4020, Disc: Outlays, gross (total)																					========== 2,044,212.47
4033	4972	D	E			X		DISC					X		E			N			-636,027.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -636,027.00
4052	4972	D	E			X		DISC					X		E			N			636,027.00
4060, Disc: Additional offsets against BA only (total)																					========== 636,027.00
4080, Disc: Outlays, net																					========== 1,408,185.47
4190, Outlays, net (disc. and mand.)																					========== 1,408,185.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		7,337,365.16
3000	4901	D	B										X		E		N	1		-59,985.41
3000	4901	C	B										X		E		N	1		1,079,099.07
Sub-Total, 3000																				**8,356,478.82**
3011	4801	C	B										X		E		N	1		-7,337,365.16
3011	4801	C	E										X		E		N	1		9,963,759.88
3011	4881	C	E										X		E		N			57,621.40
3011	4901	D	B										X		E		N	1		59,985.41
3011	4901	C	B										X		E		N	1		-1,079,099.07
3011	4901	D	E										X		E		N	1		-66,350.87
3011	4901	C	E										X		E		N	1		1,097,541.07
3011	4902	C	E					DISC	BAL				X		E		N		N	6,365.46
3011	4902	D	E					DISC	BAL				X		E		N		N	-2,644,836.72
3011	4982	C	E					DISC					X		E		N	1	N	10,127,379.00
Sub-Total, 3011																				**10,185,000.40**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,365.46
3020	4902	D	E					DISC	BAL				X		E		N		N	2,644,836.72
3020	4982	C	E					DISC					X		E		N	1	N	-10,127,379.00
Sub-Total, 3020																				**-7,488,907.74**
3041	4871	D	E										X		E		N			-6,277,061.88
3050	4801	C	E												E		N	1		9,963,759.88
3050	4871	D	E												E		N			-6,277,061.88
3050	4881	C	E												E		N			57,621.40
3050	4901	D	E												E		N	1		-66,350.87
3050	4901	C	E												E		N	1		1,097,541.07
Sub-Total, 3050																				**4,775,509.60**
3100, Obligated balance, start of year																				========== 8,356,478.82
3200, Obligated balance, end of year																				========== 4,775,509.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-2,644,836.72
4011	4902	C	E					DISC	BAL				X		E		N		N	6,365.46
4011	4982	C	E					DISC					X		E		N	1	N	10,127,379.00
	Sub-Total, 4011																			**7,488,907.74**
	4020, Disc: Outlays, gross (total)																			========== 7,488,907.74
4033	4972	D	E			X		DISC					X		E		N			-5,035,973.47
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -5,035,973.47
4052	4972	D	E			X		DISC					X		E		N			5,035,973.47
	4060, Disc: Additional offsets against BA only (total)																			========== 5,035,973.47
	4080, Disc: Outlays, net																			========== 2,452,934.27
	4190, Outlays, net (disc. and mand.)																			========== 2,452,934.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,190,910.71
3000	4801	C	B										X		E			N	1		3,314,434.75
3000	4901	D	B										X		E			N	1		-361,709.95
3000	4901	C	B										X		E			N	1		127,064.93
3000	4901	C	B										X		E			N	1		449,504.31
Sub-Total, 3000																					**4,720,204.75**
3011	4801	C	B										X		E			N	1		-1,190,910.71
3011	4801	C	B										X		E			N	1		-3,314,434.75
3011	4801	C	E										X		E			N	1		1,179,869.71
3011	4801	C	E										X		E			N	1		2,987,956.22
3011	4881	C	E										X		E			N			37,372.87
3011	4901	C	B										X		E			N	1		-127,064.93
3011	4901	C	B										X		E			N	1		-449,504.31
3011	4901	D	B										X		E			N	1		361,709.95
3011	4901	C	E										X		E			N	1		235,704.99
3011	4901	C	E										X		E			N	1		127,064.93
3011	4901	C	E										X		E			N	1		711,569.66
3011	4902	C	E					DISC	BAL				X		E			N		N	11,041.00
3011	4902	C	E					DISC	BAL				X		E			N		N	64,413.18
3011	4902	D	E					DISC	BAL				X		E			N		N	-597,414.94
3011	4981	C	E										X		E			N			242.25
3011	4982	C	E					DISC					X		E			N	1	N	50,000.00
3011	4982	C	E					DISC					X		E			N	1	N	309,328.00
Sub-Total, 3011																					**396,943.12**
3020	4902	C	E					DISC	BAL				X		E			N		N	-11,041.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-64,413.18
3020	4902	D	E					DISC	BAL				X		E			N		N	597,414.94
3020	4982	C	E					DISC					X		E			N	1	N	-50,000.00
3020	4982	C	E					DISC					X		E			N	1	N	-309,328.00
Sub-Total, 3020																					**162,632.76**
3041	4871	D	E										X		E			N			-1,227,536.80
3041	4971	D	E										X		E			N			-93,841.25
Sub-Total, 3041																					**-1,321,378.05**
3050	4801	C	E												E			N	1		1,179,869.71
3050	4801	C	E												E			N	1		2,987,956.22
3050	4871	D	E												E			N			-1,227,536.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			37,372.87
3050	4901	C	E												E		N	1		235,704.99
3050	4901	C	E												E		N	1		127,064.93
3050	4901	C	E												E		N	1		711,569.66
3050	4971	D	E												E		N			-93,841.25
3050	4981	C	E												E		N			242.25
	Sub-Total, 3050																			**3,958,402.58**
3100, Obligated balance, start of year																				========== 4,720,204.75
3200, Obligated balance, end of year																				========== 3,958,402.58

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-597,414.94
4011	4902	C	E					DISC	BAL				X		E		N		N	64,413.18
4011	4902	C	E					DISC	BAL				X		E		N		N	11,041.00
4011	4982	C	E					DISC					X		E		N	1	N	50,000.00
4011	4982	C	E					DISC					X		E		N	1	N	309,328.00
	Sub-Total, 4011																			**-162,632.76**
4020, Disc: Outlays, gross (total)																				========== -162,632.76
4033	4972	D	E			X		DISC					X		E		N			-147,926.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -147,926.00
4052	4972	D	E			X		DISC					X		E		N			147,926.00
4060, Disc: Additional offsets against BA only (total)																				========== 147,926.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== -310,558.76
4190, Outlays, net (disc. and mand.)																				========== -310,558.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,450,554.85
3000	4801	C	B										X			E		N	1		484,135.59
3000	4901	D	B										X			E		N	1		-5,355.81
3000	4901	C	B										X			E		N	1		155,087.18
Sub-Total, 3000																					**3,084,421.81**
3011	4801	C	B										X			E		N	1		-2,450,554.85
3011	4801	C	B										X			E		N	1		-484,135.59
3011	4801	C	E										X			E		N	1		482,718.68
3011	4801	C	E										X			E		N	1		2,365,037.64
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,525.50
3011	4881	C	E										X			E		N			364,762.53
3011	4881	C	E										X			E		N			5,265.00
3011	4881	C	E										X			E		N			995.00
3011	4901	D	B										X			E		N	1		5,355.81
3011	4901	C	B										X			E		N	1		-155,087.18
3011	4901	C	E										X			E		N	1		2,546.94
3011	4901	C	E										X			E		N	1		164,962.18
3011	4902	D	E					DISC	BAL				X			E		N		N	-3,960.34
3011	4902	C	E					DISC	BAL				X			E		N		N	75,642.21
3011	4981	C	E										X			E		N			55,047.01
3011	4982	C	E					DISC					X			E		N	1	N	1,741,847.00
3011	4982	C	E					DISC					X			E		N	1	N	2,783,034.47
Sub-Total, 3011																					**4,950,951.01**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,525.50
3020	4902	D	E					DISC	BAL				X			E		N		N	3,960.34
3020	4902	C	E					DISC	BAL				X			E		N		N	-75,642.21
3020	4982	C	E					DISC					X			E		N	1	N	-1,741,847.00
3020	4982	C	E					DISC					X			E		N	1	N	-2,783,034.47
Sub-Total, 3020																					**-4,594,037.84**
3041	4871	D	E										X			E		N			-955,887.71
3041	4971	D	E										X			E		N			-6,662.00
Sub-Total, 3041																					**-962,549.71**
3050	4801	C	E													E		N	1		482,718.68
3050	4801	C	E													E		N	1		2,365,037.64
3050	4871	D	E													E		N			-955,887.71
3050	4881	C	E													E		N			995.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													E		N			5,265.00
3050	4881	C	E													E		N			364,762.53
3050	4901	C	E													E		N	1		2,546.94
3050	4901	C	E													E		N	1		164,962.18
3050	4971	D	E													E		N			-6,662.00
3050	4981	C	E													E		N			55,047.01
	Sub-Total, 3050																				**2,478,785.27**
3100, Obligated balance, start of year																					========== 3,084,421.81
3200, Obligated balance, end of year																					========== 2,478,785.27

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,525.50
4011	4902	C	E					DISC	BAL				X			E		N		N	75,642.21
4011	4902	D	E					DISC	BAL				X			E		N		N	-3,960.34
4011	4982	C	E					DISC					X			E		N	1	N	1,741,847.00
4011	4982	C	E					DISC					X			E		N	1	N	2,783,034.47
	Sub-Total, 4011																				**4,594,037.84**
4020, Disc: Outlays, gross (total)																					========== 4,594,037.84
4033	4972	D	E			X		DISC					X			E		N			-3,160,097.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -3,160,097.00
4052	4972	D	E			X		DISC					X			E		N			3,160,097.00
4060, Disc: Additional offsets against BA only (total)																					========== 3,160,097.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /11-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 1,433,940.84
4190, Outlays, net (disc. and mand.)																					========== 1,433,940.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -08/10-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,054,454.75
3000	4901	C	B										X		E		N	1		901,250.34
Sub-Total, 3000																				**3,955,705.09**
3011	4801	C	B										X		E		N	1		-3,054,454.75
3011	4801	C	E										X		E		N	1		2,520,236.79
3011	4881	C	E										X		E		N			8,811,561.49
3011	4901	C	B										X		E		N	1		-901,250.34
3011	4901	C	E										X		E		N	1		949,233.66
3011	4902	C	E					DISC	BAL				X		E		N		N	486,234.64
3011	4981	C	E										X		E		N			220.59
3011	4982	C	E					DISC					X		E		N	1	N	132,344.00
Sub-Total, 3011																				**8,944,126.08**
3020	4902	C	E					DISC	BAL				X		E		N		N	-486,234.64
3020	4982	C	E					DISC					X		E		N	1	N	-132,344.00
Sub-Total, 3020																				**-618,578.64**
3041	4871	D	E										X		E		N			-11,331,798.28
3041	4971	D	E										X		E		N			-949,454.25
Sub-Total, 3041																				**-12,281,252.53**
3050	4801	C	E												E		N	1		2,520,236.79
3050	4871	D	E												E		N			-11,331,798.28
3050	4881	C	E												E		N			8,811,561.49
3050	4901	C	E												E		N	1		949,233.66
3050	4971	D	E												E		N			-949,454.25
3050	4981	C	E												E		N			220.59
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 3,955,705.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -08/10-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	486,234.64
4011	4982	C	E					DISC					X		E		N	1	N	132,344.00
	Sub-Total, 4011																			**618,578.64**
	4020, Disc: Outlays, gross (total)																			========== 618,578.64
4033	4972	D	E			X		DISC					X		E		N			-50,023.78
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -50,023.78
4052	4972	D	E			X		DISC					X		E		N			50,023.78
	4060, Disc: Additional offsets against BA only (total)																			========= 50,023.78
	4080, Disc: Outlays, net																			========== 568,554.86
	4190, Outlays, net (disc. and mand.)																			========== 568,554.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /10-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		212,748.61
3000	4801	C	B										X			E		N	1		2,019,487.55
3000	4901	C	B										X			E		N	1		691,325.53
3000	4901	D	B										X			E		N	1		-5,035,976.61
3000	4901	C	B										X			E		N	1		1,057,821.30
Sub-Total, 3000																					**-1,054,593.62**
3011	4801	C	B										X			E		N	1		-212,748.61
3011	4801	C	B										X			E		N	1		-2,019,487.55
3011	4801	C	E										X			E		N	1		189,170.93
3011	4801	D	E										X			E		N	1		-1,843,484.14
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-192.50
3011	4881	C	E										X			E		N			5,080,436.00
3011	4881	C	E										X			E		N			31,667.05
3011	4901	C	B										X			E		N	1		-691,325.53
3011	4901	D	B										X			E		N	1		5,035,976.61
3011	4901	C	B										X			E		N	1		-1,057,821.30
3011	4901	C	E										X			E		N	1		684,193.29
3011	4901	C	E										X			E		N	1		606,340.99
3011	4902	C	E					DISC	BAL				X			E		N		N	30,902.42
3011	4902	C	E					DISC	BAL				X			E		N		N	4,314,452.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-5,035,976.61
3011	4982	C	E					DISC					X			E		N	1	N	10,387,619.00
3011	4982	C	E					DISC					X			E		N	1	N	28,543.38
Sub-Total, 3011																					**15,528,265.43**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	192.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-30,902.42
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,314,452.00
3020	4902	D	E					DISC	BAL				X			E		N		N	5,035,976.61
3020	4982	C	E					DISC					X			E		N	1	N	-10,387,619.00
3020	4982	C	E					DISC					X			E		N	1	N	-28,543.38
Sub-Total, 3020																					**-9,725,347.69**
3041	4871	D	E										X			E		N			-3,457,789.84
3041	4971	D	E										X			E		N			-1,290,534.28
Sub-Total, 3041																					**-4,748,324.12**
3050	4801	C	E													E		N	1		189,170.93
3050	4801	D	E													E		N	1		-1,843,484.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /10-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-3,457,789.84
3050	4881	C	E												E		N			5,080,436.00
3050	4881	C	E												E		N			31,667.05
3050	4901	C	E												E		N	1		606,340.99
3050	4901	C	E												E		N	1		684,193.29
3050	4971	D	E												E		N			-1,290,534.28
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== -1,054,593.62

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-192.50
4011	4902	C	E					DISC	BAL				X		E		N		N	4,314,452.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-5,035,976.61
4011	4902	C	E					DISC	BAL				X		E		N		N	30,902.42
4011	4982	C	E					DISC					X		E		N	1	N	10,387,619.00
4011	4982	C	E					DISC					X		E		N	1	N	28,543.38
	Sub-Total, 4011																			**9,725,347.69**
4020, Disc: Outlays, gross (total)																				========== 9,725,347.69
4033	4972	D	E			X		DISC					X		E		N			-12,648,249.39
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,648,249.39
4052	4972	D	E			X		DISC					X		E		N			12,648,249.39
4060, Disc: Additional offsets against BA only (total)																				========== 12,648,249.39
4080, Disc: Outlays, net																				========== -2,922,901.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /10-0181 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -2,922,901.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps, Recovery Act
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/10-0182 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		161,543.27
3000	4801	D	B										X		E			N	1		-2,024,799.43
3000	4801	C	B										X		E			N	1		16,715,602.66
3000	4901	D	B										X		E			N	1		-458,715.69
3000	4901	C	B										X		E			N	1		40,401,885.45
3000	4901	D	B										X		E			N	1		-113,619.81
Sub-Total, 3000																					**54,681,896.45**
3011	4801	C	B										X		E			N	1		-161,543.27
3011	4801	D	B										X		E			N	1		2,024,799.43
3011	4801	C	B										X		E			N	1		-16,715,602.66
3011	4801	C	E										X		E			N	1		161,543.27
3011	4801	D	E										X		E			N	1		-3,641,479.43
3011	4801	C	E										X		E			N	1		16,955,936.66
3011	4901	D	B										X		E			N	1		458,715.69
3011	4901	C	B										X		E			N	1		-40,401,885.45
3011	4901	D	B										X		E			N	1		113,619.81
3011	4901	D	E										X		E			N	1		-448,640.69
3011	4901	C	E										X		E			N	1		38,787,928.94
3011	4901	C	E										X		E			N	1		2,516.72
3011	4902	C	E					DISC	BAL				X		E			N		N	6.00
3011	4902	D	E					DISC	BAL				X		E			N		N	-116,136.53
3011	4902	C	E					DISC	BAL				X		E			N		N	2,980,221.51
3011	4981	C	E										X		E			N			1,669.85
Sub-Total, 3011																					**1,669.85**
3020	4902	C	E					DISC	BAL				X		E			N		N	-6.00
3020	4902	D	E					DISC	BAL				X		E			N		N	116,136.53
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,980,221.51
Sub-Total, 3020																					**-2,864,090.98**
3041	4871	D	E										X		E			N			-27.00
3041	4971	D	E										X		E			N			-2,536.81
Sub-Total, 3041																					**-2,563.81**
3050	4801	C	E												E			N	1		16,955,936.66
3050	4801	C	E												E			N	1		161,543.27
3050	4801	D	E												E			N	1		-3,641,479.43
3050	4871	D	E												E			N			-27.00
3050	4901	D	E												E			N	1		-448,640.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps, Recovery Act
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/10-0182 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		38,787,928.94
3050	4901	C	E												E		N	1		2,516.72
3050	4971	D	E												E		N			-2,536.81
3050	4981	C	E												E		N			1,669.85
	Sub-Total, 3050																			**51,816,911.51**
3100, Obligated balance, start of year																				========== 54,681,896.45
3200, Obligated balance, end of year																				========== 51,816,911.51

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	6.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-116,136.53
4011	4902	C	E					DISC	BAL				X		E		N		N	2,980,221.51
	Sub-Total, 4011																			**2,864,090.98**
4020, Disc: Outlays, gross (total)																				========== 2,864,090.98
4080, Disc: Outlays, net																				========== 2,864,090.98
4190, Outlays, net (disc. and mand.)																				========== 2,864,090.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,750,982,400.88

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 899,061,796.33

1010, Unob Bal: Transferred to other accounts -52,907,038.40

1011, Unob Bal: Transferred from other accounts 48,687,038.40

1021, Unob Bal: Recov of prior year unpaid obligations 10,799,846.29

1050, Unob Bal: Unobligated balance (total) ==========
905,641,642.62

1100, BA: Disc: Appropriation 1,688,155,000.00

1120, BA: Disc: Approps transferred to other accounts -113,163,720.00

1121, BA: Disc: Approps transferred from other accounts 108,943,720.00

1160, BA: Disc: Appropriation (total) ==========
1,683,935,000.00

1900, Budget authority total (disc. and mand.) ==========
1,683,935,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					2,589,576,642.62
1940, Unob Bal: Memo: Unob bal expiring																					-6,715,878.28
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					831,878,363.46

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	962,173,367.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,750,982,400.88
3011, Ob Bal: Obligations incurred: Expired accounts	46,184,414.32
3020, Ob Bal: Outlays (gross)	-1,647,127,903.32
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,799,846.29
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-38,030,584.85
3050, Ob Bal: EOY: Unpaid obligations	1,063,381,847.76
3100, Obligated balance, start of year	962,173,367.02
3200, Obligated balance, end of year	1,063,381,847.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,683,935,000.00
4010, Disc: Outlays from new authority	173,271,161.94
4011, Disc: Outlays from balances	1,473,856,741.38
4020, Disc: Outlays, gross (total)	========== 1,647,127,903.32
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-24,480,132.70
4040, Disc: Offsets against gross BA and outlays (total)	========== -24,480,132.70
4052, Disc: Offset, BA: Collection cred to expired accts	24,480,132.70
4060, Disc: Additional offsets against BA only (total)	========== 24,480,132.70
4070, Disc: Budget authority, net	========== 1,683,935,000.00
4080, Disc: Outlays, net	========== 1,622,647,770.62
4180, Budget authority, net (disc. and mand.)	========== 1,683,935,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,622,647,770.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		N	1		2,522,942.97
0900	4801	C	E										X			U		N	1		653,965.80
0900	4801	C	E										X			U		N	1		194,537,327.76
0900	4801	C	E										X			U		N	1		80,896,496.16
0900	4801	C	E										X			U		N	1		8,802,914.24
0900	4901	C	E										X			U		N	1		51,368.00
0900	4901	C	E										X			U		N	1		492,458.25
0900	4901	C	E										X			U		N	1		116,026.94
0900	4901	C	E										X			U		N	1		10,732,471.32
0900	4901	C	E										X			U		N	1		1,760,757.90
0900	4902	C	E					DISC		NEW			X			U		N		N	610,668.09
0900	4902	C	E					DISC		NEW			X			U		N		N	9,267,146.94
0900	4902	C	E					DISC		NEW			X			U		N		N	2,591,885.51
0900	4902	C	E					DISC		NEW			X			U		N		N	51,368.00
0900	4902	D	E					DISC		NEW			X			U		N		N	-51,368.00
0900	4902	C	E					DISC		NEW			X			U		N		N	66,491,911.92
	Sub-Total, 0900																				**379,528,341.80**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		N	1		434,371,000.00
1120	4170	C	E	P		F		DISC			16	4601	X			U		N			-1,086,000.00
1160, BA: Disc: Appropriation (total)																					========== 433,285,000.00
1900, Budget authority total (disc. and mand.)																					========== 433,285,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 433,285,000.00
1941	4610	C	E		A											U		N	1		53,756,658.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		653,965.80
3010	4801	C	E										X		U		N	1		194,537,327.76
3010	4801	C	E										X		U		N	1		80,896,496.16
3010	4801	C	E										X		U		N	1		8,802,914.24
3010	4801	C	E										X		U		N	1		2,522,942.97
3010	4901	C	E										X		U		N	1		51,368.00
3010	4901	C	E										X		U		N	1		10,732,471.32
3010	4901	C	E										X		U		N	1		1,760,757.90
3010	4901	C	E										X		U		N	1		492,458.25
3010	4901	C	E										X		U		N	1		116,026.94
3010	4902	D	E					DISC	NEW				X		U		N		N	-51,368.00
3010	4902	C	E					DISC	NEW				X		U		N		N	610,668.09
3010	4902	C	E					DISC	NEW				X		U		N		N	9,267,146.94
3010	4902	C	E					DISC	NEW				X		U		N		N	2,591,885.51
3010	4902	C	E					DISC	NEW				X		U		N		N	51,368.00
3010	4902	C	E					DISC	NEW				X		U		N		N	66,491,911.92
Sub-Total, 3010																				**379,528,341.80**
3020	4902	C	E					DISC	NEW				X		U		N		N	-610,668.09
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,591,885.51
3020	4902	C	E					DISC	NEW				X		U		N		N	-51,368.00
3020	4902	D	E					DISC	NEW				X		U		N		N	51,368.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-9,267,146.94
3020	4902	C	E					DISC	NEW				X		U		N		N	-66,491,911.92
Sub-Total, 3020																				**-78,961,612.46**
3050	4801	C	E												U		N	1		8,802,914.24
3050	4801	C	E												U		N	1		2,522,942.97
3050	4801	C	E												U		N	1		653,965.80
3050	4801	C	E												U		N	1		194,537,327.76
3050	4801	C	E												U		N	1		80,896,496.16
3050	4901	C	E												U		N	1		51,368.00
3050	4901	C	E												U		N	1		492,458.25
3050	4901	C	E												U		N	1		116,026.94
3050	4901	C	E												U		N	1		10,732,471.32
3050	4901	C	E												U		N	1		1,760,757.90
Sub-Total, 3050																				**300,566,729.34**
3200, Obligated balance, end of year																				==========
																				300,566,729.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 433,285,000.00
4010	4902	D	E					DISC		NEW			X		U			N		N	-51,368.00
4010	4902	C	E					DISC		NEW			X		U			N		N	610,668.09
4010	4902	C	E					DISC		NEW			X		U			N		N	66,491,911.92
4010	4902	C	E					DISC		NEW			X		U			N		N	9,267,146.94
4010	4902	C	E					DISC		NEW			X		U			N		N	2,591,885.51
4010	4902	C	E					DISC		NEW			X		U			N		N	51,368.00
Sub-Total, 4010																					**78,961,612.46**
4020, Disc: Outlays, gross (total)																					========== 78,961,612.46
4070, Disc: Budget authority, net																					========== 433,285,000.00
4080, Disc: Outlays, net																					========== 78,961,612.46
4180, Budget authority, net (disc. and mand.)																					========== 433,285,000.00
4190, Outlays, net (disc. and mand.)																					========== 78,961,612.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/16-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1012	4191	D	E	P		F					16		X			U		N			3,445,364.22
1050, Unob Bal: Unobligated balance (total)																					========== 3,445,364.22
1930, Total budgetary resources avail (disc. and mand.)																					========== 3,445,364.22
1941	4610	C	E		A											U		N	1		3,445,364.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-2,837,842.57
0900	4801	C	B										X		U		Y	1		-8,802,561.63
0900	4801	C	B										X		U		Y	1		-79,007,394.29
0900	4801	C	B										X		U		Y	1		-246,575,573.04
0900	4801	C	E										X		U		Y	1		38,023.98
0900	4801	C	E										X		U		Y	1		498,326.19
0900	4801	C	E										X		U		Y	1		648,774.31
0900	4801	C	E										X		U		Y	1		402,699.43
0900	4801	C	E										X		U		Y	1		3,592,265.58
0900	4901	C	B										X		U		Y	1		-2,241,794.54
0900	4901	C	B										X		U		Y	1		-535,360.52
0900	4901	C	B										X		U		Y	1		-71,468.63
0900	4901	C	B										X		U		Y	1		-13,649,675.46
0900	4901	C	E										X		U		Y	1		662,710.80
0900	4901	C	E										X		U		Y	1		88,586.24
0900	4901	C	E										X		U		Y	1		23,493.18
0900	4901	C	E										X		U		Y	1		34,998.27
0900	4901	C	E										X		U		Y	1		2,023,109.60
0900	4902	C	E					DISC	BAL				X		U		Y		N	325,266.35
0900	4902	C	E					DISC	BAL				X		U		Y		N	8,846,636.48
0900	4902	C	E					DISC	BAL				X		U		Y		N	76,494,025.65
0900	4902	C	E					DISC	BAL				X		U		Y		N	259,064,211.51
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,836,288.95
Sub-Total, 0900																				**1,857,745.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		Y	1		355,807,670.68
1000	4801	C	B										X			U		Y	1		-8,802,561.63
1000	4801	C	B										X			U		Y	1		-79,007,394.29
1000	4801	C	B										X			U		Y	1		-246,575,573.04
1000	4801	C	B										X			U		Y	1		-2,837,842.57
1000	4901	C	B										X			U		Y	1		-13,649,675.46
1000	4901	C	B										X			U		Y	1		-2,241,794.54
1000	4901	C	B										X			U		Y	1		-535,360.52
1000	4901	C	B										X			U		Y	1		-71,468.63
	Sub-Total, 1000																				**2,086,000.00**
1010	4190	C	E	P		F					16		X			U		Y			-1,086,000.00
1021	4871	D	E										X			U		Y			860,212.00
1050, Unob Bal: Unobligated balance (total)																					========== 1,860,212.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,860,212.00
1940	4610	C	E		A											U		Y	1		-2,466.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		246,575,573.04
3000	4801	C	B										X			U		Y	1		2,837,842.57
3000	4801	C	B										X			U		Y	1		8,802,561.63
3000	4801	C	B										X			U		Y	1		79,007,394.29
3000	4901	C	B										X			U		Y	1		71,468.63
3000	4901	C	B										X			U		Y	1		535,360.52
3000	4901	C	B										X			U		Y	1		13,649,675.46
3000	4901	C	B										X			U		Y	1		2,241,794.54
Sub-Total, 3000																					**353,721,670.68**
3010	4801	C	B										X			U		Y	1		-79,007,394.29
3010	4801	C	B										X			U		Y	1		-246,575,573.04
3010	4801	C	B										X			U		Y	1		-2,837,842.57
3010	4801	C	B										X			U		Y	1		-8,802,561.63
3010	4801	C	E										X			U		Y	1		498,326.19
3010	4801	C	E										X			U		Y	1		648,774.31
3010	4801	C	E										X			U		Y	1		402,699.43
3010	4801	C	E										X			U		Y	1		38,023.98
3010	4801	C	E										X			U		Y	1		3,592,265.58
3010	4901	C	B										X			U		Y	1		-13,649,675.46
3010	4901	C	B										X			U		Y	1		-2,241,794.54
3010	4901	C	B										X			U		Y	1		-535,360.52
3010	4901	C	B										X			U		Y	1		-71,468.63
3010	4901	C	E										X			U		Y	1		88,586.24
3010	4901	C	E										X			U		Y	1		23,493.18
3010	4901	C	E										X			U		Y	1		34,998.27
3010	4901	C	E										X			U		Y	1		2,023,109.60
3010	4901	C	E										X			U		Y	1		662,710.80
3010	4902	C	E					DISC	BAL				X			U		Y		N	325,266.35
3010	4902	C	E					DISC	BAL				X			U		Y		N	8,846,636.48
3010	4902	C	E					DISC	BAL				X			U		Y		N	76,494,025.65
3010	4902	C	E					DISC	BAL				X			U		Y		N	259,064,211.51
3010	4902	C	E					DISC	BAL				X			U		Y		N	2,836,288.95
Sub-Total, 3010																					**1,857,745.84**
3020	4902	C	E					DISC	BAL				X			U		Y		N	-325,266.35
3020	4902	C	E					DISC	BAL				X			U		Y		N	-2,836,288.95
3020	4902	C	E					DISC	BAL				X			U		Y		N	-8,846,636.48
3020	4902	C	E					DISC	BAL				X			U		Y		N	-76,494,025.65
3020	4902	C	E					DISC	BAL				X			U		Y		N	-259,064,211.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-347,566,428.94**
3040	4871	D	E										X		U		Y			-860,212.00
3050	4801	C	E												U		Y	1		38,023.98
3050	4801	C	E												U		Y	1		648,774.31
3050	4801	C	E												U		Y	1		402,699.43
3050	4801	C	E												U		Y	1		498,326.19
3050	4801	C	E												U		Y	1		3,592,265.58
3050	4871	D	E												U		Y			-860,212.00
3050	4901	C	E												U		Y	1		23,493.18
3050	4901	C	E												U		Y	1		34,998.27
3050	4901	C	E												U		Y	1		88,586.24
3050	4901	C	E												U		Y	1		662,710.80
3050	4901	C	E												U		Y	1		2,023,109.60
	Sub-Total, 3050																			**7,152,775.58**
3100, Obligated balance, start of year																				========== 353,721,670.68
3200, Obligated balance, end of year																				========== 7,152,775.58

BA & O, Net

4011	4902	C	E			DISC	BAL		X		U		Y	N	325,266.35
4011	4902	C	E			DISC	BAL		X		U		Y	N	76,494,025.65
4011	4902	C	E			DISC	BAL		X		U		Y	N	259,064,211.51
4011	4902	C	E			DISC	BAL		X		U		Y	N	2,836,288.95
4011	4902	C	E			DISC	BAL		X		U		Y	N	8,846,636.48
	Sub-Total, 4011														**347,566,428.94**
4020, Disc: Outlays, gross (total)															========== 347,566,428.94
4080, Disc: Outlays, net															========== 347,566,428.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 347,566,428.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-882,909.40
0900	4801	C	E										X		U		Y	1		1,053,333.75
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,149,032.25
	Sub-Total, 0900																			**2,319,456.60**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,746,940.00
1000	4801	C	B										X		U		Y	1		-882,909.40
	Sub-Total, 1000																			**1,864,030.60**
1012	4191	D	E	P		F					16		X		U		Y			455,426.07
1050, Unob Bal: Unobligated balance (total)																				========== 2,319,456.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,319,456.67
1940	4610	C	E		A										U		Y	1		-0.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/15-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		882,909.40
3010	4801	C	B										X			U		Y	1		-882,909.40
3010	4801	C	E										X			U		Y	1		1,053,333.75
3010	4902	C	E					DISC	BAL				X			U		Y		N	2,149,032.25
	Sub-Total, 3010																				**2,319,456.60**
3020	4902	C	E					DISC	BAL				X			U		Y		N	-2,149,032.25
3050	4801	C	E													U		Y	1		1,053,333.75

3100, Obligated balance, start of year ========== 882,909.40

3200, Obligated balance, end of year ========== 1,053,333.75

BA & O, Net

4011	4902	C	E					DISC	BAL				X			U		Y		N	2,149,032.25

4020, Disc: Outlays, gross (total) ========== 2,149,032.25

4080, Disc: Outlays, net ========== 2,149,032.25

4190, Outlays, net (disc. and mand.) ========== 2,149,032.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/14-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		11,180.47
3000	4801	C	B										X		E			N	1		1,989,332.95
3000	4801	C	B										X		E			N	1		672,677.54
3000	4801	C	B										X		E			N	1		147,046.52
3000	4901	C	B										X		E			N	1		57,767.86
3000	4901	C	B										X		E			N	1		88,799.99
3000	4901	C	B										X		E			N	1		1,002,342.54
3000	4901	C	B										X		E			N	1		693,647.04
Sub-Total, 3000																					**4,662,794.91**
3011	4801	C	B										X		E			N	1		-11,180.47
3011	4801	C	B										X		E			N	1		-672,677.54
3011	4801	C	B										X		E			N	1		-147,046.52
3011	4801	C	B										X		E			N	1		-1,989,332.95
3011	4801	C	E										X		E			N	1		59,953.19
3011	4801	C	E										X		E			N	1		87,373.06
3011	4801	C	E										X		E			N	1		1,526,737.26
3011	4801	C	E										X		E			N	1		2,240,158.52
3011	4901	C	B										X		E			N	1		-57,767.86
3011	4901	C	B										X		E			N	1		-88,799.99
3011	4901	C	B										X		E			N	1		-1,002,342.54
3011	4901	C	B										X		E			N	1		-693,647.04
3011	4901	C	E										X		E			N	1		1,092.65
3011	4901	C	E										X		E			N	1		3,219.99
3011	4901	C	E										X		E			N	1		76,756.79
3011	4902	C	E					DISC	BAL				X		E			N		N	7,902.49
3011	4902	C	E					DISC	BAL				X		E			N		N	148,473.45
3011	4902	C	E					DISC	BAL				X		E			N		N	439,601.48
3011	4902	C	E					DISC	BAL				X		E			N		N	71,526.03
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,902.49
3020	4902	C	E					DISC	BAL				X		E			N		N	-71,526.03
3020	4902	C	E					DISC	BAL				X		E			N		N	-148,473.45
3020	4902	C	E					DISC	BAL				X		E			N		N	-439,601.48
Sub-Total, 3020																					**-667,503.45**
3041	4871	D	E										X		E			N			-3,462,511.53
3050	4801	C	E												E			N	1		59,953.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/14-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		87,373.06
3050	4801	C	E												E		N	1		2,240,158.52
3050	4801	C	E												E		N	1		1,526,737.26
3050	4871	D	E												E		N			-3,462,511.53
3050	4901	C	E												E		N	1		1,092.65
3050	4901	C	E												E		N	1		3,219.99
3050	4901	C	E												E		N	1		76,756.79
	Sub-Total, 3050																			**532,779.93**

3100, Obligated balance, start of year ==========
4,662,794.91

3200, Obligated balance, end of year ==========
532,779.93

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	7,902.49
4011	4902	C	E					DISC	BAL				X		E		N		N	71,526.03
4011	4902	C	E					DISC	BAL				X		E		N		N	148,473.45
4011	4902	C	E					DISC	BAL				X		E		N		N	439,601.48
	Sub-Total, 4011																			**667,503.45**

4020, Disc: Outlays, gross (total) ==========
667,503.45

4080, Disc: Outlays, net ==========
667,503.45

4190, Outlays, net (disc. and mand.) ==========
667,503.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/14-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		5,146,435.58
3000	4901	C	B										X		E			N	1		142,657.18
	Sub-Total, 3000																				**5,289,092.76**
3011	4801	C	B										X		E			N	1		-5,146,435.58
3011	4801	C	E										X		E			N	1		469,842.09
3011	4901	C	B										X		E			N	1		-142,657.18
3011	4901	C	E										X		E			N	1		195,060.68
3011	4902	C	E					DISC	BAL				X		E			N		N	4,624,189.99
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,624,189.99
3050	4801	C	E												E			N	1		469,842.09
3050	4901	C	E												E			N	1		195,060.68
	Sub-Total, 3050																				**664,902.77**
3100, Obligated balance, start of year																					========== 5,289,092.76
3200, Obligated balance, end of year																					========== 664,902.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/14-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	4,624,189.99
4020, Disc: Outlays, gross (total)																					========== 4,624,189.99
4080, Disc: Outlays, net																					========== 4,624,189.99
4190, Outlays, net (disc. and mand.)																					========== 4,624,189.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/13-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		16,104.72
3000	4801	C	B										X			E		N	1		801,007.18
3000	4801	C	B										X			E		N	1		63,923.79
3000	4901	C	B										X			E		N	1		9,826.34
3000	4901	C	B										X			E		N	1		5,850.00
3000	4901	C	B										X			E		N	1		37,574.02
3000	4901	C	B										X			E		N	1		80,021.22
3000	4901	C	B										X			E		N	1		159,626.67
Sub-Total, 3000																					**1,173,933.94**
3011	4801	C	B										X			E		N	1		-16,104.72
3011	4801	C	B										X			E		N	1		-63,923.79
3011	4801	C	B										X			E		N	1		-801,007.18
3011	4801	C	E										X			E		N	1		61.00
3011	4801	C	E										X			E		N	1		21,694.69
3011	4801	C	E										X			E		N	1		63,923.79
3011	4801	C	E										X			E		N	1		833,633.85
3011	4901	C	B										X			E		N	1		-9,826.34
3011	4901	C	B										X			E		N	1		-5,850.00
3011	4901	C	B										X			E		N	1		-37,574.02
3011	4901	C	B										X			E		N	1		-80,021.22
3011	4901	C	B										X			E		N	1		-159,626.67
3011	4901	C	E										X			E		N	1		65,021.22
3011	4901	C	E										X			E		N	1		35,349.63
3011	4901	C	E										X			E		N	1		132,850.00
3011	4902	C	E					DISC	BAL				X			E		N		N	2,163.39
3011	4902	C	E					DISC	BAL				X			E		N		N	4,236.37
3011	4902	D	E					DISC	BAL				X			E		N		N	-5,850.00
3011	4902	C	E					DISC	BAL				X			E		N		N	5,850.00
3011	4902	C	E					DISC	BAL				X			E		N		N	15,000.00
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	5,850.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,850.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,163.39
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,236.37
3020	4902	C	E					DISC	BAL				X			E		N		N	-15,000.00
Sub-Total, 3020																					**-21,399.76**
3041	4871	D	E										X			E		N			-805,650.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/13-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		61.00
3050	4801	C	E												E		N	1		21,694.69
3050	4801	C	E												E		N	1		63,923.79
3050	4801	C	E												E		N	1		833,633.85
3050	4871	D	E												E		N			-805,650.41
3050	4901	C	E												E		N	1		35,349.63
3050	4901	C	E												E		N	1		65,021.22
3050	4901	C	E												E		N	1		132,850.00
	Sub-Total, 3050																			**346,883.77**
3100, Obligated balance, start of year																				========== 1,173,933.94
3200, Obligated balance, end of year																				========== 346,883.77

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	2,163.39
4011	4902	C	E					DISC	BAL				X		E		N		N	4,236.37
4011	4902	D	E					DISC	BAL				X		E		N		N	-5,850.00
4011	4902	C	E					DISC	BAL				X		E		N		N	5,850.00
4011	4902	C	E					DISC	BAL				X		E		N		N	15,000.00
	Sub-Total, 4011																			**21,399.76**
4020, Disc: Outlays, gross (total)																				========= 21,399.76
4033	4972	D	E			X		DISC					X		E		N			-5,850.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,850.00
4052	4972	D	E			X		DISC					X		E		N			5,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/13-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				======== 5,850.00
4080, Disc: Outlays, net																				========= 15,549.76
4190, Outlays, net (disc. and mand.)																				========= 15,549.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/12-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		4,922.05
3000	4801	C	B										X			E		N	1		48,302.62
3000	4901	C	B										X			E		N	1		20,810.80
3000	4901	C	B										X			E		N	1		47,321.60
3000	4901	C	B										X			E		N	1		7,384.06
3000	4901	C	B										X			E		N	1		71,864.69
Sub-Total, 3000																					**200,605.82**
3011	4801	C	B										X			E		N	1		-4,922.05
3011	4801	C	B										X			E		N	1		-48,302.62
3011	4801	C	E										X			E		N	1		4,922.05
3011	4801	C	E										X			E		N	1		94,713.53
3011	4901	C	B										X			E		N	1		-47,321.60
3011	4901	C	B										X			E		N	1		-7,384.06
3011	4901	C	B										X			E		N	1		-20,810.80
3011	4901	C	B										X			E		N	1		-71,864.69
3011	4901	C	E										X			E		N	1		7,478.06
3011	4901	C	E										X			E		N	1		20,810.80
3011	4901	C	E										X			E		N	1		910.69
3011	4901	C	E										X			E		N	1		71,864.69
3011	4902	D	E					DISC	BAL				X			E		N		N	-94.00
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	94.00
3041	4871	D	E										X			E		N			-97,064.53
3050	4801	C	E													E		N	1		4,922.05
3050	4801	C	E													E		N	1		94,713.53
3050	4871	D	E													E		N			-97,064.53
3050	4901	C	E													E		N	1		7,478.06
3050	4901	C	E													E		N	1		20,810.80
3050	4901	C	E													E		N	1		910.69
3050	4901	C	E													E		N	1		71,864.69
Sub-Total, 3050																					**103,635.29**
3100, Obligated balance, start of year																					==========
																					200,605.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/12-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 103,635.29

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E			N		N	-94.00
4020, Disc: Outlays, gross (total)																					========== -94.00
4080, Disc: Outlays, net																					========== -94.00
4190, Outlays, net (disc. and mand.)																					========== -94.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -10/12-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		179.42
3000	4901	C	B										X			E		N	1		35,362.91
3000	4901	C	B										X			E		N	1		51,472.88
Sub-Total, 3000																					**87,015.21**
3011	4801	C	B										X			E		N	1		-179.42
3011	4801	C	E										X			E		N	1		34,500.00
3011	4801	C	E										X			E		N	1		7,635.69
3011	4901	C	B										X			E		N	1		-35,362.91
3011	4901	C	B										X			E		N	1		-51,472.88
3011	4901	C	E										X			E		N	1		862.91
3011	4901	C	E										X			E		N	1		44,016.61
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X			E		N			-41,956.27
3050	4801	C	E													E		N	1		34,500.00
3050	4801	C	E													E		N	1		7,635.69
3050	4871	D	E													E		N			-41,956.27
3050	4901	C	E													E		N	1		862.91
3050	4901	C	E													E		N	1		44,016.61
Sub-Total, 3050																					**45,058.94**

3100, Obligated balance, start of year ========
87,015.21

3200, Obligated balance, end of year ========
45,058.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -09/12-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X			E		N	1		35,040.63
3011	4901	C	B										X			E		N	1		-35,040.63
3011	4901	C	E										X			E		N	1		35,040.63
	Sub-Total, 3011																				**0.00**
3050	4901	C	E													E		N	1		35,040.63

3100, Obligated balance, start of year ========
35,040.63

3200, Obligated balance, end of year ========
35,040.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -10/11-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		58,209.98
3000	4801	C	B										X			E		N	1		12,083.29
3000	4901	C	B										X			E		N	1		2,709.50
3000	4901	C	B										X			E		N	1		6,274.33
3000	4901	C	B										X			E		N	1		84,336.44
3000	4901	C	B										X			E		N	1		90,725.00
Sub-Total, 3000																					**254,338.54**
3011	4801	C	B										X			E		N	1		-12,083.29
3011	4801	C	B										X			E		N	1		-58,209.98
3011	4801	C	E										X			E		N	1		90,725.00
3011	4801	C	E										X			E		N	1		29,093.68
3011	4801	C	E										X			E		N	1		58,209.98
3011	4901	C	B										X			E		N	1		-2,709.50
3011	4901	C	B										X			E		N	1		-6,274.33
3011	4901	C	B										X			E		N	1		-84,336.44
3011	4901	C	B										X			E		N	1		-90,725.00
3011	4901	C	E										X			E		N	1		6,274.33
3011	4901	C	E										X			E		N	1		2,759.50
3011	4901	C	E										X			E		N	1		66,770.92
3011	4902	D	E					DISC	BAL				X			E		N		N	-50.00
3011	4902	C	E					DISC	BAL				X			E		N		N	555.13
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	50.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-555.13
Sub-Total, 3020																					**-505.13**
3041	4871	D	E										X			E		N			-107,735.39
3050	4801	C	E													E		N	1		29,093.68
3050	4801	C	E													E		N	1		58,209.98
3050	4801	C	E													E		N	1		90,725.00
3050	4871	D	E													E		N			-107,735.39
3050	4901	C	E													E		N	1		6,274.33
3050	4901	C	E													E		N	1		2,759.50
3050	4901	C	E													E		N	1		66,770.92
Sub-Total, 3050																					**146,098.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -10/11-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 254,338.54
3200, Obligated balance, end of year																				========== 146,098.02

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-50.00
4011	4902	C	E					DISC	BAL				X		E		N		N	555.13
Sub-Total, 4011																				**505.13**
4020, Disc: Outlays, gross (total)																				====== 505.13
4080, Disc: Outlays, net																				====== 505.13
4190, Outlays, net (disc. and mand.)																				====== 505.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -09/10-0175 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		9,881.85
3000	4801	C	B										X		E			N	1		838,056.00
3000	4901	C	B										X		E			N	1		146,446.76
3000	4901	C	B										X		E			N	1		491,799.28
Sub-Total, 3000																					**1,486,183.89**
3011	4801	C	B										X		E			N	1		-9,881.85
3011	4801	C	B										X		E			N	1		-838,056.00
3011	4801	C	E										X		E			N	1		9,881.85
3011	4801	C	E										X		E			N	1		838,056.00
3011	4901	C	B										X		E			N	1		-491,799.28
3011	4901	C	B										X		E			N	1		-146,446.76
3011	4901	C	E										X		E			N	1		146,446.76
3011	4901	C	E										X		E			N	1		491,799.28
3011	4981	C	E										X		E			N			17.57
Sub-Total, 3011																					**17.57**
3041	4871	D	E										X		E			N			-847,937.85
3041	4971	D	E										X		E			N			-638,263.61
Sub-Total, 3041																					**-1,486,201.46**
3050	4801	C	E												E			N	1		9,881.85
3050	4801	C	E												E			N	1		838,056.00
3050	4871	D	E												E			N			-847,937.85
3050	4901	C	E												E			N	1		146,446.76
3050	4901	C	E												E			N	1		491,799.28
3050	4971	D	E												E			N			-638,263.61
3050	4981	C	E												E			N			17.57
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					==========
																					1,486,183.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans, Recovery Act
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -09/10-0176 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		57,313.48
3000	4901	C	B										X		E		N	1		48,232.97
Sub-Total, 3000																				**105,546.45**
3011	4801	C	B										X		E		N	1		-57,313.48
3011	4801	C	E										X		E		N	1		83,871.00
3011	4901	C	B										X		E		N	1		-48,232.97
3011	4901	C	E										X		E		N	1		21,675.45
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-83,871.00
3041	4971	D	E										X		E		N			-21,675.45
Sub-Total, 3041																				**-105,546.45**
3050	4801	C	E												E		N	1		83,871.00
3050	4871	D	E												E		N			-83,871.00
3050	4901	C	E												E		N	1		21,675.45
3050	4971	D	E												E		N			-21,675.45
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 105,546.45

BA & O, Net

4033	4972	D	E			X		DISC					X		E		N			-5,722.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,722.00
4052	4972	D	E			X		DISC					X		E		N			5,722.00
4060, Disc: Additional offsets against BA only (total)																				======== 5,722.00
4080, Disc: Outlays, net																				======= -5,722.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans, Recovery Act
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -09/10-0176 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					======= -5,722.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 383,705,544.24

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,950,030.60

1010, Unob Bal: Transferred to other accounts -1,086,000.00

1012, Unob Bal: Transfers betw expired\unexpired accts 3,900,790.29

1021, Unob Bal: Recov of prior year unpaid obligations 860,212.00

1050, Unob Bal: Unobligated balance (total) ========== 7,625,032.89

1100, BA: Disc: Appropriation 434,371,000.00

1120, BA: Disc: Approps transferred to other accounts -1,086,000.00

1160, BA: Disc: Appropriation (total) ========== 433,285,000.00

1900, Budget authority total (disc. and mand.) ========== 433,285,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 440,910,032.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-2,466.23
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					57,202,022.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	367,899,132.23
3010, Ob Bal: Obligations incurred: Unexpired accounts	383,705,544.24
3011, Ob Bal: Obligations incurred: Expired accounts	17.57
3020, Ob Bal: Outlays (gross)	-433,990,577.98
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-860,212.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,106,666.04
3050, Ob Bal: EOY: Unpaid obligations	310,647,238.02
3100, Obligated balance, start of year	========== 367,899,132.23
3200, Obligated balance, end of year	========== 310,647,238.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 433,285,000.00
4010, Disc: Outlays from new authority	78,961,612.46
4011, Disc: Outlays from balances	355,028,965.52
4020, Disc: Outlays, gross (total)	========== 433,990,577.98
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-11,572.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -11,572.00
4052, Disc: Offset, BA: Collection cred to expired accts	11,572.00
4060, Disc: Additional offsets against BA only (total)	========= 11,572.00
4070, Disc: Budget authority, net	========== 433,285,000.00
4080, Disc: Outlays, net	========== 433,979,005.98
4180, Budget authority, net (disc. and mand.)	========== 433,285,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 433,979,005.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /14-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		463,994,493.38
3011	4801	C	B										X		E			N	1		-463,994,493.38
3011	4801	C	E										X		E			N	1		406,125,374.48
3011	4901	C	E										X		E			N	1		19,011,584.89
3011	4902	C	E					MAND	BAL				X		E			N		N	38,857,534.01
3011	4981	C	E										X		E			N			65.91
Sub-Total, 3011																					**65.91**
3020	4902	C	E					MAND	BAL				X		E			N		N	-38,857,534.01
3050	4801	C	E												E			N	1		406,125,374.48
3050	4901	C	E												E			N	1		19,011,584.89
3050	4981	C	E												E			N			65.91
Sub-Total, 3050																					**425,137,025.28**
3100, Obligated balance, start of year																					========== 463,994,493.38
3200, Obligated balance, end of year																					========== 425,137,025.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /14-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		E		N		N	38,857,534.01
4110	4902	C	E					MAND	BAL				X		E		N		N	38,857,534.01
4170, Mand: Outlays, net																				========== 38,857,534.01
4190, Outlays, net (disc. and mand.)																				========== 38,857,534.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /13-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		404,213,166.44
3000	4901	C	B										X		E		N	1		25,932,333.35
Sub-Total, 3000																				**430,145,499.79**
3011	4801	C	B										X		E		N	1		-404,213,166.44
3011	4801	C	E										X		E		N	1		239,825,940.74
3011	4901	C	B										X		E		N	1		-25,932,333.35
3011	4901	C	E										X		E		N	1		45,678,493.33
3011	4902	C	E					MAND	BAL				X		E		N		N	144,641,065.72
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-144,641,065.72
3050	4801	C	E												E		N	1		239,825,940.74
3050	4901	C	E												E		N	1		45,678,493.33
Sub-Total, 3050																				**285,504,434.07**
3100, Obligated balance, start of year																				========== 430,145,499.79
3200, Obligated balance, end of year																				========== 285,504,434.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /13-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	144,641,065.72
4110	4902	C	E					MAND	BAL				X			E		N		N	144,641,065.72
4170, Mand: Outlays, net																					========== 144,641,065.72
4190, Outlays, net (disc. and mand.)																					========== 144,641,065.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /12-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		241,032,456.50
3000	4901	C	B										X		E		N	1		66,053,186.62
Sub-Total, 3000																				**307,085,643.12**
3011	4801	C	B										X		E		N	1		-241,032,456.50
3011	4801	C	E										X		E		N	1		117,295,744.68
3011	4901	C	B										X		E		N	1		-66,053,186.62
3011	4901	C	E										X		E		N	1		32,281,960.08
3011	4902	C	E					MAND	BAL				X		E		N		N	157,507,938.36
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-157,507,938.36
3050	4801	C	E												E		N	1		117,295,744.68
3050	4901	C	E												E		N	1		32,281,960.08
Sub-Total, 3050																				**149,577,704.76**
3100, Obligated balance, start of year																				========== 307,085,643.12
3200, Obligated balance, end of year																				========== 149,577,704.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /12-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		E		N		N	157,507,938.36
4110	4902	C	E					MAND	BAL				X		E		N		N	157,507,938.36
4170, Mand: Outlays, net																				========== 157,507,938.36
4190, Outlays, net (disc. and mand.)																				========== 157,507,938.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /11-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		99,173,313.17
3000	4901	C	B										X		E		N	1		37,865,964.17
Sub-Total, 3000																				**137,039,277.34**
3011	4801	C	B										X		E		N	1		-99,173,313.17
3011	4801	C	E										X		E		N	1		36,909,818.26
3011	4901	C	B										X		E		N	1		-37,865,964.17
3011	4901	C	E										X		E		N	1		8,143,007.57
3011	4902	C	E					MAND	BAL				X		E		N		N	91,986,451.51
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-91,986,451.51
3041	4871	D	E										X		E		N			-5,983,988.22
3050	4801	C	E												E		N	1		36,909,818.26
3050	4871	D	E												E		N			-5,983,988.22
3050	4901	C	E												E		N	1		8,143,007.57
Sub-Total, 3050																				**39,068,837.61**

3100, Obligated balance, start of year ==========
137,039,277.34

3200, Obligated balance, end of year ==========
39,068,837.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /11-0187 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		E		N		N	91,986,451.51
4110	4902	C	E					MAND	BAL				X		E		N		N	91,986,451.51
4170, Mand: Outlays, net																				========== 91,986,451.51
4190, Outlays, net (disc. and mand.)																				========== 91,986,451.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, TAA Community College and Career Training Grant F
Treasury Account:
Budget Account Id: 012-05-0187 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,338,264,913.63
3011, Ob Bal: Obligations incurred: Expired accounts	65.91
3020, Ob Bal: Outlays (gross)	-432,992,989.60
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,983,988.22
3050, Ob Bal: EOY: Unpaid obligations	899,288,001.72
3100, Obligated balance, start of year	========== 1,338,264,913.63
3200, Obligated balance, end of year	========== 899,288,001.72

BA & O, Net

4101, Mand: Outlays from balances	432,992,989.60
4110, Mand: Outlays, gross (total)	432,992,989.60
4170, Mand: Outlays, net	========== 432,992,989.60
4190, Outlays, net (disc. and mand.)	========== 432,992,989.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, TAA Community College and Career Training Grant F
Treasury Account:
Budget Account Id: 012-05-0187 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		5,961,440.56
0900	4801	C	E										X		U		Y	1		1,382,881.53
0900	4801	C	E										X		U		Y	1		36,868,918.71
0900	4801	C	E										X		U		Y	1		225,073,833.56
0900	4901	C	E										X		U		Y	1		41,898.47
0900	4901	C	E										X		U		Y	1		6,168,937.22
0900	4901	C	E										X		U		Y	1		1,372,878.46
0900	4901	C	E										X		U		Y	1		4,802,304.00
0900	4902	C	E					MAND		NEW			X		U		Y		N	23,225,660.98
0900	4902	C	E					MAND		NEW			X		U		Y		N	198,097,144.07
0900	4902	C	E					MAND		NEW			X		U		Y		N	321,480.49
0900	4902	C	E					MAND		NEW			X		U		Y		N	5,863,082.44
	Sub-Total, 0900																			**509,180,460.49**

Budgetary Resources

1200	4119	D	E	P				MAND					X		U		Y	1		710,600,000.00
1200	4391	C	E					MAND					X		U		Y	1	N	-151,292,000.00
	Sub-Total, 1200																			**559,308,000.00**
1230	4392	C	E	P				MAND		SEQ			X		U		Y	1	N	-51,873,800.00
1260, BA: Mand: Appropriation (total)																				========== 507,434,200.00
1800	4222	D	E			F		MAND					X		U		Y	1		1,382,881.53
1800	4255	D	E					MAND					X		U		Y			363,378.96
	Sub-Total, 1800																			**1,746,260.49**
1850, BA: Mand: Spending auth: Total																				========== 1,746,260.49
1900, Budget authority total (disc. and mand.)																				========== 509,180,460.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 509,180,460.49

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		1,382,881.53
3010	4801	C	E										X		U		Y	1		36,868,918.71
3010	4801	C	E										X		U		Y	1		225,073,833.56
3010	4801	C	E										X		U		Y	1		5,961,440.56
3010	4901	C	E										X		U		Y	1		1,372,878.46
3010	4901	C	E										X		U		Y	1		4,802,304.00
3010	4901	C	E										X		U		Y	1		41,898.47
3010	4901	C	E										X		U		Y	1		6,168,937.22
3010	4902	C	E					MAND	NEW				X		U		Y		N	5,863,082.44
3010	4902	C	E					MAND	NEW				X		U		Y		N	23,225,660.98
3010	4902	C	E					MAND	NEW				X		U		Y		N	198,097,144.07
3010	4902	C	E					MAND	NEW				X		U		Y		N	321,480.49
Sub-Total, 3010																				**509,180,460.49**
3020	4902	C	E					MAND	NEW				X		U		Y		N	-23,225,660.98
3020	4902	C	E					MAND	NEW				X		U		Y		N	-198,097,144.07
3020	4902	C	E					MAND	NEW				X		U		Y		N	-321,480.49
3020	4902	C	E					MAND	NEW				X		U		Y		N	-5,863,082.44
Sub-Total, 3020																				**-227,507,367.98**
3050	4801	C	E												U		Y	1		1,382,881.53
3050	4801	C	E												U		Y	1		36,868,918.71
3050	4801	C	E												U		Y	1		225,073,833.56
3050	4801	C	E												U		Y	1		5,961,440.56
3050	4901	C	E												U		Y	1		6,168,937.22
3050	4901	C	E												U		Y	1		1,372,878.46
3050	4901	C	E												U		Y	1		4,802,304.00
3050	4901	C	E												U		Y	1		41,898.47
Sub-Total, 3050																				**281,673,092.51**
3200, Obligated balance, end of year																				========== 281,673,092.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 509,180,460.49
4100	4902	C	E					MAND		NEW			X		U		Y		N	321,480.49
4100	4902	C	E					MAND		NEW			X		U		Y		N	5,863,082.44
4100	4902	C	E					MAND		NEW			X		U		Y		N	23,225,660.98
4100	4902	C	E					MAND		NEW			X		U		Y		N	198,097,144.07
Sub-Total, 4100																				**227,507,367.98**
4110	4902	C	E					MAND		NEW			X		U		Y		N	23,225,660.98
4110	4902	C	E					MAND		NEW			X		U		Y		N	198,097,144.07
4110	4902	C	E					MAND		NEW			X		U		Y		N	321,480.49
4110	4902	C	E					MAND		NEW			X		U		Y		N	5,863,082.44
Sub-Total, 4110																				**227,507,367.98**
4120	4222	D	E			F		MAND					X		U		Y	1		-1,382,881.53
4120	4255	D	E					MAND					X		U		Y			-363,378.96
Sub-Total, 4120																				**-1,746,260.49**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,746,260.49
4160, Mand: Budget authority, net																				========== 507,434,200.00
4170, Mand: Outlays, net																				========== 225,761,107.49
4180, Budget authority, net (disc. and mand.)																				========== 507,434,200.00
4190, Outlays, net (disc. and mand.)																				========== 225,761,107.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		639,151.88
3000	4801	C	B										X			E		N	1		5,036,851.13
3000	4801	C	B										X			E		N	1		295,037,393.55
3000	4801	C	B										X			E		N	1		30,104,473.85
3000	4901	C	B										X			E		N	1		38,637.62
3000	4901	C	B										X			E		N	1		1,236,573.97
3000	4901	C	B										X			E		N	1		5,637,470.61
3000	4901	C	B										X			E		N	1		2,714,439.34
Sub-Total, 3000																					**340,444,991.95**
3011	4801	C	B										X			E		N	1		-639,151.88
3011	4801	C	B										X			E		N	1		-5,036,851.13
3011	4801	C	B										X			E		N	1		-295,037,393.55
3011	4801	C	B										X			E		N	1		-30,104,473.85
3011	4801	C	E										X			E		N	1		648,253.42
3011	4801	C	E										X			E		N	1		3,364,549.28
3011	4801	C	E										X			E		N	1		18,178,547.58
3011	4801	C	E										X			E		N	1		266,940,379.02
3011	4881	C	E										X			E		N			22,792.00
3011	4901	C	B										X			E		N	1		-38,637.62
3011	4901	C	B										X			E		N	1		-1,236,573.97
3011	4901	C	B										X			E		N	1		-5,637,470.61
3011	4901	C	B										X			E		N	1		-2,714,439.34
3011	4901	C	E										X			E		N	1		3,044.08
3011	4901	C	E										X			E		N	1		7,017,719.87
3011	4901	C	E										X			E		N	1		5,339,453.47
3011	4901	C	E										X			E		N	1		395,700.13
3011	4902	C	E					MAND	BAL				X			E		N		N	2,513,175.69
3011	4902	C	E					MAND	BAL				X			E		N		N	26,492.00
3011	4902	C	E					MAND	BAL				X			E		N		N	10,545,677.01
3011	4902	C	E					MAND	BAL				X			E		N		N	25,472,000.40
Sub-Total, 3011																					**22,792.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-26,492.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-25,472,000.40
3020	4902	C	E					MAND	BAL				X			E		N		N	-10,545,677.01
3020	4902	C	E					MAND	BAL				X			E		N		N	-2,513,175.69
Sub-Total, 3020																					**-38,557,345.10**
3041	4871	D	E										X			E		N			-59,425.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		648,253.42
3050	4801	C	E												E		N	1		3,364,549.28
3050	4801	C	E												E		N	1		18,178,547.58
3050	4801	C	E												E		N	1		266,940,379.02
3050	4871	D	E												E		N			-59,425.31
3050	4881	C	E												E		N			22,792.00
3050	4901	C	E												E		N	1		3,044.08
3050	4901	C	E												E		N	1		7,017,719.87
3050	4901	C	E												E		N	1		5,339,453.47
3050	4901	C	E												E		N	1		395,700.13
	Sub-Total, 3050																			**301,851,013.54**
3100, Obligated balance, start of year																				========== 340,444,991.95
3200, Obligated balance, end of year																				========== 301,851,013.54

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	10,545,677.01
4101	4902	C	E					MAND	BAL				X		E		N		N	25,472,000.40
4101	4902	C	E					MAND	BAL				X		E		N		N	26,492.00
4101	4902	C	E					MAND	BAL				X		E		N		N	2,513,175.69
	Sub-Total, 4101																			**38,557,345.10**
4110	4902	C	E					MAND	BAL				X		E		N		N	2,513,175.69
4110	4902	C	E					MAND	BAL				X		E		N		N	26,492.00
4110	4902	C	E					MAND	BAL				X		E		N		N	25,472,000.40
4110	4902	C	E					MAND	BAL				X		E		N		N	10,545,677.01
	Sub-Total, 4110																			**38,557,345.10**
4120	4222	D	B			F		MAND					X		E		N	1		639,151.88
4120	4222	D	E			F		MAND					X		E		N	1		-660,542.57
	Sub-Total, 4120																			**-21,390.69**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -21,390.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4142	4222	D	B			F		MAND					X		E			N	1		-639,151.88
4142	4222	D	E			F		MAND					X		E			N	1		660,542.57
	Sub-Total, 4142																				**21,390.69**
4150, Mand: Additional offsets against BA only (total)																					**=========**
																					21,390.69
4170, Mand: Outlays, net																					**==========**
																					38,535,954.41
4190, Outlays, net (disc. and mand.)																					**==========**
																					38,535,954.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		915,368.37
3000	4801	C	B										X			E		N	1		6,490,148.58
3000	4801	C	B										X			E		N	1		9,053,712.90
3000	4801	C	B										X			E		N	1		459,763,745.91
3000	4901	C	B										X			E		N	1		271,099.02
3000	4901	C	B										X			E		N	1		786,395.33
3000	4901	C	B										X			E		N	1		2,212,627.86
3000	4901	C	B										X			E		N	1		11,385,658.52
Sub-Total, 3000																					**490,878,756.49**
3011	4801	C	B										X			E		N	1		-915,368.37
3011	4801	C	B										X			E		N	1		-6,490,148.58
3011	4801	C	B										X			E		N	1		-9,053,712.90
3011	4801	C	B										X			E		N	1		-459,763,745.91
3011	4801	C	E										X			E		N	1		1,012,168.10
3011	4801	C	E										X			E		N	1		8,787,070.82
3011	4801	C	E										X			E		N	1		7,121,310.01
3011	4801	C	E										X			E		N	1		276,446,677.36
3011	4881	C	E										X			E		N			462.51
3011	4901	C	B										X			E		N	1		-2,212,627.86
3011	4901	C	B										X			E		N	1		-271,099.02
3011	4901	C	B										X			E		N	1		-786,395.33
3011	4901	C	B										X			E		N	1		-11,385,658.52
3011	4901	C	E										X			E		N	1		494,923.13
3011	4901	C	E										X			E		N	1		181,472.45
3011	4901	C	E										X			E		N	1		25,517,022.76
3011	4901	C	E										X			E		N	1		3,131,217.01
3011	4902	D	E					MAND	BAL				X			E		N		N	-7,173.16
3011	4902	D	E					MAND	BAL				X			E		N		N	-651,947.07
3011	4902	C	E					MAND	BAL				X			E		N		N	169,185,704.31
3011	4902	C	E					MAND	BAL				X			E		N		N	3,737,246.34
Sub-Total, 3011																					**4,077,398.08**
3020	4902	D	E					MAND	BAL				X			E		N		N	651,947.07
3020	4902	D	E					MAND	BAL				X			E		N		N	7,173.16
3020	4902	C	E					MAND	BAL				X			E		N		N	-3,737,246.34
3020	4902	C	E					MAND	BAL				X			E		N		N	-169,185,704.31
Sub-Total, 3020																					**-172,263,830.42**
3041	4871	D	E										X			E		N			-4,256,059.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		1,012,168.10
3050	4801	C	E												E		N	1		8,787,070.82
3050	4801	C	E												E		N	1		7,121,310.01
3050	4801	C	E												E		N	1		276,446,677.36
3050	4871	D	E												E		N			-4,256,059.57
3050	4881	C	E												E		N			462.51
3050	4901	C	E												E		N	1		494,923.13
3050	4901	C	E												E		N	1		181,472.45
3050	4901	C	E												E		N	1		25,517,022.76
3050	4901	C	E												E		N	1		3,131,217.01
	Sub-Total, 3050																			**318,436,264.58**
3100, Obligated balance, start of year																				========== 490,878,756.49
3200, Obligated balance, end of year																				========== 318,436,264.58

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	169,185,704.31
4101	4902	C	E					MAND	BAL				X		E		N		N	3,737,246.34
4101	4902	D	E					MAND	BAL				X		E		N		N	-651,947.07
4101	4902	D	E					MAND	BAL				X		E		N		N	-7,173.16
	Sub-Total, 4101																			**172,263,830.42**
4110	4902	D	E					MAND	BAL				X		E		N		N	-651,947.07
4110	4902	D	E					MAND	BAL				X		E		N		N	-7,173.16
4110	4902	C	E					MAND	BAL				X		E		N		N	3,737,246.34
4110	4902	C	E					MAND	BAL				X		E		N		N	169,185,704.31
	Sub-Total, 4110																			**172,263,830.42**
4123	4252	D	E			X		MAND					X		E		N			-462.51
4130, Mand: Offsets against gross BA and outlays (total)																				========== -462.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4142	4252	D	E			X		MAND					X		E		N			462.51

4150, Mand: Additional offsets against BA only (total) ====== 462.51

4170, Mand: Outlays, net ========== 172,263,367.91

4190, Outlays, net (disc. and mand.) ========== 172,263,367.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,628,925.90
3000	4801	C	B										X			E		N	1		3,777,203.92
3000	4801	C	B										X			E		N	1		24,153,227.79
3000	4801	C	B										X			E		N	1		240,003,699.23
3000	4901	C	B										X			E		N	1		691,804.57
3000	4901	C	B										X			E		N	1		259,788.02
3000	4901	C	B										X			E		N	1		5,839,851.03
3000	4901	C	B										X			E		N	1		25,927,376.05
Sub-Total, 3000																					**302,281,876.51**
3011	4801	C	B										X			E		N	1		-1,628,925.90
3011	4801	C	B										X			E		N	1		-3,777,203.92
3011	4801	C	B										X			E		N	1		-24,153,227.79
3011	4801	C	B										X			E		N	1		-240,003,699.23
3011	4801	C	E										X			E		N	1		1,833,171.96
3011	4801	C	E										X			E		N	1		3,868,268.33
3011	4801	C	E										X			E		N	1		229,124,787.71
3011	4801	C	E										X			E		N	1		23,170,204.76
3011	4901	C	B										X			E		N	1		-259,788.02
3011	4901	C	B										X			E		N	1		-691,804.57
3011	4901	C	B										X			E		N	1		-5,839,851.03
3011	4901	C	B										X			E		N	1		-25,927,376.05
3011	4901	C	E										X			E		N	1		44,811.66
3011	4901	C	E										X			E		N	1		5,467.14
3011	4901	C	E										X			E		N	1		309,560.24
3011	4901	C	E										X			E		N	1		1,788,599.70
3011	4902	C	E					MAND	BAL				X			E		N		N	138,309.32
3011	4902	C	E					MAND	BAL				X			E		N		N	291,179.92
3011	4902	C	E					MAND	BAL				X			E		N		N	5,034,274.36
3011	4902	C	E					MAND	BAL				X			E		N		N	36,800,820.43
3011	4982	C	E					MAND					X			E		N	1	N	3,051.50
Sub-Total, 3011																					**130,630.52**
3020	4902	C	E					MAND	BAL				X			E		N		N	-36,800,820.43
3020	4902	C	E					MAND	BAL				X			E		N		N	-5,034,274.36
3020	4902	C	E					MAND	BAL				X			E		N		N	-138,309.32
3020	4902	C	E					MAND	BAL				X			E		N		N	-291,179.92
3020	4982	C	E					MAND					X			E		N	1	N	-3,051.50
Sub-Total, 3020																					**-42,267,635.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X			E		N			-231,311,448.83
3050	4801	C	E													E		N	1		3,868,268.33
3050	4801	C	E													E		N	1		1,833,171.96
3050	4801	C	E													E		N	1		229,124,787.71
3050	4801	C	E													E		N	1		23,170,204.76
3050	4871	D	E													E		N			-231,311,448.83
3050	4901	C	E													E		N	1		44,811.66
3050	4901	C	E													E		N	1		5,467.14
3050	4901	C	E													E		N	1		309,560.24
3050	4901	C	E													E		N	1		1,788,599.70
Sub-Total, 3050																					**28,833,422.67**
3100, Obligated balance, start of year																					========== 302,281,876.51
3200, Obligated balance, end of year																					========== 28,833,422.67

BA & O, Net

4101	4902	C	E					MAND	BAL				X			E		N		N	5,034,274.36
4101	4902	C	E					MAND	BAL				X			E		N		N	36,800,820.43
4101	4902	C	E					MAND	BAL				X			E		N		N	138,309.32
4101	4902	C	E					MAND	BAL				X			E		N		N	291,179.92
4101	4982	C	E					MAND					X			E		N	1	N	3,051.50
Sub-Total, 4101																					**42,267,635.53**
4110	4902	C	E					MAND	BAL				X			E		N		N	138,309.32
4110	4902	C	E					MAND	BAL				X			E		N		N	291,179.92
4110	4902	C	E					MAND	BAL				X			E		N		N	36,800,820.43
4110	4902	C	E					MAND	BAL				X			E		N		N	5,034,274.36
4110	4982	C	E					MAND					X			E		N	1	N	3,051.50
Sub-Total, 4110																					**42,267,635.53**
4123	4972	D	E			X		MAND					X			E		N			-3,051.50
4130, Mand: Offsets against gross BA and outlays (total)																					======= -3,051.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4142	4972	D	E			X		MAND					X			E		N			3,051.50
4150, Mand: Additional offsets against BA only (total)																					======== 3,051.50
4170, Mand: Outlays, net																					========== 42,264,584.03
4190, Outlays, net (disc. and mand.)																					========== 42,264,584.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		742,882.09
3000	4801	C	B										X			E		N	1		4,057,899.45
3000	4801	C	B										X			E		N	1		23,191,533.90
3000	4801	C	B										X			E		N	1		2,884,188.08
3000	4801	C	B										X			E		N	1		20,072,810.58
3000	4901	C	B										X			E		N	1		289,298.95
3000	4901	C	B										X			E		N	1		69,603.47
3000	4901	C	B										X			E		N	1		698,135.59
3000	4901	C	B										X			E		N	1		3,855,972.08
3000	4901	C	B										X			E		N	1		2,689,026.30
Sub-Total, 3000																					**58,551,350.49**
3011	4801	C	B										X			E		N	1		-742,882.09
3011	4801	C	B										X			E		N	1		-4,057,899.45
3011	4801	C	B										X			E		N	1		-23,191,533.90
3011	4801	C	B										X			E		N	1		-2,884,188.08
3011	4801	C	B										X			E		N	1		-20,072,810.58
3011	4801	C	E										X			E		N	1		499,814.47
3011	4801	C	E										X			E		N	1		3,157,737.63
3011	4801	C	E										X			E		N	1		23,076,329.23
3011	4801	C	E										X			E		N	1		4,651,697.98
3011	4801	C	E										X			E		N	1		26,453,943.98
3011	4901	C	B										X			E		N	1		-289,298.95
3011	4901	C	B										X			E		N	1		-69,603.47
3011	4901	C	B										X			E		N	1		-698,135.59
3011	4901	C	B										X			E		N	1		-2,689,026.30
3011	4901	C	B										X			E		N	1		-3,855,972.08
3011	4901	C	E										X			E		N	1		104,740.06
3011	4901	C	E										X			E		N	1		3,038.53
3011	4901	C	E										X			E		N	1		2,651.03
3011	4901	C	E										X			E		N	1		286,518.21
3011	4901	C	E										X			E		N	1		15,749.40
3011	4902	D	E					MAND	BAL				X			E		N		N	-317,530.88
3011	4902	C	E					MAND	BAL				X			E		N		N	1,551,910.67
3011	4902	D	E					MAND	BAL				X			E		N		N	-403.00
3011	4902	C	E					MAND	BAL				X			E		N		N	307,043.79
3011	4902	C	E					MAND	BAL				X			E		N		N	310,020.06
Sub-Total, 3011																					**1,551,910.67**
3020	4902	C	E					MAND	BAL				X			E		N		N	-1,551,910.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					MAND	BAL				X			E		N		N	403.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-307,043.79
3020	4902	C	E					MAND	BAL				X			E		N		N	-310,020.06
3020	4902	D	E					MAND	BAL				X			E		N		N	317,530.88
Sub-Total, 3020																					**-1,851,040.64**
3041	4871	D	E										X			E		N			-48,628,434.60
3050	4801	C	E													E		N	1		3,157,737.63
3050	4801	C	E													E		N	1		499,814.47
3050	4801	C	E													E		N	1		23,076,329.23
3050	4801	C	E													E		N	1		4,651,697.98
3050	4801	C	E													E		N	1		26,453,943.98
3050	4871	D	E													E		N			-48,628,434.60
3050	4901	C	E													E		N	1		104,740.06
3050	4901	C	E													E		N	1		3,038.53
3050	4901	C	E													E		N	1		2,651.03
3050	4901	C	E													E		N	1		286,518.21
3050	4901	C	E													E		N	1		15,749.40
Sub-Total, 3050																					**9,623,785.92**

3100, Obligated balance, start of year ==========
58,551,350.49

3200, Obligated balance, end of year ==========
9,623,785.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		E		N		N	307,043.79
4101	4902	C	E					MAND	BAL				X		E		N		N	310,020.06
4101	4902	D	E					MAND	BAL				X		E		N		N	-317,530.88
4101	4902	C	E					MAND	BAL				X		E		N		N	1,551,910.67
4101	4902	D	E					MAND	BAL				X		E		N		N	-403.00
	Sub-Total, 4101																			**1,851,040.64**
4110	4902	C	E					MAND	BAL				X		E		N		N	1,551,910.67
4110	4902	D	E					MAND	BAL				X		E		N		N	-403.00
4110	4902	C	E					MAND	BAL				X		E		N		N	307,043.79
4110	4902	C	E					MAND	BAL				X		E		N		N	310,020.06
4110	4902	D	E					MAND	BAL				X		E		N		N	-317,530.88
	Sub-Total, 4110																			**1,851,040.64**
4123	4972	D	E			X		MAND					X		E		N			-21,418.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -21,418.00
4142	4972	D	E			X		MAND					X		E		N			21,418.00
4150, Mand: Additional offsets against BA only (total)																				========= 21,418.00
4170, Mand: Outlays, net																				========== 1,829,622.64
4190, Outlays, net (disc. and mand.)																				========== 1,829,622.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /10-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		440,218.53
3000	4801	C	B										X		E			N	1		1,320,310.84
3000	4801	C	B										X		E			N	1		617,893.63
3000	4801	C	B										X		E			N	1		24,309,950.60
3000	4901	C	B										X		E			N	1		64,015.12
3000	4901	C	B										X		E			N	1		2,027,041.65
3000	4901	C	B										X		E			N	1		437,584.81
3000	4901	C	B										X		E			N	1		715,585.12
Sub-Total, 3000																					**29,932,600.30**
3011	4801	C	B										X		E			N	1		-440,218.53
3011	4801	C	B										X		E			N	1		-1,320,310.84
3011	4801	C	B										X		E			N	1		-617,893.63
3011	4801	C	B										X		E			N	1		-24,309,950.60
3011	4801	C	E										X		E			N	1		534,364.21
3011	4801	C	E										X		E			N	1		1,757,895.65
3011	4801	C	E										X		E			N	1		681,908.75
3011	4801	C	E										X		E			N	1		26,336,992.25
3011	4901	C	B										X		E			N	1		-64,015.12
3011	4901	C	B										X		E			N	1		-2,027,041.65
3011	4901	C	B										X		E			N	1		-437,584.81
3011	4901	C	B										X		E			N	1		-715,585.12
3011	4901	C	E										X		E			N	1		621,467.52
3011	4902	C	E					MAND	BAL				X		E			N		N	535,166.00
3011	4902	D	E					MAND	BAL				X		E			N		N	-28.08
3011	4982	C	E					MAND					X		E			N	1	N	202,250.75
Sub-Total, 3011																					**737,416.75**
3020	4902	D	E					MAND	BAL				X		E			N		N	28.08
3020	4902	C	E					MAND	BAL				X		E			N		N	-535,166.00
3020	4982	C	E					MAND					X		E			N	1	N	-202,250.75
Sub-Total, 3020																					**-737,388.67**
3041	4871	D	E										X		E			N			-29,311,160.86
3041	4971	D	E										X		E			N			-621,467.52
Sub-Total, 3041																					**-29,932,628.38**
3050	4801	C	E												E			N	1		681,908.75
3050	4801	C	E												E			N	1		534,364.21
3050	4801	C	E												E			N	1		1,757,895.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /10-0326 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		26,336,992.25
3050	4871	D	E												E		N			-29,311,160.86
3050	4901	C	E												E		N	1		621,467.52
3050	4971	D	E												E		N			-621,467.52
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 29,932,600.30

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	535,166.00
4101	4902	D	E					MAND	BAL				X		E		N		N	-28.08
4101	4982	C	E					MAND					X		E		N	1	N	202,250.75
	Sub-Total, 4101																			**737,388.67**
4110	4902	D	E					MAND	BAL				X		E		N		N	-28.08
4110	4902	C	E					MAND	BAL				X		E		N		N	535,166.00
4110	4982	C	E					MAND					X		E		N	1	N	202,250.75
	Sub-Total, 4110																			**737,388.67**
4170, Mand: Outlays, net																				========== 737,388.67

4190, Outlays, net (disc. and mand.) ========== 737,388.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 509,180,460.49

Budgetary Resources

1200, BA: Mand: Appropriation 559,308,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -51,873,800.00

1260, BA: Mand: Appropriation (total) ========== 507,434,200.00

1800, BA: Mand: Spending auth: Collected 1,746,260.49

1850, BA: Mand: Spending auth: Total ========== 1,746,260.49

1900, Budget authority total (disc. and mand.) ========== 509,180,460.49

1930, Total budgetary resources avail (disc. and mand.) ========== 509,180,460.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,222,089,575.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	509,180,460.49
3011, Ob Bal: Obligations incurred: Expired accounts	6,520,148.02
3020, Ob Bal: Outlays (gross)	-483,184,608.34
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-314,187,996.69
3050, Ob Bal: EOY: Unpaid obligations	940,417,579.22
3100, Obligated balance, start of year	========== 1,222,089,575.74
3200, Obligated balance, end of year	========== 940,417,579.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 509,180,460.49
4100, Mand: Outlays from new authority	227,507,367.98
4101, Mand: Outlays from balances	255,677,240.36
4110, Mand: Outlays, gross (total)	483,184,608.34
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,767,651.18
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-24,932.01
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,792,583.19
4142, Mand: Offset, BA: Collection cred to expired accts	46,322.70
4150, Mand: Additional offsets against BA only (total)	========= 46,322.70
4160, Mand: Budget authority, net	========== 507,434,200.00
4170, Mand: Outlays, net	========== 481,392,025.15
4180, Budget authority, net (disc. and mand.)	========== 507,434,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 481,392,025.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-83,539,078.37
0900	4801	C	B										X		U		N	1		-1,929,559.80
0900	4801	C	B										X		U		N	1		-529,904.35
0900	4801	C	E										X		U		N	1		63,819,233.80
0900	4801	C	E										X		U		N	1		1,931,873.35
0900	4801	C	E										X		U		N	1		581,106.40
0900	4801	C	E										X		U		N	1		504,133.00
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-0.24
0900	4901	C	B										X		U		N	1		-514,194.87
0900	4901	C	B										X		U		N	1		-387,218.92
0900	4901	C	B										X		U		N	1		-54,711.51
0900	4901	C	B										X		U		N	1		-6,743,718.56
0900	4901	C	E										X		U		N	1		3,509.46
0900	4901	C	E										X		U		N	1		10,061.87
0900	4901	C	E										X		U		N	1		3,064,483.95
0900	4902	C	E					MAND	BAL				X		U		N		N	384,905.37
0900	4902	C	E					MAND	BAL				X		U		N		N	23,399,079.42
0900	4902	C	E					MAND	NEW				X		U		N		N	11,752,233.00
Sub-Total, 0900																				**11,752,233.00**

Budgetary Resources

1000	4201	D	B												U		N	1		19,898,800.48
1000	4225	D	B					MAND					X		U		N	1		73,799,586.14
1000	4801	C	B										X		U		N	1		-83,539,078.37
1000	4801	C	B										X		U		N	1		-1,929,559.80
1000	4801	C	B										X		U		N	1		-529,904.35
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-0.24
1000	4901	C	B										X		U		N	1		-6,743,718.56
1000	4901	C	B										X		U		N	1		-514,194.87
1000	4901	C	B										X		U		N	1		-387,218.92
1000	4901	C	B										X		U		N	1		-54,711.51
Sub-Total, 1000																				**0.00**
1021	4871	D	E										X		U		N			23,712,308.11
1050, Unob Bal: Unobligated balance (total)																				========== 23,712,308.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4255	D	E					MAND					X		U		N			30,000,000.00
1801	4225	D	B					MAND					X		U		N	1		-73,799,586.14
1801	4225	D	E					MAND					X		U		N	1		31,839,511.03
Sub-Total, 1801																				**-41,960,075.11**
1850, BA: Mand: Spending auth: Total																				========== -11,960,075.11
1900, Budget authority total (disc. and mand.)																				========== -11,960,075.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,752,233.00

Change in Obl Bal

3000	4801	C	B										X		U		N	1		83,539,078.37
3000	4801	C	B										X		U		N	1		1,929,559.80
3000	4801	C	B										X		U		N	1		529,904.35
3000	4901	C	B										X		U		N	1		54,711.51
3000	4901	C	B										X		U		N	1		387,218.92
3000	4901	C	B										X		U		N	1		514,194.87
3000	4901	C	B										X		U		N	1		6,743,718.56
Sub-Total, 3000																				**93,698,386.38**
3010	4801	C	B										X		U		N	1		-83,539,078.37
3010	4801	C	B										X		U		N	1		-1,929,559.80
3010	4801	C	B										X		U		N	1		-529,904.35
3010	4801	C	E										X		U		N	1		63,819,233.80
3010	4801	C	E										X		U		N	1		1,931,873.35
3010	4801	C	E										X		U		N	1		581,106.40
3010	4801	C	E										X		U		N	1		504,133.00
3010	4802	C	B					MAND		BAL			X		U		N	1	N	-0.24
3010	4901	C	B										X		U		N	1		-54,711.51
3010	4901	C	B										X		U		N	1		-6,743,718.56
3010	4901	C	B										X		U		N	1		-514,194.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U		N	1		-387,218.92
3010	4901	C	E										X		U		N	1		10,061.87
3010	4901	C	E										X		U		N	1		3,509.46
3010	4901	C	E										X		U		N	1		3,064,483.95
3010	4902	C	E					MAND	BAL				X		U		N		N	384,905.37
3010	4902	C	E					MAND	NEW				X		U		N		N	11,752,233.00
3010	4902	C	E					MAND	BAL				X		U		N		N	23,399,079.42
Sub-Total, 3010																				**11,752,233.00**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	0.24
3020	4902	C	E					MAND	BAL				X		U		N		N	-384,905.37
3020	4902	C	E					MAND	BAL				X		U		N		N	-23,399,079.42
3020	4902	C	E					MAND	NEW				X		U		N		N	-11,752,233.00
Sub-Total, 3020																				**-35,536,217.55**
3040	4871	D	E										X		U		N			-23,712,308.11
3050	4801	C	E												U		N	1		63,819,233.80
3050	4801	C	E												U		N	1		581,106.40
3050	4801	C	E												U		N	1		1,931,873.35
3050	4801	C	E												U		N	1		504,133.00
3050	4871	D	E												U		N			-23,712,308.11
3050	4901	C	E												U		N	1		3,509.46
3050	4901	C	E												U		N	1		10,061.87
3050	4901	C	E												U		N	1		3,064,483.95
Sub-Total, 3050																				**46,202,093.72**
3060	4225	D	B					MAND					X		U		N	1		-73,799,586.14
3070	4225	D	B					MAND					X		U		N	1		73,799,586.14
3070	4225	D	E					MAND					X		U		N	1		-31,839,511.03
Sub-Total, 3070																				**41,960,075.11**
3090	4225	D	E					MAND							U		N	1		-31,839,511.03
3100, Obligated balance, start of year																				========== 19,898,800.24
3200, Obligated balance, end of year																				========== 14,362,582.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -11,960,075.11
4100	4902	C	E					MAND		NEW			X		U		N		N	11,752,233.00
4101	4802	C	B					MAND		BAL			X		U		N	1	N	-0.24
4101	4902	C	E					MAND		BAL			X		U		N		N	23,399,079.42
4101	4902	C	E					MAND		BAL			X		U		N		N	384,905.37
Sub-Total, 4101																				**23,783,984.55**
4110	4802	C	B					MAND		BAL			X		U		N	1	N	-0.24
4110	4902	C	E					MAND		BAL			X		U		N		N	384,905.37
4110	4902	C	E					MAND		NEW			X		U		N		N	11,752,233.00
4110	4902	C	E					MAND		BAL			X		U		N		N	23,399,079.42
Sub-Total, 4110																				**35,536,217.55**
4120	4255	D	E					MAND					X		U		N			-30,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -30,000,000.00
4140	4225	D	B					MAND					X		U		N	1		73,799,586.14
4140	4225	D	E					MAND					X		U		N	1		-31,839,511.03
Sub-Total, 4140																				**41,960,075.11**
4150, Mand: Additional offsets against BA only (total)																				========== 41,960,075.11
4170, Mand: Outlays, net																				========== 5,536,217.55
4190, Outlays, net (disc. and mand.)																				========== 5,536,217.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		30,489,598.69
0900	4801	C	E										X		U		N	1		454,117,469.84
0900	4801	C	E										X		U		N	1		563,274,122.78
0900	4801	C	E										X		U		N	1		8,728,275.00
0900	4801	C	E										X		U		N	1		7,759,275.73
0900	4801	C	E										X		U		N	1		500,000.00
0900	4802	D	E					DISC	NEW				X		U		N	1	N	-0.05
0900	4901	C	E										X		U		N	1		321,108.95
0900	4901	C	E										X		U		N	1		500,000.00
0900	4901	C	E										X		U		N	1		49,855,880.45
0900	4901	C	E										X		U		N	1		19,659,263.97
0900	4902	C	E					DISC	NEW				X		U		N		N	2,220,290,589.76
0900	4902	C	E					DISC	NEW				X		U		N		N	79,466,613.25
0900	4902	C	E					DISC	NEW				X		U		N		N	1,189,292.36
0900	4902	C	E					DISC	NEW				X		U		N		N	58,213.14
0900	4902	D	E					DISC	NEW				X		U		N		N	-500,000.00
Sub-Total, 0900																				**3,435,709,703.87**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		81,566,000.00
1160, BA: Disc: Appropriation (total)																				========== 81,566,000.00
1700	4255	D	E					DISC					X		U		N			2,425,000,000.00
1701	4221	D	E			F		DISC					X		U		N	1		1,000,000.00
1701	4225	D	E					DISC					X		U		N	1		995,564,000.00
Sub-Total, 1701																				**996,564,000.00**
1710	4170	C	E	S		F		DISC			16	4601	X		U		N			-8,993,000.00
1750, BA: Disc: Spending auth: Total																				========== 3,412,571,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 3,494,137,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,494,137,000.00
1941	4510	C	E		A										U		N	1		25,000,000.00
1941	4610	C	E		A										U		N	1		500,000.00
1941	4610	C	E		A										U		N	1		32,927,296.13
Sub-Total, 1941																				**58,427,296.13**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		30,489,598.69
3010	4801	C	E										X		U		N	1		454,117,469.84
3010	4801	C	E										X		U		N	1		563,274,122.78
3010	4801	C	E										X		U		N	1		8,728,275.00
3010	4801	C	E										X		U		N	1		7,759,275.73
3010	4801	C	E										X		U		N	1		500,000.00
3010	4802	D	E					DISC	NEW				X		U		N	1	N	-0.05
3010	4901	C	E										X		U		N	1		500,000.00
3010	4901	C	E										X		U		N	1		321,108.95
3010	4901	C	E										X		U		N	1		19,659,263.97
3010	4901	C	E										X		U		N	1		49,855,880.45
3010	4902	C	E					DISC	NEW				X		U		N		N	2,220,290,589.76
3010	4902	C	E					DISC	NEW				X		U		N		N	79,466,613.25
3010	4902	D	E					DISC	NEW				X		U		N		N	-500,000.00
3010	4902	C	E					DISC	NEW				X		U		N		N	1,189,292.36
3010	4902	C	E					DISC	NEW				X		U		N		N	58,213.14
Sub-Total, 3010																				**3,435,709,703.87**
3020	4802	D	E					DISC	NEW				X		U		N	1	N	0.05
3020	4902	C	E					DISC	NEW				X		U		N		N	-58,213.14
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,189,292.36
3020	4902	D	E					DISC	NEW				X		U		N		N	500,000.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-79,466,613.25
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,220,290,589.76
Sub-Total, 3020																				**-2,300,504,708.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		563,274,122.78
3050	4801	C	E												U		N	1		30,489,598.69
3050	4801	C	E												U		N	1		454,117,469.84
3050	4801	C	E												U		N	1		8,728,275.00
3050	4801	C	E												U		N	1		7,759,275.73
3050	4801	C	E												U		N	1		500,000.00
3050	4901	C	E												U		N	1		321,108.95
3050	4901	C	E												U		N	1		500,000.00
3050	4901	C	E												U		N	1		49,855,880.45
3050	4901	C	E												U		N	1		19,659,263.97
Sub-Total, 3050																				**1,135,204,995.41**
3070	4221	D	E			F		DISC					X		U		N	1		-1,000,000.00
3070	4225	D	E					DISC					X		U		N	1		-995,564,000.00
Sub-Total, 3070																				**-996,564,000.00**
3090	4221	D	E			F		DISC							U		N	1		-1,000,000.00
3090	4225	D	E					DISC							U		N	1		-995,564,000.00
Sub-Total, 3090																				**-996,564,000.00**
3200, Obligated balance, end of year																				========== 138,640,995.41

BA & O, Net

4000, Disc: Budget authority, gross ========== 3,494,137,000.00

4010	4802	D	E					DISC	NEW				X		U		N	1	N	-0.05
4010	4902	C	E					DISC	NEW				X		U		N		N	2,220,290,589.76
4010	4902	C	E					DISC	NEW				X		U		N		N	79,466,613.25
4010	4902	C	E					DISC	NEW				X		U		N		N	58,213.14
4010	4902	D	E					DISC	NEW				X		U		N		N	-500,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	1,189,292.36
Sub-Total, 4010																				**2,300,504,708.46**

4020, Disc: Outlays, gross (total) ========== 2,300,504,708.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4255	D	E					DISC					X		U		N			-2,425,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,425,000,000.00
4050	4221	D	E			F		DISC					X		U		N	1		-1,000,000.00
4050	4225	D	E					DISC					X		U		N	1		-995,564,000.00
Sub-Total, 4050																				**-996,564,000.00**
4060, Disc: Additional offsets against BA only (total)																				========== -996,564,000.00
4070, Disc: Budget authority, net																				========== 72,573,000.00
4080, Disc: Outlays, net																				========== -124,495,291.54
4180, Budget authority, net (disc. and mand.)																				========== 72,573,000.00
4190, Outlays, net (disc. and mand.)																				========== -124,495,291.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-549,092,264.78
0900	4801	C	B										X		U		Y	1		-511,231,549.70
0900	4801	C	B										X		U		Y	1		-27,931,534.79
0900	4801	C	B										X		U		Y	1		-8,147,701.40
0900	4801	C	B										X		U		Y	1		-1,968,020.88
0900	4801	C	B										X		U		Y	1		-418,000.00
0900	4801	C	E										X		U		Y	1		134,016,563.20
0900	4801	C	E										X		U		Y	1		99,867,009.17
0900	4801	C	E										X		U		Y	1		7,959,834.24
0900	4801	C	E										X		U		Y	1		6,814,231.63
0900	4801	C	E										X		U		Y	1		5,522,116.55
0900	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	0.04
0900	4881	C	E										X		U		Y			533,301.00
0900	4901	C	B										X		U		Y	1		-437,431.55
0900	4901	C	B										X		U		Y	1		-89.16
0900	4901	C	B										X		U		Y	1		-58,470,528.47
0900	4901	C	B										X		U		Y	1		-22,876,927.12
0900	4901	D	E										X		U		Y	1		-1,497.90
0900	4901	C	E										X		U		Y	1		601,783.44
0900	4901	C	E										X		U		Y	1		265,823.67
0900	4901	C	E										X		U		Y	1		1,297,662.41
0900	4901	C	E										X		U		Y	1		29,565,561.29
0900	4901	C	E										X		U		Y	1		20,348,097.24
0900	4902	C	E					DISC	BAL				X		U		Y		N	451,754,085.49
0900	4902	C	E					DISC	BAL				X		U		Y		N	461,188,389.60
0900	4902	C	E					DISC	BAL				X		U		Y		N	444,000.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,497.90
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,699,605.54
0900	4902	C	E					DISC	BAL				X		U		Y		N	24,367,715.35
0900	4902	C	E					DISC	BAL				X		U		Y		N	9,937,181.88
Sub-Total, 0900																				**75,608,913.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		150,868,898.03
1000	4222	D	B			F		DISC					X		U		Y	1		418,000.00
1000	4225	D	B					DISC					X		U		Y	1		1,104,346,000.00
1000	4801	C	B										X		U		Y	1		-549,092,264.78
1000	4801	C	B										X		U		Y	1		-511,231,549.70
1000	4801	C	B										X		U		Y	1		-27,931,534.79
1000	4801	C	B										X		U		Y	1		-8,147,701.40
1000	4801	C	B										X		U		Y	1		-1,968,020.88
1000	4801	C	B										X		U		Y	1		-418,000.00
1000	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
1000	4901	C	B										X		U		Y	1		-437,431.55
1000	4901	C	B										X		U		Y	1		-89.16
1000	4901	C	B										X		U		Y	1		-58,470,528.47
1000	4901	C	B										X		U		Y	1		-22,876,927.12
Sub-Total, 1000																				**75,058,850.22**
1021	4871	D	E										X		U		Y			533,301.00
1050, Unob Bal: Unobligated balance (total)																				========== 75,592,151.22
1700	4222	D	B			F		DISC					X		U		Y	1		-418,000.00
1700	4252	D	E			F		DISC					X		U		Y			444,000.00
1700	4255	D	E					DISC					X		U		Y			855,000,000.00
Sub-Total, 1700																				**855,026,000.00**
1701	4225	D	B					DISC					X		U		Y	1		-1,104,346,000.00
1701	4225	D	E					DISC					X		U		Y	1		249,346,000.00
Sub-Total, 1701																				**-855,000,000.00**
1750, BA: Disc: Spending auth: Total																				========= 26,000.00
1900, Budget authority total (disc. and mand.)																				========= 26,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 75,618,151.22
1940	4610	C	E		A										U		Y	1		-9,237.29

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		27,931,534.79
3000	4801	C	B										X		U		Y	1		549,092,264.78
3000	4801	C	B										X		U		Y	1		511,231,549.70
3000	4801	C	B										X		U		Y	1		1,968,020.88
3000	4801	C	B										X		U		Y	1		8,147,701.40
3000	4801	C	B										X		U		Y	1		418,000.00
3000	4901	C	B										X		U		Y	1		89.16
3000	4901	C	B										X		U		Y	1		437,431.55
3000	4901	C	B										X		U		Y	1		22,876,927.12
3000	4901	C	B										X		U		Y	1		58,470,528.47
Sub-Total, 3000																				**1,180,574,047.85**
3010	4801	C	B										X		U		Y	1		-511,231,549.70
3010	4801	C	B										X		U		Y	1		-27,931,534.79
3010	4801	C	B										X		U		Y	1		-1,968,020.88
3010	4801	C	B										X		U		Y	1		-549,092,264.78
3010	4801	C	B										X		U		Y	1		-8,147,701.40
3010	4801	C	B										X		U		Y	1		-418,000.00
3010	4801	C	E										X		U		Y	1		99,867,009.17
3010	4801	C	E										X		U		Y	1		134,016,563.20
3010	4801	C	E										X		U		Y	1		6,814,231.63
3010	4801	C	E										X		U		Y	1		5,522,116.55
3010	4801	C	E										X		U		Y	1		7,959,834.24
3010	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	0.04
3010	4881	C	E										X		U		Y			533,301.00
3010	4901	C	B										X		U		Y	1		-89.16
3010	4901	C	B										X		U		Y	1		-58,470,528.47
3010	4901	C	B										X		U		Y	1		-22,876,927.12
3010	4901	C	B										X		U		Y	1		-437,431.55
3010	4901	C	E										X		U		Y	1		265,823.67
3010	4901	D	E										X		U		Y	1		-1,497.90
3010	4901	C	E										X		U		Y	1		601,783.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U			Y	1		29,565,561.29
3010	4901	C	E										X		U			Y	1		20,348,097.24
3010	4901	C	E										X		U			Y	1		1,297,662.41
3010	4902	C	E					DISC	BAL				X		U			Y		N	461,188,389.60
3010	4902	C	E					DISC	BAL				X		U			Y		N	451,754,085.49
3010	4902	C	E					DISC	BAL				X		U			Y		N	1,497.90
3010	4902	C	E					DISC	BAL				X		U			Y		N	444,000.00
3010	4902	C	E					DISC	BAL				X		U			Y		N	1,699,605.54
3010	4902	C	E					DISC	BAL				X		U			Y		N	24,367,715.35
3010	4902	C	E					DISC	BAL				X		U			Y		N	9,937,181.88
Sub-Total, 3010																					**75,608,913.93**
3020	4802	D	B					DISC	BAL				X		U			Y	1	N	-0.04
3020	4802	C	E					DISC	BAL				X		U			Y	1	N	-0.04
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,497.90
3020	4902	C	E					DISC	BAL				X		U			Y		N	-444,000.00
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,699,605.54
3020	4902	C	E					DISC	BAL				X		U			Y		N	-24,367,715.35
3020	4902	C	E					DISC	BAL				X		U			Y		N	-9,937,181.88
3020	4902	C	E					DISC	BAL				X		U			Y		N	-461,188,389.60
3020	4902	C	E					DISC	BAL				X		U			Y		N	-451,754,085.49
Sub-Total, 3020																					**-949,392,475.84**
3040	4871	D	E										X		U			Y			-533,301.00
3050	4801	C	E												U			Y	1		99,867,009.17
3050	4801	C	E												U			Y	1		134,016,563.20
3050	4801	C	E												U			Y	1		5,522,116.55
3050	4801	C	E												U			Y	1		6,814,231.63
3050	4801	C	E												U			Y	1		7,959,834.24
3050	4871	D	E												U			Y			-533,301.00
3050	4881	C	E												U			Y			533,301.00
3050	4901	D	E												U			Y	1		-1,497.90
3050	4901	C	E												U			Y	1		265,823.67
3050	4901	C	E												U			Y	1		601,783.44
3050	4901	C	E												U			Y	1		1,297,662.41
3050	4901	C	E												U			Y	1		29,565,561.29
3050	4901	C	E												U			Y	1		20,348,097.24
Sub-Total, 3050																					**306,257,184.94**
3060	4225	D	B					DISC					X		U			Y	1		-1,104,346,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4225	D	B					DISC					X		U		Y	1		1,104,346,000.00
3070	4225	D	E					DISC					X		U		Y	1		-249,346,000.00
Sub-Total, 3070																				**855,000,000.00**
3090	4225	D	E					DISC							U		Y	1		-249,346,000.00

3100, Obligated balance, start of year ==========
76,228,047.85

3200, Obligated balance, end of year ==========
56,911,184.94

BA & O, Net

4000, Disc: Budget authority, gross =========
26,000.00

4011	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	0.04
4011	4902	C	E					DISC	BAL				X		U		Y		N	461,188,389.60
4011	4902	C	E					DISC	BAL				X		U		Y		N	451,754,085.49
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,497.90
4011	4902	C	E					DISC	BAL				X		U		Y		N	444,000.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,699,605.54
4011	4902	C	E					DISC	BAL				X		U		Y		N	24,367,715.35
4011	4902	C	E					DISC	BAL				X		U		Y		N	9,937,181.88
Sub-Total, 4011																				**949,392,475.84**

4020, Disc: Outlays, gross (total) ==========
949,392,475.84

4030	4222	D	B			F		DISC					X		U		Y	1		418,000.00
4030	4252	D	E			F		DISC					X		U		Y			-444,000.00
4030	4255	D	E					DISC					X		U		Y			-855,000,000.00
Sub-Total, 4030																				**-855,026,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -855,026,000.00
4050	4225	D	B					DISC					X		U		Y	1		1,104,346,000.00
4050	4225	D	E					DISC					X		U		Y	1		-249,346,000.00
Sub-Total, 4050																				**855,000,000.00**
4060, Disc: Additional offsets against BA only (total)																				========== 855,000,000.00
4080, Disc: Outlays, net																				========== 94,366,475.84
4190, Outlays, net (disc. and mand.)																				========== 94,366,475.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		7,273,126.78
0900	4801	C	E										X		U		Y	1		9,149,131.65
0900	4801	C	E										X		U		Y	1		9,796,044.44
0900	4801	C	E										X		U		Y	1		10,793,651.14
0900	4801	C	E										X		U		Y	1		155,271.36
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	3,263,756.49
0900	4901	C	E										X		U		Y	1		5,344.07
0900	4901	C	E										X		U		Y	1		456,743.47
0900	4901	C	E										X		U		Y	1		281,923.58
0900	4901	D	E										X		U		Y	1		-1,558,680.30
0900	4901	C	E										X		U		Y	1		1,290,293.97
0900	4901	C	E										X		U		Y	1		766,287.27
0900	4902	C	E					DISC		NEW			X		U		Y		N	33,501,825.93
0900	4902	C	E					DISC		NEW			X		U		Y		N	24,621.57
0900	4902	C	E					DISC		NEW			X		U		Y		N	4,836,254.53
0900	4902	C	E					DISC		NEW			X		U		Y		N	3,206,425.28
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,558,680.30
0900	4902	C	E					DISC		NEW			X		U		Y		N	10,198,516.94
Sub-Total, 0900																				**94,999,218.47**

Budgetary Resources

1700	4222	D	E			F		DISC					X		U		Y	1		155,271.36
1700	4252	D	E			F		DISC					X		U		Y			29,965.64
1700	4255	D	E					DISC					X		U		Y			60,000,000.00
Sub-Total, 1700																				**60,185,237.00**
1701	4225	D	E					DISC					X		U		Y	1		35,020,000.00
1750, BA: Disc: Spending auth: Total																				========== 95,205,237.00
1900, Budget authority total (disc. and mand.)																				========== 95,205,237.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 95,205,237.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-206,018.53

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		9,796,044.44
3010	4801	C	E										X		U		Y	1		10,793,651.14
3010	4801	C	E										X		U		Y	1		7,273,126.78
3010	4801	C	E										X		U		Y	1		9,149,131.65
3010	4801	C	E										X		U		Y	1		155,271.36
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,263,756.49
3010	4901	C	E										X		U		Y	1		281,923.58
3010	4901	C	E										X		U		Y	1		5,344.07
3010	4901	C	E										X		U		Y	1		1,290,293.97
3010	4901	C	E										X		U		Y	1		766,287.27
3010	4901	C	E										X		U		Y	1		456,743.47
3010	4901	D	E										X		U		Y	1		-1,558,680.30
3010	4902	C	E					DISC	NEW				X		U		Y		N	33,501,825.93
3010	4902	C	E					DISC	NEW				X		U		Y		N	24,621.57
3010	4902	C	E					DISC	NEW				X		U		Y		N	4,836,254.53
3010	4902	C	E					DISC	NEW				X		U		Y		N	3,206,425.28
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,558,680.30
3010	4902	C	E					DISC	NEW				X		U		Y		N	10,198,516.94
Sub-Total, 3010																				**94,999,218.47**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-3,263,756.49
3020	4902	C	E					DISC	NEW				X		U		Y		N	-24,621.57
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,558,680.30
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,206,425.28
3020	4902	C	E					DISC	NEW				X		U		Y		N	-10,198,516.94
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,836,254.53
3020	4902	C	E					DISC	NEW				X		U		Y		N	-33,501,825.93
Sub-Total, 3020																				**-56,590,081.04**
3050	4801	C	E												U		Y	1		7,273,126.78
3050	4801	C	E												U		Y	1		9,796,044.44
3050	4801	C	E												U		Y	1		10,793,651.14
3050	4801	C	E												U		Y	1		9,149,131.65
3050	4801	C	E												U		Y	1		155,271.36
3050	4901	C	E												U		Y	1		5,344.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		Y	1		281,923.58
3050	4901	C	E												U		Y	1		456,743.47
3050	4901	C	E												U		Y	1		766,287.27
3050	4901	D	E												U		Y	1		-1,558,680.30
3050	4901	C	E												U		Y	1		1,290,293.97
	Sub-Total, 3050																			**38,409,137.43**
3070	4225	D	E					DISC					X		U		Y	1		-35,020,000.00
3090	4225	D	E					DISC							U		Y	1		-35,020,000.00
3200, Obligated balance, end of year																				========== 3,389,137.43

BA & O, Net

4000, Disc: Budget authority, gross																				========== 95,205,237.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	3,263,756.49
4010	4902	C	E					DISC		NEW			X		U		Y		N	33,501,825.93
4010	4902	C	E					DISC		NEW			X		U		Y		N	24,621.57
4010	4902	C	E					DISC		NEW			X		U		Y		N	10,198,516.94
4010	4902	C	E					DISC		NEW			X		U		Y		N	4,836,254.53
4010	4902	C	E					DISC		NEW			X		U		Y		N	3,206,425.28
4010	4902	C	E					DISC		NEW			X		U		Y		N	1,558,680.30
	Sub-Total, 4010																			**56,590,081.04**
4020, Disc: Outlays, gross (total)																				========== 56,590,081.04
4030	4222	D	E			F		DISC					X		U		Y	1		-155,271.36
4030	4252	D	E			F		DISC					X		U		Y			-29,965.64
4030	4255	D	E					DISC					X		U		Y			-60,000,000.00
	Sub-Total, 4030																			**-60,185,237.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -60,185,237.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4225	D	E					DISC					X			U		Y	1		-35,020,000.00
4060, Disc: Additional offsets against BA only (total)																					========== -35,020,000.00
4080, Disc: Outlays, net																					========== -3,595,155.96
4190, Outlays, net (disc. and mand.)																					========== -3,595,155.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		183,745,344.58
3000	4801	C	B										X			E		N	1		113,102,734.83
3000	4801	C	B										X			E		N	1		6,229,059.03
3000	4801	C	B										X			E		N	1		6,087,125.82
3000	4801	C	B										X			E		N	1		4,342,941.32
3000	4801	C	B										X			E		N	1		7,255,394.14
3000	4801	C	B										X			E		N	1		12,065,038.64
3000	4901	C	B										X			E		N	1		16,623.36
3000	4901	C	B										X			E		N	1		377,216.64
3000	4901	C	B										X			E		N	1		372,280.95
3000	4901	C	B										X			E		N	1		914,322.06
3000	4901	C	B										X			E		N	1		551,374.61
3000	4901	C	B										X			E		N	1		43,209,335.47
3000	4901	C	B										X			E		N	1		24,291,623.08
Sub-Total, 3000																					**402,560,414.53**
3011	4801	C	B										X			E		N	1		-113,102,734.83
3011	4801	C	B										X			E		N	1		-183,745,344.58
3011	4801	C	B										X			E		N	1		-6,229,059.03
3011	4801	C	B										X			E		N	1		-6,087,125.82
3011	4801	C	B										X			E		N	1		-4,342,941.32
3011	4801	C	B										X			E		N	1		-7,255,394.14
3011	4801	C	B										X			E		N	1		-12,065,038.64
3011	4801	C	E										X			E		N	1		17,818,885.08
3011	4801	C	E										X			E		N	1		113,495,827.35
3011	4801	C	E										X			E		N	1		723,630.48
3011	4801	C	E										X			E		N	1		4,337,032.17
3011	4801	C	E										X			E		N	1		4,534,958.39
3011	4801	C	E										X			E		N	1		3,096,355.65
3011	4801	C	E										X			E		N	1		316,475.36
3011	4881	C	E										X			E		N			4,546,889.00
3011	4901	C	B										X			E		N	1		-16,623.36
3011	4901	C	B										X			E		N	1		-377,216.64
3011	4901	C	B										X			E		N	1		-372,280.95
3011	4901	C	B										X			E		N	1		-914,322.06
3011	4901	C	B										X			E		N	1		-551,374.61
3011	4901	C	B										X			E		N	1		-43,209,335.47
3011	4901	C	B										X			E		N	1		-24,291,623.08
3011	4901	C	E										X			E		N	1		6,803.20
3011	4901	C	E										X			E		N	1		50,141.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E			N	1		82,234.21
3011	4901	C	E										X		E			N	1		434,039.94
3011	4901	C	E										X		E			N	1		2,559,698.13
3011	4901	C	E										X		E			N	1		530,101.54
3011	4901	C	E										X		E			N	1		21,670,684.63
3011	4902	C	E					DISC	BAL				X		E			N		N	91,788,168.07
3011	4902	C	E					DISC	BAL				X		E			N		N	117,015,774.70
3011	4902	C	E					DISC	BAL				X		E			N		N	15,729.31
3011	4902	C	E					DISC	BAL				X		E			N		N	2,562,615.16
3011	4902	C	E					DISC	BAL				X		E			N		N	6,602,738.31
3011	4902	C	E					DISC	BAL				X		E			N		N	3,250,038.05
3011	4902	C	E					DISC	BAL				X		E			N		N	11,668,483.10
3011	4981	C	E										X		E			N			5.92
Sub-Total, 3011																					**4,546,894.92**
3020	4902	C	E					DISC	BAL				X		E			N		N	-15,729.31
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,562,615.16
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,250,038.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,602,738.31
3020	4902	C	E					DISC	BAL				X		E			N		N	-11,668,483.10
3020	4902	C	E					DISC	BAL				X		E			N		N	-91,788,168.07
3020	4902	C	E					DISC	BAL				X		E			N		N	-117,015,774.70
Sub-Total, 3020																					**-232,903,546.70**
3041	4871	D	E										X		E			N			-4,546,889.00
3050	4801	C	E												E			N	1		17,818,885.08
3050	4801	C	E												E			N	1		113,495,827.35
3050	4801	C	E												E			N	1		723,630.48
3050	4801	C	E												E			N	1		3,096,355.65
3050	4801	C	E												E			N	1		4,337,032.17
3050	4801	C	E												E			N	1		4,534,958.39
3050	4801	C	E												E			N	1		316,475.36
3050	4871	D	E												E			N			-4,546,889.00
3050	4881	C	E												E			N			4,546,889.00
3050	4901	C	E												E			N	1		6,803.20
3050	4901	C	E												E			N	1		50,141.70
3050	4901	C	E												E			N	1		82,234.21
3050	4901	C	E												E			N	1		530,101.54
3050	4901	C	E												E			N	1		434,039.94
3050	4901	C	E												E			N	1		2,559,698.13
3050	4901	C	E												E			N	1		21,670,684.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												E		N			5.92
	Sub-Total, 3050																			**169,656,873.75**
3060	4225	D	B					MAND					X		E		N	1		-363,559,808.00
3071	4225	D	B					MAND					X		E		N	1		363,559,808.00
3071	4225	D	E					MAND					X		E		N	1		-153,559,808.00
	Sub-Total, 3071																			**210,000,000.00**
3090	4225	D	E					MAND							E		N	1		-153,559,808.00
3100, Obligated balance, start of year																				========== 39,000,606.53
3200, Obligated balance, end of year																				========== 16,097,065.75

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	91,788,168.07
4011	4902	C	E					DISC	BAL				X		E		N		N	117,015,774.70
4011	4902	C	E					DISC	BAL				X		E		N		N	15,729.31
4011	4902	C	E					DISC	BAL				X		E		N		N	2,562,615.16
4011	4902	C	E					DISC	BAL				X		E		N		N	6,602,738.31
4011	4902	C	E					DISC	BAL				X		E		N		N	3,250,038.05
4011	4902	C	E					DISC	BAL				X		E		N		N	11,668,483.10
	Sub-Total, 4011																			**232,903,546.70**
4020, Disc: Outlays, gross (total)																				========== 232,903,546.70
4080, Disc: Outlays, net																				========== 232,903,546.70
4120	4255	D	E					MAND					X		E		N			-210,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -210,000,000.00
4142	4255	D	E					MAND					X			E		N			210,000,000.00
4150, Mand: Additional offsets against BA only (total)																					========== 210,000,000.00
4170, Mand: Outlays, net																					========== -210,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 22,903,546.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		12,176,604.67
3000	4801	C	B										X		E		N	1		1,183,998.31
3000	4801	C	B										X		E		N	1		4,794,393.05
3000	4801	C	B										X		E		N	1		7,745,593.09
3000	4801	C	B										X		E		N	1		7,747,152.94
3000	4801	C	B										X		E		N	1		10,843,241.82
3000	4801	C	B										X		E		N	1		34,743.62
3000	4901	C	B										X		E		N	1		0.01
3000	4901	D	B										X		E		N	1		-20,046.40
3000	4901	C	B										X		E		N	1		9,336.40
3000	4901	C	B										X		E		N	1		286,148.74
3000	4901	C	B										X		E		N	1		461,095.92
3000	4901	C	B										X		E		N	1		391,157.95
3000	4901	C	B										X		E		N	1		311,279.44
3000	4901	C	B										X		E		N	1		740,493.56
3000	4901	C	B										X		E		N	1		1,285,883.43
Sub-Total, 3000																				**47,991,076.55**
3011	4801	C	B										X		E		N	1		-12,176,604.67
3011	4801	C	B										X		E		N	1		-1,183,998.31
3011	4801	C	B										X		E		N	1		-4,794,393.05
3011	4801	C	B										X		E		N	1		-7,745,593.09
3011	4801	C	B										X		E		N	1		-7,747,152.94
3011	4801	C	B										X		E		N	1		-10,843,241.82
3011	4801	C	B										X		E		N	1		-34,743.62
3011	4801	C	E										X		E		N	1		766,061.73
3011	4801	C	E										X		E		N	1		1,788,563.86
3011	4801	C	E										X		E		N	1		6,067,272.87
3011	4801	D	E										X		E		N	1		-1,138.89
3011	4801	C	E										X		E		N	1		36,729.81
3011	4801	C	E										X		E		N	1		386,481.76
3011	4801	C	E										X		E		N	1		543,283.23
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,519,268.70
3011	4881	C	E										X		E		N			4,007.16
3011	4881	C	E										X		E		N			1,401.31
3011	4881	C	E										X		E		N			68,463.14
3011	4901	C	B										X		E		N	1		-0.01
3011	4901	D	B										X		E		N	1		20,046.40
3011	4901	C	B										X		E		N	1		-9,336.40
3011	4901	C	B										X		E		N	1		-286,148.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-461,095.92
3011	4901	C	B										X		E		N	1		-391,157.95
3011	4901	C	B										X		E		N	1		-311,279.44
3011	4901	C	B										X		E		N	1		-1,285,883.43
3011	4901	C	B										X		E		N	1		-740,493.56
3011	4901	C	E										X		E		N	1		430.93
3011	4901	C	E										X		E		N	1		1,350.15
3011	4901	D	E										X		E		N	1		-50,125.10
3011	4901	C	E										X		E		N	1		37,127.90
3011	4901	C	E										X		E		N	1		231,120.01
3011	4901	C	E										X		E		N	1		56,778.52
3011	4901	C	E										X		E		N	1		350,294.04
3011	4901	C	E										X		E		N	1		407,045.20
3011	4902	C	E					DISC	BAL				X		E		N		N	27,390.75
3011	4902	C	E					DISC	BAL				X		E		N		N	30,078.70
3011	4902	C	E					DISC	BAL				X		E		N		N	3,989,316.72
3011	4902	C	E					DISC	BAL				X		E		N		N	760,388.66
3011	4902	C	E					DISC	BAL				X		E		N		N	287,287.63
3011	4902	C	E					DISC	BAL				X		E		N		N	9,127,455.81
3011	4902	C	E					DISC	BAL				X		E		N		N	13,462,057.17
3011	4902	C	E					DISC	BAL				X		E		N		N	4,760,081.70
3011	4902	C	E					DISC	BAL				X		E		N		N	6,466,402.78
3011	4981	C	E										X		E		N			23.14
3011	4982	C	E					DISC					X		E		N	1	N	20,854.06
3011	4982	C	E					DISC					X		E		N	1	N	12,196.68
Sub-Total, 3011																				**128,336.18**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,519,268.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,390.75
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,078.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-287,287.63
3020	4902	C	E					DISC	BAL				X		E		N		N	-760,388.66
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,989,316.72
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,466,402.78
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,462,057.17
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,760,081.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-9,127,455.81
3020	4982	C	E					DISC					X		E		N	1	N	-20,854.06
3020	4982	C	E					DISC					X		E		N	1	N	-12,196.68
Sub-Total, 3020																				**-37,424,241.96**
3041	4871	D	E										X		E		N			-80,864.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X		E			N			-6.03
Sub-Total, 3041																					**-80,870.40**
3050	4801	C	E												E			N	1		766,061.73
3050	4801	C	E												E			N	1		1,788,563.86
3050	4801	C	E												E			N	1		6,067,272.87
3050	4801	D	E												E			N	1		-1,138.89
3050	4801	C	E												E			N	1		36,729.81
3050	4801	C	E												E			N	1		386,481.76
3050	4801	C	E												E			N	1		543,283.23
3050	4871	D	E												E			N			-80,864.37
3050	4881	C	E												E			N			1,401.31
3050	4881	C	E												E			N			68,463.14
3050	4881	C	E												E			N			4,007.16
3050	4901	C	E												E			N	1		430.93
3050	4901	C	E												E			N	1		1,350.15
3050	4901	C	E												E			N	1		37,127.90
3050	4901	D	E												E			N	1		-50,125.10
3050	4901	C	E												E			N	1		56,778.52
3050	4901	C	E												E			N	1		231,120.01
3050	4901	C	E												E			N	1		350,294.04
3050	4901	C	E												E			N	1		407,045.20
3050	4971	D	E												E			N			-6.03
3050	4981	C	E												E			N			23.14
Sub-Total, 3050																					**10,614,300.37**
3060	4225	D	B					DISC					X		E			N	1		-35,467,000.00
3071	4225	D	B					DISC					X		E			N	1		35,467,000.00
3071	4225	D	E					DISC					X		E			N	1		-6,967,000.00
Sub-Total, 3071																					**28,500,000.00**
3090	4225	D	E					DISC							E			N	1		-6,967,000.00

3100, Obligated balance, start of year ==========
12,524,076.55

3200, Obligated balance, end of year ==========
3,647,300.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,519,268.70
4011	4902	C	E					DISC	BAL				X		E		N		N	27,390.75
4011	4902	C	E					DISC	BAL				X		E		N		N	30,078.70
4011	4902	C	E					DISC	BAL				X		E		N		N	760,388.66
4011	4902	C	E					DISC	BAL				X		E		N		N	287,287.63
4011	4902	C	E					DISC	BAL				X		E		N		N	3,989,316.72
4011	4902	C	E					DISC	BAL				X		E		N		N	6,466,402.78
4011	4902	C	E					DISC	BAL				X		E		N		N	9,127,455.81
4011	4902	C	E					DISC	BAL				X		E		N		N	13,462,057.17
4011	4902	C	E					DISC	BAL				X		E		N		N	4,760,081.70
4011	4982	C	E					DISC					X		E		N	1	N	20,854.06
4011	4982	C	E					DISC					X		E		N	1	N	12,196.68
Sub-Total, 4011																				**37,424,241.96**
4020, Disc: Outlays, gross (total)																				==========
																				37,424,241.96
4030	4222	D	B			F		DISC					X		E		N	1		34,743.62
4030	4222	D	E			F		DISC					X		E		N	1		-34,743.62
4030	4255	D	E					DISC					X		E		N			-28,500,000.00
4030	4972	D	E			F		DISC					X		E		N			-5,679.02
Sub-Total, 4030																				**-28,505,679.02**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-28,505,679.02
4052	4222	D	B			F		DISC					X		E		N	1		-34,743.62
4052	4222	D	E			F		DISC					X		E		N	1		34,743.62
4052	4255	D	E					DISC					X		E		N			28,500,000.00
4052	4972	D	E			F		DISC					X		E		N			5,679.02
Sub-Total, 4052																				**28,505,679.02**
4060, Disc: Additional offsets against BA only (total)																				==========
																				28,505,679.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				8,918,562.94
4190, Outlays, net (disc. and mand.)																				8,918,562.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		25,837,839.61
3000	4801	C	B										X		E		N	1		151,525,035.50
3000	4801	C	B										X		E		N	1		15,549,347.48
3000	4801	C	B										X		E		N	1		6,892,019.02
3000	4801	C	B										X		E		N	1		171,844.68
3000	4801	C	B										X		E		N	1		398,018.10
3000	4901	C	B										X		E		N	1		90,182.57
3000	4901	C	B										X		E		N	1		109,030.72
3000	4901	C	B										X		E		N	1		773,265.30
3000	4901	C	B										X		E		N	1		5,493,562.60
3000	4901	C	B										X		E		N	1		2,496,920.48
3000	4901	C	B										X		E		N	1		32,042,067.85
Sub-Total, 3000																				**241,379,133.91**
3011	4801	C	B										X		E		N	1		-151,525,035.50
3011	4801	C	B										X		E		N	1		-15,549,347.48
3011	4801	C	B										X		E		N	1		-25,837,839.61
3011	4801	C	B										X		E		N	1		-6,892,019.02
3011	4801	C	B										X		E		N	1		-398,018.10
3011	4801	C	B										X		E		N	1		-171,844.68
3011	4801	C	E										X		E		N	1		83,106,639.92
3011	4801	C	E										X		E		N	1		24,740,210.60
3011	4801	C	E										X		E		N	1		2,685,749.47
3011	4801	C	E										X		E		N	1		4,356,741.48
3011	4801	C	E										X		E		N	1		176,066.85
3011	4802	C	B					MAND	BAL				X		E		N	1	N	-0.02
3011	4802	C	E					MAND	BAL				X		E		N	1	N	0.02
3011	4901	C	B										X		E		N	1		-90,182.57
3011	4901	C	B										X		E		N	1		-109,030.72
3011	4901	C	B										X		E		N	1		-773,265.30
3011	4901	C	B										X		E		N	1		-5,493,562.60
3011	4901	C	B										X		E		N	1		-2,496,920.48
3011	4901	C	B										X		E		N	1		-32,042,067.85
3011	4901	C	E										X		E		N	1		5,882.19
3011	4901	C	E										X		E		N	1		498,231.06
3011	4901	C	E										X		E		N	1		303,882.14
3011	4901	C	E										X		E		N	1		12,746,246.69
3011	4901	C	E										X		E		N	1		623,529.57
3011	4902	C	E					DISC	BAL				X		E		N		N	306,251.63
3011	4902	C	E					DISC	BAL				X		E		N		N	280,875.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E			N		N	2,971,019.92
3011	4902	C	E					DISC	BAL				X		E			N		N	4,481,303.79
3011	4902	C	E					DISC	BAL				X		E			N		N	16,382,286.46
3011	4902	C	E					DISC	BAL				X		E			N		N	87,714,216.74
Sub-Total, 3011																					**0.00**
3020	4802	C	B					MAND	BAL				X		E			N	1	N	0.02
3020	4802	C	E					MAND	BAL				X		E			N	1	N	-0.02
3020	4902	C	E					DISC	BAL				X		E			N		N	-280,875.40
3020	4902	C	E					DISC	BAL				X		E			N		N	-306,251.63
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,481,303.79
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,971,019.92
3020	4902	C	E					DISC	BAL				X		E			N		N	-16,382,286.46
3020	4902	C	E					DISC	BAL				X		E			N		N	-87,714,216.74
Sub-Total, 3020																					**-112,135,953.94**
3041	4871	D	E										X		E			N			-1,980,996.59
3050	4801	C	E												E			N	1		24,740,210.60
3050	4801	C	E												E			N	1		83,106,639.92
3050	4801	C	E												E			N	1		4,356,741.48
3050	4801	C	E												E			N	1		2,685,749.47
3050	4801	C	E												E			N	1		176,066.85
3050	4871	D	E												E			N			-1,980,996.59
3050	4901	C	E												E			N	1		5,882.19
3050	4901	C	E												E			N	1		498,231.06
3050	4901	C	E												E			N	1		303,882.14
3050	4901	C	E												E			N	1		623,529.57
3050	4901	C	E												E			N	1		12,746,246.69
Sub-Total, 3050																					**127,262,183.38**
3060	4225	D	B					MAND					X		E			N	1		-233,019,952.00
3071	4225	D	B					MAND					X		E			N	1		233,019,952.00
3071	4225	D	E					MAND					X		E			N	1		-113,019,952.00
Sub-Total, 3071																					**120,000,000.00**
3090	4225	D	E					MAND							E			N	1		-113,019,952.00
3100, Obligated balance, start of year																					========== 8,359,181.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 14,242,231.38

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	87,714,216.74
4011	4902	C	E					DISC	BAL				X		E		N		N	280,875.40
4011	4902	C	E					DISC	BAL				X		E		N		N	306,251.63
4011	4902	C	E					DISC	BAL				X		E		N		N	4,481,303.79
4011	4902	C	E					DISC	BAL				X		E		N		N	2,971,019.92
4011	4902	C	E					DISC	BAL				X		E		N		N	16,382,286.46
Sub-Total, 4011																				**112,135,953.94**
4020, Disc: Outlays, gross (total)																				========== 112,135,953.94
4030	4972	D	E			F		DISC					X		E		N			-747,235.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -747,235.00
4052	4972	D	E			F		DISC					X		E		N			747,235.00
4060, Disc: Additional offsets against BA only (total)																				========== 747,235.00
4080, Disc: Outlays, net																				========== 111,388,718.94
4101	4802	C	B					MAND	BAL				X		E		N	1	N	-0.02
4101	4802	C	E					MAND	BAL				X		E		N	1	N	0.02
Sub-Total, 4101																				**0.00**
4110	4802	C	B					MAND	BAL				X		E		N	1	N	-0.02
4110	4802	C	E					MAND	BAL				X		E		N	1	N	0.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4110																			**0.00**
4120	4255	D	E					MAND					X		E		N			-120,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -120,000,000.00
4142	4255	D	E					MAND					X		E		N			120,000,000.00
4150, Mand: Additional offsets against BA only (total)																				========== 120,000,000.00
4170, Mand: Outlays, net																				========== -120,000,000.00
4190, Outlays, net (disc. and mand.)																				========== -8,611,281.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,112,423.59
3000	4801	C	B										X		E			N	1		6,777,075.98
3000	4801	C	B										X		E			N	1		2,205,196.44
3000	4801	C	B										X		E			N	1		7,771,316.89
3000	4801	C	B										X		E			N	1		34,175.38
3000	4801	C	B										X		E			N	1		191,351.27
3000	4801	C	B										X		E			N	1		129,265.56
3000	4801	C	B										X		E			N	1		253,782.01
3000	4801	C	B										X		E			N	1		315,347.06
3000	4901	D	B										X		E			N	1		-861.20
3000	4901	C	B										X		E			N	1		12,220.95
3000	4901	C	B										X		E			N	1		76,289.47
3000	4901	C	B										X		E			N	1		126,593.25
3000	4901	C	B										X		E			N	1		204,702.39
3000	4901	C	B										X		E			N	1		143,949.69
3000	4901	C	B										X		E			N	1		2,189,099.40
3000	4901	C	B										X		E			N	1		642,072.88
Sub-Total, 3000																					**22,184,001.01**
3011	4801	C	B										X		E			N	1		-1,112,423.59
3011	4801	C	B										X		E			N	1		-6,777,075.98
3011	4801	C	B										X		E			N	1		-2,205,196.44
3011	4801	C	B										X		E			N	1		-7,771,316.89
3011	4801	C	B										X		E			N	1		-34,175.38
3011	4801	C	B										X		E			N	1		-253,782.01
3011	4801	C	B										X		E			N	1		-191,351.27
3011	4801	C	B										X		E			N	1		-129,265.56
3011	4801	C	B										X		E			N	1		-315,347.06
3011	4801	C	E										X		E			N	1		1,520,797.15
3011	4801	C	E										X		E			N	1		1,098,181.63
3011	4801	C	E										X		E			N	1		562,008.77
3011	4801	D	E										X		E			N	1		-35,965.61
3011	4801	C	E										X		E			N	1		257,760.86
3011	4801	C	E										X		E			N	1		41,572.87
3011	4801	C	E										X		E			N	1		55,754.11
3011	4801	C	E										X		E			N	1		129,265.56
3011	4801	C	E										X		E			N	1		139,735.30
3011	4881	C	E										X		E			N			211,460.00
3011	4881	C	E										X		E			N			12,141.47
3011	4901	D	B										X		E			N	1		861.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-12,220.95
3011	4901	C	B										X		E		N	1		-76,289.47
3011	4901	C	B										X		E		N	1		-126,593.25
3011	4901	C	B										X		E		N	1		-143,949.69
3011	4901	C	B										X		E		N	1		-204,702.39
3011	4901	C	B										X		E		N	1		-642,072.88
3011	4901	C	B										X		E		N	1		-2,189,099.40
3011	4901	C	E										X		E		N	1		19,468.61
3011	4901	C	E										X		E		N	1		16,759.55
3011	4901	D	E										X		E		N	1		-40,330.10
3011	4901	C	E										X		E		N	1		316,383.86
3011	4901	C	E										X		E		N	1		109,331.57
3011	4901	C	E										X		E		N	1		76,866.17
3011	4901	C	E										X		E		N	1		317,095.52
3011	4902	C	E					DISC	BAL				X		E		N		N	6,926.81
3011	4902	C	E					DISC	BAL				X		E		N		N	39,468.90
3011	4902	C	E					DISC	BAL				X		E		N		N	231,020.50
3011	4902	C	E					DISC	BAL				X		E		N		N	1,157,922.07
3011	4902	C	E					DISC	BAL				X		E		N		N	259,592.95
3011	4902	C	E					DISC	BAL				X		E		N		N	261,935.00
3011	4902	C	E					DISC	BAL				X		E		N		N	8,122,523.62
3011	4902	C	E					DISC	BAL				X		E		N		N	1,702,717.59
3011	4902	C	E					DISC	BAL				X		E		N		N	6,004,583.37
3011	4981	C	E										X		E		N			9.78
Sub-Total, 3011																				**410,986.87**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,926.81
3020	4902	C	E					DISC	BAL				X		E		N		N	-231,020.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,157,922.07
3020	4902	C	E					DISC	BAL				X		E		N		N	-259,592.95
3020	4902	C	E					DISC	BAL				X		E		N		N	-261,935.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-39,468.90
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,702,717.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,004,583.37
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,122,523.62
Sub-Total, 3020																				**-17,786,690.81**
3041	4871	D	E										X		E		N			-227,231.82
3050	4801	C	E												E		N	1		1,520,797.15
3050	4801	C	E												E		N	1		1,098,181.63
3050	4801	C	E												E		N	1		562,008.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		129,265.56
3050	4801	D	E													E		N	1		-35,965.61
3050	4801	C	E													E		N	1		257,760.86
3050	4801	C	E													E		N	1		41,572.87
3050	4801	C	E													E		N	1		55,754.11
3050	4801	C	E													E		N	1		139,735.30
3050	4871	D	E													E		N			-227,231.82
3050	4881	C	E													E		N			211,460.00
3050	4881	C	E													E		N			12,141.47
3050	4901	C	E													E		N	1		19,468.61
3050	4901	C	E													E		N	1		16,759.55
3050	4901	D	E													E		N	1		-40,330.10
3050	4901	C	E													E		N	1		109,331.57
3050	4901	C	E													E		N	1		76,866.17
3050	4901	C	E													E		N	1		317,095.52
3050	4901	C	E													E		N	1		316,383.86
3050	4981	C	E													E		N			9.78
Sub-Total, 3050																					**4,581,065.25**
3060	4225	D	B					DISC					X			E		N	1		-21,254,141.01
3071	4225	D	B					DISC					X			E		N	1		21,254,141.01
3071	4225	D	E					DISC					X			E		N	1		-1,254,141.01
Sub-Total, 3071																					**20,000,000.00**
3090	4225	D	E					DISC								E		N	1		-1,254,141.01

3100, Obligated balance, start of year ==========
929,860.00

3200, Obligated balance, end of year ==========
3,326,924.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	6,926.81
4011	4902	C	E					DISC	BAL				X		E		N		N	231,020.50
4011	4902	C	E					DISC	BAL				X		E		N		N	1,157,922.07
4011	4902	C	E					DISC	BAL				X		E		N		N	259,592.95
4011	4902	C	E					DISC	BAL				X		E		N		N	261,935.00
4011	4902	C	E					DISC	BAL				X		E		N		N	39,468.90
4011	4902	C	E					DISC	BAL				X		E		N		N	1,702,717.59
4011	4902	C	E					DISC	BAL				X		E		N		N	6,004,583.37
4011	4902	C	E					DISC	BAL				X		E		N		N	8,122,523.62
Sub-Total, 4011																				**17,786,690.81**
4020, Disc: Outlays, gross (total)																				**==========**
																				17,786,690.81
4030	4222	D	B			F		DISC					X		E		N	1		287,957.39
4030	4222	D	E			F		DISC					X		E		N	1		-287,957.39
4030	4252	D	E			F		DISC					X		E		N			-12,141.47
4030	4255	D	E					DISC					X		E		N			-20,000,000.00
Sub-Total, 4030																				**-20,012,141.47**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-20,012,141.47
4052	4222	D	B			F		DISC					X		E		N	1		-287,957.39
4052	4222	D	E			F		DISC					X		E		N	1		287,957.39
4052	4252	D	E			F		DISC					X		E		N			12,141.47
4052	4255	D	E					DISC					X		E		N			20,000,000.00
Sub-Total, 4052																				**20,012,141.47**
4060, Disc: Additional offsets against BA only (total)																				**==========**
																				20,012,141.47
4080, Disc: Outlays, net																				**==========**
																				-2,225,450.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -2,225,450.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -11/12-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		118,741,913.63
3000	4801	C	B										X			E		N	1		1,870,980.93
3000	4801	C	B										X			E		N	1		2,021,980.40
3000	4801	C	B										X			E		N	1		5,757.15
3000	4901	C	B										X			E		N	1		20.33
3000	4901	C	B										X			E		N	1		68,131.54
3000	4901	C	B										X			E		N	1		96,874.60
3000	4901	C	B										X			E		N	1		343,298.05
3000	4901	C	B										X			E		N	1		8,554,945.48
Sub-Total, 3000																					**131,703,902.11**
3011	4801	C	B										X			E		N	1		-118,741,913.63
3011	4801	C	B										X			E		N	1		-1,870,980.93
3011	4801	C	B										X			E		N	1		-2,021,980.40
3011	4801	C	B										X			E		N	1		-5,757.15
3011	4801	C	E										X			E		N	1		97,278,667.78
3011	4801	C	E										X			E		N	1		1,578,423.26
3011	4801	C	E										X			E		N	1		474,854.49
3011	4901	C	B										X			E		N	1		-20.33
3011	4901	C	B										X			E		N	1		-96,874.60
3011	4901	C	B										X			E		N	1		-343,298.05
3011	4901	C	B										X			E		N	1		-68,131.54
3011	4901	C	B										X			E		N	1		-8,554,945.48
3011	4901	C	E										X			E		N	1		55,806.02
3011	4901	C	E										X			E		N	1		40,315.48
3011	4901	C	E										X			E		N	1		9,390,102.22
3011	4902	C	E					DISC	BAL				X			E		N		N	20.33
3011	4902	C	E					DISC	BAL				X			E		N		N	73,888.69
3011	4902	C	E					DISC	BAL				X			E		N		N	349,116.79
3011	4902	C	E					DISC	BAL				X			E		N		N	1,834,617.94
3011	4902	C	E					DISC	BAL				X			E		N		N	20,628,089.11
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-20.33
3020	4902	C	E					DISC	BAL				X			E		N		N	-73,888.69
3020	4902	C	E					DISC	BAL				X			E		N		N	-349,116.79
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,834,617.94
3020	4902	C	E					DISC	BAL				X			E		N		N	-20,628,089.11
Sub-Total, 3020																					**-22,885,732.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -11/12-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X			E		N			-6,489,539.86
3050	4801	C	E													E		N	1		97,278,667.78
3050	4801	C	E													E		N	1		1,578,423.26
3050	4801	C	E													E		N	1		474,854.49
3050	4871	D	E													E		N			-6,489,539.86
3050	4901	C	E													E		N	1		40,315.48
3050	4901	C	E													E		N	1		55,806.02
3050	4901	C	E													E		N	1		9,390,102.22
Sub-Total, 3050																					**102,328,629.39**
3060	4225	D	B					DISC					X			E		N	1		-124,784,924.00
3071	4225	D	B					DISC					X			E		N	1		124,784,924.00
3071	4225	D	E					DISC					X			E		N	1		-89,784,924.00
Sub-Total, 3071																					**35,000,000.00**
3090	4225	D	E					DISC								E		N	1		-89,784,924.00

3100, Obligated balance, start of year ==========
6,918,978.11

3200, Obligated balance, end of year ==========
12,543,705.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -11/12-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	20.33
4011	4902	C	E					DISC	BAL				X		E		N		N	73,888.69
4011	4902	C	E					DISC	BAL				X		E		N		N	349,116.79
4011	4902	C	E					DISC	BAL				X		E		N		N	1,834,617.94
4011	4902	C	E					DISC	BAL				X		E		N		N	20,628,089.11
	Sub-Total, 4011																			**22,885,732.86**
	4020, Disc: Outlays, gross (total)																			========== 22,885,732.86
4030	4255	D	E					DISC					X		E		N			-35,000,000.00
4030	4972	D	E			F		DISC					X		E		N			-927,660.00
	Sub-Total, 4030																			**-35,927,660.00**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -35,927,660.00
4052	4255	D	E					DISC					X		E		N			35,000,000.00
4052	4972	D	E			F		DISC					X		E		N			927,660.00
	Sub-Total, 4052																			**35,927,660.00**
	4060, Disc: Additional offsets against BA only (total)																			========== 35,927,660.00
	4080, Disc: Outlays, net																			========== -13,041,927.14
	4190, Outlays, net (disc. and mand.)																			========== -13,041,927.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		97,583.75
3000	4801	C	B										X			E		N	1		185,604.09
3000	4801	C	B										X			E		N	1		119,905.03
3000	4801	C	B										X			E		N	1		393,756.00
3000	4801	C	B										X			E		N	1		178,894.47
3000	4801	C	B										X			E		N	1		1,710,863.08
3000	4801	C	B										X			E		N	1		4,935,436.51
3000	4801	C	B										X			E		N	1		4,774,520.12
3000	4901	C	B										X			E		N	1		15,938.59
3000	4901	C	B										X			E		N	1		30,738.97
3000	4901	C	B										X			E		N	1		34,090.20
3000	4901	C	B										X			E		N	1		19,874.67
3000	4901	C	B										X			E		N	1		501,107.09
3000	4901	C	B										X			E		N	1		217,488.22
3000	4901	C	B										X			E		N	1		388,477.46
Sub-Total, 3000																					**13,604,278.25**
3011	4801	C	B										X			E		N	1		-119,905.03
3011	4801	C	B										X			E		N	1		-97,583.75
3011	4801	C	B										X			E		N	1		-178,894.47
3011	4801	C	B										X			E		N	1		-185,604.09
3011	4801	C	B										X			E		N	1		-1,710,863.08
3011	4801	C	B										X			E		N	1		-4,935,436.51
3011	4801	C	B										X			E		N	1		-4,774,520.12
3011	4801	C	B										X			E		N	1		-393,756.00
3011	4801	C	E										X			E		N	1		146,369.39
3011	4801	C	E										X			E		N	1		158,313.17
3011	4801	C	E										X			E		N	1		187,366.65
3011	4801	C	E										X			E		N	1		112,614.33
3011	4801	C	E										X			E		N	1		1,399,483.28
3011	4801	C	E										X			E		N	1		393,756.00
3011	4801	C	E										X			E		N	1		1,317,342.98
3011	4801	C	E										X			E		N	1		1,332,789.11
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-830,000.00
3011	4901	C	B										X			E		N	1		-34,090.20
3011	4901	C	B										X			E		N	1		-19,874.67
3011	4901	C	B										X			E		N	1		-15,938.59
3011	4901	C	B										X			E		N	1		-30,738.97
3011	4901	C	B										X			E		N	1		-388,477.46
3011	4901	C	B										X			E		N	1		-501,107.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-217,488.22
3011	4901	C	E										X			E		N	1		4,274.61
3011	4901	C	E										X			E		N	1		1,495.28
3011	4901	C	E										X			E		N	1		908.01
3011	4901	C	E										X			E		N	1		35,831.52
3011	4901	C	E										X			E		N	1		46,256.61
3011	4901	C	E										X			E		N	1		146,429.22
3011	4902	C	E					DISC	BAL				X			E		N		N	40,455.97
3011	4902	C	E					DISC	BAL				X			E		N		N	21,582.88
3011	4902	C	E					DISC	BAL				X			E		N		N	609,513.04
3011	4902	C	E					DISC	BAL				X			E		N		N	826,496.12
3011	4902	C	E					DISC	BAL				X			E		N		N	3,783,951.86
3011	4902	C	E					DISC	BAL				X			E		N		N	3,890,631.10
Sub-Total, 3011																					**21,582.88**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	830,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-40,455.97
3020	4902	C	E					DISC	BAL				X			E		N		N	-21,582.88
3020	4902	C	E					DISC	BAL				X			E		N		N	-609,513.04
3020	4902	C	E					DISC	BAL				X			E		N		N	-826,496.12
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,783,951.86
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,890,631.10
Sub-Total, 3020																					**-8,342,630.97**
3041	4871	D	E										X			E		N			-1,801,727.05
3050	4801	C	E													E		N	1		112,614.33
3050	4801	C	E													E		N	1		146,369.39
3050	4801	C	E													E		N	1		158,313.17
3050	4801	C	E													E		N	1		187,366.65
3050	4801	C	E													E		N	1		1,332,789.11
3050	4801	C	E													E		N	1		1,399,483.28
3050	4801	C	E													E		N	1		393,756.00
3050	4801	C	E													E		N	1		1,317,342.98
3050	4871	D	E													E		N			-1,801,727.05
3050	4901	C	E													E		N	1		908.01
3050	4901	C	E													E		N	1		4,274.61
3050	4901	C	E													E		N	1		1,495.28
3050	4901	C	E													E		N	1		35,831.52
3050	4901	C	E													E		N	1		46,256.61
3050	4901	C	E													E		N	1		146,429.22
Sub-Total, 3050																					**3,481,503.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC					X		E		N	1		-91,794.75
3060	4225	D	B					DISC					X		E		N	1		-10,323,126.72
Sub-Total, 3060																				**-10,414,921.47**
3071	4221	D	B			F		DISC					X		E		N	1		91,794.75
3071	4221	D	E			F		DISC					X		E		N	1		-87,024.85
3071	4225	D	B					DISC					X		E		N	1		10,323,126.72
3071	4225	D	E					DISC					X		E		N	1		-4,323,126.72
Sub-Total, 3071																				**6,004,769.90**
3090	4221	D	E			F		DISC							E		N	1		-87,024.85
3090	4225	D	E					DISC							E		N	1		-4,323,126.72
Sub-Total, 3090																				**-4,410,151.57**
3100, Obligated balance, start of year																				**==========**
																				3,189,356.78
3200, Obligated balance, end of year																				**==========**
																				-928,648.46

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-830,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	40,455.97
4011	4902	C	E					DISC	BAL				X		E		N		N	21,582.88
4011	4902	C	E					DISC	BAL				X		E		N		N	826,496.12
4011	4902	C	E					DISC	BAL				X		E		N		N	3,890,631.10
4011	4902	C	E					DISC	BAL				X		E		N		N	609,513.04
4011	4902	C	E					DISC	BAL				X		E		N		N	3,783,951.86
Sub-Total, 4011																				**8,342,630.97**
4020, Disc: Outlays, gross (total)																				**==========**
																				8,342,630.97
4030	4255	D	E					DISC					X		E		N			-6,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -6,000,000.00
4052	4255	D	E					DISC					X		E			N			6,000,000.00
4060, Disc: Additional offsets against BA only (total)																					========== 6,000,000.00
4080, Disc: Outlays, net																					========== 2,342,630.97
4190, Outlays, net (disc. and mand.)																					========== 2,342,630.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -10/11-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		6,024,074.61
3000	4801	C	B										X			E		N	1		105,062.40
3000	4801	C	B										X			E		N	1		235,373.41
3000	4901	C	B										X			E		N	1		17,231.46
3000	4901	C	B										X			E		N	1		97,132.86
3000	4901	C	B										X			E		N	1		3,183,593.19
Sub-Total, 3000																					**9,662,467.93**
3011	4801	C	B										X			E		N	1		-6,024,074.61
3011	4801	C	B										X			E		N	1		-105,062.40
3011	4801	C	B										X			E		N	1		-235,373.41
3011	4801	C	E										X			E		N	1		6,833,056.71
3011	4801	C	E										X			E		N	1		235,519.87
3011	4801	C	E										X			E		N	1		145,655.89
3011	4901	C	B										X			E		N	1		-17,231.46
3011	4901	C	B										X			E		N	1		-97,132.86
3011	4901	C	B										X			E		N	1		-3,183,593.19
3011	4901	C	E										X			E		N	1		20,506.00
3011	4901	C	E										X			E		N	1		56,814.00
3011	4901	C	E										X			E		N	1		681,980.11
3011	4902	D	E					DISC	BAL				X			E		N		N	-274.63
3011	4902	C	E					DISC	BAL				X			E		N		N	17,085.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-20,506.00
3011	4902	C	E					DISC	BAL				X			E		N		N	1,692,630.98
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	274.63
3020	4902	C	E					DISC	BAL				X			E		N		N	-17,085.00
3020	4902	D	E					DISC	BAL				X			E		N		N	20,506.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,692,630.98
Sub-Total, 3020																					**-1,688,935.35**
3041	4871	D	E										X			E		N			-6,799,488.75
3050	4801	C	E													E		N	1		6,833,056.71
3050	4801	C	E													E		N	1		235,519.87
3050	4801	C	E													E		N	1		145,655.89
3050	4871	D	E													E		N			-6,799,488.75
3050	4901	C	E													E		N	1		20,506.00
3050	4901	C	E													E		N	1		56,814.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -10/11-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		681,980.11
Sub-Total, 3050																				**1,174,043.83**
3060	4225	D	B					DISC					X		E		N	1		-11,538,000.00
3071	4225	D	B					DISC					X		E		N	1		11,538,000.00
3071	4225	D	E					DISC					X		E		N	1		-5,538,000.00
Sub-Total, 3071																				**6,000,000.00**
3090	4225	D	E					DISC							E		N	1		-5,538,000.00
3100, Obligated balance, start of year																				========== -1,875,532.07
3200, Obligated balance, end of year																				========== -4,363,956.17

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-274.63
4011	4902	C	E					DISC	BAL				X		E		N		N	17,085.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-20,506.00
4011	4902	C	E					DISC	BAL				X		E		N		N	1,692,630.98
Sub-Total, 4011																				**1,688,935.35**
4020, Disc: Outlays, gross (total)																				========== 1,688,935.35
4030	4255	D	E					DISC					X		E		N			-6,000,000.00
4030	4972	D	E			F		DISC					X		E		N			-765,585.00
Sub-Total, 4030																				**-6,765,585.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -6,765,585.00
4052	4255	D	E					DISC					X		E		N			6,000,000.00
4052	4972	D	E			F		DISC					X		E		N			765,585.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -10/11-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																			**6,765,585.00**
4060, Disc: Additional offsets against BA only (total)																				========== 6,765,585.00
4080, Disc: Outlays, net																				========== -5,076,649.65
4190, Outlays, net (disc. and mand.)																				========== -5,076,649.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X			E		N	1		-20,224.96
3000	4801	C	B										X			E		N	1		25,157.31
3000	4801	C	B										X			E		N	1		32,604.07
3000	4801	C	B										X			E		N	1		177,923.14
3000	4801	C	B										X			E		N	1		557,619.76
3000	4801	C	B										X			E		N	1		303,366.80
3000	4801	C	B										X			E		N	1		2,049,690.50
3000	4901	D	B										X			E		N	1		-3,437.61
3000	4901	C	B										X			E		N	1		4,319.46
3000	4901	C	B										X			E		N	1		20.92
3000	4901	C	B										X			E		N	1		17,833.49
3000	4901	C	B										X			E		N	1		6,418.14
3000	4901	C	B										X			E		N	1		5,142.02
3000	4901	C	B										X			E		N	1		77,237.21
3000	4901	C	B										X			E		N	1		66,409.78
3000	4901	C	B										X			E		N	1		364,087.01
Sub-Total, 3000																					**3,664,167.04**
3011	4801	C	B										X			E		N	1		-25,157.31
3011	4801	C	B										X			E		N	1		-32,604.07
3011	4801	D	B										X			E		N	1		20,224.96
3011	4801	C	B										X			E		N	1		-303,366.80
3011	4801	C	B										X			E		N	1		-177,923.14
3011	4801	C	B										X			E		N	1		-557,619.76
3011	4801	C	B										X			E		N	1		-2,049,690.50
3011	4801	C	E										X			E		N	1		25,157.31
3011	4801	C	E										X			E		N	1		20.92
3011	4801	C	E										X			E		N	1		39,022.21
3011	4801	D	E										X			E		N	1		-23,366.88
3011	4801	C	E										X			E		N	1		187,989.38
3011	4801	C	E										X			E		N	1		552,299.80
3011	4801	C	E										X			E		N	1		193,390.87
3011	4801	C	E										X			E		N	1		216,834.99
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-44,063.38
3011	4802	C	E					DISC	BAL				X			E		N	1	N	43,614.38
3011	4881	C	E										X			E		N			3,360.00
3011	4901	C	B										X			E		N	1		-4,319.46
3011	4901	C	B										X			E		N	1		-20.92
3011	4901	C	B										X			E		N	1		-6,418.14
3011	4901	C	B										X			E		N	1		-5,142.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	B										X			E		N	1		3,437.61
3011	4901	C	B										X			E		N	1		-17,833.49
3011	4901	C	B										X			E		N	1		-66,409.78
3011	4901	C	B										X			E		N	1		-77,237.21
3011	4901	C	B										X			E		N	1		-364,087.01
3011	4901	C	E										X			E		N	1		0.02
3011	4901	C	E										X			E		N	1		34,786.19
3011	4901	D	E										X			E		N	1		-13,364.38
3011	4901	C	E										X			E		N	1		4,923.94
3011	4901	C	E										X			E		N	1		2,365.76
3011	4901	C	E										X			E		N	1		2,164.09
3011	4901	C	E										X			E		N	1		51,392.05
3011	4901	C	E										X			E		N	1		66,409.78
3011	4902	C	E					DISC	BAL				X			E		N		N	9,926.77
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,164.09
3011	4902	C	E					DISC	BAL				X			E		N		N	3,809.00
3011	4902	C	E					DISC	BAL				X			E		N		N	9,639.40
3011	4902	C	E					DISC	BAL				X			E		N		N	157,828.44
3011	4902	C	E					DISC	BAL				X			E		N		N	79,247.50
3011	4902	C	E					DISC	BAL				X			E		N		N	2,145,550.47
Sub-Total, 3011																					**82,607.50**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	44,063.38
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-43,614.38
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,809.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-157,828.44
3020	4902	C	E					DISC	BAL				X			E		N		N	-79,247.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,145,550.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-9,639.40
3020	4902	C	E					DISC	BAL				X			E		N		N	-9,926.77
3020	4902	D	E					DISC	BAL				X			E		N		N	2,164.09
Sub-Total, 3020																					**-2,403,388.49**
3041	4871	D	E										X			E		N			-357,329.89
3050	4801	D	E													E		N	1		-23,366.88
3050	4801	C	E													E		N	1		25,157.31
3050	4801	C	E													E		N	1		20.92
3050	4801	C	E													E		N	1		39,022.21
3050	4801	C	E													E		N	1		216,834.99
3050	4801	C	E													E		N	1		187,989.38
3050	4801	C	E													E		N	1		552,299.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		193,390.87
3050	4871	D	E												E		N			-357,329.89
3050	4881	C	E												E		N			3,360.00
3050	4901	C	E												E		N	1		0.02
3050	4901	C	E												E		N	1		2,365.76
3050	4901	C	E												E		N	1		2,164.09
3050	4901	C	E												E		N	1		34,786.19
3050	4901	D	E												E		N	1		-13,364.38
3050	4901	C	E												E		N	1		4,923.94
3050	4901	C	E												E		N	1		51,392.05
3050	4901	C	E												E		N	1		66,409.78
Sub-Total, 3050																				**986,056.16**
3060	4225	D	B					DISC					X		E		N	1		-2,882,754.09
3060	4251	D	B			F		DISC					X		E		N	1		-50,185.00
Sub-Total, 3060																				**-2,932,939.09**
3071	4225	D	B					DISC					X		E		N	1		2,882,754.09
3071	4225	D	E					DISC					X		E		N	1		-2,882,754.09
3071	4251	D	B			F		DISC					X		E		N	1		50,185.00
Sub-Total, 3071																				**50,185.00**
3090	4225	D	E					DISC							E		N	1		-2,882,754.09

3100, Obligated balance, start of year ==========
731,227.95

3200, Obligated balance, end of year ==========
-1,896,697.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-44,063.38
4011	4802	C	E					DISC	BAL				X		E			N	1	N	43,614.38
4011	4902	D	E					DISC	BAL				X		E			N		N	-2,164.09
4011	4902	C	E					DISC	BAL				X		E			N		N	3,809.00
4011	4902	C	E					DISC	BAL				X		E			N		N	9,639.40
4011	4902	C	E					DISC	BAL				X		E			N		N	9,926.77
4011	4902	C	E					DISC	BAL				X		E			N		N	79,247.50
4011	4902	C	E					DISC	BAL				X		E			N		N	157,828.44
4011	4902	C	E					DISC	BAL				X		E			N		N	2,145,550.47
	Sub-Total, 4011																				**2,403,388.49**

4020, Disc: Outlays, gross (total) ========== 2,403,388.49

4080, Disc: Outlays, net ========== 2,403,388.49

4190, Outlays, net (disc. and mand.) ========== 2,403,388.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -09/10-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		7,711,551.34
3000	4801	C	B										X			E		N	1		4,999.46
3000	4801	C	B										X			E		N	1		334,873.66
3000	4801	D	B										X			E		N	1		-334,873.66
3000	4801	C	B										X			E		N	1		228,897.42
3000	4901	D	B										X			E		N	1		-9,332.09
3000	4901	C	B										X			E		N	1		11,005.44
3000	4901	C	B										X			E		N	1		3,675.77
3000	4901	C	B										X			E		N	1		65,471.18
3000	4901	C	B										X			E		N	1		16,595.93
3000	4901	C	B										X			E		N	1		1,858,910.15
Sub-Total, 3000																					**9,891,774.60**
3011	4801	C	B										X			E		N	1		-7,711,551.34
3011	4801	C	B										X			E		N	1		-4,999.46
3011	4801	C	B										X			E		N	1		-334,873.66
3011	4801	D	B										X			E		N	1		334,873.66
3011	4801	C	B										X			E		N	1		-228,897.42
3011	4801	C	E										X			E		N	1		8,436,771.27
3011	4801	C	E										X			E		N	1		16,192.80
3011	4801	C	E										X			E		N	1		4,999.46
3011	4801	C	E										X			E		N	1		228,897.42
3011	4901	C	B										X			E		N	1		-11,005.44
3011	4901	C	B										X			E		N	1		-3,675.77
3011	4901	C	B										X			E		N	1		-16,595.93
3011	4901	D	B										X			E		N	1		9,332.09
3011	4901	C	B										X			E		N	1		-65,471.18
3011	4901	C	B										X			E		N	1		-1,858,910.15
3011	4901	C	E										X			E		N	1		4,956.55
3011	4901	C	E										X			E		N	1		1,673.35
3011	4901	C	E										X			E		N	1		66,042.03
3011	4901	C	E										X			E		N	1		20,909.13
3011	4902	D	E					DISC	BAL				X			E		N		N	-570.85
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,280.78
3011	4902	C	E					DISC	BAL				X			E		N		N	1,673.35
3011	4902	D	E					DISC	BAL				X			E		N		N	-20,506.00
3011	4902	C	E					DISC	BAL				X			E		N		N	30,968,925.68
3011	4982	C	E					DISC					X			E		N	1	N	5.78
3011	4982	C	E					DISC					X			E		N	1	N	34,665.88
Sub-Total, 3011																					**29,871,580.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -09/10-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					DISC	BAL				X		E			N		N	570.85
3020	4902	D	E					DISC	BAL				X		E			N		N	1,280.78
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,673.35
3020	4902	D	E					DISC	BAL				X		E			N		N	20,506.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-30,968,925.68
3020	4982	C	E					DISC					X		E			N	1	N	-34,665.88
3020	4982	C	E					DISC					X		E			N	1	N	-5.78
Sub-Total, 3020																					**-30,982,913.06**
3041	4871	D	E										X		E			N			-8,686,860.95
3041	4971	D	E										X		E			N			-93,581.06
Sub-Total, 3041																					**-8,780,442.01**
3050	4801	C	E												E			N	1		8,436,771.27
3050	4801	C	E												E			N	1		16,192.80
3050	4801	C	E												E			N	1		4,999.46
3050	4801	C	E												E			N	1		228,897.42
3050	4871	D	E												E			N			-8,686,860.95
3050	4901	C	E												E			N	1		4,956.55
3050	4901	C	E												E			N	1		1,673.35
3050	4901	C	E												E			N	1		66,042.03
3050	4901	C	E												E			N	1		20,909.13
3050	4971	D	E												E			N			-93,581.06
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					========== 9,891,774.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -09/10-0179 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	30,968,925.68
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,280.78
4011	4902	D	E					DISC	BAL				X		E		N		N	-570.85
4011	4902	C	E					DISC	BAL				X		E		N		N	1,673.35
4011	4902	D	E					DISC	BAL				X		E		N		N	-20,506.00
4011	4982	C	E					DISC					X		E		N	1	N	5.78
4011	4982	C	E					DISC					X		E		N	1	N	34,665.88
	Sub-Total, 4011																			**30,982,913.06**
4020, Disc: Outlays, gross (total)																				========== 30,982,913.06
4030	4972	D	E			F		DISC					X		E		N			-920,391.54
4040, Disc: Offsets against gross BA and outlays (total)																				========== -920,391.54
4052	4972	D	E			F		DISC					X		E		N			920,391.54
4060, Disc: Additional offsets against BA only (total)																				========== 920,391.54
4080, Disc: Outlays, net																				========== 30,062,521.52
4190, Outlays, net (disc. and mand.)																				========== 30,062,521.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /10-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		69,248.46
3000	4801	C	B										X			E		N	1		102,407.23
3000	4801	C	B										X			E		N	1		114,998.52
3000	4801	C	B										X			E		N	1		52,809.32
3000	4801	C	B										X			E		N	1		1,515,751.62
3000	4801	C	B										X			E		N	1		775,941.40
3000	4901	C	B										X			E		N	1		9,457.39
3000	4901	C	B										X			E		N	1		0.10
3000	4901	D	B										X			E		N	1		-9,088.88
3000	4901	C	B										X			E		N	1		13,275.84
3000	4901	C	B										X			E		N	1		13,326.58
3000	4901	C	B										X			E		N	1		260,572.32
3000	4901	C	B										X			E		N	1		181,419.88
Sub-Total, 3000																					**3,100,119.78**
3011	4801	C	B										X			E		N	1		-114,998.52
3011	4801	C	B										X			E		N	1		-52,809.32
3011	4801	C	B										X			E		N	1		-69,248.46
3011	4801	C	B										X			E		N	1		-775,941.40
3011	4801	C	B										X			E		N	1		-102,407.23
3011	4801	C	B										X			E		N	1		-1,515,751.62
3011	4801	C	E										X			E		N	1		111,864.62
3011	4801	C	E										X			E		N	1		114,998.52
3011	4801	C	E										X			E		N	1		66,085.16
3011	4801	C	E										X			E		N	1		82,572.64
3011	4801	C	E										X			E		N	1		797,514.65
3011	4801	C	E										X			E		N	1		1,023,742.49
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.09
3011	4881	C	E										X			E		N			114,215.49
3011	4901	C	B										X			E		N	1		-0.10
3011	4901	D	B										X			E		N	1		9,088.88
3011	4901	C	B										X			E		N	1		-9,457.39
3011	4901	C	B										X			E		N	1		-13,275.84
3011	4901	C	B										X			E		N	1		-13,326.58
3011	4901	C	B										X			E		N	1		-260,572.32
3011	4901	C	B										X			E		N	1		-181,419.88
3011	4901	C	E										X			E		N	1		2.40
3011	4901	C	E										X			E		N	1		0.10
3011	4901	D	E										X			E		N	1		-9,088.88
3011	4901	C	E										X			E		N	1		146,061.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /10-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E			N		N	49,626.06
3011	4902	C	E					DISC	BAL				X		E			N		N	15,396.00
3011	4902	C	E					DISC	BAL				X		E			N		N	895,655.04
3011	4902	C	E					DISC	BAL				X		E			N		N	926,725.99
3011	4981	C	E										X		E			N			9,088.88
3011	4981	D	E										X		E			N			-4,937.32
3011	4982	C	E					DISC					X		E			N	1	N	30,435.91
Sub-Total, 3011																					**1,269,839.14**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	0.09
3020	4902	C	E					DISC	BAL				X		E			N		N	-49,626.06
3020	4902	C	E					DISC	BAL				X		E			N		N	-15,396.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-895,655.04
3020	4902	C	E					DISC	BAL				X		E			N		N	-926,725.99
3020	4982	C	E					DISC					X		E			N	1	N	-30,435.91
Sub-Total, 3020																					**-1,917,838.91**
3041	4871	D	E										X		E			N			-2,310,993.57
3041	4971	D	E										X		E			N			-141,126.44
Sub-Total, 3041																					**-2,452,120.01**
3050	4801	C	E												E			N	1		111,864.62
3050	4801	C	E												E			N	1		114,998.52
3050	4801	C	E												E			N	1		66,085.16
3050	4801	C	E												E			N	1		82,572.64
3050	4801	C	E												E			N	1		797,514.65
3050	4801	C	E												E			N	1		1,023,742.49
3050	4871	D	E												E			N			-2,310,993.57
3050	4881	C	E												E			N			114,215.49
3050	4901	C	E												E			N	1		2.40
3050	4901	C	E												E			N	1		0.10
3050	4901	D	E												E			N	1		-9,088.88
3050	4901	C	E												E			N	1		146,061.26
3050	4971	D	E												E			N			-141,126.44
3050	4981	D	E												E			N			-4,937.32
3050	4981	C	E												E			N			9,088.88
Sub-Total, 3050																					**0.00**
3060	4225	D	B					DISC					X		E			N	1		-2,866,561.32
3071	4225	D	B					DISC					X		E			N	1		2,866,561.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /10-0179 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 233,558.46

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E	N	1	N	-0.09
4011	4902	C	E			DISC	BAL		X		E	N		N	49,626.06
4011	4902	C	E			DISC	BAL		X		E	N		N	15,396.00
4011	4902	C	E			DISC	BAL		X		E	N		N	895,655.04
4011	4902	C	E			DISC	BAL		X		E	N		N	926,725.99
4011	4982	C	E			DISC			X		E	N	1	N	30,435.91
Sub-Total, 4011															**1,917,838.91**

4020, Disc: Outlays, gross (total) ========== 1,917,838.91

4080, Disc: Outlays, net ========== 1,917,838.91

4190, Outlays, net (disc. and mand.) ========== 1,917,838.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-7,516,615.32
0900	4801	C	E										X		U		N	2		13,029,015.32
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
0900	4802	C	E					MAND	BAL				X		U		N	2	N	3,597,240.04
0900	4881	C	E										X		U		N			11,839.68
0900	4901	C	B										X		U		N	2		-161,928.51
0900	4901	C	E										X		U		N	2		261,581.16
0900	4902	C	E					MAND	BAL				X		U		N		N	11,929,823.22
0900	4981	C	E										X		U		N			11.19
0900	4982	C	E					MAND					X		U		N	2	N	87,550.31
Sub-Total, 0900																				**20,615,604.02**
Budgetary Resources																				
1000	4201	D	B												U		N	2		21,300,236.98
1000	4801	C	B										X		U		N	2		-7,516,615.32
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
1000	4901	C	B										X		U		N	2		-161,928.51
Sub-Total, 1000																				**12,998,780.08**
1021	4871	D	E										X		U		N			678,004.35
1021	4971	D	E										X		U		N			3,292.74
Sub-Total, 1021																				**681,297.09**
1050, Unob Bal: Unobligated balance (total)																				========== 13,680,077.17
1201	4113	D	E	P				MAND		XXX			X		U		N	2		17,594,898.32
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		1,192,430.00
1232	4387	C	E					MAND		SEQ			X		U		N	2		-1,284,428.00
1260, BA: Mand: Appropriation (total)																				========== 17,502,900.32
1800	4972	D	E			X		MAND					X		U		N			1,689.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				======== 1,689.72
1900, Budget authority total (disc. and mand.)																				========== 17,504,590.04
1930, Total budgetary resources avail (disc. and mand.)																				========== 31,184,667.21
1941	4450	C	E												U		N	2		1,290,282.07
1941	4510	C	E		A										U		N	2		4,100,000.00
1941	4610	C	E		A										U		N	2		5,178,781.12
Sub-Total, 1941																				**10,569,063.19**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		7,516,615.32
3000	4901	C	B										X		U		N	2		161,928.51
Sub-Total, 3000																				**7,678,543.83**
3010	4801	C	B										X		U		N	2		-7,516,615.32
3010	4801	C	E										X		U		N	2		13,029,015.32
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
3010	4802	C	E					MAND	BAL				X		U		N	2	N	3,597,240.04
3010	4881	C	E										X		U		N			11,839.68
3010	4901	C	B										X		U		N	2		-161,928.51
3010	4901	C	E										X		U		N	2		261,581.16
3010	4902	C	E					MAND	BAL				X		U		N		N	11,929,823.22
3010	4981	C	E										X		U		N			11.19
3010	4982	C	E					MAND					X		U		N	2	N	87,550.31
Sub-Total, 3010																				**20,615,604.02**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	622,913.07
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-3,597,240.04
3020	4902	C	E					MAND	BAL				X		U		N		N	-11,929,823.22
3020	4982	C	E					MAND					X		U		N	2	N	-87,550.31
Sub-Total, 3020																				**-14,991,700.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X		U		N			-678,004.35
3040	4971	D	E										X		U		N			-3,292.74
Sub-Total, 3040																				**-681,297.09**
3050	4801	C	E												U		N	2		13,029,015.32
3050	4871	D	E												U		N			-678,004.35
3050	4881	C	E												U		N			11,839.68
3050	4901	C	E												U		N	2		261,581.16
3050	4971	D	E												U		N			-3,292.74
3050	4981	C	E												U		N			11.19
Sub-Total, 3050																				**12,621,150.26**

3100, Obligated balance, start of year ==========
7,678,543.83

3200, Obligated balance, end of year ==========
12,621,150.26

BA & O, Net

4090, Mand: Budget authority, gross ==========
17,504,590.04

4101	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
4101	4802	C	E					MAND	BAL				X		U		N	2	N	3,597,240.04
4101	4902	C	E					MAND	BAL				X		U		N		N	11,929,823.22
4101	4982	C	E					MAND					X		U		N	2	N	87,550.31
Sub-Total, 4101																				**14,991,700.50**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
4110	4802	C	E					MAND	BAL				X		U		N	2	N	3,597,240.04
4110	4902	C	E					MAND	BAL				X		U		N		N	11,929,823.22
4110	4982	C	E					MAND					X		U		N	2	N	87,550.31
Sub-Total, 4110																				**14,991,700.50**
4123	4972	D	E			X		MAND					X		U		N			-1,689.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,689.72
4160, Mand: Budget authority, net																				========== 17,502,900.32
4170, Mand: Outlays, net																				========== 14,990,010.78
4180, Budget authority, net (disc. and mand.)																				========== 17,502,900.32
4190, Outlays, net (disc. and mand.)																				========== 14,990,010.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 3,638,685,673.29

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 88,057,630.30

1021, Unob Bal: Recov of prior year unpaid obligations 24,926,906.20

1050, Unob Bal: Unobligated balance (total) ========== 13,680,077.17

1050, Unob Bal: Unobligated balance (total) ========== 99,304,459.33

Sub-Total, 1050 **112,984,536.50**

1100, BA: Disc: Appropriation 81,566,000.00

1160, BA: Disc: Appropriation (total) ========== 81,566,000.00

1201, BA: Mand: Appropriation (special or trust fund) 17,594,898.32

1203, BA: Mand: Appropriation (previously unavailable) 1,192,430.00

1232, BA: Mand: New\Unob bal of approps temp reduced -1,284,428.00

1260, BA: Mand: Appropriation (total) ========== 17,502,900.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700, BA: Disc: Spending auth: Collected																					3,340,211,237.00
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					176,584,000.00
1710, BA: Disc: Spending auth: Trans to other accounts																					-8,993,000.00
1750, BA: Disc: Spending auth: Total																					========== 3,507,802,237.00
1800, BA: Mand: Spending auth: Collected																					30,001,689.72
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					-41,960,075.11
1850, BA: Mand: Spending auth: Total																					======== 1,689.72
1850, BA: Mand: Spending auth: Total																					========== -11,960,075.11
Sub-Total, 1850																					**-11,958,385.39**
1900, Budget authority total (disc. and mand.)																					========== 17,504,590.04
1900, Budget authority total (disc. and mand.)																					========== 3,577,408,161.89
Sub-Total, 1900																					**3,594,912,751.93**
1930, Total budgetary resources avail (disc. and mand.)																					========== 31,184,667.21
1930, Total budgetary resources avail (disc. and mand.)																					========== 3,676,712,621.22
Sub-Total, 1930																					**3,707,897,288.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-215,255.82
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					68,996,359.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,167,692,313.77
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,638,685,673.29
3011, Ob Bal: Obligations incurred: Expired accounts	36,331,827.96
3020, Ob Bal: Outlays (gross)	-3,825,487,056.44
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-24,926,906.20
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-33,516,635.38
3050, Ob Bal: EOY: Unpaid obligations	1,958,779,217.00
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-1,983,983,833.03
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-134,623,924.89
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	428,421,516.22
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,690,186,241.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					========== 7,678,543.83
3100, Obligated balance, start of year																					========== 176,029,936.91
Sub-Total, 3100																					**183,708,480.74**
3200, Obligated balance, end of year																					========== 12,621,150.26
3200, Obligated balance, end of year																					========== 255,971,825.04
Sub-Total, 3200																					**268,592,975.30**

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,589,368,237.00
4010, Disc: Outlays from new authority	2,357,094,789.50
4011, Disc: Outlays from balances	1,417,864,348.89
4020, Disc: Outlays, gross (total)	========== 3,774,959,138.39
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,439,089,929.03
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,439,089,929.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-176,584,000.00
4052, Disc: Offset, BA: Collection cred to expired accts																					98,878,692.03
4060, Disc: Additional offsets against BA only (total)																					========== -77,705,307.97
4070, Disc: Budget authority, net																					========== 72,573,000.00
4080, Disc: Outlays, net																					========== 335,869,209.36
4090, Mand: Budget authority, gross																					========== 17,504,590.04
4090, Mand: Budget authority, gross																					========== -11,960,075.11
Sub-Total, 4090																					**5,544,514.93**
4100, Mand: Outlays from new authority																					11,752,233.00
4101, Mand: Outlays from balances																					38,775,685.05
4110, Mand: Outlays, gross (total)																					50,527,918.05
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-360,000,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-1,689.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,689.72
4130, Mand: Offsets against gross BA and outlays (total)																				========== -360,000,000.00
Sub-Total, 4130																				**-360,001,689.72**
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				41,960,075.11
4142, Mand: Offset, BA: Collection cred to expired accts																				330,000,000.00
4150, Mand: Additional offsets against BA only (total)																				========== 371,960,075.11
4160, Mand: Budget authority, net																				========== 17,502,900.32
4170, Mand: Outlays, net																				========== 14,990,010.78
4170, Mand: Outlays, net																				========== -324,463,782.45
Sub-Total, 4170																				**-309,473,771.67**
4180, Budget authority, net (disc. and mand.)																				========== 17,502,900.32
4180, Budget authority, net (disc. and mand.)																				========== 72,573,000.00
Sub-Total, 4180																				**90,075,900.32**
4190, Outlays, net (disc. and mand.)																				========== 14,990,010.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 11,405,426.91
Sub-Total, 4190																				**26,395,437.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Payments to the Unemployment Trust Fund
Treasury Account: Payments to the Unemployment Trust Fund
Budget Account Id: 012-05-0178 Treasury Account Id: 16- - /X -0178 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW				X		U		N		N	49,247,767.00
0900	4902	C	E					MAND	BAL				X		U		N		N	11,752,233.00
	Sub-Total, 0900																			**61,000,000.00**
Budgetary Resources																				
1200	4119	D	E	P				MAND					X		U		N	1		61,000,000.00
1200	4391	C	E					MAND					X		U		N	1	N	-49,247,767.00
	Sub-Total, 1200																			**11,752,233.00**
1260, BA: Mand: Appropriation (total)																				========== 11,752,233.00
1800	4972	D	E			F		MAND					X		U		N			49,247,767.00
1850, BA: Mand: Spending auth: Total																				========== 49,247,767.00
1900, Budget authority total (disc. and mand.)																				========== 61,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 61,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Payments to the Unemployment Trust Fund
Treasury Account: Payments to the Unemployment Trust Fund
Budget Account Id: 012-05-0178 Treasury Account Id: 16- - /X -0178 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					MAND	BAL				X			U		N		N	11,752,233.00
3010	4902	C	E					MAND	NEW				X			U		N		N	49,247,767.00
Sub-Total, 3010																					**61,000,000.00**
3020	4902	C	E					MAND	NEW				X			U		N		N	-49,247,767.00
3020	4902	C	E					MAND	BAL				X			U		N		N	-11,752,233.00
Sub-Total, 3020																					**-61,000,000.00**

BA & O, Net

4090, Mand: Budget authority, gross ==========
61,000,000.00

4100	4902	C	E					MAND	NEW				X			U		N		N	49,247,767.00
4101	4902	C	E					MAND	BAL				X			U		N		N	11,752,233.00
4110	4902	C	E					MAND	NEW				X			U		N		N	49,247,767.00
4110	4902	C	E					MAND	BAL				X			U		N		N	11,752,233.00
Sub-Total, 4110																					**61,000,000.00**
4120	4972	D	E			F		MAND					X			U		N			-49,247,767.00

4130, Mand: Offsets against gross BA and outlays (total) ==========
-49,247,767.00

4160, Mand: Budget authority, net ==========
11,752,233.00

4170, Mand: Outlays, net ==========
11,752,233.00

4180, Budget authority, net (disc. and mand.) ==========
11,752,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Payments to the Unemployment Trust Fund
Treasury Account: Payments to the Unemployment Trust Fund
Budget Account Id: 012-05-0178 Treasury Account Id: 16- - /X -0178 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 11,752,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Payments to the Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-0178 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 61,000,000.00

Budgetary Resources

1200, BA: Mand: Appropriation 11,752,233.00

1260, BA: Mand: Appropriation (total) ========== 11,752,233.00

1800, BA: Mand: Spending auth: Collected 49,247,767.00

1850, BA: Mand: Spending auth: Total ========== 49,247,767.00

1900, Budget authority total (disc. and mand.) ========== 61,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 61,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Payments to the Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-0178 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	61,000,000.00
3020, Ob Bal: Outlays (gross)	-61,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross	========== 61,000,000.00
4100, Mand: Outlays from new authority	49,247,767.00
4101, Mand: Outlays from balances	11,752,233.00
4110, Mand: Outlays, gross (total)	61,000,000.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-49,247,767.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -49,247,767.00
4160, Mand: Budget authority, net	========== 11,752,233.00
4170, Mand: Outlays, net	========== 11,752,233.00
4180, Budget authority, net (disc. and mand.)	========== 11,752,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Payments to the Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-0178 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 11,752,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- - /X -0168 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-10,197.00
0900	4801	C	E										X		U		N	1		777,932.60
0900	4801	C	E										X		U		N	1		10,197.00
0900	4902	C	E					MAND	BAL				X		U		N		N	22,413.85
	Sub-Total, 0900																			**800,346.45**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,527,939.77
1000	4801	C	B										X		U		N	1		-10,197.00
	Sub-Total, 1000																			**1,517,742.77**
1029	4351	C	E					MAND					X		U		N	1		-53,595,996.00
1050, Unob Bal: Unobligated balance (total)																				========== -52,078,253.23
1800	4972	D	E			F		MAND					X		U		N			53,595,996.00
1850, BA: Mand: Spending auth: Total																				========== 53,595,996.00
1900, Budget authority total (disc. and mand.)																				========== 53,595,996.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,517,742.77
1941	4510	C	E		A										U		N	1		100,000.00
1941	4610	C	E		A										U		N	1		617,396.32
	Sub-Total, 1941																			**717,396.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- - /X -0168 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		10,197.00
3010	4801	C	B										X			U		N	1		-10,197.00
3010	4801	C	E										X			U		N	1		10,197.00
3010	4801	C	E										X			U		N	1		777,932.60
3010	4902	C	E					MAND	BAL				X			U		N		N	22,413.85
	Sub-Total, 3010																				**800,346.45**
3020	4902	C	E					MAND	BAL				X			U		N		N	-22,413.85
3050	4801	C	E													U		N	1		777,932.60
3050	4801	C	E													U		N	1		10,197.00
	Sub-Total, 3050																				**788,129.60**
3100, Obligated balance, start of year																					========= 10,197.00
3200, Obligated balance, end of year																					========== 788,129.60

BA & O, Net

4090, Mand: Budget authority, gross																					========== 53,595,996.00
4101	4902	C	E					MAND	BAL				X			U		N		N	22,413.85
4110	4902	C	E					MAND	BAL				X			U		N		N	22,413.85
4120	4972	D	E			F		MAND					X			U		N			-53,595,996.00
4130, Mand: Offsets against gross BA and outlays (total)																					========== -53,595,996.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- - /X -0168 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== -53,573,582.15
4190, Outlays, net (disc. and mand.)																				========== -53,573,582.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- -12/15-0168 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-15,478,768.38
0900	4801	C	E										X		U		Y	1		2,197,140.70
0900	4901	C	B										X		U		Y	1		-1,041,086.69
0900	4901	C	E										X		U		Y	1		1,125,531.22
0900	4902	C	E					MAND	BAL				X		U		Y		N	43,716,331.15
	Sub-Total, 0900																			**30,519,148.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		19,897,891.07
1000	4801	C	B										X		U		Y	1		-15,478,768.38
1000	4901	C	B										X		U		Y	1		-1,041,086.69
	Sub-Total, 1000																			**3,378,036.00**
1050, Unob Bal: Unobligated balance (total)																				========== 3,378,036.00
1200	4119	D	E	P				MAND					X		U		Y	1		84,000,000.00
1200	4391	C	E					MAND					X		U		Y	1	N	-54,455,546.00
	Sub-Total, 1200																			**29,544,454.00**
1230	4392	C	E	P				MAND		SEQ			X		U		Y	1	N	-2,403,342.00
1260, BA: Mand: Appropriation (total)																				========== 27,141,112.00
1900, Budget authority total (disc. and mand.)																				========== 27,141,112.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 30,519,148.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- -12/15-0168 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		15,478,768.38
3000	4901	C	B										X		U		Y	1		1,041,086.69
	Sub-Total, 3000																			**16,519,855.07**
3010	4801	C	B										X		U		Y	1		-15,478,768.38
3010	4801	C	E										X		U		Y	1		2,197,140.70
3010	4901	C	B										X		U		Y	1		-1,041,086.69
3010	4901	C	E										X		U		Y	1		1,125,531.22
3010	4902	C	E					MAND	BAL				X		U		Y		N	43,716,331.15
	Sub-Total, 3010																			**30,519,148.00**
3020	4902	C	E					MAND	BAL				X		U		Y		N	-43,716,331.15
3050	4801	C	E												U		Y	1		2,197,140.70
3050	4901	C	E												U		Y	1		1,125,531.22
	Sub-Total, 3050																			**3,322,671.92**
3100, Obligated balance, start of year																				========== 16,519,855.07
3200, Obligated balance, end of year																				========== 3,322,671.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- -12/15-0168 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 27,141,112.00
4101	4902	C	E					MAND	BAL				X		U			Y		N	43,716,331.15
4110	4902	C	E					MAND	BAL				X		U			Y		N	43,716,331.15
4160, Mand: Budget authority, net																					========== 27,141,112.00
4170, Mand: Outlays, net																					========== 43,716,331.15
4180, Budget authority, net (disc. and mand.)																					========== 27,141,112.00
4190, Outlays, net (disc. and mand.)																					========== 43,716,331.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Short Time Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0168 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 31,319,494.45

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,895,778.77

1029, Unob Bal: Other balances withdrawn -53,595,996.00

1050, Unob Bal: Unobligated balance (total) ========== -48,700,217.23

1200, BA: Mand: Appropriation 29,544,454.00

1230, BA: Mand: New\Unob bal of approps perm reduced -2,403,342.00

1260, BA: Mand: Appropriation (total) ========== 27,141,112.00

1800, BA: Mand: Spending auth: Collected 53,595,996.00

1850, BA: Mand: Spending auth: Total ========== 53,595,996.00

1900, Budget authority total (disc. and mand.) ========== 80,737,108.00

1930, Total budgetary resources avail (disc. and mand.) ========== 32,036,890.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Short Time Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0168 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					717,396.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	16,530,052.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	31,319,494.45
3020, Ob Bal: Outlays (gross)	-43,738,745.00
3050, Ob Bal: EOY: Unpaid obligations	4,110,801.52
3100, Obligated balance, start of year	========== 16,530,052.07
3200, Obligated balance, end of year	========== 4,110,801.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Short Time Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0168 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 80,737,108.00
4101, Mand: Outlays from balances	43,738,745.00
4110, Mand: Outlays, gross (total)	43,738,745.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-53,595,996.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -53,595,996.00
4160, Mand: Budget authority, net	========== 27,141,112.00
4170, Mand: Outlays, net	========== -9,857,251.00
4180, Budget authority, net (disc. and mand.)	========== 27,141,112.00
4190, Outlays, net (disc. and mand.)	========== -9,857,251.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Addtl Unemployment Compensation Program, Recovery Act
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1800 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-25,357.92
0900	4801	C	B										X		U		N	1		-157,483.89
0900	4801	C	E										X		U		N	1		50,796.41
0900	4801	C	E										X		U		N	1		157,483.89
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-176,922,699.99
0900	4802	C	E					MAND	BAL				X		U		N	1	N	176,922,699.99
0900	4802	C	E					MAND	BAL				X		U		N	1	N	397,428.87
0900	4901	C	B										X		U		N	1		-7,220,832.85
0900	4901	C	B										X		U		N	1		-9,758,397.88
0900	4901	C	E										X		U		N	1		7,195,394.36
0900	4901	C	E										X		U		N	1		9,758,397.88
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		194,482,201.40
1000	4801	C	B										X		U		N	1		-157,483.89
1000	4801	C	B										X		U		N	1		-25,357.92
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-176,922,699.99
1000	4901	C	B										X		U		N	1		-9,758,397.88
1000	4901	C	B										X		U		N	1		-7,220,832.85
Sub-Total, 1000																				**0.00**
1021	4871	D	E										X		U		N			55,282.35
1029	4351	C	E					MAND					X		U		N	1		-55,282.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Addtl Unemployment Compensation Program, Recovery Act
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1800 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		25,357.92
3000	4801	C	B										X		U			N	1		157,483.89
3000	4901	C	B										X		U			N	1		7,220,832.85
3000	4901	C	B										X		U			N	1		9,758,397.88
Sub-Total, 3000																					**17,162,072.54**
3010	4801	C	B										X		U			N	1		-25,357.92
3010	4801	C	B										X		U			N	1		-157,483.89
3010	4801	C	E										X		U			N	1		157,483.89
3010	4801	C	E										X		U			N	1		50,796.41
3010	4802	C	B					MAND	BAL				X		U			N	1	N	-397,428.87
3010	4802	C	B					MAND	BAL				X		U			N	1	N	-176,922,699.99
3010	4802	C	E					MAND	BAL				X		U			N	1	N	397,428.87
3010	4802	C	E					MAND	BAL				X		U			N	1	N	176,922,699.99
3010	4901	C	B										X		U			N	1		-9,758,397.88
3010	4901	C	B										X		U			N	1		-7,220,832.85
3010	4901	C	E										X		U			N	1		9,758,397.88
3010	4901	C	E										X		U			N	1		7,195,394.36
Sub-Total, 3010																					**0.00**
3020	4802	C	B					MAND	BAL				X		U			N	1	N	397,428.87
3020	4802	C	B					MAND	BAL				X		U			N	1	N	176,922,699.99
3020	4802	C	E					MAND	BAL				X		U			N	1	N	-176,922,699.99
3020	4802	C	E					MAND	BAL				X		U			N	1	N	-397,428.87
Sub-Total, 3020																					**0.00**
3040	4871	D	E										X		U			N			-55,282.35
3050	4801	C	E												U			N	1		50,796.41
3050	4801	C	E												U			N	1		157,483.89
3050	4871	D	E												U			N			-55,282.35
3050	4901	C	E												U			N	1		7,195,394.36
3050	4901	C	E												U			N	1		9,758,397.88
Sub-Total, 3050																					**17,106,790.19**
3100, Obligated balance, start of year																					==========
																					17,162,072.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Addtl Unemployment Compensation Program, Recovery Act
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1800 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 17,106,790.19

BA & O, Net

4101	4802	C	B		MAND	BAL		X		U	N	1	N	-397,428.87
4101	4802	C	B		MAND	BAL		X		U	N	1	N	-176,922,699.99
4101	4802	C	E		MAND	BAL		X		U	N	1	N	176,922,699.99
4101	4802	C	E		MAND	BAL		X		U	N	1	N	397,428.87
Sub-Total, 4101														**0.00**
4110	4802	C	B		MAND	BAL		X		U	N	1	N	-397,428.87
4110	4802	C	B		MAND	BAL		X		U	N	1	N	-176,922,699.99
4110	4802	C	E		MAND	BAL		X		U	N	1	N	397,428.87
4110	4802	C	E		MAND	BAL		X		U	N	1	N	176,922,699.99
Sub-Total, 4110														**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-62,547.80
0900	4801	C	E										X		U		N	1		62,239.93
0900	4802	D	B					MAND	BAL				X		U		N	1	N	156,407,729.97
0900	4802	D	E					MAND	BAL				X		U		N	1	N	-156,215,642.06
0900	4901	C	B										X		U		N	1		-11,386,747.88
0900	4901	C	B										X		U		N	1		-0.01
0900	4901	C	B										X		U		N	1		-1,157.25
0900	4901	C	E										X		U		N	1		0.01
0900	4901	C	E										X		U		N	1		11,834,257.02
0900	4901	C	E										X		U		N	1		308.12
0900	4902	C	E					MAND	BAL				X		U		N		N	241,232.00
Sub-Total, 0900																				**879,672.05**

Budgetary Resources

1000	4201	C	B												U		N	1		-144,957,277.03
1000	4801	C	B										X		U		N	1		-62,547.80
1000	4802	D	B					MAND	BAL				X		U		N	1	N	156,407,729.97
1000	4901	C	B										X		U		N	1		-11,386,747.88
1000	4901	C	B										X		U		N	1		-0.01
1000	4901	C	B										X		U		N	1		-1,157.25
Sub-Total, 1000																				**0.00**
1021	4871	D	E										X		U		N			58,831.26
1021	4971	D	E										X		U		N			2,975,229.30
Sub-Total, 1021																				**3,034,060.56**
1029	4351	C	E					MAND					X		U		N	1		-14,083,664.11
1050, Unob Bal: Unobligated balance (total)																				==========
																				-11,049,603.55
1200	4119	D	E	P				MAND					X		U		N	1		12,300,000.00
1200	4391	C	E					MAND					X		U		N	1	N	-12,300,000.00
Sub-Total, 1200																				**0.00**
1800	4872	D	E			X		MAND					X		U		N			2,360,161.24
1800	4972	D	E			X		MAND					X		U		N			9,569,114.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1800																			**11,929,275.60**
1850, BA: Mand: Spending auth: Total																				========== 11,929,275.60
1900, Budget authority total (disc. and mand.)																				========== 11,929,275.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 879,672.05

Change in Obl Bal

3000	4801	C	B										X		U		N	1		62,547.80
3000	4901	C	B										X		U		N	1		11,386,747.88
3000	4901	C	B										X		U		N	1		0.01
3000	4901	C	B										X		U		N	1		1,157.25
	Sub-Total, 3000																			**11,450,452.94**
3010	4801	C	B										X		U		N	1		-62,547.80
3010	4801	C	E										X		U		N	1		62,239.93
3010	4802	D	B					MAND		BAL			X		U		N	1	N	156,407,729.97
3010	4802	D	E					MAND		BAL			X		U		N	1	N	-156,215,642.06
3010	4901	C	B										X		U		N	1		-0.01
3010	4901	C	B										X		U		N	1		-1,157.25
3010	4901	C	B										X		U		N	1		-11,386,747.88
3010	4901	C	E										X		U		N	1		11,834,257.02
3010	4901	C	E										X		U		N	1		308.12
3010	4901	C	E										X		U		N	1		0.01
3010	4902	C	E					MAND		BAL			X		U		N		N	241,232.00
	Sub-Total, 3010																			**879,672.05**
3020	4802	D	B					MAND		BAL			X		U		N	1	N	-156,407,729.97
3020	4802	D	E					MAND		BAL			X		U		N	1	N	156,215,642.06
3020	4902	C	E					MAND		BAL			X		U		N		N	-241,232.00
	Sub-Total, 3020																			**-433,319.91**
3040	4871	D	E										X		U		N			-58,831.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4971	D	E										X		U		N			-2,975,229.30
Sub-Total, 3040																				**-3,034,060.56**
3050	4801	C	E												U		N	1		62,239.93
3050	4871	D	E												U		N			-58,831.26
3050	4901	C	E												U		N	1		11,834,257.02
3050	4901	C	E												U		N	1		308.12
3050	4901	C	E												U		N	1		0.01
3050	4971	D	E												U		N			-2,975,229.30
Sub-Total, 3050																				**8,862,744.52**
3100, Obligated balance, start of year																				========== 11,450,452.94
3200, Obligated balance, end of year																				========== 8,862,744.52

BA & O, Net

4090, Mand: Budget authority, gross																				========== 11,929,275.60
4101	4802	D	B					MAND	BAL				X		U		N	1	N	156,407,729.97
4101	4802	D	E					MAND	BAL				X		U		N	1	N	-156,215,642.06
4101	4902	C	E					MAND	BAL				X		U		N		N	241,232.00
Sub-Total, 4101																				**433,319.91**
4110	4802	D	B					MAND	BAL				X		U		N	1	N	156,407,729.97
4110	4802	D	E					MAND	BAL				X		U		N	1	N	-156,215,642.06
4110	4902	C	E					MAND	BAL				X		U		N		N	241,232.00
Sub-Total, 4110																				**433,319.91**
4123	4872	D	E			X		MAND					X		U		N			-2,360,161.24
4123	4972	D	E			X		MAND					X		U		N			-9,569,114.36
Sub-Total, 4123																				**-11,929,275.60**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -11,929,275.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== -11,495,955.69
4190, Outlays, net (disc. and mand.)																					========== -11,495,955.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Additional Unemployment Compensation Prog
Treasury Account:
Budget Account Id: 012-05-1800 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 879,672.05

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations 3,089,342.91

1029, Unob Bal: Other balances withdrawn -14,138,946.46

1050, Unob Bal: Unobligated balance (total) ========== -11,049,603.55

1800, BA: Mand: Spending auth: Collected 11,929,275.60

1850, BA: Mand: Spending auth: Total ========== 11,929,275.60

1900, Budget authority total (disc. and mand.) ========== 11,929,275.60

1930, Total budgetary resources avail (disc. and mand.) ========== 879,672.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Additional Unemployment Compensation Prog
Treasury Account:
Budget Account Id: 012-05-1800 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	28,612,525.48
3010, Ob Bal: Obligations incurred: Unexpired accounts	879,672.05
3020, Ob Bal: Outlays (gross)	-433,319.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,089,342.91
3050, Ob Bal: EOY: Unpaid obligations	25,969,534.71
3100, Obligated balance, start of year	========== 28,612,525.48
3200, Obligated balance, end of year	========== 25,969,534.71

BA & O, Net

4090, Mand: Budget authority, gross	========== 11,929,275.60
4101, Mand: Outlays from balances	433,319.91
4110, Mand: Outlays, gross (total)	433,319.91
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-11,929,275.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Additional Unemployment Compensation Prog
Treasury Account:
Budget Account Id: 012-05-1800 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -11,929,275.60
4170, Mand: Outlays, net																				========== -11,495,955.69
4190, Outlays, net (disc. and mand.)																				========== -11,495,955.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Advances to the Unemployment Trust Fund and Other Funds
Treasury Account: Advances to the Unemployment Trust Fund and Other Funds
Budget Account Id: 012-05-0327 Treasury Account Id: 16- -15/16-0327 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1200	4119	D	E	P				MAND					X			U		N	1		100,000,000.00
1200	4391	C	E					MAND					X			U		N	1	N	-100,000,000.00
Sub-Total, 1200																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -15/16-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		1,180.26
0900	4901	D	E										X		U		N	1		-47,149.45
0900	4901	C	E										X		U		N	1		13,323.92
0900	4902	C	E					DISC	NEW				X		U		N		N	28,963.38
0900	4902	C	E					DISC	NEW				X		U		N		N	47,149.45
	Sub-Total, 0900																			**43,467.56**

Budgetary Resources

1700	4222	D	E			F		DISC					X		U		N	1		334,218.70
1700	4252	D	E			X		DISC					X		U		N			42,287.30
	Sub-Total, 1700																			**376,506.00**

1750, BA: Disc: Spending auth: Total ==========
376,506.00

1900, Budget authority total (disc. and mand.) ==========
376,506.00

1930, Total budgetary resources avail (disc. and mand.) ==========
376,506.00

1941	4610	C	E		A										U		N	1		333,038.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -15/16-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		1,180.26
3010	4901	C	E										X			U		N	1		13,323.92
3010	4901	D	E										X			U		N	1		-47,149.45
3010	4902	C	E					DISC	NEW				X			U		N		N	28,963.38
3010	4902	C	E					DISC	NEW				X			U		N		N	47,149.45
	Sub-Total, 3010																				**43,467.56**
3020	4902	C	E					DISC	NEW				X			U		N		N	-28,963.38
3020	4902	C	E					DISC	NEW				X			U		N		N	-47,149.45
	Sub-Total, 3020																				**-76,112.83**
3050	4801	C	E													U		N	1		1,180.26
3050	4901	C	E													U		N	1		13,323.92
3050	4901	D	E													U		N	1		-47,149.45
	Sub-Total, 3050																				**-32,645.27**
	3200, Obligated balance, end of year																				========== -32,645.27

BA & O, Net

	4000, Disc: Budget authority, gross																				========== 376,506.00
4010	4902	C	E					DISC	NEW				X			U		N		N	28,963.38
4010	4902	C	E					DISC	NEW				X			U		N		N	47,149.45
	Sub-Total, 4010																				**76,112.83**
	4020, Disc: Outlays, gross (total)																				========= 76,112.83
4030	4222	D	E			F		DISC					X			U		N	1		-334,218.70
4033	4252	D	E			X		DISC					X			U		N			-42,287.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -15/16-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -376,506.00
4080, Disc: Outlays, net																					========== -300,393.17
4190, Outlays, net (disc. and mand.)																					========== -300,393.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -14/15-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		5,922.66
0900	4901	C	E										X			U		Y	1		200,903.78
0900	4902	C	E					DISC	BAL				X			U		Y		N	5,023.49
0900	4902	C	E					DISC	BAL				X			U		Y		N	71,029.25
0900	4902	C	E					DISC	BAL				X			U		Y		N	91,382.65
0900	4902	C	E					DISC	BAL				X			U		Y		N	170,612.94
	Sub-Total, 0900																				**544,874.77**

Budgetary Resources

1700	4222	D	E			F		DISC					X			U		Y	1		91,612.89
1700	4255	D	E					DISC					X			U		Y			538,952.11
	Sub-Total, 1700																				**630,565.00**

1750, BA: Disc: Spending auth: Total ==========
630,565.00

1900, Budget authority total (disc. and mand.) ==========
630,565.00

1930, Total budgetary resources avail (disc. and mand.) ==========
630,565.00

1940	4610	C	E		A											U		Y	1		-85,690.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -14/15-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		5,922.66
3010	4901	C	E										X		U		Y	1		200,903.78
3010	4902	C	E					DISC	BAL				X		U		Y		N	170,612.94
3010	4902	C	E					DISC	BAL				X		U		Y		N	5,023.49
3010	4902	C	E					DISC	BAL				X		U		Y		N	71,029.25
3010	4902	C	E					DISC	BAL				X		U		Y		N	91,382.65
Sub-Total, 3010																				**544,874.77**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-71,029.25
3020	4902	C	E					DISC	BAL				X		U		Y		N	-91,382.65
3020	4902	C	E					DISC	BAL				X		U		Y		N	-170,612.94
3020	4902	C	E					DISC	BAL				X		U		Y		N	-5,023.49
Sub-Total, 3020																				**-338,048.33**
3050	4801	C	E												U		Y	1		5,922.66
3050	4901	C	E												U		Y	1		200,903.78
Sub-Total, 3050																				**206,826.44**
3200, Obligated balance, end of year																				========== 206,826.44

BA & O, Net

4000, Disc: Budget authority, gross																				========== 630,565.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	5,023.49
4011	4902	C	E					DISC	BAL				X		U		Y		N	71,029.25
4011	4902	C	E					DISC	BAL				X		U		Y		N	91,382.65
4011	4902	C	E					DISC	BAL				X		U		Y		N	170,612.94
Sub-Total, 4011																				**338,048.33**
4020, Disc: Outlays, gross (total)																				========== 338,048.33
4030	4222	D	E			F		DISC					X		U		Y	1		-91,612.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -14/15-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4255	D	E					DISC					X		U			Y			-538,952.11
	Sub-Total, 4030																				**-630,565.00**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -630,565.00
4080, Disc: Outlays, net																					========== -292,516.67
4190, Outlays, net (disc. and mand.)																					========== -292,516.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		5,128,214.18
0900	4801	C	E										X			U		Y	1		5,095,525.73
0900	4801	C	E										X			U		Y	1		1,956,190.37
0900	4801	C	E										X			U		Y	1		560,188.18
0900	4801	C	E										X			U		Y	1		187,139.32
0900	4801	C	E										X			U		Y	1		31.40
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	8,205,103.50
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	4,641,835.34
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	1,939,116.57
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	2,001,992.34
0900	4901	C	E										X			U		Y	1		15,784.32
0900	4901	C	E										X			U		Y	1		10,872.73
0900	4901	C	E										X			U		Y	1		1,130,017.78
0900	4901	C	E										X			U		Y	1		1,093,894.59
0900	4901	C	E										X			U		Y	1		687,507.47
0900	4901	C	E										X			U		Y	1		184,529.17
0900	4902	C	E					DISC	NEW				X			U		Y		N	266,089.90
0900	4902	C	E					DISC	NEW				X			U		Y		N	6,668,547.56
0900	4902	C	E					DISC	NEW				X			U		Y		N	570,313.41
0900	4902	C	E					DISC	NEW				X			U		Y		N	25,778,686.35
0900	4902	C	E					DISC	NEW				X			U		Y		N	34,843,548.05
0900	4902	C	E					DISC	NEW				X			U		Y		N	54,692,033.16
Sub-Total, 0900																					**155,657,161.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		Y	1		104,577,000.00
1160, BA: Disc: Appropriation (total)																					========== 104,577,000.00
1700	4222	D	E			F		DISC					X			U		Y	1		505,370.20
1700	4252	D	E			X		DISC					X			U		Y			863,060.36
1700	4255	D	E					DISC					X			U		Y			49,982,000.00
Sub-Total, 1700																					**51,350,430.56**
1701	4221	D	E			F		DISC					X			U		Y	1		54,849.38
1750, BA: Disc: Spending auth: Total																					========== 51,405,279.94
1900, Budget authority total (disc. and mand.)																					========== 155,982,279.94
1930, Total budgetary resources avail (disc. and mand.)																					========== 155,982,279.94
1940	4610	C	E		A											U		Y	1		-325,118.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		5,095,525.73
3010	4801	C	E										X			U		Y	1		1,956,190.37
3010	4801	C	E										X			U		Y	1		560,188.18
3010	4801	C	E										X			U		Y	1		5,128,214.18
3010	4801	C	E										X			U		Y	1		31.40
3010	4801	C	E										X			U		Y	1		187,139.32
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,939,116.57
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,001,992.34
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	8,205,103.50
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	4,641,835.34
3010	4901	C	E										X			U		Y	1		10,872.73
3010	4901	C	E										X			U		Y	1		1,093,894.59
3010	4901	C	E										X			U		Y	1		687,507.47
3010	4901	C	E										X			U		Y	1		184,529.17
3010	4901	C	E										X			U		Y	1		15,784.32
3010	4901	C	E										X			U		Y	1		1,130,017.78
3010	4902	C	E					DISC	NEW				X			U		Y		N	266,089.90
3010	4902	C	E					DISC	NEW				X			U		Y		N	54,692,033.16
3010	4902	C	E					DISC	NEW				X			U		Y		N	6,668,547.56
3010	4902	C	E					DISC	NEW				X			U		Y		N	570,313.41
3010	4902	C	E					DISC	NEW				X			U		Y		N	25,778,686.35
3010	4902	C	E					DISC	NEW				X			U		Y		N	34,843,548.05
Sub-Total, 3010																					**155,657,161.42**
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-1,939,116.57
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-2,001,992.34
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-8,205,103.50
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-4,641,835.34
3020	4902	C	E					DISC	NEW				X			U		Y		N	-266,089.90
3020	4902	C	E					DISC	NEW				X			U		Y		N	-6,668,547.56
3020	4902	C	E					DISC	NEW				X			U		Y		N	-570,313.41
3020	4902	C	E					DISC	NEW				X			U		Y		N	-34,843,548.05
3020	4902	C	E					DISC	NEW				X			U		Y		N	-54,692,033.16
3020	4902	C	E					DISC	NEW				X			U		Y		N	-25,778,686.35
Sub-Total, 3020																					**-139,607,266.18**
3050	4801	C	E													U		Y	1		560,188.18
3050	4801	C	E													U		Y	1		1,956,190.37
3050	4801	C	E													U		Y	1		5,128,214.18
3050	4801	C	E													U		Y	1		5,095,525.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		Y	1		31.40
3050	4801	C	E												U		Y	1		187,139.32
3050	4901	C	E												U		Y	1		15,784.32
3050	4901	C	E												U		Y	1		10,872.73
3050	4901	C	E												U		Y	1		1,130,017.78
3050	4901	C	E												U		Y	1		1,093,894.59
3050	4901	C	E												U		Y	1		687,507.47
3050	4901	C	E												U		Y	1		184,529.17
	Sub-Total, 3050																			**16,049,895.24**
3070	4221	D	E			F		DISC					X		U		Y	1		-54,849.38
3090	4221	D	E			F		DISC							U		Y	1		-54,849.38
3200, Obligated balance, end of year																				========== 15,995,045.86

BA & O, Net

4000, Disc: Budget authority, gross ========== 155,982,279.94

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	8,205,103.50
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,641,835.34
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,939,116.57
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,001,992.34
4010	4902	C	E					DISC	NEW				X		U		Y		N	266,089.90
4010	4902	C	E					DISC	NEW				X		U		Y		N	25,778,686.35
4010	4902	C	E					DISC	NEW				X		U		Y		N	34,843,548.05
4010	4902	C	E					DISC	NEW				X		U		Y		N	54,692,033.16
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,668,547.56
4010	4902	C	E					DISC	NEW				X		U		Y		N	570,313.41
	Sub-Total, 4010																			**139,607,266.18**

4020, Disc: Outlays, gross (total) ========== 139,607,266.18

4030	4222	D	E			F		DISC					X		U		Y	1		-505,370.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4255	D	E					DISC					X			U		Y			-49,982,000.00
	Sub-Total, 4030																				**-50,487,370.20**
4033	4252	D	E			X		DISC					X			U		Y			-863,060.36
4040, Disc: Offsets against gross BA and outlays (total)																					========== -51,350,430.56
4050	4221	D	E			F		DISC					X			U		Y	1		-54,849.38
4060, Disc: Additional offsets against BA only (total)																					========== -54,849.38
4070, Disc: Budget authority, net																					========== 104,577,000.00
4080, Disc: Outlays, net																					========== 88,256,835.62
4180, Budget authority, net (disc. and mand.)																					========== 104,577,000.00
4190, Outlays, net (disc. and mand.)																					========== 88,256,835.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -13/14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,003.99
3000	4801	C	B										X		E		N	1		55,418.51
3000	4801	C	B										X		E		N	1		111,521.56
3000	4901	C	B										X		E		N	1		18,873.33
Sub-Total, 3000																				**190,817.39**
3011	4801	C	B										X		E		N	1		-5,003.99
3011	4801	C	B										X		E		N	1		-55,418.51
3011	4801	C	B										X		E		N	1		-111,521.56
3011	4801	C	E										X		E		N	1		5,003.99
3011	4801	C	E										X		E		N	1		55,418.51
3011	4801	C	E										X		E		N	1		111,506.56
3011	4881	C	E										X		E		N			15.00
3011	4901	C	B										X		E		N	1		-18,873.33
3011	4901	C	E										X		E		N	1		4.24
3011	4902	C	E					DISC	BAL				X		E		N		N	18,884.09
3011	4982	C	E					DISC					X		E		N	1	N	9,963.55
Sub-Total, 3011																				**9,978.55**
3020	4902	C	E					DISC	BAL				X		E		N		N	-18,884.09
3020	4982	C	E					DISC					X		E		N	1	N	-9,963.55
Sub-Total, 3020																				**-28,847.64**
3041	4871	D	E										X		E		N			-3,369.70
3050	4801	C	E												E		N	1		5,003.99
3050	4801	C	E												E		N	1		55,418.51
3050	4801	C	E												E		N	1		111,506.56
3050	4871	D	E												E		N			-3,369.70
3050	4881	C	E												E		N			15.00
3050	4901	C	E												E		N	1		4.24
Sub-Total, 3050																				**168,578.60**

3100, Obligated balance, start of year ==========
190,817.39

3200, Obligated balance, end of year ==========
168,578.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -13/14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	18,884.09
4011	4982	C	E					DISC					X		E		N	1	N	9,963.55
	Sub-Total, 4011																			**28,847.64**
	4020, Disc: Outlays, gross (total)																			========= 28,847.64
4030	4222	D	B			F		DISC					X		E		N	1		182,569.12
4030	4222	D	E			F		DISC					X		E		N	1		-172,590.57
4030	4255	D	E					DISC					X		E		N			-9,978.55
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-182,569.12
4052	4222	D	E			F		DISC					X		E		N	1		172,590.57
4052	4255	D	E					DISC					X		E		N			9,978.55
	Sub-Total, 4052																			**0.00**
	4080, Disc: Outlays, net																			========= 28,847.64
	4190, Outlays, net (disc. and mand.)																			========= 28,847.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		7,735,663.65
3000	4801	C	B										X		E		N	1		1,134,174.70
3000	4801	C	B										X		E		N	1		3,048,675.36
3000	4801	C	B										X		E		N	1		3,244,433.06
3000	4801	C	B										X		E		N	1		914,609.28
3000	4801	C	B										X		E		N	1		1,393.01
3000	4901	C	B										X		E		N	1		3,283.98
3000	4901	C	B										X		E		N	1		58,351.52
3000	4901	C	B										X		E		N	1		932,430.37
3000	4901	C	B										X		E		N	1		692,456.72
3000	4901	C	B										X		E		N	1		271,642.52
3000	4901	C	B										X		E		N	1		1,634,662.42
Sub-Total, 3000																				**19,671,776.59**
3011	4801	C	B										X		E		N	1		-7,735,663.65
3011	4801	C	B										X		E		N	1		-1,134,174.70
3011	4801	C	B										X		E		N	1		-3,048,675.36
3011	4801	C	B										X		E		N	1		-3,244,433.06
3011	4801	C	B										X		E		N	1		-914,609.28
3011	4801	C	B										X		E		N	1		-1,393.01
3011	4801	C	E										X		E		N	1		266,639.49
3011	4801	C	E										X		E		N	1		824,719.53
3011	4801	C	E										X		E		N	1		701,186.08
3011	4801	C	E										X		E		N	1		1,470,245.00
3011	4801	C	E										X		E		N	1		1,393.01
3011	4801	C	E										X		E		N	1		94,330.91
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,873,133.56
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,618,457.49
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-607,900.76
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,482,540.38
3011	4802	C	E					DISC	BAL				X		E		N	1	N	208.25
3011	4881	C	E										X		E		N			33,594.51
3011	4881	C	E										X		E		N			6,886.50
3011	4881	C	E										X		E		N			193,608.90
3011	4881	C	E										X		E		N			1,310.97
3011	4901	C	B										X		E		N	1		-3,283.98
3011	4901	C	B										X		E		N	1		-58,351.52
3011	4901	C	B										X		E		N	1		-1,634,662.42
3011	4901	C	B										X		E		N	1		-932,430.37
3011	4901	C	B										X		E		N	1		-692,456.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-271,642.52
3011	4901	C	E										X		E		N	1		489.72
3011	4901	C	E										X		E		N	1		1,743.96
3011	4901	C	E										X		E		N	1		10,500.02
3011	4901	C	E										X		E		N	1		38,763.54
3011	4901	D	E										X		E		N	1		-259,834.23
3011	4902	C	E					DISC	BAL				X		E		N		N	1,751,764.71
3011	4902	C	E					DISC	BAL				X		E		N		N	3,283.98
3011	4902	C	E					DISC	BAL				X		E		N		N	876,885.93
3011	4902	C	E					DISC	BAL				X		E		N		N	11,652,225.46
3011	4902	C	E					DISC	BAL				X		E		N		N	5,724,184.48
3011	4902	C	E					DISC	BAL				X		E		N		N	6,091,380.94
3011	4981	C	E										X		E		N			51.34
3011	4981	C	E										X		E		N			4,619.71
3011	4981	C	E										X		E		N			155.01
3011	4981	C	E										X		E		N			144.47
3011	4982	C	E					DISC					X		E		N	1	N	15,691.81
3011	4982	C	E					DISC					X		E		N	1	N	20,872.02
3011	4982	C	E					DISC					X		E		N	1	N	68,374.00
3011	4982	C	E					DISC					X		E		N	1	N	91,759.80
Sub-Total, 3011																				**433,371.04**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,618,457.49
3020	4802	C	B					DISC	BAL				X		E		N	1	N	607,900.76
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,482,540.38
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,873,133.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-208.25
3020	4902	C	E					DISC	BAL				X		E		N		N	-876,885.93
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,091,380.94
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,724,184.48
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,652,225.46
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,751,764.71
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,283.98
3020	4982	C	E					DISC					X		E		N	1	N	-15,691.81
3020	4982	C	E					DISC					X		E		N	1	N	-20,872.02
3020	4982	C	E					DISC					X		E		N	1	N	-68,374.00
3020	4982	C	E					DISC					X		E		N	1	N	-91,759.80
Sub-Total, 3020																				**-16,714,599.19**
3041	4871	D	E										X		E		N			-24,559.49
3041	4971	D	E										X		E		N			-2,274.19
Sub-Total, 3041																				**-26,833.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		266,639.49
3050	4801	C	E												E		N	1		1,470,245.00
3050	4801	C	E												E		N	1		824,719.53
3050	4801	C	E												E		N	1		701,186.08
3050	4801	C	E												E		N	1		1,393.01
3050	4801	C	E												E		N	1		94,330.91
3050	4871	D	E												E		N			-24,559.49
3050	4881	C	E												E		N			1,310.97
3050	4881	C	E												E		N			33,594.51
3050	4881	C	E												E		N			6,886.50
3050	4881	C	E												E		N			193,608.90
3050	4901	C	E												E		N	1		1,743.96
3050	4901	C	E												E		N	1		489.72
3050	4901	C	E												E		N	1		10,500.02
3050	4901	C	E												E		N	1		38,763.54
3050	4901	D	E												E		N	1		-259,834.23
3050	4971	D	E												E		N			-2,274.19
3050	4981	C	E												E		N			51.34
3050	4981	C	E												E		N			155.01
3050	4981	C	E												E		N			144.47
3050	4981	C	E												E		N			4,619.71
	Sub-Total, 3050																			**3,363,714.76**

3100, Obligated balance, start of year ==========
19,671,776.59

3200, Obligated balance, end of year ==========
3,363,714.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,618,457.49
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-607,900.76
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,482,540.38
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,873,133.56
4011	4802	C	E					DISC	BAL				X		E		N	1	N	208.25
4011	4902	C	E					DISC	BAL				X		E		N		N	1,751,764.71
4011	4902	C	E					DISC	BAL				X		E		N		N	3,283.98
4011	4902	C	E					DISC	BAL				X		E		N		N	6,091,380.94
4011	4902	C	E					DISC	BAL				X		E		N		N	876,885.93
4011	4902	C	E					DISC	BAL				X		E		N		N	11,652,225.46
4011	4902	C	E					DISC	BAL				X		E		N		N	5,724,184.48
4011	4982	C	E					DISC					X		E		N	1	N	15,691.81
4011	4982	C	E					DISC					X		E		N	1	N	20,872.02
4011	4982	C	E					DISC					X		E		N	1	N	68,374.00
4011	4982	C	E					DISC					X		E		N	1	N	91,759.80
Sub-Total, 4011																				**16,714,599.19**
4020, Disc: Outlays, gross (total)																				========== 16,714,599.19
4030	4222	D	B			F		DISC					X		E		N	1		1,075,949.87
4030	4222	D	E			F		DISC					X		E		N	1		-258,327.86
4030	4255	D	E					DISC					X		E		N			-817,622.01
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-95,038.83
4040, Disc: Offsets against gross BA and outlays (total)																				========== -95,038.83
4052	4222	D	B			F		DISC					X		E		N	1		-1,075,949.87
4052	4222	D	E			F		DISC					X		E		N	1		258,327.86
4052	4255	D	E					DISC					X		E		N			817,622.01
4052	4972	D	E			X		DISC					X		E		N			95,038.83
Sub-Total, 4052																				**95,038.83**
4060, Disc: Additional offsets against BA only (total)																				========= 95,038.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 16,619,560.36
4190, Outlays, net (disc. and mand.)																					========== 16,619,560.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -12/13-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,000.00
3000	4901	C	B										X		E		N	1		1,076.70
	Sub-Total, 3000																			**6,076.70**
3011	4801	C	B										X		E		N	1		-5,000.00
3011	4801	C	E										X		E		N	1		5,000.00
3011	4901	C	B										X		E		N	1		-1,076.70
3011	4902	C	E					DISC	BAL				X		E		N		N	1,076.70
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,076.70
3050	4801	C	E												E		N	1		5,000.00
3100, Obligated balance, start of year																				======== 6,076.70
3200, Obligated balance, end of year																				======== 5,000.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,076.70
4020, Disc: Outlays, gross (total)																				======== 1,076.70
4033	4972	D	E			X		DISC					X		E		N			-1,076.70
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,076.70
4052	4972	D	E			X		DISC					X		E		N			1,076.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -12/13-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					======== 1,076.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		212,036.66
3000	4801	C	B										X		E		N	1		227,715.42
3000	4801	C	B										X		E		N	1		502,859.35
3000	4801	C	B										X		E		N	1		91,795.18
3000	4801	C	B										X		E		N	1		74,558.99
3000	4901	C	B										X		E		N	1		2,544.00
3000	4901	C	B										X		E		N	1		1,900.57
3000	4901	C	B										X		E		N	1		5,860.06
3000	4901	C	B										X		E		N	1		33,279.47
3000	4901	C	B										X		E		N	1		13,606.21
Sub-Total, 3000																				**1,166,155.91**
3011	4801	C	B										X		E		N	1		-212,036.66
3011	4801	C	B										X		E		N	1		-227,715.42
3011	4801	C	B										X		E		N	1		-502,859.35
3011	4801	C	B										X		E		N	1		-91,795.18
3011	4801	C	B										X		E		N	1		-74,558.99
3011	4801	C	E										X		E		N	1		227,204.90
3011	4801	C	E										X		E		N	1		468,809.67
3011	4801	C	E										X		E		N	1		69,380.74
3011	4801	C	E										X		E		N	1		72,071.27
3011	4801	C	E										X		E		N	1		176,609.43
3011	4881	C	E										X		E		N			15.00
3011	4881	C	E										X		E		N			124.20
3011	4901	C	B										X		E		N	1		-1,900.57
3011	4901	C	B										X		E		N	1		-2,544.00
3011	4901	C	B										X		E		N	1		-5,860.06
3011	4901	C	B										X		E		N	1		-13,606.21
3011	4901	C	B										X		E		N	1		-33,279.47
3011	4901	C	E										X		E		N	1		5,265.41
3011	4901	C	E										X		E		N	1		1,900.57
3011	4901	C	E										X		E		N	1		478.92
3011	4901	C	E										X		E		N	1		2,544.00
3011	4901	C	E										X		E		N	1		15,969.73
3011	4902	C	E					DISC	BAL				X		E		N		N	1,150.39
3011	4902	C	E					DISC	BAL				X		E		N		N	124.20
3011	4902	C	E					DISC	BAL				X		E		N		N	19,836.31
3011	4902	C	E					DISC	BAL				X		E		N		N	35,427.23
3011	4902	C	E					DISC	BAL				X		E		N		N	68,649.29
3011	4981	C	E										X		E		N			594.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-19,836.31
3020	4902	C	E					DISC	BAL				X		E		N		N	-35,427.23
3020	4902	C	E					DISC	BAL				X		E		N		N	-124.20
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,150.39
3020	4902	C	E					DISC	BAL				X		E		N		N	-68,649.29
	Sub-Total, 3020																			**-125,187.42**
3041	4871	D	E										X		E		N			-23,017.83
3050	4801	C	E												E		N	1		227,204.90
3050	4801	C	E												E		N	1		468,809.67
3050	4801	C	E												E		N	1		69,380.74
3050	4801	C	E												E		N	1		72,071.27
3050	4801	C	E												E		N	1		176,609.43
3050	4871	D	E												E		N			-23,017.83
3050	4881	C	E												E		N			15.00
3050	4881	C	E												E		N			124.20
3050	4901	C	E												E		N	1		1,900.57
3050	4901	C	E												E		N	1		478.92
3050	4901	C	E												E		N	1		2,544.00
3050	4901	C	E												E		N	1		5,265.41
3050	4901	C	E												E		N	1		15,969.73
3050	4981	C	E												E		N			594.65
	Sub-Total, 3050																			**1,017,950.66**

3100, Obligated balance, start of year ==========
1,166,155.91

3200, Obligated balance, end of year ==========
1,017,950.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,150.39
4011	4902	C	E					DISC	BAL				X		E		N		N	124.20
4011	4902	C	E					DISC	BAL				X		E		N		N	35,427.23
4011	4902	C	E					DISC	BAL				X		E		N		N	68,649.29
4011	4902	C	E					DISC	BAL				X		E		N		N	19,836.31
	Sub-Total, 4011																			**125,187.42**
4020, Disc: Outlays, gross (total)																				========== 125,187.42
4033	4972	D	E			X		DISC					X		E		N			-1,127.42
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,127.42
4052	4972	D	E			X		DISC					X		E		N			1,127.42
4060, Disc: Additional offsets against BA only (total)																				======== 1,127.42
4080, Disc: Outlays, net																				========== 124,060.00
4190, Outlays, net (disc. and mand.)																				========== 124,060.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		320,847.33
3000	4801	C	B										X			E		N	1		574,232.56
3000	4801	C	B										X			E		N	1		107,827.97
3000	4801	C	B										X			E		N	1		117,945.45
3000	4801	C	B										X			E		N	1		114,031.99
3000	4801	C	B										X			E		N	1		107,332.74
3000	4901	C	B										X			E		N	1		13,276.17
3000	4901	C	B										X			E		N	1		6,906.00
3000	4901	C	B										X			E		N	1		24,152.12
3000	4901	C	B										X			E		N	1		51,891.20
3000	4901	C	B										X			E		N	1		34,718.76
Sub-Total, 3000																					**1,473,162.29**
3011	4801	C	B										X			E		N	1		-320,847.33
3011	4801	C	B										X			E		N	1		-574,232.56
3011	4801	C	B										X			E		N	1		-107,332.74
3011	4801	C	B										X			E		N	1		-107,827.97
3011	4801	C	B										X			E		N	1		-117,945.45
3011	4801	C	B										X			E		N	1		-114,031.99
3011	4801	C	E										X			E		N	1		573,066.42
3011	4801	C	E										X			E		N	1		327,534.16
3011	4801	C	E										X			E		N	1		103,007.72
3011	4801	C	E										X			E		N	1		107,332.74
3011	4801	C	E										X			E		N	1		96,230.90
3011	4801	C	E										X			E		N	1		98,917.01
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-290,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-150,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-360,168.25
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-400,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-300,000.00
3011	4881	C	E										X			E		N			439.91
3011	4881	C	E										X			E		N			652.58
3011	4881	C	E										X			E		N			195.50
3011	4881	C	E										X			E		N			776.00
3011	4881	C	E										X			E		N			3,047.00
3011	4901	C	B										X			E		N	1		-6,906.00
3011	4901	C	B										X			E		N	1		-13,276.17
3011	4901	C	B										X			E		N	1		-34,718.76
3011	4901	C	B										X			E		N	1		-24,152.12
3011	4901	C	B										X			E		N	1		-51,891.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		6,983.35
3011	4901	C	E										X		E		N	1		8,877.72
3011	4901	C	E										X		E		N	1		35,831.95
3011	4902	C	E					DISC	BAL				X		E		N		N	376,608.79
3011	4902	C	E					DISC	BAL				X		E		N		N	449,656.49
3011	4902	C	E					DISC	BAL				X		E		N		N	165,689.33
3011	4902	C	E					DISC	BAL				X		E		N		N	309,372.42
3011	4902	C	E					DISC	BAL				X		E		N		N	314,707.09
3011	4981	C	E										X		E		N			24.50
3011	4981	C	E										X		E		N			89.57
3011	4982	C	E					DISC					X		E		N	1	N	770.50
Sub-Total, 3011																				**6,481.11**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	300,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	290,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	150,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	360,168.25
3020	4802	C	B					DISC	BAL				X		E		N	1	N	400,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-309,372.42
3020	4902	C	E					DISC	BAL				X		E		N		N	-165,689.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-314,707.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-376,608.79
3020	4902	C	E					DISC	BAL				X		E		N		N	-449,656.49
3020	4982	C	E					DISC					X		E		N	1	N	-770.50
Sub-Total, 3020																				**-116,636.37**
3041	4871	D	E										X		E		N			-28,860.89
3041	4971	D	E										X		E		N			-296.40
Sub-Total, 3041																				**-29,157.29**
3050	4801	C	E												E		N	1		327,534.16
3050	4801	C	E												E		N	1		573,066.42
3050	4801	C	E												E		N	1		103,007.72
3050	4801	C	E												E		N	1		107,332.74
3050	4801	C	E												E		N	1		96,230.90
3050	4801	C	E												E		N	1		98,917.01
3050	4871	D	E												E		N			-28,860.89
3050	4881	C	E												E		N			195.50
3050	4881	C	E												E		N			439.91
3050	4881	C	E												E		N			652.58
3050	4881	C	E												E		N			776.00
3050	4881	C	E												E		N			3,047.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													E		N	1		6,983.35
3050	4901	C	E													E		N	1		8,877.72
3050	4901	C	E													E		N	1		35,831.95
3050	4971	D	E													E		N			-296.40
3050	4981	C	E													E		N			24.50
3050	4981	C	E													E		N			89.57
	Sub-Total, 3050																				**1,333,849.74**
3100, Obligated balance, start of year																					========== 1,473,162.29
3200, Obligated balance, end of year																					========== 1,333,849.74

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-150,000.00
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-360,168.25
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-400,000.00
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-300,000.00
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-290,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	165,689.33
4011	4902	C	E					DISC	BAL				X			E		N		N	309,372.42
4011	4902	C	E					DISC	BAL				X			E		N		N	314,707.09
4011	4902	C	E					DISC	BAL				X			E		N		N	376,608.79
4011	4902	C	E					DISC	BAL				X			E		N		N	449,656.49
4011	4982	C	E					DISC					X			E		N	1	N	770.50
	Sub-Total, 4011																				**116,636.37**
4020, Disc: Outlays, gross (total)																					========== 116,636.37
4033	4972	D	E			X		DISC					X			E		N			-6,506.00
4040, Disc: Offsets against gross BA and outlays (total)																					======= -6,506.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC					X		E			N			6,506.00

4060, Disc: Additional offsets against BA only (total) ========
6,506.00

4080, Disc: Outlays, net ==========
110,130.37

4190, Outlays, net (disc. and mand.) ==========
110,130.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		283,761.53
3000	4801	C	B										X			E		N	1		469,040.82
3000	4801	C	B										X			E		N	1		991,991.60
3000	4801	C	B										X			E		N	1		25,533.29
3000	4801	C	B										X			E		N	1		86,054.74
3000	4801	C	B										X			E		N	1		113,397.71
3000	4901	C	B										X			E		N	1		1,149.83
3000	4901	C	B										X			E		N	1		8,100.54
3000	4901	C	B										X			E		N	1		24,844.11
3000	4901	C	B										X			E		N	1		31,414.48
3000	4901	C	B										X			E		N	1		128,977.18
Sub-Total, 3000																					**2,164,265.83**
3011	4801	C	B										X			E		N	1		-283,761.53
3011	4801	C	B										X			E		N	1		-469,040.82
3011	4801	C	B										X			E		N	1		-991,991.60
3011	4801	C	B										X			E		N	1		-25,533.29
3011	4801	C	B										X			E		N	1		-86,054.74
3011	4801	C	B										X			E		N	1		-113,397.71
3011	4801	C	E										X			E		N	1		283,761.64
3011	4801	C	E										X			E		N	1		468,396.82
3011	4801	C	E										X			E		N	1		1,086,650.80
3011	4801	C	E										X			E		N	1		25,533.29
3011	4801	C	E										X			E		N	1		45,654.88
3011	4801	C	E										X			E		N	1		113,397.75
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-130,269.28
3011	4802	D	B					DISC	BAL				X			E		N	1	N	108,557.80
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-109.04
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	21,711.56
3011	4802	C	E					DISC	BAL				X			E		N	1	N	130,269.28
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-108,557.80
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-21,711.56
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.04
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.04
3011	4881	C	E										X			E		N			44,483.63
3011	4901	C	B										X			E		N	1		-1,149.83
3011	4901	C	B										X			E		N	1		-8,100.54
3011	4901	C	B										X			E		N	1		-24,844.11
3011	4901	C	B										X			E		N	1		-128,977.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-31,414.48
3011	4901	D	E										X			E		N	1		-644.00
3011	4901	D	E										X			E		N	1		-15.17
3011	4901	C	E										X			E		N	1		8,100.50
3011	4901	C	E										X			E		N	1		24,844.00
3011	4901	C	E										X			E		N	1		31,370.64
3011	4901	C	E										X			E		N	1		32,072.07
3011	4902	C	E					DISC	BAL				X			E		N		N	1.41
3011	4902	C	E					DISC	BAL				X			E		N		N	644.00
3011	4902	C	E					DISC	BAL				X			E		N		N	41,564.86
3011	4902	C	E					DISC	BAL				X			E		N		N	3,056.34
3011	4981	D	E										X			E		N			-13.59
3011	4981	C	E										X			E		N			25.00
Sub-Total, 3011																					**44,510.04**
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-108,557.80
3020	4802	C	B					DISC	BAL				X			E		N	1	N	130,269.28
3020	4802	C	B					DISC	BAL				X			E		N	1	N	109.04
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.04
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-21,711.56
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-130,269.28
3020	4802	D	E					DISC	BAL				X			E		N	1	N	108,557.80
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.04
3020	4802	D	E					DISC	BAL				X			E		N	1	N	21,711.56
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.04
3020	4902	C	E					DISC	BAL				X			E		N		N	-41,564.86
3020	4902	C	E					DISC	BAL				X			E		N		N	-1.41
3020	4902	C	E					DISC	BAL				X			E		N		N	-644.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,056.34
Sub-Total, 3020																					**-45,157.61**
3041	4871	D	E										X			E		N			-109,603.23
3041	4971	D	E										X			E		N			-56,540.84
Sub-Total, 3041																					**-166,144.07**
3050	4801	C	E													E		N	1		468,396.82
3050	4801	C	E													E		N	1		283,761.64
3050	4801	C	E													E		N	1		1,086,650.80
3050	4801	C	E													E		N	1		45,654.88
3050	4801	C	E													E		N	1		25,533.29
3050	4801	C	E													E		N	1		113,397.75
3050	4871	D	E													E		N			-109,603.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													E		N			44,483.63
3050	4901	D	E													E		N	1		-15.17
3050	4901	D	E													E		N	1		-644.00
3050	4901	C	E													E		N	1		8,100.50
3050	4901	C	E													E		N	1		31,370.64
3050	4901	C	E													E		N	1		32,072.07
3050	4901	C	E													E		N	1		24,844.00
3050	4971	D	E													E		N			-56,540.84
3050	4981	D	E													E		N			-13.59
3050	4981	C	E													E		N			25.00
	Sub-Total, 3050																				**1,997,474.19**
3100, Obligated balance, start of year																					========== 2,164,265.83
3200, Obligated balance, end of year																					========== 1,997,474.19

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-130,269.28
4011	4802	D	B					DISC	BAL				X		E			N	1	N	108,557.80
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-109.04
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-0.04
4011	4802	D	B					DISC	BAL				X		E			N	1	N	21,711.56
4011	4802	C	E					DISC	BAL				X		E			N	1	N	130,269.28
4011	4802	D	E					DISC	BAL				X		E			N	1	N	-108,557.80
4011	4802	D	E					DISC	BAL				X		E			N	1	N	-21,711.56
4011	4802	C	E					DISC	BAL				X		E			N	1	N	0.04
4011	4802	C	E					DISC	BAL				X		E			N	1	N	0.04
4011	4902	C	E					DISC	BAL				X		E			N		N	1.41
4011	4902	C	E					DISC	BAL				X		E			N		N	644.00
4011	4902	C	E					DISC	BAL				X		E			N		N	41,564.86
4011	4902	C	E					DISC	BAL				X		E			N		N	3,056.34
	Sub-Total, 4011																				**45,157.61**
4020, Disc: Outlays, gross (total)																					========= 45,157.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========= 45,157.61
4190, Outlays, net (disc. and mand.)																				========= 45,157.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -09/10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		910,362.35
3000	4801	C	B										X			E		N	1		3,357,515.76
3000	4801	C	B										X			E		N	1		150.00
3000	4801	C	B										X			E		N	1		5,662.74
3000	4801	C	B										X			E		N	1		109,437.00
3000	4801	C	B										X			E		N	1		79,989.83
3000	4801	C	B										X			E		N	1		183,345.97
3000	4901	C	B										X			E		N	1		968.41
3000	4901	C	B										X			E		N	1		4,476.84
3000	4901	C	B										X			E		N	1		994,261.96
3000	4901	D	B										X			E		N	1		-929,521.52
Sub-Total, 3000																					**4,716,649.34**
3011	4801	C	B										X			E		N	1		-910,362.35
3011	4801	C	B										X			E		N	1		-3,357,515.76
3011	4801	C	B										X			E		N	1		-150.00
3011	4801	C	B										X			E		N	1		-79,989.83
3011	4801	C	B										X			E		N	1		-5,662.74
3011	4801	C	B										X			E		N	1		-109,437.00
3011	4801	C	B										X			E		N	1		-183,345.97
3011	4801	C	E										X			E		N	1		771,393.74
3011	4801	C	E										X			E		N	1		910,362.35
3011	4801	C	E										X			E		N	1		150.00
3011	4801	C	E										X			E		N	1		5,662.74
3011	4801	C	E										X			E		N	1		79,989.83
3011	4801	C	E										X			E		N	1		109,437.00
3011	4801	C	E										X			E		N	1		183,345.97
3011	4881	C	E										X			E		N			3,364.20
3011	4881	C	E										X			E		N			1,592,352.34
3011	4901	C	B										X			E		N	1		-968.41
3011	4901	C	B										X			E		N	1		-4,476.84
3011	4901	D	B										X			E		N	1		929,521.52
3011	4901	C	B										X			E		N	1		-994,261.96
3011	4901	C	E										X			E		N	1		968.41
3011	4901	C	E										X			E		N	1		174,633.98
3011	4901	C	E										X			E		N	1		45,444.82
3011	4902	C	E					DISC	BAL				X			E		N		N	2,065.66
3011	4902	C	E					DISC	BAL				X			E		N		N	2,433,194.84
3011	4981	C	E										X			E		N			10.18
3011	4981	C	E										X			E		N			1.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -09/10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4981	C	E										X		E		N			37.45
3011	4981	C	E										X		E		N			165.23
3011	4981	C	E										X		E		N			584,195.91
Sub-Total, 3011																				**2,180,126.40**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,433,194.84
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,065.66
Sub-Total, 3020																				**-2,435,260.50**
3041	4871	D	E										X		E		N			-3,656,058.17
3041	4971	D	E										X		E		N			-805,457.07
Sub-Total, 3041																				**-4,461,515.24**
3050	4801	C	E												E		N	1		910,362.35
3050	4801	C	E												E		N	1		771,393.74
3050	4801	C	E												E		N	1		150.00
3050	4801	C	E												E		N	1		5,662.74
3050	4801	C	E												E		N	1		79,989.83
3050	4801	C	E												E		N	1		109,437.00
3050	4801	C	E												E		N	1		183,345.97
3050	4871	D	E												E		N			-3,656,058.17
3050	4881	C	E												E		N			3,364.20
3050	4881	C	E												E		N			1,592,352.34
3050	4901	C	E												E		N	1		968.41
3050	4901	C	E												E		N	1		174,633.98
3050	4901	C	E												E		N	1		45,444.82
3050	4971	D	E												E		N			-805,457.07
3050	4981	C	E												E		N			10.18
3050	4981	C	E												E		N			1.09
3050	4981	C	E												E		N			37.45
3050	4981	C	E												E		N			165.23
3050	4981	C	E												E		N			584,195.91
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				**==========**
																				4,716,649.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -09/10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	2,065.66
4011	4902	C	E					DISC	BAL				X		E			N		N	2,433,194.84
Sub-Total, 4011																					**2,435,260.50**
4020, Disc: Outlays, gross (total)																					========== 2,435,260.50
4080, Disc: Outlays, net																					========== 2,435,260.50
4190, Outlays, net (disc. and mand.)																					========== 2,435,260.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		358,421.28
3000	4801	D	B										X		E		N	1		-254,742.86
3000	4801	C	B										X		E		N	1		74,294.98
3000	4801	C	B										X		E		N	1		34,356.47
3000	4801	C	B										X		E		N	1		24,087.90
3000	4801	C	B										X		E		N	1		170,675.49
3000	4901	D	B										X		E		N	1		-4,648.81
3000	4901	C	B										X		E		N	1		13,509.15
3000	4901	C	B										X		E		N	1		6,376.63
3000	4901	D	B										X		E		N	1		-14,517.14
3000	4901	C	B										X		E		N	1		146,665.03
3000	4901	C	B										X		E		N	1		71,842.75
3000	4901	C	B										X		E		N	1		172,760.14
Sub-Total, 3000																				**799,081.01**
3011	4801	C	B										X		E		N	1		-358,421.28
3011	4801	D	B										X		E		N	1		254,742.86
3011	4801	C	B										X		E		N	1		-24,087.90
3011	4801	C	B										X		E		N	1		-74,294.98
3011	4801	C	B										X		E		N	1		-34,356.47
3011	4801	C	B										X		E		N	1		-170,675.49
3011	4801	C	E										X		E		N	1		358,515.84
3011	4801	D	E										X		E		N	1		-269,608.96
3011	4801	C	E										X		E		N	1		34,356.47
3011	4801	C	E										X		E		N	1		41,176.93
3011	4801	C	E										X		E		N	1		100,700.12
3011	4801	C	E										X		E		N	1		172,895.26
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-804,059.64
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,683.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-112.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-824.85
3011	4881	C	E										X		E		N			4,000.00
3011	4881	C	E										X		E		N			1,217,778.30
3011	4881	C	E										X		E		N			196,976.63
3011	4881	C	E										X		E		N			306,592.70
3011	4881	C	E										X		E		N			344,641.75
3011	4881	C	E										X		E		N			551,382.92
3011	4901	D	B										X		E		N	1		4,648.81
3011	4901	D	B										X		E		N	1		14,517.14
3011	4901	C	B										X		E		N	1		-13,509.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-6,376.63
3011	4901	C	B										X		E		N	1		-172,760.14
3011	4901	C	B										X		E		N	1		-146,665.03
3011	4901	C	B										X		E		N	1		-71,842.75
3011	4901	D	E										X		E		N	1		-4,648.81
3011	4901	D	E										X		E		N	1		-14,517.14
3011	4901	C	E										X		E		N	1		6,376.63
3011	4901	C	E										X		E		N	1		13,414.59
3011	4901	C	E										X		E		N	1		147,948.75
3011	4901	C	E										X		E		N	1		144,445.26
3011	4901	C	E										X		E		N	1		54,753.72
3011	4902	D	E					DISC	BAL				X		E		N		N	-1,481.75
3011	4902	C	E					DISC	BAL				X		E		N		N	1,683.00
3011	4902	C	E					DISC	BAL				X		E		N		N	14,866.10
3011	4902	C	E					DISC	BAL				X		E		N		N	824.85
3011	4902	C	E					DISC	BAL				X		E		N		N	804,059.64
3011	4981	C	E										X		E		N			9.80
3011	4981	C	E										X		E		N			29.15
3011	4981	C	E										X		E		N			33.90
3011	4981	C	E										X		E		N			386.49
3011	4981	C	E										X		E		N			506.60
3011	4981	C	E										X		E		N			4,648.81
3011	4981	C	E										X		E		N			14,517.14
3011	4982	C	E					DISC					X		E		N	1	N	678,035.53
3011	4982	C	E					DISC					X		E		N	1	N	966,343.05
3011	4982	D	E					DISC					X		E		N	1	N	-508,080.71
Sub-Total, 3011																				**3,777,802.06**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	804,059.64
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,683.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	112.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	824.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-804,059.64
3020	4902	D	E					DISC	BAL				X		E		N		N	1,481.75
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,683.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-14,866.10
3020	4902	C	E					DISC	BAL				X		E		N		N	-824.85
3020	4982	C	E					DISC					X		E		N	1	N	-966,343.05
3020	4982	D	E					DISC					X		E		N	1	N	508,080.71
3020	4982	C	E					DISC					X		E		N	1	N	-678,035.53
Sub-Total, 3020																				**-1,149,570.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X			E		N			-3,059,407.96
3041	4971	D	E										X			E		N			-367,904.89
Sub-Total, 3041																					**-3,427,312.85**
3050	4801	C	E													E		N	1		358,515.84
3050	4801	D	E													E		N	1		-269,608.96
3050	4801	C	E													E		N	1		34,356.47
3050	4801	C	E													E		N	1		100,700.12
3050	4801	C	E													E		N	1		41,176.93
3050	4801	C	E													E		N	1		172,895.26
3050	4871	D	E													E		N			-3,059,407.96
3050	4881	C	E													E		N			4,000.00
3050	4881	C	E													E		N			196,976.63
3050	4881	C	E													E		N			306,592.70
3050	4881	C	E													E		N			344,641.75
3050	4881	C	E													E		N			551,382.92
3050	4881	C	E													E		N			1,217,778.30
3050	4901	D	E													E		N	1		-4,648.81
3050	4901	C	E													E		N	1		6,376.63
3050	4901	D	E													E		N	1		-14,517.14
3050	4901	C	E													E		N	1		13,414.59
3050	4901	C	E													E		N	1		144,445.26
3050	4901	C	E													E		N	1		54,753.72
3050	4901	C	E													E		N	1		147,948.75
3050	4971	D	E													E		N			-367,904.89
3050	4981	C	E													E		N			33.90
3050	4981	C	E													E		N			386.49
3050	4981	C	E													E		N			9.80
3050	4981	C	E													E		N			506.60
3050	4981	C	E													E		N			29.15
3050	4981	C	E													E		N			4,648.81
3050	4981	C	E													E		N			14,517.14
Sub-Total, 3050																					**0.00**
3060	4251	D	B			F		DISC					X			E		N	1		-458,262.34
3071	4251	D	B			F		DISC					X			E		N	1		458,262.34
3100, Obligated balance, start of year																					========== 340,818.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-804,059.64
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,683.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-112.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-824.85
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,481.75
4011	4902	C	E					DISC	BAL				X		E		N		N	1,683.00
4011	4902	C	E					DISC	BAL				X		E		N		N	14,866.10
4011	4902	C	E					DISC	BAL				X		E		N		N	824.85
4011	4902	C	E					DISC	BAL				X		E		N		N	804,059.64
4011	4982	C	E					DISC					X		E		N	1	N	678,035.53
4011	4982	C	E					DISC					X		E		N	1	N	966,343.05
4011	4982	D	E					DISC					X		E		N	1	N	-508,080.71
Sub-Total, 4011																				**1,149,570.22**
4020, Disc: Outlays, gross (total)																				========== 1,149,570.22
4030	4255	D	E					DISC					X		E		N			-458,262.34
4033	4972	D	E			X		DISC					X		E		N			-421,230.66
4040, Disc: Offsets against gross BA and outlays (total)																				========== -879,493.00
4052	4255	D	E					DISC					X		E		N			458,262.34
4052	4972	D	E			X		DISC					X		E		N			421,230.66
Sub-Total, 4052																				**879,493.00**
4060, Disc: Additional offsets against BA only (total)																				========== 879,493.00
4080, Disc: Outlays, net																				========== 270,077.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /10-0172 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 270,077.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 156,245,503.75

Budgetary Resources

1100, BA: Disc: Appropriation 104,577,000.00

1160, BA: Disc: Appropriation (total) ========== 104,577,000.00

1700, BA: Disc: Spending auth: Collected 52,357,501.56

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 54,849.38

1750, BA: Disc: Spending auth: Total ========== 52,412,350.94

1900, Budget authority total (disc. and mand.) ========== 156,989,350.94

1930, Total budgetary resources avail (disc. and mand.) ========== 156,989,350.94

1940, Unob Bal: Memo: Unob bal expiring -410,808.75

1941, Unob Bal: Memo: Unexpired unob bal, EOY 333,038.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	30,187,985.06
3010, Ob Bal: Obligations incurred: Unexpired accounts	156,245,503.75
3011, Ob Bal: Obligations incurred: Expired accounts	6,452,269.20
3020, Ob Bal: Outlays (gross)	-160,637,762.99
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,137,350.66
3050, Ob Bal: EOY: Unpaid obligations	24,110,644.36
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-458,262.34
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-54,849.38
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	458,262.34
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-54,849.38
3100, Obligated balance, start of year	========== 29,729,722.72
3200, Obligated balance, end of year	========== 24,055,794.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 156,989,350.94
4010, Disc: Outlays from new authority	139,683,379.01
4011, Disc: Outlays from balances	20,954,383.98
4020, Disc: Outlays, gross (total)	========== 160,637,762.99
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-51,910,416.24
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,430,327.27
4040, Disc: Offsets against gross BA and outlays (total)	========== -53,340,743.51
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-54,849.38
4052, Disc: Offset, BA: Collection cred to expired accts	983,241.95
4060, Disc: Additional offsets against BA only (total)	========== 928,392.57
4070, Disc: Budget authority, net	========== 104,577,000.00
4080, Disc: Outlays, net	========== 107,297,019.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																					========== 104,577,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 107,297,019.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers Compensation Programs
Treasury Account: Workers Compensation Programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	1		-9,744,766.40
0900	4801	C	E										X			U		N	1		5,344,675.65
0900	4901	C	B										X			U		N	1		-4,294,485.57
0900	4901	C	E										X			U		N	1		442,131.92
0900	4902	C	E					DISC	BAL				X			U		N		N	8,252,444.40
	Sub-Total, 0900																				**0.00**
Budgetary Resources																					
1000	4201	D	B													U		N	1		14,039,251.97
1000	4801	C	B										X			U		N	1		-9,744,766.40
1000	4901	C	B										X			U		N	1		-4,294,485.57
	Sub-Total, 1000																				**0.00**
Change in Obl Bal																					
3000	4801	C	B										X			U		N	1		9,744,766.40
3000	4901	C	B										X			U		N	1		4,294,485.57
	Sub-Total, 3000																				**14,039,251.97**
3010	4801	C	B										X			U		N	1		-9,744,766.40
3010	4801	C	E										X			U		N	1		5,344,675.65
3010	4901	C	B										X			U		N	1		-4,294,485.57
3010	4901	C	E										X			U		N	1		442,131.92
3010	4902	C	E					DISC	BAL				X			U		N		N	8,252,444.40
	Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-8,252,444.40
3050	4801	C	E													U		N	1		5,344,675.65
3050	4901	C	E													U		N	1		442,131.92
	Sub-Total, 3050																				**5,786,807.57**
3100, Obligated balance, start of year																					========== 14,039,251.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers Compensation Programs
Treasury Account: Workers Compensation Programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					5,786,807.57

BA & O, Net

4011	4902	C		E				DISC	BAL				X		U			N		N	8,252,444.40
4020, Disc: Outlays, gross (total)																					8,252,444.40
4080, Disc: Outlays, net																					8,252,444.40
4190, Outlays, net (disc. and mand.)																					8,252,444.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Workers Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0170 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,039,251.97
3020, Ob Bal: Outlays (gross)	-8,252,444.40
3050, Ob Bal: EOY: Unpaid obligations	5,786,807.57
3100, Obligated balance, start of year	========== 14,039,251.97
3200, Obligated balance, end of year	========== 5,786,807.57

BA & O, Net

4011, Disc: Outlays from balances	8,252,444.40
4020, Disc: Outlays, gross (total)	========== 8,252,444.40
4080, Disc: Outlays, net	========== 8,252,444.40
4190, Outlays, net (disc. and mand.)	========== 8,252,444.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-824,283,814.05
0900	4801	C	E										X		U		N	7		748,173,656.80
0900	4802	C	B					MAND	BAL				X		U		N	7	N	-2,134,501,921.11
0900	4802	C	E					MAND	BAL				X		U		N	7	N	1,323,195,979.60
0900	4901	C	B										X		U		N	7		-2,870,774,833.70
0900	4901	C	E										X		U		N	7		2,660,484,150.51
0900	4902	C	E					MAND	NEW				X		U		N		N	32,365,918,570.81
0900	4902	C	E					DISC	NEW				X		U		N		N	2,210,966,719.33
0900	4902	C	E					MAND	BAL				X		U		N		N	811,305,941.51
0900	4902	C	E					DISC	BAL				X		U		N		N	1,983,841,853.28
Sub-Total, 0900																				**36,274,326,302.98**

Budgetary Resources

1000	4127	C	B			F		MAND		XXX	60	0116	X		U		N	7		-124,714,407.30
1000	4201	D	B												U		N	7		38,049,774,875.77
1000	4384	C	B	P				DISC		ATB			X		U		N	7	N	-8,580,000.00
1000	4384	C	B	P				MAND		SEQ			X		U		N	7	N	-56,182,751.74
1000	4384	C	B	P				DISC		SEQ			X		U		N	7	N	-224,006,278.96
1000	4397	C	B	P				MAND					X		U		N	7		-31,806,730,868.91
1000	4801	C	B										X		U		N	7		-824,283,814.05
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-2,134,501,921.11
1000	4901	C	B										X		U		N	7		-2,870,774,833.70
Sub-Total, 1000																				**0.00**
1020	4170	D	E	P		F		MAND			16		P		U		N			4,583,390,849.39
1020	4170	C	E	P		F		DISC			16		P		U		N			-4,583,390,849.39
Sub-Total, 1020																				**0.00**
1101	4114	D	E	P				DISC					X		U		N	7		3,868,336,000.00
1101	4384	C	B	P				DISC		ATB			X		U		N	7	N	8,580,000.00
1101	4384	C	E	P				DISC		ATB			X		U		N	7	N	-8,580,000.00
Sub-Total, 1101																				**3,868,336,000.00**
1102	4384	C	B	P				DISC		SEQ			X		U		N	7	N	224,006,278.96
1102	4384	C	E	P				DISC		SEQ			X		U		N	7	N	-224,006,278.96
Sub-Total, 1102																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				========== 3,868,336,000.00
1201	4114	D	E	P				MAND					X		U		N	7		49,243,862,427.13
1201	4127	C	B			F		MAND		XXX	60	0116	X		U		N	7		124,714,407.30
1201	4127	C	E			F		MAND		XXX	60	0116	X		U		N	7		-106,254,074.34
1201	4129	C	E	P		F		MAND		XXX	60	0116	X		U		N	7		-95,941,482.00
Sub-Total, 1201																				**49,166,381,278.09**
1203	4384	C	B	P				MAND		SEQ			X		U		N	7	N	56,182,751.74
1232	4382	C	E	P				MAND		SEQ			X		U		N	7	N	-37,734,165.78
1234	4397	C	B	P				MAND					X		U		N	7		31,806,730,868.91
1234	4397	C	E	P				MAND					X		U		N	7		-40,620,485,227.62
Sub-Total, 1234																				**-8,813,754,358.71**
1236	4146	C	E	P				MAND					X		U		N	7	N	-7,965,085,202.36
1260, BA: Mand: Appropriation (total)																				========== 32,405,990,302.98
1400	4128	D	E	B		F		MAND		XXX	16		X		U		N	7		300,000,000.00
1422	4129	C	E	B		F		MAND		XXX	16		X		U		N	7		-300,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 36,274,326,302.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 36,274,326,302.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	7		824,283,814.05
3000	4901	C	B										X		U		N	7		2,870,774,833.70
Sub-Total, 3000																				**3,695,058,647.75**
3010	4801	C	B										X		U		N	7		-824,283,814.05
3010	4801	C	E										X		U		N	7		748,173,656.80
3010	4802	C	B					MAND	BAL				X		U		N	7	N	-2,134,501,921.11
3010	4802	C	E					MAND	BAL				X		U		N	7	N	1,323,195,979.60
3010	4901	C	B										X		U		N	7		-2,870,774,833.70
3010	4901	C	E										X		U		N	7		2,660,484,150.51
3010	4902	C	E					MAND	NEW				X		U		N		N	32,365,918,570.81
3010	4902	C	E					DISC	NEW				X		U		N		N	2,210,966,719.33
3010	4902	C	E					MAND	BAL				X		U		N		N	811,305,941.51
3010	4902	C	E					DISC	BAL				X		U		N		N	1,983,841,853.28
Sub-Total, 3010																				**36,274,326,302.98**
3020	4802	C	B					MAND	BAL				X		U		N	7	N	2,134,501,921.11
3020	4802	C	E					MAND	BAL				X		U		N	7	N	-1,323,195,979.60
3020	4902	C	E					MAND	BAL				X		U		N		N	-811,305,941.51
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,983,841,853.28
3020	4902	C	E					MAND	NEW				X		U		N		N	-32,365,918,570.81
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,210,966,719.33
Sub-Total, 3020																				**-36,560,727,143.42**
3050	4801	C	E												U		N	7		748,173,656.80
3050	4901	C	E												U		N	7		2,660,484,150.51
Sub-Total, 3050																				**3,408,657,807.31**
3100, Obligated balance, start of year																				========== 3,695,058,647.75
3200, Obligated balance, end of year																				========== 3,408,657,807.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 3,868,336,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	2,210,966,719.33
4011	4902	C	E					DISC	BAL				X		U		N		N	1,983,841,853.28
4020, Disc: Outlays, gross (total)																				========== 4,194,808,572.61
4070, Disc: Budget authority, net																				========== 3,868,336,000.00
4080, Disc: Outlays, net																				========== 4,194,808,572.61
4090, Mand: Budget authority, gross																				========== 32,405,990,302.98
4100	4902	C	E					MAND	NEW				X		U		N		N	32,365,918,570.81
4101	4802	C	B					MAND	BAL				X		U		N	7	N	-2,134,501,921.11
4101	4802	C	E					MAND	BAL				X		U		N	7	N	1,323,195,979.60
4101	4902	C	E					MAND	BAL				X		U		N		N	811,305,941.51
Sub-Total, 4101																				**0.00**
4110	4802	C	B					MAND	BAL				X		U		N	7	N	-2,134,501,921.11
4110	4802	C	E					MAND	BAL				X		U		N	7	N	1,323,195,979.60
4110	4902	C	E					MAND	NEW				X		U		N		N	32,365,918,570.81
4110	4902	C	E					MAND	BAL				X		U		N		N	811,305,941.51
Sub-Total, 4110																				**32,365,918,570.81**
4160, Mand: Budget authority, net																				========== 32,405,990,302.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== 32,365,918,570.81
4180, Budget authority, net (disc. and mand.)																					========== 36,274,326,302.98
4190, Outlays, net (disc. and mand.)																					========== 36,560,727,143.42

Memo Entries

5000	1610	D	B			F					20	0500				U		N			35,919,336,999.98
5001	1610	D	E			F					20	0500				U		N			44,368,387,000.00
5080	2590	C	B			F					20					U		N	7		-20,767,416,302.43
5081	2590	C	E			F					20					U		N	7		-12,802,331,100.07
5082	4128	D	E	B		F		MAND		XXX	16					U		N	7		-300,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	36,274,326,302.98

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund)	3,868,336,000.00
1160, BA: Disc: Appropriation (total)	========== 3,868,336,000.00
1201, BA: Mand: Appropriation (special or trust fund)	49,166,381,278.09
1203, BA: Mand: Appropriation (previously unavailable)	56,182,751.74
1232, BA: Mand: New\Unob bal of approps temp reduced	-37,734,165.78
1234, BA: Mand: Appropriations precluded from obligation	-8,813,754,358.71
1236, BA: Mand: Appropriations applied to repay debt	-7,965,085,202.36
1260, BA: Mand: Appropriation (total)	========== 32,405,990,302.98
1400, BA: Mand: Borrowing authority	300,000,000.00
1422, BA: Mand: Borrowing authority applied repay debt	-300,000,000.00
1900, Budget authority total (disc. and mand.)	========== 36,274,326,302.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					========== 36,274,326,302.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,695,058,647.75
3010, Ob Bal: Obligations incurred: Unexpired accounts	36,274,326,302.98
3020, Ob Bal: Outlays (gross)	-36,560,727,143.42
3050, Ob Bal: EOY: Unpaid obligations	3,408,657,807.31
3100, Obligated balance, start of year	========== 3,695,058,647.75
3200, Obligated balance, end of year	========== 3,408,657,807.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	3,868,336,000.00
4010, Disc: Outlays from new authority	2,210,966,719.33
4011, Disc: Outlays from balances	1,983,841,853.28
4020, Disc: Outlays, gross (total)	4,194,808,572.61
4070, Disc: Budget authority, net	3,868,336,000.00
4080, Disc: Outlays, net	4,194,808,572.61
4090, Mand: Budget authority, gross	32,405,990,302.98
4100, Mand: Outlays from new authority	32,365,918,570.81
4110, Mand: Outlays, gross (total)	32,365,918,570.81
4160, Mand: Budget authority, net	32,405,990,302.98
4170, Mand: Outlays, net	32,365,918,570.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 36,274,326,302.98
4190, Outlays, net (disc. and mand.)																					========== 36,560,727,143.42

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	35,919,336,999.98
5001, Memo: Invest, EOY: Fed securities: Par value	44,368,387,000.00
5080, Memo: Outstanding debt, SOY	-20,767,416,302.43
5081, Memo: Outstanding debt, EOY	-12,802,331,100.07
5082, Memo: Borrowing	-300,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		241,076.68
0900	4801	C	E										X		U		Y	1		16,635,532.28
0900	4801	C	E										X		U		Y	1		5,834,910.75
0900	4801	C	E										X		U		Y	1		5,419,611.28
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	5,607,148.28
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	665,303.81
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	4,801,789.96
0900	4901	C	E										X		U		Y	1		124,563.17
0900	4901	C	E										X		U		Y	1		367,803.73
0900	4901	D	E										X		U		Y	1		-40,970.09
0900	4901	C	E										X		U		Y	1		3,363,622.73
0900	4902	C	E					DISC	NEW				X		U		Y		N	121,312,525.78
0900	4902	C	E					DISC	NEW				X		U		Y		N	5,547,737.12
0900	4902	C	E					DISC	NEW				X		U		Y		N	15,684,780.70
0900	4902	C	E					DISC	NEW				X		U		Y		N	756,989.94
0900	4902	C	E					DISC	NEW				X		U		Y		N	40,970.09
Sub-Total, 0900																				**186,363,396.21**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		181,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 181,000,000.00
1700	4222	D	E			F		DISC					X		U		Y	1		2,729,625.73
1700	4252	D	E			X		DISC					X		U		Y			3,166.00
1700	4255	D	E					DISC					X		U		Y			753,823.94
Sub-Total, 1700																				**3,486,615.67**
1701	4221	D	E			F		DISC					X		U		Y	1		2,689,985.55
1750, BA: Disc: Spending auth: Total																				========== 6,176,601.22
1900, Budget authority total (disc. and mand.)																				========== 187,176,601.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 187,176,601.22
1940	4610	C	E		A										U		Y	1		-813,205.01

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		16,635,532.28
3010	4801	C	E										X		U		Y	1		5,834,910.75
3010	4801	C	E										X		U		Y	1		5,419,611.28
3010	4801	C	E										X		U		Y	1		241,076.68
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,607,148.28
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	665,303.81
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,801,789.96
3010	4901	C	E										X		U		Y	1		3,363,622.73
3010	4901	C	E										X		U		Y	1		124,563.17
3010	4901	C	E										X		U		Y	1		367,803.73
3010	4901	D	E										X		U		Y	1		-40,970.09
3010	4902	C	E					DISC	NEW				X		U		Y		N	40,970.09
3010	4902	C	E					DISC	NEW				X		U		Y		N	756,989.94
3010	4902	C	E					DISC	NEW				X		U		Y		N	15,684,780.70
3010	4902	C	E					DISC	NEW				X		U		Y		N	121,312,525.78
3010	4902	C	E					DISC	NEW				X		U		Y		N	5,547,737.12
Sub-Total, 3010																				**186,363,396.21**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-5,607,148.28
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-4,801,789.96
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-665,303.81
3020	4902	C	E					DISC	NEW				X		U		Y		N	-40,970.09
3020	4902	C	E					DISC	NEW				X		U		Y		N	-756,989.94
3020	4902	C	E					DISC	NEW				X		U		Y		N	-5,547,737.12
3020	4902	C	E					DISC	NEW				X		U		Y		N	-15,684,780.70
3020	4902	C	E					DISC	NEW				X		U		Y		N	-121,312,525.78
Sub-Total, 3020																				**-154,417,245.68**
3050	4801	C	E												U		Y	1		241,076.68
3050	4801	C	E												U		Y	1		16,635,532.28
3050	4801	C	E												U		Y	1		5,834,910.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		Y	1		5,419,611.28
3050	4901	C	E												U		Y	1		124,563.17
3050	4901	C	E												U		Y	1		367,803.73
3050	4901	D	E												U		Y	1		-40,970.09
3050	4901	C	E												U		Y	1		3,363,622.73
Sub-Total, 3050																				**31,946,150.53**
3070	4221	D	E			F		DISC					X		U		Y	1		-2,689,985.55
3090	4221	D	E			F		DISC							U		Y	1		-2,689,985.55
3200, Obligated balance, end of year																				========== 29,256,164.98

BA & O, Net

4000, Disc: Budget authority, gross																				========== 187,176,601.22
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	5,607,148.28
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	665,303.81
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	4,801,789.96
4010	4902	C	E					DISC		NEW			X		U		Y		N	5,547,737.12
4010	4902	C	E					DISC		NEW			X		U		Y		N	15,684,780.70
4010	4902	C	E					DISC		NEW			X		U		Y		N	756,989.94
4010	4902	C	E					DISC		NEW			X		U		Y		N	40,970.09
4010	4902	C	E					DISC		NEW			X		U		Y		N	121,312,525.78
Sub-Total, 4010																				**154,417,245.68**
4020, Disc: Outlays, gross (total)																				========== 154,417,245.68
4030	4222	D	E			F		DISC					X		U		Y	1		-2,729,625.73
4030	4255	D	E					DISC					X		U		Y			-753,823.94
Sub-Total, 4030																				**-3,483,449.67**
4033	4252	D	E			X		DISC					X		U		Y			-3,166.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -3,486,615.67
4050	4221	D	E			F		DISC					X			U		Y	1		-2,689,985.55
4060, Disc: Additional offsets against BA only (total)																					========== -2,689,985.55
4070, Disc: Budget authority, net																					========== 181,000,000.00
4080, Disc: Outlays, net																					========== 150,930,630.01
4180, Budget authority, net (disc. and mand.)																					========== 181,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 150,930,630.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,278,720.32
3000	4801	C	B										X		E		N	1		492,080.00
3000	4801	C	B										X		E		N	1		20,121,411.35
3000	4801	C	B										X		E		N	1		6,594,510.52
3000	4901	C	B										X		E		N	1		3,171,676.94
3000	4901	D	B										X		E		N	1		-55,611.66
3000	4901	C	B										X		E		N	1		110,592.38
3000	4901	C	B										X		E		N	1		320,742.35
Sub-Total, 3000																				**36,034,122.20**
3011	4801	C	B										X		E		N	1		-5,278,720.32
3011	4801	C	B										X		E		N	1		-492,080.00
3011	4801	C	B										X		E		N	1		-20,121,411.35
3011	4801	C	B										X		E		N	1		-6,594,510.52
3011	4801	C	E										X		E		N	1		40,914.98
3011	4801	C	E										X		E		N	1		70,048.86
3011	4801	C	E										X		E		N	1		2,091,308.61
3011	4801	C	E										X		E		N	1		3,671,446.45
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,425,371.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-763,286.80
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,782,551.07
3011	4802	C	E					DISC	BAL				X		E		N	1	N	376.50
3011	4881	C	E										X		E		N			4,491.89
3011	4881	C	E										X		E		N			67,544.64
3011	4881	C	E										X		E		N			31,788.53
3011	4901	C	B										X		E		N	1		-320,742.35
3011	4901	C	B										X		E		N	1		-3,171,676.94
3011	4901	D	B										X		E		N	1		55,611.66
3011	4901	C	B										X		E		N	1		-110,592.38
3011	4901	D	E										X		E		N	1		-2,662.46
3011	4901	C	E										X		E		N	1		471,508.55
3011	4901	C	E										X		E		N	1		89,138.99
3011	4901	C	E										X		E		N	1		31,291.37
3011	4901	C	E										X		E		N	1		2,079.65
3011	4902	C	E					DISC	BAL				X		E		N		N	21,929,456.49
3011	4902	C	E					DISC	BAL				X		E		N		N	1,282,538.80
3011	4902	C	E					DISC	BAL				X		E		N		N	5,148,666.35
3011	4902	C	E					DISC	BAL				X		E		N		N	10,225,691.98
3011	4902	D	E					DISC	BAL				X		E		N		N	-52,949.20
3011	4981	C	E										X		E		N			244.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4981	C	E										X		E		N			28.57
3011	4981	C	E										X		E		N			148.30
3011	4982	C	E					DISC					X		E		N	1	N	1,679.95
3011	4982	C	E					DISC					X		E		N	1	N	6,296.87
3011	4982	C	E					DISC					X		E		N	1	N	130,856.31
Sub-Total, 3011																				**236,604.81**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	5,425,371.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,782,551.07
3020	4802	C	B					DISC	BAL				X		E		N	1	N	763,286.80
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-376.50
3020	4902	D	E					DISC	BAL				X		E		N		N	52,949.20
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,282,538.80
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,148,666.35
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,225,691.98
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,929,456.49
3020	4982	C	E					DISC					X		E		N	1	N	-1,679.95
3020	4982	C	E					DISC					X		E		N	1	N	-6,296.87
3020	4982	C	E					DISC					X		E		N	1	N	-130,856.31
Sub-Total, 3020																				**-29,701,405.18**
3041	4871	D	E										X		E		N			-177,288.97
3041	4971	D	E										X		E		N			-16,506.70
Sub-Total, 3041																				**-193,795.67**
3050	4801	C	E												E		N	1		40,914.98
3050	4801	C	E												E		N	1		70,048.86
3050	4801	C	E												E		N	1		2,091,308.61
3050	4801	C	E												E		N	1		3,671,446.45
3050	4871	D	E												E		N			-177,288.97
3050	4881	C	E												E		N			67,544.64
3050	4881	C	E												E		N			31,788.53
3050	4881	C	E												E		N			4,491.89
3050	4901	C	E												E		N	1		31,291.37
3050	4901	C	E												E		N	1		2,079.65
3050	4901	D	E												E		N	1		-2,662.46
3050	4901	C	E												E		N	1		89,138.99
3050	4901	C	E												E		N	1		471,508.55
3050	4971	D	E												E		N			-16,506.70
3050	4981	C	E												E		N			28.57
3050	4981	C	E												E		N			148.30
3050	4981	C	E												E		N			244.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**6,375,526.16**
3100, Obligated balance, start of year																				========== 36,034,122.20
3200, Obligated balance, end of year																				========== 6,375,526.16

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,425,371.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-763,286.80
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,782,551.07
4011	4802	C	E					DISC	BAL				X		E		N	1	N	376.50
4011	4902	C	E					DISC	BAL				X		E		N		N	10,225,691.98
4011	4902	C	E					DISC	BAL				X		E		N		N	21,929,456.49
4011	4902	C	E					DISC	BAL				X		E		N		N	1,282,538.80
4011	4902	C	E					DISC	BAL				X		E		N		N	5,148,666.35
4011	4902	D	E					DISC	BAL				X		E		N		N	-52,949.20
4011	4982	C	E					DISC					X		E		N	1	N	1,679.95
4011	4982	C	E					DISC					X		E		N	1	N	6,296.87
4011	4982	C	E					DISC					X		E		N	1	N	130,856.31
	Sub-Total, 4011																			**29,701,405.18**
4020, Disc: Outlays, gross (total)																				========== 29,701,405.18
4030	4222	D	B			F		DISC					X		E		N	1		5,278,720.32
4030	4222	D	E			F		DISC					X		E		N	1		-40,955.64
4030	4252	D	E			F		DISC					X		E		N			-5,237,764.68
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-27,707.80
4040, Disc: Offsets against gross BA and outlays (total)																				========== -27,707.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC					X		E		N	1		-5,278,720.32
4052	4222	D	E			F		DISC					X		E		N	1		40,955.64
4052	4252	D	E			F		DISC					X		E		N			5,237,764.68
4052	4972	D	E			X		DISC					X		E		N			27,707.80
	Sub-Total, 4052																			**27,707.80**

4060, Disc: Additional offsets against BA only (total) ========= 27,707.80

4080, Disc: Outlays, net ========== 29,673,697.38

4190, Outlays, net (disc. and mand.) ========== 29,673,697.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /13-1700 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		4,665,221.02
3000	4801	C	B										X			E		N	1		3,660,910.86
3000	4801	C	B										X			E		N	1		280,994.00
3000	4801	C	B										X			E		N	1		238,738.91
3000	4901	C	B										X			E		N	1		5,159.11
3000	4901	C	B										X			E		N	1		181,435.85
3000	4901	C	B										X			E		N	1		31,660.78
3000	4901	D	B										X			E		N	1		-27,632.45
3000	4901	C	B										X			E		N	1		77,181.23
Sub-Total, 3000																					**9,113,669.31**
3011	4801	C	B										X			E		N	1		-4,665,221.02
3011	4801	C	B										X			E		N	1		-3,660,910.86
3011	4801	C	B										X			E		N	1		-280,994.00
3011	4801	C	B										X			E		N	1		-238,738.91
3011	4801	C	E										X			E		N	1		2,719,804.11
3011	4801	C	E										X			E		N	1		216,947.35
3011	4801	C	E										X			E		N	1		82,878.61
3011	4801	C	E										X			E		N	1		1,874,056.53
3011	4802	D	B					DISC	BAL				X			E		N	1	N	3,176.33
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,236.33
3011	4802	C	E					DISC	BAL				X			E		N	1	N	3,176.33
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-3,176.33
3011	4881	C	E										X			E		N			1,200.34
3011	4901	D	B										X			E		N	1		27,632.45
3011	4901	C	B										X			E		N	1		-5,159.11
3011	4901	C	B										X			E		N	1		-77,181.23
3011	4901	C	B										X			E		N	1		-181,435.85
3011	4901	C	B										X			E		N	1		-31,660.78
3011	4901	C	E										X			E		N	1		5,159.11
3011	4901	C	E										X			E		N	1		2,188.20
3011	4901	C	E										X			E		N	1		31,660.78
3011	4901	D	E										X			E		N	1		-21,529.91
3011	4901	C	E										X			E		N	1		14,447.54
3011	4902	C	E					DISC	BAL				X			E		N		N	198,115.39
3011	4902	C	E					DISC	BAL				X			E		N		N	21,791.56
3011	4902	C	E					DISC	BAL				X			E		N		N	2,020,409.94
3011	4902	C	E					DISC	BAL				X			E		N		N	1,952,566.25
3011	4902	D	E					DISC	BAL				X			E		N		N	-6,102.54
3011	4981	C	E										X			E		N			136.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /13-1700 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**0.00**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-3,176.33
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,236.33
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-3,176.33
3020	4802	D	E					DISC	BAL				X		E		N	1	N	3,176.33
3020	4902	D	E					DISC	BAL				X		E		N		N	6,102.54
3020	4902	C	E					DISC	BAL				X		E		N		N	-198,115.39
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,791.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,020,409.94
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,952,566.25
	Sub-Total, 3020																			**-4,186,720.60**
3041	4871	D	E										X		E		N			-267,469.63
3041	4971	D	E										X		E		N			-1,129.97
	Sub-Total, 3041																			**-268,599.60**
3050	4801	C	E												E		N	1		2,719,804.11
3050	4801	C	E												E		N	1		216,947.35
3050	4801	C	E												E		N	1		82,878.61
3050	4801	C	E												E		N	1		1,874,056.53
3050	4871	D	E												E		N			-267,469.63
3050	4881	C	E												E		N			1,200.34
3050	4901	C	E												E		N	1		14,447.54
3050	4901	C	E												E		N	1		5,159.11
3050	4901	C	E												E		N	1		2,188.20
3050	4901	C	E												E		N	1		31,660.78
3050	4901	D	E												E		N	1		-21,529.91
3050	4971	D	E												E		N			-1,129.97
3050	4981	C	E												E		N			136.05
	Sub-Total, 3050																			**4,658,349.11**
3100, Obligated balance, start of year																				========== 9,113,669.31
3200, Obligated balance, end of year																				========== 4,658,349.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /13-1700 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC	BAL				X		E		N	1	N	3,176.33
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,236.33
4011	4802	C	E					DISC	BAL				X		E		N	1	N	3,176.33
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-3,176.33
4011	4902	C	E					DISC	BAL				X		E		N		N	21,791.56
4011	4902	C	E					DISC	BAL				X		E		N		N	1,952,566.25
4011	4902	D	E					DISC	BAL				X		E		N		N	-6,102.54
4011	4902	C	E					DISC	BAL				X		E		N		N	198,115.39
4011	4902	C	E					DISC	BAL				X		E		N		N	2,020,409.94
	Sub-Total, 4011																			**4,186,720.60**
4020, Disc: Outlays, gross (total)																				========== 4,186,720.60
4033	4972	D	E			X		DISC					X		E		N			-1.01
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1.01
4052	4972	D	E			X		DISC					X		E		N			1.01
4060, Disc: Additional offsets against BA only (total)																				====== 1.01
4080, Disc: Outlays, net																				========== 4,186,719.59
4190, Outlays, net (disc. and mand.)																				========== 4,186,719.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /12-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,965,719.55
3000	4801	C	B										X		E		N	1		8,430.54
3000	4801	C	B										X		E		N	1		1,955,882.92
3000	4801	C	B										X		E		N	1		190,181.61
3000	4901	C	B										X		E		N	1		24.25
3000	4901	C	B										X		E		N	1		7,142.12
3000	4901	C	B										X		E		N	1		8,190.59
3000	4901	C	B										X		E		N	1		84,518.66
Sub-Total, 3000																				**6,220,090.24**
3011	4801	C	B										X		E		N	1		-3,965,719.55
3011	4801	C	B										X		E		N	1		-8,430.54
3011	4801	C	B										X		E		N	1		-1,955,882.92
3011	4801	C	B										X		E		N	1		-190,181.61
3011	4801	C	E										X		E		N	1		2,318,779.35
3011	4801	C	E										X		E		N	1		8,430.54
3011	4801	C	E										X		E		N	1		189,817.89
3011	4801	C	E										X		E		N	1		1,781,104.06
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-439,000.00
3011	4881	C	E										X		E		N			14,450.00
3011	4881	C	E										X		E		N			426.04
3011	4901	C	B										X		E		N	1		-24.25
3011	4901	C	B										X		E		N	1		-7,142.12
3011	4901	C	B										X		E		N	1		-8,190.59
3011	4901	C	B										X		E		N	1		-84,518.66
3011	4901	C	E										X		E		N	1		7,141.84
3011	4901	C	E										X		E		N	1		24.25
3011	4901	C	E										X		E		N	1		66,905.89
3011	4901	C	E										X		E		N	1		8,152.33
3011	4902	C	E					DISC	BAL				X		E		N		N	401.98
3011	4902	C	E					DISC	BAL				X		E		N		N	2,085,940.48
3011	4902	C	E					DISC	BAL				X		E		N		N	199,428.91
3011	4981	C	E										X		E		N			3.06
Sub-Total, 3011																				**21,916.38**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	439,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-401.98
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,085,940.48
3020	4902	C	E					DISC	BAL				X		E		N		N	-199,428.91
Sub-Total, 3020																				**-1,846,771.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /12-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X		E		N			-333,778.45
3041	4971	D	E										X		E		N			-57.83
Sub-Total, 3041																				**-333,836.28**
3050	4801	C	E												E		N	1		2,318,779.35
3050	4801	C	E												E		N	1		8,430.54
3050	4801	C	E												E		N	1		189,817.89
3050	4801	C	E												E		N	1		1,781,104.06
3050	4871	D	E												E		N			-333,778.45
3050	4881	C	E												E		N			426.04
3050	4881	C	E												E		N			14,450.00
3050	4901	C	E												E		N	1		7,141.84
3050	4901	C	E												E		N	1		24.25
3050	4901	C	E												E		N	1		66,905.89
3050	4901	C	E												E		N	1		8,152.33
3050	4971	D	E												E		N			-57.83
3050	4981	C	E												E		N			3.06
Sub-Total, 3050																				**4,061,398.97**

3100, Obligated balance, start of year ========== 6,220,090.24

3200, Obligated balance, end of year ========== 4,061,398.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /12-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-439,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	401.98
4011	4902	C	E					DISC	BAL				X		E		N		N	2,085,940.48
4011	4902	C	E					DISC	BAL				X		E		N		N	199,428.91
	Sub-Total, 4011																			**1,846,771.37**
	4020, Disc: Outlays, gross (total)																			========== 1,846,771.37
	4080, Disc: Outlays, net																			========== 1,846,771.37
	4190, Outlays, net (disc. and mand.)																			========== 1,846,771.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /11-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		19,879.35
3000	4801	C	B										X			E		N	1		1,100,392.11
3000	4801	C	B										X			E		N	1		2,210,227.98
3000	4801	C	B										X			E		N	1		143,076.82
3000	4901	C	B										X			E		N	1		662.58
3000	4901	C	B										X			E		N	1		8,106.02
3000	4901	C	B										X			E		N	1		11,095.67
Sub-Total, 3000																					**3,493,440.53**
3011	4801	C	B										X			E		N	1		-2,210,227.98
3011	4801	C	B										X			E		N	1		-143,076.82
3011	4801	C	B										X			E		N	1		-19,879.35
3011	4801	C	B										X			E		N	1		-1,100,392.11
3011	4801	C	E										X			E		N	1		19,879.35
3011	4801	C	E										X			E		N	1		2,210,661.80
3011	4801	C	E										X			E		N	1		143,084.00
3011	4801	C	E										X			E		N	1		620,545.37
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,614.87
3011	4802	D	B					DISC	BAL				X			E		N	1	N	2,588.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	1,011.32
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-2,588.04
3011	4802	C	E					DISC	BAL				X			E		N	1	N	3,599.37
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-1,011.32
3011	4881	C	E										X			E		N			1,000,788.00
3011	4881	C	E										X			E		N			32,219.09
3011	4881	C	E										X			E		N			125,016.73
3011	4901	C	B										X			E		N	1		-662.58
3011	4901	C	B										X			E		N	1		-8,106.02
3011	4901	C	B										X			E		N	1		-11,095.67
3011	4901	C	E										X			E		N	1		655.40
3011	4901	C	E										X			E		N	1		8,715.67
3011	4901	C	E										X			E		N	1		8,106.02
3011	4902	C	E					DISC	BAL				X			E		N		N	479,846.74
3011	4902	C	E					DISC	BAL				X			E		N		N	1,961.68
3011	4982	C	E					DISC					X			E		N	1	N	15.00
Sub-Total, 3011																					**1,158,038.82**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	3,614.87
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-2,588.04
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-1,011.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /11-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-3,599.37
3020	4802	D	E					DISC	BAL				X		E			N	1	N	1,011.32
3020	4802	D	E					DISC	BAL				X		E			N	1	N	2,588.04
3020	4902	C	E					DISC	BAL				X		E			N		N	-479,846.74
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,961.68
3020	4982	C	E					DISC					X		E			N	1	N	-15.00
	Sub-Total, 3020																				**-481,807.92**
3041	4871	D	E										X		E			N			-3,826,155.31
3041	4971	D	E										X		E			N			-35.00
	Sub-Total, 3041																				**-3,826,190.31**
3050	4801	C	E												E			N	1		19,879.35
3050	4801	C	E												E			N	1		2,210,661.80
3050	4801	C	E												E			N	1		143,084.00
3050	4801	C	E												E			N	1		620,545.37
3050	4871	D	E												E			N			-3,826,155.31
3050	4881	C	E												E			N			125,016.73
3050	4881	C	E												E			N			1,000,788.00
3050	4881	C	E												E			N			32,219.09
3050	4901	C	E												E			N	1		655.40
3050	4901	C	E												E			N	1		8,715.67
3050	4901	C	E												E			N	1		8,106.02
3050	4971	D	E												E			N			-35.00
	Sub-Total, 3050																				**343,481.12**

3100, Obligated balance, start of year ==========
3,493,440.53

3200, Obligated balance, end of year ==========
343,481.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /11-1700 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,614.87
4011	4802	D	B					DISC	BAL				X		E		N	1	N	2,588.04
4011	4802	D	B					DISC	BAL				X		E		N	1	N	1,011.32
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-1,011.32
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-2,588.04
4011	4802	C	E					DISC	BAL				X		E		N	1	N	3,599.37
4011	4902	C	E					DISC	BAL				X		E		N		N	479,846.74
4011	4902	C	E					DISC	BAL				X		E		N		N	1,961.68
4011	4982	C	E					DISC					X		E		N	1	N	15.00
Sub-Total, 4011																				**481,807.92**
4020, Disc: Outlays, gross (total)																				========== 481,807.92
4030	4222	D	B			F		DISC					X		E		N	1		600.00
4030	4252	D	E			F		DISC					X		E		N			-600.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-600.00
4052	4252	D	E			F		DISC					X		E		N			600.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 481,807.92
4190, Outlays, net (disc. and mand.)																				========== 481,807.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- -09/10-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E			N	1		-16,583.20
3000	4901	D	B										X		E			N	1		-0.39
3000	4901	C	B										X		E			N	1		2,586.79
3000	4901	C	B										X		E			N	1		29,118.67
Sub-Total, 3000																					**15,121.87**
3011	4801	D	B										X		E			N	1		16,583.20
3011	4801	D	E										X		E			N	1		-16,583.20
3011	4881	C	E										X		E			N			36,771.77
3011	4901	C	B										X		E			N	1		-2,586.79
3011	4901	D	B										X		E			N	1		0.39
3011	4901	C	B										X		E			N	1		-29,118.67
3011	4901	C	E										X		E			N	1		2,586.79
3011	4901	D	E										X		E			N	1		-0.39
3011	4901	C	E										X		E			N	1		29,118.67
3011	4981	C	E										X		E			N			0.39
3011	4981	C	E										X		E			N			20,723.18
Sub-Total, 3011																					**57,495.34**
3041	4871	D	E										X		E			N			-20,188.57
3041	4971	D	E										X		E			N			-52,428.64
Sub-Total, 3041																					**-72,617.21**
3050	4801	D	E												E			N	1		-16,583.20
3050	4871	D	E												E			N			-20,188.57
3050	4881	C	E												E			N			36,771.77
3050	4901	C	E												E			N	1		2,586.79
3050	4901	D	E												E			N	1		-0.39
3050	4901	C	E												E			N	1		29,118.67
3050	4971	D	E												E			N			-52,428.64
3050	4981	C	E												E			N			0.39
3050	4981	C	E												E			N			20,723.18
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**=========**
																					15,121.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /10-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		32,684.29
3000	4801	C	B										X		E		N	1		102,101.34
3000	4801	D	B										X		E		N	1		-460,838.76
3000	4801	C	B										X		E		N	1		471,145.44
3000	4901	C	B										X		E		N	1		5,031.49
3000	4901	C	B										X		E		N	1		616.20
3000	4901	C	B										X		E		N	1		504,303.57
3000	4901	C	B										X		E		N	1		193,417.02
Sub-Total, 3000																				**848,460.59**
3011	4801	C	B										X		E		N	1		-32,684.29
3011	4801	C	B										X		E		N	1		-102,101.34
3011	4801	C	B										X		E		N	1		-471,145.44
3011	4801	D	B										X		E		N	1		460,838.76
3011	4801	C	E										X		E		N	1		32,684.29
3011	4801	C	E										X		E		N	1		9,255.01
3011	4801	C	E										X		E		N	1		102,121.34
3011	4801	C	E										X		E		N	1		38,442.88
3011	4801	C	E										X		E		N	1		500,654.68
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-48,889.96
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,042,614.87
3011	4802	D	B					DISC	BAL				X		E		N	1	N	324,659.58
3011	4881	C	E										X		E		N			5,255.69
3011	4881	C	E										X		E		N			0.02
3011	4881	C	E										X		E		N			72,778.05
3011	4881	C	E										X		E		N			22,249.00
3011	4901	C	B										X		E		N	1		-5,031.49
3011	4901	C	B										X		E		N	1		-616.20
3011	4901	C	B										X		E		N	1		-504,303.57
3011	4901	C	B										X		E		N	1		-193,417.02
3011	4901	C	E										X		E		N	1		5,011.49
3011	4901	C	E										X		E		N	1		146,712.04
3011	4901	C	E										X		E		N	1		34,209.80
3011	4901	C	E										X		E		N	1		39,059.08
3011	4902	C	E					DISC	BAL				X		E		N		N	48,889.96
3011	4902	D	E					DISC	BAL				X		E		N		N	-324,659.58
3011	4902	C	E					DISC	BAL				X		E		N		N	1,058,487.80
3011	4981	C	E										X		E		N			4,617.61
3011	4981	C	E										X		E		N			3,426.58
3011	4982	C	E					DISC					X		E		N	1	N	172,471.82
3011	4982	C	E					DISC					X		E		N	1	N	15.00
Sub-Total, 3011																				**356,376.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /10-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-324,659.58
3020	4802	C	B					DISC	BAL				X			E		N	1	N	48,889.96
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,042,614.87
3020	4902	C	E					DISC	BAL				X			E		N		N	-48,889.96
3020	4902	D	E					DISC	BAL				X			E		N		N	324,659.58
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,058,487.80
3020	4982	C	E					DISC					X			E		N	1	N	-172,471.82
3020	4982	C	E					DISC					X			E		N	1	N	-15.00
Sub-Total, 3020																					**-188,359.75**
3041	4871	D	E										X			E		N			-783,440.96
3041	4971	D	E										X			E		N			-233,036.60
Sub-Total, 3041																					**-1,016,477.56**
3050	4801	C	E													E		N	1		32,684.29
3050	4801	C	E													E		N	1		9,255.01
3050	4801	C	E													E		N	1		102,121.34
3050	4801	C	E													E		N	1		38,442.88
3050	4801	C	E													E		N	1		500,654.68
3050	4871	D	E													E		N			-783,440.96
3050	4881	C	E													E		N			72,778.05
3050	4881	C	E													E		N			22,249.00
3050	4881	C	E													E		N			5,255.69
3050	4881	C	E													E		N			0.02
3050	4901	C	E													E		N	1		5,011.49
3050	4901	C	E													E		N	1		34,209.80
3050	4901	C	E													E		N	1		39,059.08
3050	4901	C	E													E		N	1		146,712.04
3050	4971	D	E													E		N			-233,036.60
3050	4981	C	E													E		N			4,617.61
3050	4981	C	E													E		N			3,426.58
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**==========**
																					848,460.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /10-1700 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-48,889.96
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,042,614.87
4011	4802	D	B					DISC	BAL				X		E		N	1	N	324,659.58
4011	4902	C	E					DISC	BAL				X		E		N		N	48,889.96
4011	4902	D	E					DISC	BAL				X		E		N		N	-324,659.58
4011	4902	C	E					DISC	BAL				X		E		N		N	1,058,487.80
4011	4982	C	E					DISC					X		E		N	1	N	15.00
4011	4982	C	E					DISC					X		E		N	1	N	172,471.82
	Sub-Total, 4011																			**188,359.75**

4020, Disc: Outlays, gross (total) ==========
188,359.75

4080, Disc: Outlays, net ==========
188,359.75

4190, Outlays, net (disc. and mand.) ==========
188,359.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 186,363,396.21

Budgetary Resources

1100, BA: Disc: Appropriation 181,000,000.00

1160, BA: Disc: Appropriation (total) ========== 181,000,000.00

1700, BA: Disc: Spending auth: Collected 3,486,615.67

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 2,689,985.55

1750, BA: Disc: Spending auth: Total ========== 6,176,601.22

1900, Budget authority total (disc. and mand.) ========== 187,176,601.22

1930, Total budgetary resources avail (disc. and mand.) ========== 187,176,601.22

1940, Unob Bal: Memo: Unob bal expiring -813,205.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	55,724,904.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	186,363,396.21
3011, Ob Bal: Obligations incurred: Expired accounts	1,830,432.07
3020, Ob Bal: Outlays (gross)	-190,822,310.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,711,516.63
3050, Ob Bal: EOY: Unpaid obligations	47,384,905.89
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-2,689,985.55
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,689,985.55
3100, Obligated balance, start of year	========== 55,724,904.74
3200, Obligated balance, end of year	========== 44,694,920.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 187,176,601.22
4010, Disc: Outlays from new authority	154,417,245.68
4011, Disc: Outlays from balances	36,405,064.82
4020, Disc: Outlays, gross (total)	========== 190,822,310.50
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,483,449.67
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30,874.81
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,514,324.48
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,689,985.55
4052, Disc: Offset, BA: Collection cred to expired accts	27,708.81
4060, Disc: Additional offsets against BA only (total)	========== -2,662,276.74
4070, Disc: Budget authority, net	========== 181,000,000.00
4080, Disc: Outlays, net	========== 187,307,986.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																					========== 181,000,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 187,307,986.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-YES
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-38,183,239.99
0900	4801	C	B										X		U		N	3		-93,074,702.63
0900	4801	C	B										X		U		N	3		-27,432,424.00
0900	4801	C	E										X		U		N	3		27,038,713.34
0900	4801	C	E										X		U		N	3		22,441,966.46
0900	4801	C	E										X		U		N	3		678.98
0900	4801	C	E										X		U		N	3		33,191,058.68
0900	4801	C	E										X		U		N	3		76,647,244.56
0900	4901	C	B										X		U		N	3		-13,917,838.58
0900	4901	C	B										X		U		N	3		-49,336,496.60
0900	4901	C	B										X		U		N	3		-4,303,572.85
0900	4901	C	E										X		U		N	3		23,983,343.48
0900	4901	C	E										X		U		N	3		3,328,821.08
0900	4901	C	E										X		U		N	3		12,576,285.28
0900	4901	C	E										X		U		N	3		17,198,315.87
0900	4902	C	E					MAND		NEW			X		U		N		N	49,902,709.25
0900	4902	C	E					MAND		NEW			X		U		N		N	88,055,558.83
0900	4902	C	E					MAND		NEW			X		U		N		N	48,095,655.26
0900	4902	C	E					MAND		BAL			X		U		N		N	108,678,582.32
0900	4902	C	E					MAND		NEW			X		U		N		N	112,338,914.78
0900	4902	C	E					MAND		BAL			X		U		N		N	24,532,602.31
0900	4902	C	E					MAND		BAL			X		U		N		N	44,220,206.96
0900	4902	C	E					MAND		NEW			X		U		N		N	5,505,818,987.75
0900	4902	C	E					MAND		NEW			X		U		N		N	102,595,062.10
Sub-Total, 0900																				**6,074,396,432.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-YES
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		17,165,514,346.72
1000	4384	C	B	S				MAND		SEQ			X		U		N	3	N	-8,807,265.00
1000	4801	C	B										X		U		N	3		-38,183,239.99
1000	4801	C	B										X		U		N	3		-93,074,702.63
1000	4801	C	B										X		U		N	3		-27,432,424.00
1000	4901	C	B										X		U		N	3		-4,303,572.85
1000	4901	C	B										X		U		N	3		-13,917,838.58
1000	4901	C	B										X		U		N	3		-49,336,496.60
	Sub-Total, 1000																			**16,930,458,807.07**
1050, Unob Bal: Unobligated balance (total)																				========== 16,930,458,807.07
1800	4252	D	E			X		MAND					X		U		N			6,115,511,429.35
1800	4273	D	E					MAND					X		U		N	3	N	1,009,633,178.07
1800	4290	D	E					MAND					X		U		N	3	N	22,288,288.63
	Sub-Total, 1800																			**7,147,432,896.05**
1802	4384	C	B	S				MAND		SEQ			X		U		N	3	N	8,807,265.00
1823	4382	C	E	S				MAND		SEQ			X		U		N	3	N	-8,968,578.00
1850, BA: Mand: Spending auth: Total																				========== 7,147,271,583.05
1900, Budget authority total (disc. and mand.)																				========== 7,147,271,583.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 24,077,730,390.12
1941	4450	C	E												U		N	3		18,003,333,957.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-YES
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	3		27,432,424.00
3000	4801	C	B										X			U		N	3		38,183,239.99
3000	4801	C	B										X			U		N	3		93,074,702.63
3000	4901	C	B										X			U		N	3		4,303,572.85
3000	4901	C	B										X			U		N	3		13,917,838.58
3000	4901	C	B										X			U		N	3		49,336,496.60
Sub-Total, 3000																					**226,248,274.65**
3010	4801	C	B										X			U		N	3		-38,183,239.99
3010	4801	C	B										X			U		N	3		-93,074,702.63
3010	4801	C	B										X			U		N	3		-27,432,424.00
3010	4801	C	E										X			U		N	3		678.98
3010	4801	C	E										X			U		N	3		33,191,058.68
3010	4801	C	E										X			U		N	3		76,647,244.56
3010	4801	C	E										X			U		N	3		27,038,713.34
3010	4801	C	E										X			U		N	3		22,441,966.46
3010	4901	C	B										X			U		N	3		-49,336,496.60
3010	4901	C	B										X			U		N	3		-4,303,572.85
3010	4901	C	B										X			U		N	3		-13,917,838.58
3010	4901	C	E										X			U		N	3		12,576,285.28
3010	4901	C	E										X			U		N	3		17,198,315.87
3010	4901	C	E										X			U		N	3		23,983,343.48
3010	4901	C	E										X			U		N	3		3,328,821.08
3010	4902	C	E					MAND		NEW			X			U		N		N	102,595,062.10
3010	4902	C	E					MAND		BAL			X			U		N		N	108,678,582.32
3010	4902	C	E					MAND		NEW			X			U		N		N	112,338,914.78
3010	4902	C	E					MAND		BAL			X			U		N		N	24,532,602.31
3010	4902	C	E					MAND		BAL			X			U		N		N	44,220,206.96
3010	4902	C	E					MAND		NEW			X			U		N		N	5,505,818,987.75
3010	4902	C	E					MAND		NEW			X			U		N		N	49,902,709.25
3010	4902	C	E					MAND		NEW			X			U		N		N	88,055,558.83
3010	4902	C	E					MAND		NEW			X			U		N		N	48,095,655.26
Sub-Total, 3010																					**6,074,396,432.64**
3020	4902	C	E					MAND		NEW			X			U		N		N	-49,902,709.25
3020	4902	C	E					MAND		NEW			X			U		N		N	-88,055,558.83
3020	4902	C	E					MAND		NEW			X			U		N		N	-48,095,655.26
3020	4902	C	E					MAND		BAL			X			U		N		N	-108,678,582.32
3020	4902	C	E					MAND		NEW			X			U		N		N	-112,338,914.78
3020	4902	C	E					MAND		BAL			X			U		N		N	-24,532,602.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-YES
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND	BAL				X		U		N		N	-44,220,206.96
3020	4902	C	E					MAND	NEW				X		U		N		N	-5,505,818,987.75
3020	4902	C	E					MAND	NEW				X		U		N		N	-102,595,062.10
Sub-Total, 3020																				**-6,084,238,279.56**
3050	4801	C	E												U		N	3		27,038,713.34
3050	4801	C	E												U		N	3		22,441,966.46
3050	4801	C	E												U		N	3		678.98
3050	4801	C	E												U		N	3		33,191,058.68
3050	4801	C	E												U		N	3		76,647,244.56
3050	4901	C	E												U		N	3		3,328,821.08
3050	4901	C	E												U		N	3		12,576,285.28
3050	4901	C	E												U		N	3		17,198,315.87
3050	4901	C	E												U		N	3		23,983,343.48
Sub-Total, 3050																				**216,406,427.73**

3100, Obligated balance, start of year ==========
226,248,274.65

3200, Obligated balance, end of year ==========
216,406,427.73

BA & O, Net

4090, Mand: Budget authority, gross ==========
7,147,271,583.05

4100	4902	C	E					MAND	NEW				X		U		N		N	102,595,062.10
4100	4902	C	E					MAND	NEW				X		U		N		N	112,338,914.78
4100	4902	C	E					MAND	NEW				X		U		N		N	5,505,818,987.75
4100	4902	C	E					MAND	NEW				X		U		N		N	49,902,709.25
4100	4902	C	E					MAND	NEW				X		U		N		N	88,055,558.83
4100	4902	C	E					MAND	NEW				X		U		N		N	48,095,655.26
Sub-Total, 4100																				**5,906,806,887.97**
4101	4902	C	E					MAND	BAL				X		U		N		N	108,678,582.32
4101	4902	C	E					MAND	BAL				X		U		N		N	24,532,602.31
4101	4902	C	E					MAND	BAL				X		U		N		N	44,220,206.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-YES
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4101																			**177,431,391.59**
4110	4902	C	E					MAND	NEW				X		U		N		N	5,505,818,987.75
4110	4902	C	E					MAND	NEW				X		U		N		N	49,902,709.25
4110	4902	C	E					MAND	NEW				X		U		N		N	88,055,558.83
4110	4902	C	E					MAND	NEW				X		U		N		N	48,095,655.26
4110	4902	C	E					MAND	NEW				X		U		N		N	102,595,062.10
4110	4902	C	E					MAND	BAL				X		U		N		N	108,678,582.32
4110	4902	C	E					MAND	NEW				X		U		N		N	112,338,914.78
4110	4902	C	E					MAND	BAL				X		U		N		N	24,532,602.31
4110	4902	C	E					MAND	BAL				X		U		N		N	44,220,206.96
	Sub-Total, 4110																			**6,084,238,279.56**
4121	4273	D	E					MAND					X		U		N	3	N	-1,009,633,178.07
4121	4290	D	E					MAND					X		U		N	3	N	-22,288,288.63
	Sub-Total, 4121																			**-1,031,921,466.70**
4123	4252	D	E			X		MAND					X		U		N			-6,115,511,429.35
4130, Mand: Offsets against gross BA and outlays (total)																				========== -7,147,432,896.05
4160, Mand: Budget authority, net																				========== -161,313.00
4170, Mand: Outlays, net																				========== -1,063,194,616.49
4180, Budget authority, net (disc. and mand.)																				========== -161,313.00
4190, Outlays, net (disc. and mand.)																				========== -1,063,194,616.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-YES
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500			U		N			16,843,822,412.07
5000	1630	D	B			F					20	0500			U		N			600,000,000.00
	Sub-Total, 5000																			**17,443,822,412.07**
5001	1610	D	E			F					20	0500			U		N			17,892,006,949.95
5001	1630	D	E			F					20	0500			U		N			600,000,000.00
	Sub-Total, 5001																			**18,492,006,949.95**
5090	4384	C	B	S				MAND		SEQ			X		U		N	3	N	8,807,265.00
5092	4382	C	E	S				MAND		SEQ			X		U		N	3	N	8,968,578.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
Treasury Account:
Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 6,074,396,432.64

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 16,930,458,807.07

1050, Unob Bal: Unobligated balance (total) ========== 16,930,458,807.07

1800, BA: Mand: Spending auth: Collected 7,147,432,896.05

1802, BA: Mand: Spending auth: Previously unavailable 8,807,265.00

1823, BA: Mand: Spending auth: New\Unob bal temp reduced -8,968,578.00

1850, BA: Mand: Spending auth: Total ========== 7,147,271,583.05

1900, Budget authority total (disc. and mand.) ========== 7,147,271,583.05

1930, Total budgetary resources avail (disc. and mand.) ========== 24,077,730,390.12

1941, Unob Bal: Memo: Unexpired unob bal, EOY 18,003,333,957.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
Treasury Account:
Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	226,248,274.65
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,074,396,432.64
3020, Ob Bal: Outlays (gross)	-6,084,238,279.56
3050, Ob Bal: EOY: Unpaid obligations	216,406,427.73
	==========
3100, Obligated balance, start of year	226,248,274.65
3200, Obligated balance, end of year	========== 216,406,427.73

BA & O, Net

	==========
4090, Mand: Budget authority, gross	7,147,271,583.05
4100, Mand: Outlays from new authority	5,906,806,887.97
4101, Mand: Outlays from balances	177,431,391.59
4110, Mand: Outlays, gross (total)	6,084,238,279.56
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-1,031,921,466.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
Treasury Account:
Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-6,115,511,429.35
4130, Mand: Offsets against gross BA and outlays (total)																					========== -7,147,432,896.05
4160, Mand: Budget authority, net																					========== -161,313.00
4170, Mand: Outlays, net																					========== -1,063,194,616.49
4180, Budget authority, net (disc. and mand.)																					========== -161,313.00
4190, Outlays, net (disc. and mand.)																					========== -1,063,194,616.49

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	17,443,822,412.07
5001, Memo: Invest, EOY: Fed securities: Par value	18,492,006,949.95
5090, Memo: Unexp unavail balance, SOY: Offset collect	8,807,265.00
5092, Memo: Unexp unavail balance, EOY: Offset collect	8,968,578.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		5,153,825.34
3000	4801	C	B										X			E		N	1		659,574.87
3000	4801	C	B										X			E		N	1		1,466,238.06
3000	4801	C	B										X			E		N	1		4,047.16
3000	4801	D	B										X			E		N	1		-15,845.21
3000	4901	D	B										X			E		N	1		-3,587.17
3000	4901	C	B										X			E		N	1		529.60
3000	4901	C	B										X			E		N	1		53,429.37
3000	4901	C	B										X			E		N	1		20,742.94
3000	4901	C	B										X			E		N	1		387,697.21
Sub-Total, 3000																					**7,726,652.17**
3011	4801	C	B										X			E		N	1		-659,574.87
3011	4801	C	B										X			E		N	1		-1,466,238.06
3011	4801	C	B										X			E		N	1		-5,153,825.34
3011	4801	C	B										X			E		N	1		-4,047.16
3011	4801	D	B										X			E		N	1		15,845.21
3011	4801	D	E										X			E		N	1		-24,311.73
3011	4801	C	E										X			E		N	1		695,544.09
3011	4801	C	E										X			E		N	1		5,003,426.55
3011	4801	C	E										X			E		N	1		1,472,499.57
3011	4801	C	E										X			E		N	1		4,047.16
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-120.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-276,835.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-35,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-91.50
3011	4881	C	E										X			E		N			14,346.32
3011	4881	C	E										X			E		N			50,316.52
3011	4901	C	B										X			E		N	1		-53,429.37
3011	4901	C	B										X			E		N	1		-20,742.94
3011	4901	D	B										X			E		N	1		3,587.17
3011	4901	C	B										X			E		N	1		-529.60
3011	4901	C	B										X			E		N	1		-387,697.21
3011	4901	D	E										X			E		N	1		-4,044.77
3011	4901	C	E										X			E		N	1		102.31
3011	4901	C	E										X			E		N	1		529.60
3011	4901	C	E										X			E		N	1		2,702.48
3011	4901	C	E										X			E		N	1		379,285.08
3011	4901	C	E										X			E		N	1		14,941.92
3011	4902	C	E					DISC	BAL				X			E		N		N	8,924.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E			N		N	14,849.17
3011	4902	C	E					DISC	BAL				X		E			N		N	158,896.12
3011	4902	C	E					DISC	BAL				X		E			N		N	276,374.51
3011	4902	C	E					DISC	BAL				X		E			N		N	35,000.00
3011	4902	D	E					DISC	BAL				X		E			N		N	-102.31
3011	4981	C	E										X		E			N			312.52
3011	4981	C	E										X		E			N			568.19
3011	4981	C	E										X		E			N			7,737.60
3011	4982	C	E					DISC					X		E			N	1	N	8,961.83
Sub-Total, 3011																					**82,207.68**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	276,835.00
3020	4802	C	B					DISC	BAL				X		E			N	1	N	35,000.00
3020	4802	C	B					DISC	BAL				X		E			N	1	N	91.50
3020	4802	C	B					DISC	BAL				X		E			N	1	N	120.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-8,924.12
3020	4902	C	E					DISC	BAL				X		E			N		N	-14,849.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-158,896.12
3020	4902	C	E					DISC	BAL				X		E			N		N	-276,374.51
3020	4902	C	E					DISC	BAL				X		E			N		N	-35,000.00
3020	4902	D	E					DISC	BAL				X		E			N		N	102.31
3020	4982	C	E					DISC					X		E			N	1	N	-8,961.83
Sub-Total, 3020																					**-190,856.44**
3041	4871	D	E										X		E			N			-1,920,965.89
3041	4971	D	E										X		E			N			-61,543.95
Sub-Total, 3041																					**-1,982,509.84**
3050	4801	C	E												E			N	1		1,472,499.57
3050	4801	D	E												E			N	1		-24,311.73
3050	4801	C	E												E			N	1		695,544.09
3050	4801	C	E												E			N	1		5,003,426.55
3050	4801	C	E												E			N	1		4,047.16
3050	4871	D	E												E			N			-1,920,965.89
3050	4881	C	E												E			N			14,346.32
3050	4881	C	E												E			N			50,316.52
3050	4901	D	E												E			N	1		-4,044.77
3050	4901	C	E												E			N	1		102.31
3050	4901	C	E												E			N	1		529.60
3050	4901	C	E												E			N	1		2,702.48
3050	4901	C	E												E			N	1		379,285.08
3050	4901	C	E												E			N	1		14,941.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												E		N			-61,543.95
3050	4981	C	E												E		N			568.19
3050	4981	C	E												E		N			7,737.60
3050	4981	C	E												E		N			312.52
	Sub-Total, 3050																			**5,635,493.57**
3100, Obligated balance, start of year																				========== 7,726,652.17
3200, Obligated balance, end of year																				========== 5,635,493.57

BA & O, Net

4011	4802	C	B					DISC	BAL			X			E		N	1	N	-91.50
4011	4802	C	B					DISC	BAL			X			E		N	1	N	-120.50
4011	4802	C	B					DISC	BAL			X			E		N	1	N	-276,835.00
4011	4802	C	B					DISC	BAL			X			E		N	1	N	-35,000.00
4011	4902	C	E					DISC	BAL			X			E		N		N	8,924.12
4011	4902	C	E					DISC	BAL			X			E		N		N	14,849.17
4011	4902	C	E					DISC	BAL			X			E		N		N	158,896.12
4011	4902	C	E					DISC	BAL			X			E		N		N	276,374.51
4011	4902	C	E					DISC	BAL			X			E		N		N	35,000.00
4011	4902	D	E					DISC	BAL			X			E		N		N	-102.31
4011	4982	C	E					DISC				X			E		N	1	N	8,961.83
	Sub-Total, 4011																			**190,856.44**
4020, Disc: Outlays, gross (total)																				========== 190,856.44
4033	4972	D	E			X		DISC				X			E		N			-8,961.83
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,961.83
4052	4972	D	E			X		DISC				X			E		N			8,961.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				======== 8,961.83
4080, Disc: Outlays, net																				========== 181,894.61
4190, Outlays, net (disc. and mand.)																				========== 181,894.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- -09/10-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		132,101.15
3000	4801	C	B										X			E		N	1		16,841.40
3000	4901	D	B										X			E		N	1		-319.15
3000	4901	C	B										X			E		N	1		319.15
3000	4901	C	B										X			E		N	1		307.12
3000	4901	C	B										X			E		N	1		301,523.58
3000	4901	C	B										X			E		N	1		8,530.86
Sub-Total, 3000																					**459,304.11**
3011	4801	C	B										X			E		N	1		-132,101.15
3011	4801	C	B										X			E		N	1		-16,841.40
3011	4801	C	E										X			E		N	1		16,841.40
3011	4801	C	E										X			E		N	1		131,023.65
3011	4881	C	E										X			E		N			384,676.21
3011	4881	C	E										X			E		N			2,115.50
3011	4901	C	B										X			E		N	1		-307.12
3011	4901	D	B										X			E		N	1		319.15
3011	4901	C	B										X			E		N	1		-319.15
3011	4901	C	B										X			E		N	1		-301,523.58
3011	4901	C	B										X			E		N	1		-8,530.86
3011	4901	C	E										X			E		N	1		307.12
3011	4901	D	E										X			E		N	1		-319.15
3011	4901	C	E										X			E		N	1		319.15
3011	4901	C	E										X			E		N	1		8,530.86
3011	4901	C	E										X			E		N	1		301,523.58
3011	4902	C	E					DISC	BAL				X			E		N		N	1,077.50
3011	4981	C	E										X			E		N			319.15
3011	4981	C	E										X			E		N			2,828.73
Sub-Total, 3011																					**389,939.59**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,077.50
3041	4871	D	E										X			E		N			-534,656.76
3041	4971	D	E										X			E		N			-313,509.44
Sub-Total, 3041																					**-848,166.20**
3050	4801	C	E													E		N	1		16,841.40
3050	4801	C	E													E		N	1		131,023.65
3050	4871	D	E													E		N			-534,656.76
3050	4881	C	E													E		N			384,676.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- -09/10-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			2,115.50
3050	4901	C	E												E		N	1		307.12
3050	4901	D	E												E		N	1		-319.15
3050	4901	C	E												E		N	1		319.15
3050	4901	C	E												E		N	1		8,530.86
3050	4901	C	E												E		N	1		301,523.58
3050	4971	D	E												E		N			-313,509.44
3050	4981	C	E												E		N			2,828.73
3050	4981	C	E												E		N			319.15
	Sub-Total, 3050																			**0.00**

3100, Obligated balance, start of year ========== 459,304.11

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,077.50

4020, Disc: Outlays, gross (total) ======== 1,077.50

4080, Disc: Outlays, net ======== 1,077.50

4190, Outlays, net (disc. and mand.) ======== 1,077.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /10-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E			N	1		-95,596.51
3000	4801	C	B										X		E			N	1		473,594.50
3000	4801	C	B										X		E			N	1		31,852.00
3000	4801	D	B										X		E			N	1		-11,082.42
3000	4901	C	B										X		E			N	1		194,064.90
3000	4901	D	B										X		E			N	1		-6,288.59
3000	4901	C	B										X		E			N	1		656,199.94
3000	4901	C	B										X		E			N	1		30,955.66
3000	4901	C	B										X		E			N	1		154,734.19
Sub-Total, 3000																					**1,428,433.67**
3011	4801	C	B										X		E			N	1		-31,852.00
3011	4801	D	B										X		E			N	1		95,596.51
3011	4801	C	B										X		E			N	1		-473,594.50
3011	4801	D	B										X		E			N	1		11,082.42
3011	4801	C	E										X		E			N	1		614,749.29
3011	4801	C	E										X		E			N	1		18,624.69
3011	4801	C	E										X		E			N	1		29,641.97
3011	4801	C	E										X		E			N	1		43,068.12
3011	4801	C	E										X		E			N	1		465.00
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-550.00
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-45.50
3011	4881	C	E										X		E			N			19,387.83
3011	4881	C	E										X		E			N			1,517.50
3011	4881	C	E										X		E			N			1,443,187.48
3011	4881	C	E										X		E			N			891,388.77
3011	4901	C	B										X		E			N	1		-30,955.66
3011	4901	C	B										X		E			N	1		-154,734.19
3011	4901	C	B										X		E			N	1		-194,064.90
3011	4901	D	B										X		E			N	1		6,288.59
3011	4901	C	B										X		E			N	1		-656,199.94
3011	4901	C	E										X		E			N	1		1,248.55
3011	4901	C	E										X		E			N	1		29,495.71
3011	4901	D	E										X		E			N	1		-5,823.59
3011	4901	C	E										X		E			N	1		327,968.93
3011	4901	C	E										X		E			N	1		51,226.79
3011	4902	C	E					DISC	BAL				X		E			N		N	187,076.22
3011	4902	C	E					DISC	BAL				X		E			N		N	550.00
3011	4902	C	E					DISC	BAL				X		E			N		N	131,667.49
3011	4981	C	E										X		E			N			30.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /10-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4981	C	E										X		E		N			1,456.48
3011	4981	C	E										X		E		N			1,645.69
3011	4981	C	E										X		E		N			6,288.59
3011	4982	C	E					DISC					X		E		N	1	N	987.69
3011	4982	C	E					DISC					X		E		N	1	N	40.50
3011	4982	C	E					DISC					X		E		N	1	N	1,382.36
3011	4982	C	E					DISC					X		E		N	1	N	104,662.06
3011	4982	C	E					DISC					X		E		N	1	N	466,487.92
Sub-Total, 3011																				**2,939,392.95**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	550.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	45.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-550.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-131,667.49
3020	4902	C	E					DISC	BAL				X		E		N		N	-187,076.22
3020	4982	C	E					DISC					X		E		N	1	N	-466,487.92
3020	4982	C	E					DISC					X		E		N	1	N	-987.69
3020	4982	C	E					DISC					X		E		N	1	N	-40.50
3020	4982	C	E					DISC					X		E		N	1	N	-1,382.36
3020	4982	C	E					DISC					X		E		N	1	N	-104,662.06
Sub-Total, 3020																				**-892,258.74**
3041	4871	D	E										X		E		N			-3,062,030.65
3041	4971	D	E										X		E		N			-413,537.23
Sub-Total, 3041																				**-3,475,567.88**
3050	4801	C	E												E		N	1		29,641.97
3050	4801	C	E												E		N	1		43,068.12
3050	4801	C	E												E		N	1		614,749.29
3050	4801	C	E												E		N	1		18,624.69
3050	4801	C	E												E		N	1		465.00
3050	4871	D	E												E		N			-3,062,030.65
3050	4881	C	E												E		N			19,387.83
3050	4881	C	E												E		N			1,517.50
3050	4881	C	E												E		N			1,443,187.48
3050	4881	C	E												E		N			891,388.77
3050	4901	C	E												E		N	1		1,248.55
3050	4901	C	E												E		N	1		29,495.71
3050	4901	D	E												E		N	1		-5,823.59
3050	4901	C	E												E		N	1		327,968.93
3050	4901	C	E												E		N	1		51,226.79
3050	4971	D	E												E		N			-413,537.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /10-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												E		N			30.08
3050	4981	C	E												E		N			6,288.59
3050	4981	C	E												E		N			1,456.48
3050	4981	C	E												E		N			1,645.69
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 1,428,433.67

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-550.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-45.50
4011	4902	C	E					DISC	BAL				X		E		N		N	187,076.22
4011	4902	C	E					DISC	BAL				X		E		N		N	550.00
4011	4902	C	E					DISC	BAL				X		E		N		N	131,667.49
4011	4982	C	E					DISC					X		E		N	1	N	40.50
4011	4982	C	E					DISC					X		E		N	1	N	1,382.36
4011	4982	C	E					DISC					X		E		N	1	N	104,662.06
4011	4982	C	E					DISC					X		E		N	1	N	466,487.92
4011	4982	C	E					DISC					X		E		N	1	N	987.69
	Sub-Total, 4011																			**892,258.74**
4020, Disc: Outlays, gross (total)																				========== 892,258.74
4033	4972	D	E			X		DISC					X		E		N			-466,528.42
4040, Disc: Offsets against gross BA and outlays (total)																				========== -466,528.42
4052	4972	D	E			X		DISC					X		E		N			466,528.42
4060, Disc: Additional offsets against BA only (total)																				========== 466,528.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /10-0105 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 425,730.32
4190, Outlays, net (disc. and mand.)																				========== 425,730.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-17-0105 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	9,614,389.95
3011, Ob Bal: Obligations incurred: Expired accounts	3,411,540.22
3020, Ob Bal: Outlays (gross)	-1,084,192.68
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,306,243.92
3050, Ob Bal: EOY: Unpaid obligations	5,635,493.57
3100, Obligated balance, start of year	========== 9,614,389.95
3200, Obligated balance, end of year	========== 5,635,493.57

BA & O, Net

4011, Disc: Outlays from balances	1,084,192.68
4020, Disc: Outlays, gross (total)	========== 1,084,192.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-475,490.25
4040, Disc: Offsets against gross BA and outlays (total)	========== -475,490.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-17-0105 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																					475,490.25
4060, Disc: Additional offsets against BA only (total)																					========== 475,490.25
4080, Disc: Outlays, net																					========== 608,702.43
4190, Outlays, net (disc. and mand.)																					========== 608,702.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /15-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,120,751.18
0900	4801	C	E										X		U		Y	1		6,135,825.03
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,034,341.17
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	7,289.76
0900	4901	C	E										X		U		Y	1		27,772.00
0900	4901	C	E										X		U		Y	1		3,917,460.20
0900	4901	C	E										X		U		Y	1		66,685.96
0900	4902	C	E					DISC		NEW			X		U		Y		N	127,653,461.75
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,109,424.77
0900	4902	D	E					DISC		NEW			X		U		Y		N	-27,772.00
Sub-Total, 0900																				**143,045,239.82**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		110,823,000.00
1160, BA: Disc: Appropriation (total)																				========== 110,823,000.00
1700	4255	D	E					DISC					X		U		Y			33,065,567.00
1750, BA: Disc: Spending auth: Total																				========== 33,065,567.00
1900, Budget authority total (disc. and mand.)																				========== 143,888,567.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 143,888,567.00
1940	4610	C	E		A										U		Y	1		-843,327.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /15-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		1,120,751.18
3010	4801	C	E										X		U			Y	1		6,135,825.03
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	7,289.76
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	2,034,341.17
3010	4901	C	E										X		U			Y	1		3,917,460.20
3010	4901	C	E										X		U			Y	1		66,685.96
3010	4901	C	E										X		U			Y	1		27,772.00
3010	4902	C	E					DISC		NEW			X		U			Y		N	127,653,461.75
3010	4902	C	E					DISC		NEW			X		U			Y		N	2,109,424.77
3010	4902	D	E					DISC		NEW			X		U			Y		N	-27,772.00
Sub-Total, 3010																					**143,045,239.82**
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-2,034,341.17
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-7,289.76
3020	4902	C	E					DISC		NEW			X		U			Y		N	-127,653,461.75
3020	4902	D	E					DISC		NEW			X		U			Y		N	27,772.00
3020	4902	C	E					DISC		NEW			X		U			Y		N	-2,109,424.77
Sub-Total, 3020																					**-131,776,745.45**
3050	4801	C	E												U			Y	1		1,120,751.18
3050	4801	C	E												U			Y	1		6,135,825.03
3050	4901	C	E												U			Y	1		27,772.00
3050	4901	C	E												U			Y	1		3,917,460.20
3050	4901	C	E												U			Y	1		66,685.96
Sub-Total, 3050																					**11,268,494.37**
3200, Obligated balance, end of year																					**==========**
																					11,268,494.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /15-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 143,888,567.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	7,289.76
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,034,341.17
4010	4902	C	E					DISC	NEW				X		U		Y		N	127,653,461.75
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,109,424.77
4010	4902	D	E					DISC	NEW				X		U		Y		N	-27,772.00
Sub-Total, 4010																				**131,776,745.45**
4020, Disc: Outlays, gross (total)																				========== 131,776,745.45
4030	4255	D	E					DISC					X		U		Y			-33,065,567.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -33,065,567.00
4070, Disc: Budget authority, net																				========== 110,823,000.00
4080, Disc: Outlays, net																				========== 98,711,178.45
4180, Budget authority, net (disc. and mand.)																				========== 110,823,000.00
4190, Outlays, net (disc. and mand.)																				========== 98,711,178.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /14-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,217,041.32
3000	4801	C	B										X		E		N	1		6,917,634.21
3000	4901	C	B										X		E		N	1		194,692.77
3000	4901	C	B										X		E		N	1		2,915,357.08
Sub-Total, 3000																				**11,244,725.38**
3011	4801	C	B										X		E		N	1		-1,217,041.32
3011	4801	C	B										X		E		N	1		-6,917,634.21
3011	4801	C	E										X		E		N	1		44,330.44
3011	4801	C	E										X		E		N	1		1,223,518.43
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,635,455.40
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,688.17
3011	4881	C	E										X		E		N			135,871.37
3011	4901	C	B										X		E		N	1		-2,915,357.08
3011	4901	C	B										X		E		N	1		-194,692.77
3011	4901	C	E										X		E		N	1		15,087.30
3011	4901	C	E										X		E		N	1		81,855.66
3011	4902	C	E					DISC	BAL				X		E		N		N	1,291,236.16
3011	4902	C	E					DISC	BAL				X		E		N		N	11,219,608.60
3011	4981	C	E										X		E		N			118.25
3011	4981	C	E										X		E		N			199.76
3011	4982	C	E					DISC					X		E		N	1	N	414.37
3011	4982	C	E					DISC					X		E		N	1	N	174,351.93
Sub-Total, 3011																				**300,723.32**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	5,688.17
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,635,455.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,291,236.16
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,219,608.60
3020	4982	C	E					DISC					X		E		N	1	N	-414.37
3020	4982	C	E					DISC					X		E		N	1	N	-174,351.93
Sub-Total, 3020																				**-10,044,467.49**
3041	4871	D	E										X		E		N			-37,256.28
3041	4971	D	E										X		E		N			-985.96
Sub-Total, 3041																				**-38,242.24**
3050	4801	C	E												E		N	1		1,223,518.43
3050	4801	C	E												E		N	1		44,330.44
3050	4871	D	E												E		N			-37,256.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /14-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													E		N			135,871.37
3050	4901	C	E													E		N	1		15,087.30
3050	4901	C	E													E		N	1		81,855.66
3050	4971	D	E													E		N			-985.96
3050	4981	C	E													E		N			118.25
3050	4981	C	E													E		N			199.76
	Sub-Total, 3050																				**1,462,738.97**
3100, Obligated balance, start of year																					========== 11,244,725.38
3200, Obligated balance, end of year																					========== 1,462,738.97

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,635,455.40
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-5,688.17
4011	4902	C	E					DISC	BAL				X			E		N		N	1,291,236.16
4011	4902	C	E					DISC	BAL				X			E		N		N	11,219,608.60
4011	4982	C	E					DISC					X			E		N	1	N	174,351.93
4011	4982	C	E					DISC					X			E		N	1	N	414.37
	Sub-Total, 4011																				**10,044,467.49**
4020, Disc: Outlays, gross (total)																					========== 10,044,467.49
4033	4972	D	E			X		DISC					X			E		N			-21,343.75
4040, Disc: Offsets against gross BA and outlays (total)																					========== -21,343.75
4052	4972	D	E			X		DISC					X			E		N			21,343.75
4060, Disc: Additional offsets against BA only (total)																					========= 21,343.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /14-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 10,023,123.74
4190, Outlays, net (disc. and mand.)																					========== 10,023,123.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /13-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		168.18
3000	4801	C	B										X		E			N	1		894,495.37
3000	4901	D	B										X		E			N	1		-5,575.00
3000	4901	C	B										X		E			N	1		409,971.79
Sub-Total, 3000																					**1,299,060.34**
3011	4801	C	B										X		E			N	1		-168.18
3011	4801	C	B										X		E			N	1		-894,495.37
3011	4801	C	E										X		E			N	1		677,437.50
3011	4801	C	E										X		E			N	1		168.18
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-764,100.00
3011	4802	C	E					DISC	BAL				X		E			N	1	N	425,600.00
3011	4881	C	E										X		E			N			1,010.71
3011	4901	D	B										X		E			N	1		5,575.00
3011	4901	C	B										X		E			N	1		-409,971.79
3011	4901	C	E										X		E			N	1		403,221.75
3011	4901	C	E										X		E			N	1		7,928.40
3011	4902	D	E					DISC	BAL				X		E			N		N	-13,503.40
3011	4902	C	E					DISC	BAL				X		E			N		N	562,307.91
Sub-Total, 3011																					**1,010.71**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	764,100.00
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-425,600.00
3020	4902	D	E					DISC	BAL				X		E			N		N	13,503.40
3020	4902	C	E					DISC	BAL				X		E			N		N	-562,307.91
Sub-Total, 3020																					**-210,304.51**
3041	4871	D	E										X		E			N			-139,404.50
3041	4971	D	E										X		E			N			-401,812.02
Sub-Total, 3041																					**-541,216.52**
3050	4801	C	E												E			N	1		677,437.50
3050	4801	C	E												E			N	1		168.18
3050	4871	D	E												E			N			-139,404.50
3050	4881	C	E												E			N			1,010.71
3050	4901	C	E												E			N	1		7,928.40
3050	4901	C	E												E			N	1		403,221.75
3050	4971	D	E												E			N			-401,812.02
Sub-Total, 3050																					**548,550.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /13-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				1,299,060.34
3200, Obligated balance, end of year																				548,550.02

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-764,100.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	425,600.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-13,503.40
4011	4902	C	E					DISC	BAL				X		E		N		N	562,307.91
Sub-Total, 4011																				**210,304.51**
4020, Disc: Outlays, gross (total)																				210,304.51
4033	4972	D	E			X		DISC					X		E		N			-2,863.88
4040, Disc: Offsets against gross BA and outlays (total)																				-2,863.88
4052	4972	D	E			X		DISC					X		E		N			2,863.88
4060, Disc: Additional offsets against BA only (total)																				2,863.88
4080, Disc: Outlays, net																				207,440.63
4190, Outlays, net (disc. and mand.)																				207,440.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /12-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		412,577.68
3000	4801	C	B										X		E		N	1		96,770.19
3000	4901	C	B										X		E		N	1		46,076.17
3000	4901	C	B										X		E		N	1		125.00
Sub-Total, 3000																				**555,549.04**
3011	4801	C	B										X		E		N	1		-412,577.68
3011	4801	C	B										X		E		N	1		-96,770.19
3011	4801	C	E										X		E		N	1		96,770.19
3011	4801	C	E										X		E		N	1		413,371.88
3011	4881	C	E										X		E		N			542,987.72
3011	4881	C	E										X		E		N			10,600.00
3011	4901	C	B										X		E		N	1		-125.00
3011	4901	C	B										X		E		N	1		-46,076.17
3011	4901	D	E										X		E		N	1		-10,119.50
3011	4901	C	E										X		E		N	1		44,178.24
3011	4901	C	E										X		E		N	1		125.00
3011	4902	C	E					DISC	BAL				X		E		N		N	1,103.73
3011	4902	C	E					DISC	BAL				X		E		N		N	10,119.50
3011	4982	C	E					DISC					X		E		N	1	N	1,768.00
Sub-Total, 3011																				**555,355.72**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,103.73
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,119.50
3020	4982	C	E					DISC					X		E		N	1	N	-1,768.00
Sub-Total, 3020																				**-12,991.23**
3041	4871	D	E										X		E		N			-59,537.51
3041	4971	D	E										X		E		N			-32,512.49
Sub-Total, 3041																				**-92,050.00**
3050	4801	C	E												E		N	1		413,371.88
3050	4801	C	E												E		N	1		96,770.19
3050	4871	D	E												E		N			-59,537.51
3050	4881	C	E												E		N			542,987.72
3050	4881	C	E												E		N			10,600.00
3050	4901	C	E												E		N	1		125.00
3050	4901	D	E												E		N	1		-10,119.50
3050	4901	C	E												E		N	1		44,178.24
3050	4971	D	E												E		N			-32,512.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /12-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**1,005,863.53**
3100, Obligated balance, start of year																				========== 555,549.04
3200, Obligated balance, end of year																				========== 1,005,863.53

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,103.73
4011	4902	C	E					DISC	BAL				X		E		N		N	10,119.50
4011	4982	C	E					DISC					X		E		N	1	N	1,768.00
	Sub-Total, 4011																			**12,991.23**
4020, Disc: Outlays, gross (total)																				========= 12,991.23
4033	4972	D	E			X		DISC					X		E		N			-114.79
4040, Disc: Offsets against gross BA and outlays (total)																				========= -114.79
4052	4972	D	E			X		DISC					X		E		N			114.79
4060, Disc: Additional offsets against BA only (total)																				====== 114.79
4080, Disc: Outlays, net																				========= 12,876.44
4190, Outlays, net (disc. and mand.)																				========= 12,876.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /12-0163 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 143,045,239.82

Budgetary Resources

1100, BA: Disc: Appropriation 110,823,000.00

1160, BA: Disc: Appropriation (total) ========== 110,823,000.00

1700, BA: Disc: Spending auth: Collected 33,065,567.00

1750, BA: Disc: Spending auth: Total ========== 33,065,567.00

1900, Budget authority total (disc. and mand.) ========== 143,888,567.00

1930, Total budgetary resources avail (disc. and mand.) ========== 143,888,567.00

1940, Unob Bal: Memo: Unob bal expiring -843,327.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	13,099,334.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	143,045,239.82
3011, Ob Bal: Obligations incurred: Expired accounts	857,089.75
3020, Ob Bal: Outlays (gross)	-142,044,508.68
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-671,508.76
3050, Ob Bal: EOY: Unpaid obligations	14,285,646.89
3100, Obligated balance, start of year	========== 13,099,334.76
3200, Obligated balance, end of year	========== 14,285,646.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 143,888,567.00
4010, Disc: Outlays from new authority	131,776,745.45
4011, Disc: Outlays from balances	10,267,763.23
4020, Disc: Outlays, gross (total)	========== 142,044,508.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-33,065,567.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-24,322.42
4040, Disc: Offsets against gross BA and outlays (total)	========== -33,089,889.42
4052, Disc: Offset, BA: Collection cred to expired accts	24,322.42
4060, Disc: Additional offsets against BA only (total)	========= 24,322.42
4070, Disc: Budget authority, net	========== 110,823,000.00
4080, Disc: Outlays, net	========== 108,954,619.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 110,823,000.00
4190, Outlays, net (disc. and mand.)																					========== 108,954,619.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-41,593,721.36
0900	4801	C	B										X		U		N	1		-1,401,045.68
0900	4801	D	B										X		U		N	1		395,879.77
0900	4801	D	E										X		U		N	1		-413,659.47
0900	4801	C	E										X		U		N	1		35,133,969.80
0900	4801	C	E										X		U		N	1		6,336,838.98
0900	4802	D	B					MAND	BAL				X		U		N	1	N	258,243.56
0900	4802	C	E					MAND	BAL				X		U		N	1	N	324,835.02
0900	4881	C	E										X		U		N			38,594.50
0900	4881	C	E										X		U		N			18,341.45
0900	4901	C	B										X		U		N	1		-65,597.33
0900	4901	C	B										X		U		N	1		-121,775,811.39
0900	4901	D	B										X		U		N	1		454,610.03
0900	4901	C	B										X		U		N	1		-3,104,186.73
0900	4901	C	B										X		U		N	1		-10,387.15
0900	4901	C	B										X		U		N	1		-212,698.69
0900	4901	C	E										X		U		N	1		212,698.69
0900	4901	C	E										X		U		N	1		134,786,374.99
0900	4901	C	E										X		U		N	1		249,387.29
0900	4901	C	E										X		U		N	1		1,050,284.30
0900	4901	D	E										X		U		N	1		-454,610.03
0900	4901	C	E										X		U		N	1		10,029.17
0900	4902	C	E					MAND	NEW				X		U		N		N	2,962,034,036.30
0900	4902	C	E					MAND	NEW				X		U		N		N	3,018,137.68
0900	4902	C	E					MAND	BAL				X		U		N		N	46,088,991.98
0900	4902	C	E					MAND	NEW				X		U		N		N	21,900,777.68
0900	4902	C	E					MAND	NEW				X		U		N		N	206,342,900.58
0900	4981	C	E										X		U		N			357.98
0900	4981	C	E										X		U		N			454,610.03
0900	4981	C	E										X		U		N			98.87
0900	4982	C	E					MAND					X		U		N	1	N	31,544.06
Sub-Total, 0900																				**3,250,109,824.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		1,491,199,178.67
1000	4251	D	B			F		MAND					X		U		N	1		21,489,713.82
1000	4801	C	B										X		U		N	1		-41,593,721.36
1000	4801	C	B										X		U		N	1		-1,401,045.68
1000	4801	D	B										X		U		N	1		395,879.77
1000	4802	D	B					MAND	BAL				X		U		N	1	N	258,243.56
1000	4901	C	B										X		U		N	1		-212,698.69
1000	4901	C	B										X		U		N	1		-65,597.33
1000	4901	C	B										X		U		N	1		-121,775,811.39
1000	4901	D	B										X		U		N	1		454,610.03
1000	4901	C	B										X		U		N	1		-3,104,186.73
1000	4901	C	B										X		U		N	1		-10,387.15
Sub-Total, 1000																				**1,345,634,177.52**
1021	4871	D	E										X		U		N			509,626.83
1021	4971	D	E										X		U		N			463,767.35
Sub-Total, 1021																				**973,394.18**
1050, Unob Bal: Unobligated balance (total)																				========== 1,346,607,571.70
1200	4119	D	E	P				MAND					X		U		N	1		210,000,000.00
1260, BA: Mand: Appropriation (total)																				========== 210,000,000.00
1800	4252	D	E			X		MAND					X		U		N			3,002,719,185.89
1800	4972	D	E			X		MAND					X		U		N			6,294.03
Sub-Total, 1800																				**3,002,725,479.92**
1801	4251	D	B			F		MAND					X		U		N	1		-21,489,713.82
1801	4251	D	E			F		MAND					X		U		N	1		2,060,086.14
Sub-Total, 1801																				**-19,429,627.68**
1850, BA: Mand: Spending auth: Total																				========== 2,983,295,852.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 3,193,295,852.24
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,539,903,423.94
1941	4450	C	E												U		N	1		17,779.70
1941	4450	C	E												U		N	1		29,800,295.69
1941	4610	C	E		A										U		N	1		1,259,975,523.67
Sub-Total, 1941																				**1,289,793,599.06**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		41,593,721.36
3000	4801	C	B										X		U		N	1		1,401,045.68
3000	4801	D	B										X		U		N	1		-395,879.77
3000	4901	C	B										X		U		N	1		212,698.69
3000	4901	C	B										X		U		N	1		65,597.33
3000	4901	C	B										X		U		N	1		121,775,811.39
3000	4901	D	B										X		U		N	1		-454,610.03
3000	4901	C	B										X		U		N	1		3,104,186.73
3000	4901	C	B										X		U		N	1		10,387.15
Sub-Total, 3000																				**167,312,958.53**
3010	4801	C	B										X		U		N	1		-1,401,045.68
3010	4801	D	B										X		U		N	1		395,879.77
3010	4801	C	B										X		U		N	1		-41,593,721.36
3010	4801	C	E										X		U		N	1		35,133,969.80
3010	4801	C	E										X		U		N	1		6,336,838.98
3010	4801	D	E										X		U		N	1		-413,659.47
3010	4802	D	B					MAND		BAL			X		U		N	1	N	258,243.56
3010	4802	C	E					MAND		BAL			X		U		N	1	N	324,835.02
3010	4881	C	E										X		U		N			38,594.50
3010	4881	C	E										X		U		N			18,341.45
3010	4901	C	B										X		U		N	1		-3,104,186.73
3010	4901	C	B										X		U		N	1		-10,387.15
3010	4901	C	B										X		U		N	1		-212,698.69
3010	4901	C	B										X		U		N	1		-65,597.33
3010	4901	C	B										X		U		N	1		-121,775,811.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	D	B										X		U			N	1		454,610.03
3010	4901	C	E										X		U			N	1		1,050,284.30
3010	4901	D	E										X		U			N	1		-454,610.03
3010	4901	C	E										X		U			N	1		10,029.17
3010	4901	C	E										X		U			N	1		212,698.69
3010	4901	C	E										X		U			N	1		134,786,374.99
3010	4901	C	E										X		U			N	1		249,387.29
3010	4902	C	E					MAND	NEW				X		U			N		N	206,342,900.58
3010	4902	C	E					MAND	NEW				X		U			N		N	2,962,034,036.30
3010	4902	C	E					MAND	NEW				X		U			N		N	3,018,137.68
3010	4902	C	E					MAND	BAL				X		U			N		N	46,088,991.98
3010	4902	C	E					MAND	NEW				X		U			N		N	21,900,777.68
3010	4981	C	E										X		U			N			98.87
3010	4981	C	E										X		U			N			357.98
3010	4981	C	E										X		U			N			454,610.03
3010	4982	C	E					MAND					X		U			N	1	N	31,544.06
Sub-Total, 3010																					**3,250,109,824.88**
3020	4802	D	B					MAND	BAL				X		U			N	1	N	-258,243.56
3020	4802	C	E					MAND	BAL				X		U			N	1	N	-324,835.02
3020	4902	C	E					MAND	NEW				X		U			N		N	-2,962,034,036.30
3020	4902	C	E					MAND	NEW				X		U			N		N	-3,018,137.68
3020	4902	C	E					MAND	BAL				X		U			N		N	-46,088,991.98
3020	4902	C	E					MAND	NEW				X		U			N		N	-21,900,777.68
3020	4902	C	E					MAND	NEW				X		U			N		N	-206,342,900.58
3020	4982	C	E					MAND					X		U			N	1	N	-31,544.06
Sub-Total, 3020																					**-3,239,999,466.86**
3040	4871	D	E										X		U			N			-509,626.83
3040	4971	D	E										X		U			N			-463,767.35
Sub-Total, 3040																					**-973,394.18**
3050	4801	C	E												U			N	1		35,133,969.80
3050	4801	C	E												U			N	1		6,336,838.98
3050	4801	D	E												U			N	1		-413,659.47
3050	4871	D	E												U			N			-509,626.83
3050	4881	C	E												U			N			38,594.50
3050	4881	C	E												U			N			18,341.45
3050	4901	C	E												U			N	1		249,387.29
3050	4901	C	E												U			N	1		1,050,284.30
3050	4901	D	E												U			N	1		-454,610.03
3050	4901	C	E												U			N	1		10,029.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	1		212,698.69
3050	4901	C	E												U		N	1		134,786,374.99
3050	4971	D	E												U		N			-463,767.35
3050	4981	C	E												U		N			98.87
3050	4981	C	E												U		N			357.98
3050	4981	C	E												U		N			454,610.03
Sub-Total, 3050																				**176,449,922.37**
3060	4251	D	B			F		MAND					X		U		N	1		-21,489,713.82
3070	4251	D	B			F		MAND					X		U		N	1		21,489,713.82
3070	4251	D	E			F		MAND					X		U		N	1		-2,060,086.14
Sub-Total, 3070																				**19,429,627.68**
3090	4251	D	E			F		MAND							U		N	1		-2,060,086.14
3100, Obligated balance, start of year																				========== 145,823,244.71
3200, Obligated balance, end of year																				========== 174,389,836.23

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,193,295,852.24
4100	4902	C	E					MAND	NEW				X		U		N		N	206,342,900.58
4100	4902	C	E					MAND	NEW				X		U		N		N	2,962,034,036.30
4100	4902	C	E					MAND	NEW				X		U		N		N	3,018,137.68
4100	4902	C	E					MAND	NEW				X		U		N		N	21,900,777.68
Sub-Total, 4100																				**3,193,295,852.24**
4101	4802	D	B					MAND	BAL				X		U		N	1	N	258,243.56
4101	4802	C	E					MAND	BAL				X		U		N	1	N	324,835.02
4101	4902	C	E					MAND	BAL				X		U		N		N	46,088,991.98
4101	4982	C	E					MAND					X		U		N	1	N	31,544.06
Sub-Total, 4101																				**46,703,614.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	D	B					MAND	BAL				X		U		N	1	N	258,243.56
4110	4802	C	E					MAND	BAL				X		U		N	1	N	324,835.02
4110	4902	C	E					MAND	NEW				X		U		N		N	3,018,137.68
4110	4902	C	E					MAND	BAL				X		U		N		N	46,088,991.98
4110	4902	C	E					MAND	NEW				X		U		N		N	21,900,777.68
4110	4902	C	E					MAND	NEW				X		U		N		N	206,342,900.58
4110	4902	C	E					MAND	NEW				X		U		N		N	2,962,034,036.30
4110	4982	C	E					MAND					X		U		N	1	N	31,544.06
Sub-Total, 4110																				**3,239,999,466.86**
4123	4252	D	E			X		MAND					X		U		N			-3,002,719,185.89
4123	4972	D	E			X		MAND					X		U		N			-6,294.03
Sub-Total, 4123																				**-3,002,725,479.92**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3,002,725,479.92
4140	4251	D	B			F		MAND					X		U		N	1		21,489,713.82
4140	4251	D	E			F		MAND					X		U		N	1		-2,060,086.14
Sub-Total, 4140																				**19,429,627.68**
4150, Mand: Additional offsets against BA only (total)																				========== 19,429,627.68
4160, Mand: Budget authority, net																				========== 210,000,000.00
4170, Mand: Outlays, net																				========== 237,273,986.94
4180, Budget authority, net (disc. and mand.)																				========== 210,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 237,273,986.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 3,250,109,824.88

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,345,634,177.52

1021, Unob Bal: Recov of prior year unpaid obligations 973,394.18

1050, Unob Bal: Unobligated balance (total) ========== 1,346,607,571.70

1200, BA: Mand: Appropriation 210,000,000.00

1260, BA: Mand: Appropriation (total) ========== 210,000,000.00

1800, BA: Mand: Spending auth: Collected 3,002,725,479.92

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src -19,429,627.68

1850, BA: Mand: Spending auth: Total ========== 2,983,295,852.24

1900, Budget authority total (disc. and mand.) ========== 3,193,295,852.24

1930, Total budgetary resources avail (disc. and mand.) ========== 4,539,903,423.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,289,793,599.06

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	167,312,958.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,250,109,824.88
3020, Ob Bal: Outlays (gross)	-3,239,999,466.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-973,394.18
3050, Ob Bal: EOY: Unpaid obligations	176,449,922.37
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-21,489,713.82
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	19,429,627.68
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,060,086.14
3100, Obligated balance, start of year	========== 145,823,244.71
3200, Obligated balance, end of year	========== 174,389,836.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,193,295,852.24
4100, Mand: Outlays from new authority	3,193,295,852.24
4101, Mand: Outlays from balances	46,703,614.62
4110, Mand: Outlays, gross (total)	3,239,999,466.86
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,002,725,479.92
4130, Mand: Offsets against gross BA and outlays (total)	========== -3,002,725,479.92
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	19,429,627.68
4150, Mand: Additional offsets against BA only (total)	========== 19,429,627.68
4160, Mand: Budget authority, net	========== 210,000,000.00
4170, Mand: Outlays, net	========== 237,273,986.94
4180, Budget authority, net (disc. and mand.)	========== 210,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 237,273,986.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Energy Employees Occupational Illness Compensation Fund
Treasury Account: Energy Employees Occupational Illness Compensation Fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	1		-29,716,368.90
0900	4901	C	E										X		U		N	1		31,482,059.51
0900	4902	C	E					MAND	NEW				X		U		N		N	1,009,694,881.96
	Sub-Total, 0900																			**1,011,460,572.57**
Budgetary Resources																				
1000	4201	D	B												U		N	1		29,716,368.90
1000	4901	C	B										X		U		N	1		-29,716,368.90
	Sub-Total, 1000																			**0.00**
1200	4119	D	E	P				MAND					X		U		N	1		1,065,000,000.00
1200	4391	C	E					MAND					X		U		N	1	N	-53,581,295.48
	Sub-Total, 1200																			**1,011,418,704.52**
1260, BA: Mand: Appropriation (total)																				========== 1,011,418,704.52
1800	4273	D	E					MAND					X		U		N	1	N	41,868.05
1850, BA: Mand: Spending auth: Total																				========= 41,868.05
1900, Budget authority total (disc. and mand.)																				========== 1,011,460,572.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,011,460,572.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Energy Employees Occupational Illness Compensation Fund
Treasury Account: Energy Employees Occupational Illness Compensation Fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		29,716,368.90
3010	4901	C	B										X		U		N	1		-29,716,368.90
3010	4901	C	E										X		U		N	1		31,482,059.51
3010	4902	C	E					MAND		NEW			X		U		N		N	1,009,694,881.96
	Sub-Total, 3010																			**1,011,460,572.57**
3020	4902	C	E					MAND		NEW			X		U		N		N	-1,009,694,881.96
3050	4901	C	E												U		N	1		31,482,059.51
3100, Obligated balance, start of year																				========== 29,716,368.90
3200, Obligated balance, end of year																				========== 31,482,059.51

BA & O, Net

4090, Mand: Budget authority, gross																				========== 1,011,460,572.57
4100	4902	C	E					MAND		NEW			X		U		N		N	1,009,694,881.96
4110	4902	C	E					MAND		NEW			X		U		N		N	1,009,694,881.96
4121	4273	D	E					MAND					X		U		N	1	N	-41,868.05
4130, Mand: Offsets against gross BA and outlays (total)																				========== -41,868.05
4160, Mand: Budget authority, net																				========== 1,011,418,704.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Energy Employees Occupational Illness Compensation Fund
Treasury Account: Energy Employees Occupational Illness Compensation Fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				1,009,653,013.91
4180, Budget authority, net (disc. and mand.)																				1,011,418,704.52
4190, Outlays, net (disc. and mand.)																				1,009,653,013.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Energy Employees Occupational Illness Compensatio
Treasury Account:
Budget Account Id: 012-15-1523 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,011,460,572.57

Budgetary Resources

1200, BA: Mand: Appropriation 1,011,418,704.52

1260, BA: Mand: Appropriation (total) ========== 1,011,418,704.52

1800, BA: Mand: Spending auth: Collected 41,868.05

1850, BA: Mand: Spending auth: Total ========= 41,868.05

1900, Budget authority total (disc. and mand.) ========== 1,011,460,572.57

1930, Total budgetary resources avail (disc. and mand.) ========== 1,011,460,572.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Energy Employees Occupational Illness Compensatio
Treasury Account:
Budget Account Id: 012-15-1523 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	29,716,368.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,011,460,572.57
3020, Ob Bal: Outlays (gross)	-1,009,694,881.96
3050, Ob Bal: EOY: Unpaid obligations	31,482,059.51
3100, Obligated balance, start of year	========== 29,716,368.90
3200, Obligated balance, end of year	========== 31,482,059.51

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,011,460,572.57
4100, Mand: Outlays from new authority	1,009,694,881.96
4110, Mand: Outlays, gross (total)	1,009,694,881.96
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-41,868.05
4130, Mand: Offsets against gross BA and outlays (total)	========== -41,868.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Energy Employees Occupational Illness Compensatio
Treasury Account:
Budget Account Id: 012-15-1523 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					1,011,418,704.52
4170, Mand: Outlays, net																					1,009,653,013.91
4180, Budget authority, net (disc. and mand.)																					1,011,418,704.52
4190, Outlays, net (disc. and mand.)																					1,009,653,013.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-30,799.29
0900	4801	C	B										X		U		N	1		-18,953,493.83
0900	4801	C	B										X		U		N	1		-7,869,380.37
0900	4801	C	B										X		U		N	1		-52,687.91
0900	4801	C	B										X		U		N	1		-10,572.33
0900	4801	C	E										X		U		N	1		8,701,772.07
0900	4801	C	E										X		U		N	1		10,572.33
0900	4801	C	E										X		U		N	1		39,942.98
0900	4801	C	E										X		U		N	1		30,799.29
0900	4801	C	E										X		U		N	1		20,701,138.10
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-42,600.70
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-2,260,368.30
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-3,331,200.81
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-38,203.78
0900	4802	C	E					MAND	BAL				X		U		N	1	N	2,553,475.53
0900	4802	C	E					MAND	BAL				X		U		N	1	N	37,580.78
0900	4802	C	E					MAND	BAL				X		U		N	1	N	41,977.69
0900	4802	C	E					MAND	BAL				X		U		N	1	N	903,419.53
0900	4881	C	E										X		U		N			129,294.13
0900	4881	C	E										X		U		N			33,078.59
0900	4881	C	E										X		U		N			91.30
0900	4901	C	B										X		U		N	1		-7,768,678.68
0900	4901	C	B										X		U		N	1		-33,872.00
0900	4901	C	B										X		U		N	1		-21,725.29
0900	4901	D	B										X		U		N	1		3,812,622.09
0900	4901	C	B										X		U		N	1		-2,962.17
0900	4901	D	B										X		U		N	1		13,701.96
0900	4901	D	E										X		U		N	1		-4,436,473.08
0900	4901	C	E										X		U		N	1		7,889,329.56
0900	4901	D	E										X		U		N	1		-59,174.72
0900	4901	C	E										X		U		N	1		12,761.20
0900	4901	C	E										X		U		N	1		15,063.33
0900	4901	C	E										X		U		N	1		13,701.96
0900	4902	C	E					MAND	BAL				X		U		N		N	762,647.46
0900	4902	C	E					MAND	BAL				X		U		N		N	19,714,842.59
0900	4902	C	E					MAND	BAL				X		U		N		N	608,611.15
0900	4902	C	E					MAND	BAL				X		U		N		N	20,170.04
0900	4902	C	E					MAND	NEW				X		U		N		N	66,206,129.21
0900	4902	C	E					MAND	NEW				X		U		N		N	31,435,031.67
0900	4981	C	E										X		U		N			26.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4981	C	E										X		U		N			933.42
0900	4981	C	E										X		U		N			6.77
0900	4982	C	E					MAND					X		U		N	1	N	28,643.39
0900	4982	C	E					MAND					X		U		N	1	N	1,065.80
0900	4982	C	E					MAND					X		U		N	1	N	410,807.62
Sub-Total, 0900																				**119,217,044.94**

Budgetary Resources

1000	4201	D	B												U		N	1		40,318,138.99
1000	4801	C	B										X		U		N	1		-18,953,493.83
1000	4801	C	B										X		U		N	1		-7,869,380.37
1000	4801	C	B										X		U		N	1		-52,687.91
1000	4801	C	B										X		U		N	1		-10,572.33
1000	4801	C	B										X		U		N	1		-30,799.29
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-42,600.70
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-2,260,368.30
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-3,331,200.81
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-38,203.78
1000	4901	D	B										X		U		N	1		13,701.96
1000	4901	C	B										X		U		N	1		-7,768,678.68
1000	4901	C	B										X		U		N	1		-33,872.00
1000	4901	C	B										X		U		N	1		-21,725.29
1000	4901	D	B										X		U		N	1		3,812,622.09
1000	4901	C	B										X		U		N	1		-2,962.17
Sub-Total, 1000																				**3,727,917.58**
1021	4871	D	E										X		U		N			654,902.22
1021	4971	D	E										X		U		N			64,412.85
Sub-Total, 1021																				**719,315.07**
1050, Unob Bal: Unobligated balance (total)																				==========
																				4,447,232.65
1200	4119	D	E	P				MAND					X		U		N	1		131,035,000.00
1200	4391	C	E					MAND					X		U		N	1	N	-503,457.87
Sub-Total, 1200																				**130,531,542.13**
1230	4392	C	E	P				MAND		SEQ			X		U		N	1	N	-12,707,370.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriation (total)																				========== 117,824,172.13
1800	4972	D	E			X		MAND					X		U		N			185,968.39
1850, BA: Mand: Spending auth: Total																				========== 185,968.39
1900, Budget authority total (disc. and mand.)																				========== 118,010,140.52
1930, Total budgetary resources avail (disc. and mand.)																				========== 122,457,373.17
1941	4450	C	E												U		N	1		1,679,241.08
1941	4510	C	E		A										U		N	1		1,432,253.00
1941	4610	C	E		A										U		N	1		128,834.15
Sub-Total, 1941																				**3,240,328.23**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		30,799.29
3000	4801	C	B										X		U		N	1		18,953,493.83
3000	4801	C	B										X		U		N	1		7,869,380.37
3000	4801	C	B										X		U		N	1		52,687.91
3000	4801	C	B										X		U		N	1		10,572.33
3000	4901	D	B										X		U		N	1		-13,701.96
3000	4901	C	B										X		U		N	1		7,768,678.68
3000	4901	C	B										X		U		N	1		33,872.00
3000	4901	C	B										X		U		N	1		21,725.29
3000	4901	D	B										X		U		N	1		-3,812,622.09
3000	4901	C	B										X		U		N	1		2,962.17
Sub-Total, 3000																				**30,917,847.82**
3010	4801	C	B										X		U		N	1		-18,953,493.83
3010	4801	C	B										X		U		N	1		-7,869,380.37
3010	4801	C	B										X		U		N	1		-52,687.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	B										X		U		N	1		-10,572.33
3010	4801	C	B										X		U		N	1		-30,799.29
3010	4801	C	E										X		U		N	1		39,942.98
3010	4801	C	E										X		U		N	1		30,799.29
3010	4801	C	E										X		U		N	1		20,701,138.10
3010	4801	C	E										X		U		N	1		8,701,772.07
3010	4801	C	E										X		U		N	1		10,572.33
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-3,331,200.81
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-38,203.78
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-42,600.70
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-2,260,368.30
3010	4802	C	E					MAND	BAL				X		U		N	1	N	41,977.69
3010	4802	C	E					MAND	BAL				X		U		N	1	N	903,419.53
3010	4802	C	E					MAND	BAL				X		U		N	1	N	2,553,475.53
3010	4802	C	E					MAND	BAL				X		U		N	1	N	37,580.78
3010	4881	C	E										X		U		N			129,294.13
3010	4881	C	E										X		U		N			33,078.59
3010	4881	C	E										X		U		N			91.30
3010	4901	D	B										X		U		N	1		3,812,622.09
3010	4901	C	B										X		U		N	1		-2,962.17
3010	4901	D	B										X		U		N	1		13,701.96
3010	4901	C	B										X		U		N	1		-7,768,678.68
3010	4901	C	B										X		U		N	1		-33,872.00
3010	4901	C	B										X		U		N	1		-21,725.29
3010	4901	C	E										X		U		N	1		12,761.20
3010	4901	C	E										X		U		N	1		15,063.33
3010	4901	C	E										X		U		N	1		13,701.96
3010	4901	D	E										X		U		N	1		-4,436,473.08
3010	4901	C	E										X		U		N	1		7,889,329.56
3010	4901	D	E										X		U		N	1		-59,174.72
3010	4902	C	E					MAND	NEW				X		U		N		N	31,435,031.67
3010	4902	C	E					MAND	BAL				X		U		N		N	762,647.46
3010	4902	C	E					MAND	BAL				X		U		N		N	19,714,842.59
3010	4902	C	E					MAND	BAL				X		U		N		N	608,611.15
3010	4902	C	E					MAND	BAL				X		U		N		N	20,170.04
3010	4902	C	E					MAND	NEW				X		U		N		N	66,206,129.21
3010	4981	C	E										X		U		N			933.42
3010	4981	C	E										X		U		N			6.77
3010	4981	C	E										X		U		N			26.66
3010	4982	C	E					MAND					X		U		N	1	N	1,065.80
3010	4982	C	E					MAND					X		U		N	1	N	410,807.62
3010	4982	C	E					MAND					X		U		N	1	N	28,643.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**119,217,044.94**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	38,203.78
3020	4802	C	B					MAND	BAL				X		U		N	1	N	42,600.70
3020	4802	C	B					MAND	BAL				X		U		N	1	N	2,260,368.30
3020	4802	C	B					MAND	BAL				X		U		N	1	N	3,331,200.81
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-41,977.69
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-903,419.53
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-2,553,475.53
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-37,580.78
3020	4902	C	E					MAND	BAL				X		U		N		N	-762,647.46
3020	4902	C	E					MAND	BAL				X		U		N		N	-19,714,842.59
3020	4902	C	E					MAND	BAL				X		U		N		N	-608,611.15
3020	4902	C	E					MAND	BAL				X		U		N		N	-20,170.04
3020	4902	C	E					MAND	NEW				X		U		N		N	-66,206,129.21
3020	4902	C	E					MAND	NEW				X		U		N		N	-31,435,031.67
3020	4982	C	E					MAND					X		U		N	1	N	-1,065.80
3020	4982	C	E					MAND					X		U		N	1	N	-410,807.62
3020	4982	C	E					MAND					X		U		N	1	N	-28,643.39
	Sub-Total, 3020																			**-117,052,028.87**
3040	4871	D	E										X		U		N			-654,902.22
3040	4971	D	E										X		U		N			-64,412.85
	Sub-Total, 3040																			**-719,315.07**
3050	4801	C	E												U		N	1		39,942.98
3050	4801	C	E												U		N	1		30,799.29
3050	4801	C	E												U		N	1		20,701,138.10
3050	4801	C	E												U		N	1		8,701,772.07
3050	4801	C	E												U		N	1		10,572.33
3050	4871	D	E												U		N			-654,902.22
3050	4881	C	E												U		N			129,294.13
3050	4881	C	E												U		N			33,078.59
3050	4881	C	E												U		N			91.30
3050	4901	D	E												U		N	1		-59,174.72
3050	4901	C	E												U		N	1		12,761.20
3050	4901	C	E												U		N	1		15,063.33
3050	4901	C	E												U		N	1		13,701.96
3050	4901	D	E												U		N	1		-4,436,473.08
3050	4901	C	E												U		N	1		7,889,329.56
3050	4971	D	E												U		N			-64,412.85
3050	4981	C	E												U		N			26.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												U		N			933.42
3050	4981	C	E												U		N			6.77
	Sub-Total, 3050																			**32,363,548.82**

3100, Obligated balance, start of year ==========
30,917,847.82

3200, Obligated balance, end of year ==========
32,363,548.82

BA & O, Net

4090, Mand: Budget authority, gross ==========
118,010,140.52

4100	4902	C	E					MAND	NEW			X		U		N		N	66,206,129.21
4100	4902	C	E					MAND	NEW			X		U		N		N	31,435,031.67
	Sub-Total, 4100																		**97,641,160.88**
4101	4802	C	B					MAND	BAL			X		U		N	1	N	-38,203.78
4101	4802	C	B					MAND	BAL			X		U		N	1	N	-42,600.70
4101	4802	C	B					MAND	BAL			X		U		N	1	N	-2,260,368.30
4101	4802	C	B					MAND	BAL			X		U		N	1	N	-3,331,200.81
4101	4802	C	E					MAND	BAL			X		U		N	1	N	903,419.53
4101	4802	C	E					MAND	BAL			X		U		N	1	N	2,553,475.53
4101	4802	C	E					MAND	BAL			X		U		N	1	N	37,580.78
4101	4802	C	E					MAND	BAL			X		U		N	1	N	41,977.69
4101	4902	C	E					MAND	BAL			X		U		N		N	762,647.46
4101	4902	C	E					MAND	BAL			X		U		N		N	19,714,842.59
4101	4902	C	E					MAND	BAL			X		U		N		N	608,611.15
4101	4902	C	E					MAND	BAL			X		U		N		N	20,170.04
4101	4982	C	E					MAND				X		U		N	1	N	28,643.39
4101	4982	C	E					MAND				X		U		N	1	N	1,065.80
4101	4982	C	E					MAND				X		U		N	1	N	410,807.62
	Sub-Total, 4101																		**19,410,867.99**
4110	4802	C	B					MAND	BAL			X		U		N	1	N	-42,600.70
4110	4802	C	B					MAND	BAL			X		U		N	1	N	-2,260,368.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND	BAL				X		U		N	1	N	-3,331,200.81
4110	4802	C	B					MAND	BAL				X		U		N	1	N	-38,203.78
4110	4802	C	E					MAND	BAL				X		U		N	1	N	41,977.69
4110	4802	C	E					MAND	BAL				X		U		N	1	N	903,419.53
4110	4802	C	E					MAND	BAL				X		U		N	1	N	2,553,475.53
4110	4802	C	E					MAND	BAL				X		U		N	1	N	37,580.78
4110	4902	C	E					MAND	BAL				X		U		N		N	19,714,842.59
4110	4902	C	E					MAND	BAL				X		U		N		N	608,611.15
4110	4902	C	E					MAND	BAL				X		U		N		N	20,170.04
4110	4902	C	E					MAND	NEW				X		U		N		N	66,206,129.21
4110	4902	C	E					MAND	NEW				X		U		N		N	31,435,031.67
4110	4902	C	E					MAND	BAL				X		U		N		N	762,647.46
4110	4982	C	E					MAND					X		U		N	1	N	28,643.39
4110	4982	C	E					MAND					X		U		N	1	N	1,065.80
4110	4982	C	E					MAND					X		U		N	1	N	410,807.62
	Sub-Total, 4110																			**117,052,028.87**
4123	4972	D	E			X		MAND					X		U		N			-185,968.39

4130, Mand: Offsets against gross BA and outlays (total) ========== -185,968.39

4160, Mand: Budget authority, net ========== 117,824,172.13

4170, Mand: Outlays, net ========== 116,866,060.48

4180, Budget authority, net (disc. and mand.) ========== 117,824,172.13

4190, Outlays, net (disc. and mand.) ========== 116,866,060.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 119,217,044.94

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,727,917.58

1021, Unob Bal: Recov of prior year unpaid obligations 719,315.07

1050, Unob Bal: Unobligated balance (total) ========== 4,447,232.65

1200, BA: Mand: Appropriation 130,531,542.13

1230, BA: Mand: New\Unob bal of approps perm reduced -12,707,370.00

1260, BA: Mand: Appropriation (total) ========== 117,824,172.13

1800, BA: Mand: Spending auth: Collected 185,968.39

1850, BA: Mand: Spending auth: Total ========== 185,968.39

1900, Budget authority total (disc. and mand.) ========== 118,010,140.52

1930, Total budgetary resources avail (disc. and mand.) ========== 122,457,373.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					3,240,328.23

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	30,917,847.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	119,217,044.94
3020, Ob Bal: Outlays (gross)	-117,052,028.87
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-719,315.07
3050, Ob Bal: EOY: Unpaid obligations	32,363,548.82
3100, Obligated balance, start of year	========== 30,917,847.82
3200, Obligated balance, end of year	========== 32,363,548.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 118,010,140.52
4100, Mand: Outlays from new authority	97,641,160.88
4101, Mand: Outlays from balances	19,410,867.99
4110, Mand: Outlays, gross (total)	117,052,028.87
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-185,968.39
4130, Mand: Offsets against gross BA and outlays (total)	========== -185,968.39
4160, Mand: Budget authority, net	========== 117,824,172.13
4170, Mand: Outlays, net	========== 116,866,060.48
4180, Budget authority, net (disc. and mand.)	========== 117,824,172.13
4190, Outlays, net (disc. and mand.)	========== 116,866,060.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-152,044.22
0900	4801	C	B										X		U		N	1		-1,970,415.23
0900	4801	C	E										X		U		N	1		913,295.58
0900	4801	C	E										X		U		N	1		152,044.22
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-589,600.00
0900	4802	C	E					MAND	BAL				X		U		N	1	N	100,000.00
0900	4881	C	E										X		U		N			3,187.10
0900	4901	D	B										X		U		N	1		8,721,130.72
0900	4901	C	B										X		U		N	1		-18,683,311.51
0900	4901	C	B										X		U		N	1		-179,947.50
0900	4901	C	E										X		U		N	1		18,676,952.74
0900	4901	D	E										X		U		N	1		-9,915,705.18
0900	4901	C	E										X		U		N	1		219,763.01
0900	4902	C	E					MAND	BAL				X		U		N		N	6,358.77
0900	4902	C	E					MAND	BAL				X		U		N		N	6,324,054.88
0900	4902	C	E					MAND	BAL				X		U		N		N	110,800,898.98
0900	4982	C	E					MAND					X		U		N	1	N	6,019.31
Sub-Total, 0900																				**114,432,681.67**

Budgetary Resources

1000	4201	D	B												U		N	1		140,174,398.07
1000	4801	C	B										X		U		N	1		-1,970,415.23
1000	4801	C	B										X		U		N	1		-152,044.22
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-589,600.00
1000	4901	D	B										X		U		N	1		8,721,130.72
1000	4901	C	B										X		U		N	1		-18,683,311.51
1000	4901	C	B										X		U		N	1		-179,947.50
Sub-Total, 1000																				**127,320,210.33**
1021	4871	D	E										X		U		N			36,847.74
1050, Unob Bal: Unobligated balance (total)																				========== 127,357,058.07
1200	4119	D	E	P				MAND					X		U		N	1		72,000,000.00
1230	4392	C	E	P				MAND		SEQ			X		U		N	1	N	-384,126.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriation (total)																				========== 71,615,874.00
1270	4119	D	E	D				MAND					X		U		N	1		29,262,000.00
1280, BA: Mand: Advance appropriation (total)																				========== 29,262,000.00
1800	4972	D	E			X		MAND					X		U		N			1.44
1850, BA: Mand: Spending auth: Total																				====== 1.44
1900, Budget authority total (disc. and mand.)																				========== 100,877,875.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 228,234,933.51
1941	4450	C	E												U		N	1		40,036.51
1941	4610	C	E		A										U		N	1		113,762,215.33
Sub-Total, 1941																				**113,802,251.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		152,044.22
3000	4801	C	B										X			U		N	1		1,970,415.23
3000	4901	D	B										X			U		N	1		-8,721,130.72
3000	4901	C	B										X			U		N	1		18,683,311.51
3000	4901	C	B										X			U		N	1		179,947.50
Sub-Total, 3000																					**12,264,587.74**
3010	4801	C	B										X			U		N	1		-152,044.22
3010	4801	C	B										X			U		N	1		-1,970,415.23
3010	4801	C	E										X			U		N	1		152,044.22
3010	4801	C	E										X			U		N	1		913,295.58
3010	4802	C	B					MAND	BAL				X			U		N	1	N	-589,600.00
3010	4802	C	E					MAND	BAL				X			U		N	1	N	100,000.00
3010	4881	C	E										X			U		N			3,187.10
3010	4901	C	B										X			U		N	1		-179,947.50
3010	4901	D	B										X			U		N	1		8,721,130.72
3010	4901	C	B										X			U		N	1		-18,683,311.51
3010	4901	C	E										X			U		N	1		219,763.01
3010	4901	C	E										X			U		N	1		18,676,952.74
3010	4901	D	E										X			U		N	1		-9,915,705.18
3010	4902	C	E					MAND	BAL				X			U		N		N	110,800,898.98
3010	4902	C	E					MAND	BAL				X			U		N		N	6,358.77
3010	4902	C	E					MAND	BAL				X			U		N		N	6,324,054.88
3010	4982	C	E					MAND					X			U		N	1	N	6,019.31
Sub-Total, 3010																					**114,432,681.67**
3020	4802	C	B					MAND	BAL				X			U		N	1	N	589,600.00
3020	4802	C	E					MAND	BAL				X			U		N	1	N	-100,000.00
3020	4902	C	E					MAND	BAL				X			U		N		N	-6,358.77
3020	4902	C	E					MAND	BAL				X			U		N		N	-6,324,054.88
3020	4902	C	E					MAND	BAL				X			U		N		N	-110,800,898.98
3020	4982	C	E					MAND					X			U		N	1	N	-6,019.31
Sub-Total, 3020																					**-116,647,731.94**
3040	4871	D	E										X			U		N			-36,847.74
3050	4801	C	E													U		N	1		152,044.22
3050	4801	C	E													U		N	1		913,295.58
3050	4871	D	E													U		N			-36,847.74
3050	4881	C	E													U		N			3,187.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E													U		N	1		-9,915,705.18
3050	4901	C	E													U		N	1		219,763.01
3050	4901	C	E													U		N	1		18,676,952.74
	Sub-Total, 3050																				**10,012,689.73**
3100, Obligated balance, start of year																					========== 12,264,587.74
3200, Obligated balance, end of year																					========== 10,012,689.73

BA & O, Net

4090, Mand: Budget authority, gross																					========== 100,877,875.44
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-589,600.00
4101	4802	C	E					MAND	BAL				X			U		N	1	N	100,000.00
4101	4902	C	E					MAND	BAL				X			U		N		N	110,800,898.98
4101	4902	C	E					MAND	BAL				X			U		N		N	6,358.77
4101	4902	C	E					MAND	BAL				X			U		N		N	6,324,054.88
4101	4982	C	E					MAND					X			U		N	1	N	6,019.31
	Sub-Total, 4101																				**116,647,731.94**
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-589,600.00
4110	4802	C	E					MAND	BAL				X			U		N	1	N	100,000.00
4110	4902	C	E					MAND	BAL				X			U		N		N	110,800,898.98
4110	4902	C	E					MAND	BAL				X			U		N		N	6,358.77
4110	4902	C	E					MAND	BAL				X			U		N		N	6,324,054.88
4110	4982	C	E					MAND					X			U		N	1	N	6,019.31
	Sub-Total, 4110																				**116,647,731.94**
4123	4972	D	E			X		MAND					X			U		N			-1.44
4130, Mand: Offsets against gross BA and outlays (total)																					======== -1.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					100,877,874.00
4170, Mand: Outlays, net																					116,647,730.50
4180, Budget authority, net (disc. and mand.)																					100,877,874.00
4190, Outlays, net (disc. and mand.)																					116,647,730.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits for Disabled Coal Miners
Treasury Account:
Budget Account Id: 012-15-0169 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 114,432,681.67

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 127,320,210.33

1021, Unob Bal: Recov of prior year unpaid obligations 36,847.74

1050, Unob Bal: Unobligated balance (total) ========== 127,357,058.07

1200, BA: Mand: Appropriation 72,000,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -384,126.00

1260, BA: Mand: Appropriation (total) ========== 71,615,874.00

1270, BA: Mand: Advance appropriation 29,262,000.00

1280, BA: Mand: Advance appropriation (total) ========== 29,262,000.00

1800, BA: Mand: Spending auth: Collected 1.44

1850, BA: Mand: Spending auth: Total ====== 1.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits for Disabled Coal Miners
Treasury Account:
Budget Account Id: 012-15-0169 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 100,877,875.44
1930, Total budgetary resources avail (disc. and mand.)																					========== 228,234,933.51
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					113,802,251.84

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	12,264,587.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	114,432,681.67
3020, Ob Bal: Outlays (gross)	-116,647,731.94
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-36,847.74
3050, Ob Bal: EOY: Unpaid obligations	10,012,689.73
3100, Obligated balance, start of year	========== 12,264,587.74
3200, Obligated balance, end of year	========== 10,012,689.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits for Disabled Coal Miners
Treasury Account:
Budget Account Id: 012-15-0169 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 100,877,875.44
4101, Mand: Outlays from balances	116,647,731.94
4110, Mand: Outlays, gross (total)	116,647,731.94
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1.44
4130, Mand: Offsets against gross BA and outlays (total)	========== -1.44
4160, Mand: Budget authority, net	========== 100,877,874.00
4170, Mand: Outlays, net	========== 116,647,730.50
4180, Budget authority, net (disc. and mand.)	========== 100,877,874.00
4190, Outlays, net (disc. and mand.)	========== 116,647,730.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Panama Canal Commission Compensation Fund
Treasury Account: Panama Canal Commission Compensation Fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL				X		U		N		N	5,099,608.68
Budgetary Resources																				
1000	4201	D	B												U		N	2		46,631,416.75
1050, Unob Bal: Unobligated balance (total)																				========== 46,631,416.75
1201	4114	D	E	P				MAND					X		U		N	2		109,561.92
1260, BA: Mand: Appropriation (total)																				========== 109,561.92
1900, Budget authority total (disc. and mand.)																				========== 109,561.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 46,740,978.67
1941	4620	C	E		A										U		N	2		41,641,369.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Panama Canal Commission Compensation Fund
Treasury Account: Panama Canal Commission Compensation Fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																					
3010	4902	C	E					MAND	BAL				X			U		N		N	5,099,608.68
3020	4902	C	E					MAND	BAL				X			U		N		N	-5,099,608.68
BA & O, Net																					
4090, Mand: Budget authority, gross																					========== 109,561.92
4101	4902	C	E					MAND	BAL				X			U		N		N	5,099,608.68
4110	4902	C	E					MAND	BAL				X			U		N		N	5,099,608.68
4160, Mand: Budget authority, net																					========== 109,561.92
4170, Mand: Outlays, net																					========== 5,099,608.68
4180, Budget authority, net (disc. and mand.)																					========== 109,561.92
4190, Outlays, net (disc. and mand.)																					========== 5,099,608.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Panama Canal Commission Compensation Fund
Treasury Account: Panama Canal Commission Compensation Fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0101				U		N			46,630,670.34
5001	1610	D	E			F					20	0101				U		N			41,641,309.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Panama Canal Commission Compensation Fund
Treasury Account:
Budget Account Id: 012-15-5155 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 5,099,608.68

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 46,631,416.75

1050, Unob Bal: Unobligated balance (total) ========== 46,631,416.75

1201, BA: Mand: Appropriation (special or trust fund) 109,561.92

1260, BA: Mand: Appropriation (total) ========== 109,561.92

1900, Budget authority total (disc. and mand.) ========== 109,561.92

1930, Total budgetary resources avail (disc. and mand.) ========== 46,740,978.67

1941, Unob Bal: Memo: Unexpired unob bal, EOY 41,641,369.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Panama Canal Commission Compensation Fund
Treasury Account:
Budget Account Id: 012-15-5155 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,099,608.68

3020, Ob Bal: Outlays (gross) -5,099,608.68

BA & O, Net

4090, Mand: Budget authority, gross ========== 109,561.92

4101, Mand: Outlays from balances 5,099,608.68

4110, Mand: Outlays, gross (total) 5,099,608.68

4160, Mand: Budget authority, net ========== 109,561.92

4170, Mand: Outlays, net ========== 5,099,608.68

4180, Budget authority, net (disc. and mand.) ========== 109,561.92

4190, Outlays, net (disc. and mand.) ========== 5,099,608.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Panama Canal Commission Compensation Fund
Treasury Account:
Budget Account Id: 012-15-5155 Treasury Account Id: - - / - - -
GTAS User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value

46,630,670.34

5001, Memo: Invest, EOY: Fed securities: Par value

41,641,309.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-393,918.00
0900	4901	D	E										X		U		N	7		-10,867.53
0900	4902	C	E					MAND	BAL				X		U		N		N	141,096,437.25
Sub-Total, 0900																				**140,691,651.72**
Budgetary Resources																				
1000	4201	D	B												U		N	7		89,922,079.71
1000	4384	C	B	P				MAND		SEQ			X		U		N	7	N	-38,320.00
1000	4397	C	B	P				MAND					X		U		N	7		-89,489,841.71
1000	4901	C	B										X		U		N	7		-393,918.00
Sub-Total, 1000																				**0.00**
1201	4114	D	E	P				MAND					X		U		N	7		553,711,059.98
1203	4157	D	E	P									X		U		N	7		75,249,284.94
1203	4384	C	B	P				MAND		SEQ			X		U		N	7	N	38,320.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	7	N	-38,320.00
Sub-Total, 1203																				**75,249,284.94**
1220	4175	C	E	P		F		MAND			16	4601	X		U		N			-181,500,000.00
1234	4397	C	B	P				MAND					X		U		N	7		89,489,841.71
1234	4397	C	E	P				MAND					X		U		N	7		-89,489,841.71
Sub-Total, 1234																				**0.00**
1236	4146	C	E	P				MAND					X		U		N	7	N	-306,768,693.20
1260, BA: Mand: Appropriation (total)																				========== 140,691,651.72
1400	4141	D	E				T	MAND					X		U		N			585,000,000.00
1422	4146	C	E	B				MAND					X		U		N	7	N	-585,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 140,691,651.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 140,691,651.72

Change in Obl Bal

3000	4901	C	B										X		U		N	7		393,918.00
3010	4901	C	B										X		U		N	7		-393,918.00
3010	4901	D	E										X		U		N	7		-10,867.53
3010	4902	C	E					MAND	BAL				X		U		N		N	141,096,437.25
Sub-Total, 3010																				**140,691,651.72**
3020	4902	C	E					MAND	BAL				X		U		N		N	-141,096,437.25
3050	4901	D	E												U		N	7		-10,867.53
3100, Obligated balance, start of year																				========== 393,918.00
3200, Obligated balance, end of year																				========== -10,867.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 140,691,651.72
4101	4902	C	E					MAND	BAL				X		U		N		N	141,096,437.25
4110	4902	C	E					MAND	BAL				X		U		N		N	141,096,437.25
4160, Mand: Budget authority, net																				========== 140,691,651.72
4170, Mand: Outlays, net																				========== 141,096,437.25
4180, Budget authority, net (disc. and mand.)																				========== 140,691,651.72
4190, Outlays, net (disc. and mand.)																				========== 141,096,437.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5080	2510	C	B			F					20	0101			U		N	7		-4,733,461,608.32
5081	2510	C	E			F					20	0101			U		N	7		-4,426,692,915.12
5082	4145	C	E				T								U		N	7		-585,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-16- /X -8144 -015-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-12,507,990.83
0900	4901	C	E										X		U		N	7		11,954,437.73
0900	4902	C	E					MAND		NEW			X		U		N		N	180,619,777.43
Sub-Total, 0900																				**180,066,224.33**
Budgetary Resources																				
1000	4201	D	B												U		N	7		22,043,430.02
1000	4397	C	B	P				MAND					X		U		N	7		-7,713,975.36
1000	4901	C	B										X		U		N	7		-12,507,990.83
Sub-Total, 1000																				**1,821,463.83**
1050, Unob Bal: Unobligated balance (total)																				========== 1,821,463.83
1221	4175	D	E	P		F		MAND			16	4601	X		U		N			181,500,000.00
1234	4397	C	B	P				MAND					X		U		N	7		7,713,975.36
1234	4397	C	E	P				MAND					X		U		N	7		-10,969,214.86
Sub-Total, 1234																				**-3,255,239.50**
1260, BA: Mand: Appropriation (total)																				========== 178,244,760.50
1900, Budget authority total (disc. and mand.)																				========== 178,244,760.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 180,066,224.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-16- /X -8144 -015-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	7		12,507,990.83
3010	4901	C	B										X		U		N	7		-12,507,990.83
3010	4901	C	E										X		U		N	7		11,954,437.73
3010	4902	C	E					MAND		NEW			X		U		N		N	180,619,777.43
	Sub-Total, 3010																			**180,066,224.33**
3020	4902	C	E					MAND		NEW			X		U		N		N	-180,619,777.43
3050	4901	C	E												U		N	7		11,954,437.73

3100, Obligated balance, start of year ==========
12,507,990.83

3200, Obligated balance, end of year ==========
11,954,437.73

BA & O, Net

4090, Mand: Budget authority, gross ==========
178,244,760.50

4100	4902	C	E					MAND		NEW			X		U		N		N	180,619,777.43
4110	4902	C	E					MAND		NEW			X		U		N		N	180,619,777.43

4160, Mand: Budget authority, net ==========
178,244,760.50

4170, Mand: Outlays, net ==========
180,619,777.43

4180, Budget authority, net (disc. and mand.) ==========
178,244,760.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-16- /X -8144 -015-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 180,619,777.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 320,757,876.05

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,821,463.83

1050, Unob Bal: Unobligated balance (total) ========== 1,821,463.83

1201, BA: Mand: Appropriation (special or trust fund) 553,711,059.98

1203, BA: Mand: Appropriation (previously unavailable) 75,249,284.94

1220, BA: Mand: Approps transferred to other accounts -181,500,000.00

1221, BA: Mand: Approps transferred from other accounts 181,500,000.00

1234, BA: Mand: Appropriations precluded from obligation -3,255,239.50

1236, BA: Mand: Appropriations applied to repay debt -306,768,693.20

1260, BA: Mand: Appropriation (total) ========== 318,936,412.22

1400, BA: Mand: Borrowing authority 585,000,000.00

1422, BA: Mand: Borrowing authority applied repay debt -585,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 318,936,412.22
1930, Total budgetary resources avail (disc. and mand.)																					========== 320,757,876.05

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	12,901,908.83
3010, Ob Bal: Obligations incurred: Unexpired accounts	320,757,876.05
3020, Ob Bal: Outlays (gross)	-321,716,214.68
3050, Ob Bal: EOY: Unpaid obligations	11,943,570.20
3100, Obligated balance, start of year	========== 12,901,908.83
3200, Obligated balance, end of year	========== 11,943,570.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 318,936,412.22
4100, Mand: Outlays from new authority	180,619,777.43
4101, Mand: Outlays from balances	141,096,437.25
4110, Mand: Outlays, gross (total)	321,716,214.68
4160, Mand: Budget authority, net	========== 318,936,412.22
4170, Mand: Outlays, net	========== 321,716,214.68
4180, Budget authority, net (disc. and mand.)	========== 318,936,412.22
4190, Outlays, net (disc. and mand.)	========== 321,716,214.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

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

Memo Entries

5080, Memo: Outstanding debt, SOY

-4,733,461,608.32

5081, Memo: Outstanding debt, EOY

-4,426,692,915.12

5082, Memo: Borrowing

-585,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Longshoremen's and Harbor Workers' Co
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4901	C	B										X			U		N	7		-1,847,382.58
0900	4901	C	E										X			U		N	7		2,011,449.90
0900	4902	C	E					MAND	BAL				X			U		N		N	116,548,372.03
Sub-Total, 0900																					**116,712,439.35**
Budgetary Resources																					
1000	4201	D	B													U		N	7		58,693,660.81
1000	4901	C	B										X			U		N	7		-1,847,382.58
Sub-Total, 1000																					**56,846,278.23**
1050, Unob Bal: Unobligated balance (total)																					========== 56,846,278.23
1101	4114	D	E	P				DISC					X			U		N	7		2,177,000.00
1160, BA: Disc: Appropriation (total)																					========== 2,177,000.00
1201	4114	D	E	P				MAND					X			U		N	7		107,672,420.20
1260, BA: Mand: Appropriation (total)																					========== 107,672,420.20
1900, Budget authority total (disc. and mand.)																					========== 109,849,420.20
1930, Total budgetary resources avail (disc. and mand.)																					========== 166,695,698.43
1941	4620	C	E		A											U		N	7		49,983,259.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Longshoremen's and Harbor Workers' Co
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4901	C	B										X		U		N	7		1,847,382.58
3010	4901	C	B										X		U		N	7		-1,847,382.58
3010	4901	C	E										X		U		N	7		2,011,449.90
3010	4902	C	E					MAND	BAL				X		U		N		N	116,548,372.03
	Sub-Total, 3010																			**116,712,439.35**
3020	4902	C	E					MAND	BAL				X		U		N		N	-116,548,372.03
3050	4901	C	E												U		N	7		2,011,449.90
3100, Obligated balance, start of year																				========== 1,847,382.58
3200, Obligated balance, end of year																				========== 2,011,449.90
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 2,177,000.00
4070, Disc: Budget authority, net																				========== 2,177,000.00
4090, Mand: Budget authority, gross																				========== 107,672,420.20
4101	4902	C	E					MAND	BAL				X		U		N		N	116,548,372.03
4110	4902	C	E					MAND	BAL				X		U		N		N	116,548,372.03
4160, Mand: Budget authority, net																				========== 107,672,420.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Longshoremen's and Harbor Workers' Co
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 116,548,372.03
4180, Budget authority, net (disc. and mand.)																				========== 109,849,420.20
4190, Outlays, net (disc. and mand.)																				========== 116,548,372.03

Memo Entries

5000	1610	D	B			X									U		N			58,693,000.00
5001	1610	D	E			F					20				U		N			51,900,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Workmen's Compensation Act, within Th
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-131,970.43
0900	4901	C	E										X		U		N	7		144,884.54
0900	4902	C	E					MAND	BAL				X		U		N		N	8,370,780.19
Sub-Total, 0900																				**8,383,694.30**
Budgetary Resources																				
1000	4201	D	B												U		N	7		4,433,630.37
1000	4901	C	B										X		U		N	7		-131,970.43
Sub-Total, 1000																				**4,301,659.94**
1050, Unob Bal: Unobligated balance (total)																				========== 4,301,659.94
1201	4114	D	E	P				MAND					X		U		N	7		7,775,964.54
1260, BA: Mand: Appropriation (total)																				========== 7,775,964.54
1900, Budget authority total (disc. and mand.)																				========== 7,775,964.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,077,624.48
1941	4620	C	E		A										U		N	7		3,693,930.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Workmen's Compensation Act, within Th
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	7		131,970.43
3010	4901	C	B										X		U		N	7		-131,970.43
3010	4901	C	E										X		U		N	7		144,884.54
3010	4902	C	E					MAND	BAL				X		U		N		N	8,370,780.19
	Sub-Total, 3010																			**8,383,694.30**
3020	4902	C	E					MAND	BAL				X		U		N		N	-8,370,780.19
3050	4901	C	E												U		N	7		144,884.54
3100, Obligated balance, start of year																				========== 131,970.43
3200, Obligated balance, end of year																				========== 144,884.54

BA & O, Net

4090, Mand: Budget authority, gross																				========== 7,775,964.54
4101	4902	C	E					MAND	BAL				X		U		N		N	8,370,780.19
4110	4902	C	E					MAND	BAL				X		U		N		N	8,370,780.19
4160, Mand: Budget authority, net																				========== 7,775,964.54
4170, Mand: Outlays, net																				========== 8,370,780.19
4180, Budget authority, net (disc. and mand.)																				========== 7,775,964.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Workmen's Compensation Act, within Th
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 8,370,780.19

Memo Entries

5000	1610	D	B			X										U		N			4,432,000.00
5001	1610	D	E			F					20					U		N			3,838,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Workers' Compensation
Treasury Account:
Budget Account Id: 012-15-9971 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 125,096,133.65

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 61,147,938.17

1050, Unob Bal: Unobligated balance (total) ========== 61,147,938.17

1101, BA: Disc: Appropriation (special or trust fund) 2,177,000.00

1160, BA: Disc: Appropriation (total) ========== 2,177,000.00

1201, BA: Mand: Appropriation (special or trust fund) 115,448,384.74

1260, BA: Mand: Appropriation (total) ========== 115,448,384.74

1900, Budget authority total (disc. and mand.) ========== 117,625,384.74

1930, Total budgetary resources avail (disc. and mand.) ========== 178,773,322.91

1941, Unob Bal: Memo: Unexpired unob bal, EOY 53,677,189.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Workers' Compensation
Treasury Account:
Budget Account Id: 012-15-9971 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,979,353.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	125,096,133.65
3020, Ob Bal: Outlays (gross)	-124,919,152.22
3050, Ob Bal: EOY: Unpaid obligations	2,156,334.44
3100, Obligated balance, start of year	========== 1,979,353.01
3200, Obligated balance, end of year	========== 2,156,334.44

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,177,000.00
4070, Disc: Budget authority, net	========== 2,177,000.00
4090, Mand: Budget authority, gross	========== 115,448,384.74
4101, Mand: Outlays from balances	124,919,152.22
4110, Mand: Outlays, gross (total)	124,919,152.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Workers' Compensation
Treasury Account:
Budget Account Id: 012-15-9971 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					115,448,384.74
4170, Mand: Outlays, net																					124,919,152.22
4180, Budget authority, net (disc. and mand.)																					117,625,384.74
4190, Outlays, net (disc. and mand.)																					124,919,152.22

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	63,125,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	55,738,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /15-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		13,859,595.65
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	5,139,670.00
0900	4901	C	E										X			U		Y	1		5,147,112.51
0900	4901	D	E										X			U		Y	1		-49,109.15
0900	4902	C	E					DISC		NEW			X			U		Y		N	49,109.15
0900	4902	C	E					DISC		NEW			X			U		Y		N	202,923,465.22
Sub-Total, 0900																					**227,069,843.38**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X		U		Y	1		227,500,000.00
1160, BA: Disc: Appropriation (total)																					========== 227,500,000.00
1900, Budget authority total (disc. and mand.)																					========== 227,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 227,500,000.00
1940	4610	C	E		A											U		Y	1		-430,156.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /15-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		13,859,595.65
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	5,139,670.00
3010	4901	C	E										X			U		Y	1		5,147,112.51
3010	4901	D	E										X			U		Y	1		-49,109.15
3010	4902	C	E					DISC		NEW			X			U		Y		N	49,109.15
3010	4902	C	E					DISC		NEW			X			U		Y		N	202,923,465.22
Sub-Total, 3010																					**227,069,843.38**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-5,139,670.00
3020	4902	C	E					DISC		NEW			X			U		Y		N	-202,923,465.22
3020	4902	C	E					DISC		NEW			X			U		Y		N	-49,109.15
Sub-Total, 3020																					**-208,112,244.37**
3050	4801	C	E													U		Y	1		13,859,595.65
3050	4901	C	E													U		Y	1		5,147,112.51
3050	4901	D	E													U		Y	1		-49,109.15
Sub-Total, 3050																					**18,957,599.01**
3200, Obligated balance, end of year																					==========
																					18,957,599.01

BA & O, Net

4000, Disc: Budget authority, gross	==========
	227,500,000.00

4010	4802	C	E					DISC		NEW			X			U		Y	1	N	5,139,670.00
4010	4902	C	E					DISC		NEW			X			U		Y		N	49,109.15
4010	4902	C	E					DISC		NEW			X			U		Y		N	202,923,465.22
Sub-Total, 4010																					**208,112,244.37**

4020, Disc: Outlays, gross (total)	==========
	208,112,244.37

4070, Disc: Budget authority, net	==========
	227,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /15-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, **Disc: Outlays, net**																					========== 208,112,244.37
4180, **Budget authority, net (disc. and mand.)**																					========== 227,500,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 208,112,244.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /14-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		384.50
3000	4801	C	B										X		E			N	1		15,164,128.28
3000	4901	C	B										X		E			N	1		4,660,946.82
Sub-Total, 3000																					**19,825,459.60**
3011	4801	C	B										X		E			N	1		-15,164,128.28
3011	4801	C	B										X		E			N	1		-384.50
3011	4801	C	E										X		E			N	1		384.50
3011	4801	C	E										X		E			N	1		5,090,507.67
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-7,905,536.29
3011	4802	C	E					DISC	BAL				X		E			N	1	N	8,823.50
3011	4881	C	E										X		E			N			188,340.19
3011	4901	C	B										X		E			N	1		-4,660,946.82
3011	4901	C	E										X		E			N	1		484,396.61
3011	4902	C	E					DISC	BAL				X		E			N		N	23,053,447.10
3011	4981	C	E										X		E			N			38,353.00
3011	4982	C	E					DISC					X		E			N	1	N	60.00
3011	4982	C	E					DISC					X		E			N	1	N	343,310.90
Sub-Total, 3011																					**1,476,627.58**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	7,905,536.29
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-8,823.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-23,053,447.10
3020	4982	C	E					DISC					X		E			N	1	N	-343,310.90
3020	4982	C	E					DISC					X		E			N	1	N	-60.00
Sub-Total, 3020																					**-15,500,105.21**
3041	4871	D	E										X		E			N			-2,124,425.40
3041	4971	D	E										X		E			N			-113.94
Sub-Total, 3041																					**-2,124,539.34**
3050	4801	C	E												E			N	1		5,090,507.67
3050	4801	C	E												E			N	1		384.50
3050	4871	D	E												E			N			-2,124,425.40
3050	4881	C	E												E			N			188,340.19
3050	4901	C	E												E			N	1		484,396.61
3050	4971	D	E												E			N			-113.94
3050	4981	C	E												E			N			38,353.00
Sub-Total, 3050																					**3,677,442.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /14-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 19,825,459.60
3200, Obligated balance, end of year																				========== 3,677,442.63

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,905,536.29
4011	4802	C	E					DISC	BAL				X		E		N	1	N	8,823.50
4011	4902	C	E					DISC	BAL				X		E		N		N	23,053,447.10
4011	4982	C	E					DISC					X		E		N	1	N	343,310.90
4011	4982	C	E					DISC					X		E		N	1	N	60.00
	Sub-Total, 4011																			**15,500,105.21**
4020, Disc: Outlays, gross (total)																				========== 15,500,105.21
4033	4972	D	E			X		DISC					X		E		N			-45,607.80
4040, Disc: Offsets against gross BA and outlays (total)																				========== -45,607.80
4052	4972	D	E			X		DISC					X		E		N			45,607.80
4060, Disc: Additional offsets against BA only (total)																				========= 45,607.80
4080, Disc: Outlays, net																				========== 15,454,497.41
4190, Outlays, net (disc. and mand.)																				========== 15,454,497.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /14-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /13-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,621,306.80
3000	4901	C	B										X			E		N	1		335,039.84
Sub-Total, 3000																					**2,956,346.64**
3011	4801	C	B										X			E		N	1		-2,621,306.80
3011	4801	C	E										X			E		N	1		2,420,988.74
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,280.28
3011	4881	C	E										X			E		N			20,058.83
3011	4901	C	B										X			E		N	1		-335,039.84
3011	4901	C	E										X			E		N	1		102,082.78
3011	4902	C	E					DISC	BAL				X			E		N		N	432,943.70
3011	4981	C	E										X			E		N			1,550.58
3011	4982	C	E					DISC					X			E		N	1	N	1,923.77
Sub-Total, 3011																					**21,921.48**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,280.28
3020	4902	C	E					DISC	BAL				X			E		N		N	-432,943.70
3020	4982	C	E					DISC					X			E		N	1	N	-1,923.77
Sub-Total, 3020																					**-433,587.19**
3041	4871	D	E										X			E		N			-330,429.51
3041	4971	D	E										X			E		N			-985.89
Sub-Total, 3041																					**-331,415.40**
3050	4801	C	E													E		N	1		2,420,988.74
3050	4871	D	E													E		N			-330,429.51
3050	4881	C	E													E		N			20,058.83
3050	4901	C	E													E		N	1		102,082.78
3050	4971	D	E													E		N			-985.89
3050	4981	C	E													E		N			1,550.58
Sub-Total, 3050																					**2,213,265.53**

3100, Obligated balance, start of year ========== 2,956,346.64

3200, Obligated balance, end of year ========== 2,213,265.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /13-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,280.28
4011	4902	C	E					DISC	BAL				X		E			N		N	432,943.70
4011	4982	C	E					DISC					X		E			N	1	N	1,923.77
	Sub-Total, 4011																				**433,587.19**
4020, Disc: Outlays, gross (total)																					========== 433,587.19
4033	4972	D	E			X		DISC					X		E			N			-9,201.32
4040, Disc: Offsets against gross BA and outlays (total)																					======= -9,201.32
4052	4972	D	E			X		DISC					X		E			N			9,201.32
4060, Disc: Additional offsets against BA only (total)																					======== 9,201.32
4080, Disc: Outlays, net																					========== 424,385.87
4190, Outlays, net (disc. and mand.)																					========== 424,385.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /12-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,716,125.72
3000	4901	C	B										X			E		N	1		529,009.95
Sub-Total, 3000																					**3,245,135.67**
3011	4801	C	B										X			E		N	1		-2,716,125.72
3011	4801	C	E										X			E		N	1		2,322,345.23
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-267.00
3011	4881	C	E										X			E		N			192,825.00
3011	4901	C	B										X			E		N	1		-529,009.95
3011	4901	C	E										X			E		N	1		522,986.44
3011	4902	C	E					DISC	BAL				X			E		N		N	400,071.00
3011	4981	C	E										X			E		N			2,159.27
3011	4982	C	E					DISC					X			E		N	1	N	358.52
Sub-Total, 3011																					**195,342.79**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	267.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-400,071.00
3020	4982	C	E					DISC					X			E		N	1	N	-358.52
Sub-Total, 3020																					**-400,162.52**
3041	4871	D	E										X			E		N			-233,882.34
3041	4971	D	E										X			E		N			-0.57
Sub-Total, 3041																					**-233,882.91**
3050	4801	C	E													E		N	1		2,322,345.23
3050	4871	D	E													E		N			-233,882.34
3050	4881	C	E													E		N			192,825.00
3050	4901	C	E													E		N	1		522,986.44
3050	4971	D	E													E		N			-0.57
3050	4981	C	E													E		N			2,159.27
Sub-Total, 3050																					**2,806,433.03**
3100, Obligated balance, start of year																					========== 3,245,135.67
3200, Obligated balance, end of year																					========== 2,806,433.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /12-0143 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-267.00
4011	4902	C	E					DISC	BAL				X		E			N		N	400,071.00
4011	4982	C	E					DISC					X		E			N	1	N	358.52
	Sub-Total, 4011																				**400,162.52**
4020, Disc: Outlays, gross (total)																					========== 400,162.52
4033	4972	D	E			X		DISC					X		E			N			-399.90
4040, Disc: Offsets against gross BA and outlays (total)																					========== -399.90
4052	4972	D	E			X		DISC					X		E			N			399.90
4060, Disc: Additional offsets against BA only (total)																					====== 399.90
4080, Disc: Outlays, net																					========== 399,762.62
4190, Outlays, net (disc. and mand.)																					========== 399,762.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 227,069,843.38

Budgetary Resources

1100, BA: Disc: Appropriation 227,500,000.00

1160, BA: Disc: Appropriation (total) ========== 227,500,000.00

1900, Budget authority total (disc. and mand.) ========== 227,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 227,500,000.00

1940, Unob Bal: Memo: Unob bal expiring -430,156.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	26,026,941.91
3010, Ob Bal: Obligations incurred: Unexpired accounts	227,069,843.38
3011, Ob Bal: Obligations incurred: Expired accounts	1,693,891.85
3020, Ob Bal: Outlays (gross)	-224,446,099.29
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,689,837.65
3050, Ob Bal: EOY: Unpaid obligations	27,654,740.20
3100, Obligated balance, start of year	========== 26,026,941.91
3200, Obligated balance, end of year	========== 27,654,740.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 227,500,000.00
4010, Disc: Outlays from new authority	208,112,244.37
4011, Disc: Outlays from balances	16,333,854.92
4020, Disc: Outlays, gross (total)	========== 224,446,099.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-55,209.02
4040, Disc: Offsets against gross BA and outlays (total)	========== -55,209.02
4052, Disc: Offset, BA: Collection cred to expired accts	55,209.02
4060, Disc: Additional offsets against BA only (total)	========= 55,209.02
4070, Disc: Budget authority, net	========== 227,500,000.00
4080, Disc: Outlays, net	========== 224,390,890.27
4180, Budget authority, net (disc. and mand.)	========== 227,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 224,390,890.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Wage and Hour Division H-2B
Treasury Account: Wage and Hour Division H-2B
Budget Account Id: 012-16-0142 Treasury Account Id: 16- - /X -0142 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-163,940.84
0900	4801	C	E										X		U		N	1		155,738.20
0900	4901	D	B										X		U		N	1		113,847.91
0900	4901	D	E										X		U		N	1		-105,732.58
0900	4902	C	E					MAND	BAL				X		U		N		N	81.71
0900	4981	C	E										X		U		N			5.60
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		89,140.97
1000	4801	C	B										X		U		N	1		-163,940.84
1000	4901	D	B										X		U		N	1		113,847.91
Sub-Total, 1000																				**39,048.04**
1021	4871	D	E										X		U		N			120,682.36
1021	4971	D	E										X		U		N			37,393.62
Sub-Total, 1021																				**158,075.98**
1050, Unob Bal: Unobligated balance (total)																				========== 197,124.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 197,124.02
1941	4450	C	E												U		N	1		197,124.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Wage and Hour Division H-2B
Treasury Account: Wage and Hour Division H-2B
Budget Account Id: 012-16-0142 Treasury Account Id: 16- - /X -0142 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		163,940.84
3000	4901	D	B										X		U		N	1		-113,847.91
Sub-Total, 3000																				**50,092.93**
3010	4801	C	B										X		U		N	1		-163,940.84
3010	4801	C	E										X		U		N	1		155,738.20
3010	4901	D	B										X		U		N	1		113,847.91
3010	4901	D	E										X		U		N	1		-105,732.58
3010	4902	C	E					MAND	BAL				X		U		N		N	81.71
3010	4981	C	E										X		U		N			5.60
Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-81.71
3040	4871	D	E										X		U		N			-120,682.36
3040	4971	D	E										X		U		N			-37,393.62
Sub-Total, 3040																				**-158,075.98**
3050	4801	C	E												U		N	1		155,738.20
3050	4871	D	E												U		N			-120,682.36
3050	4901	D	E												U		N	1		-105,732.58
3050	4971	D	E												U		N			-37,393.62
3050	4981	C	E												U		N			5.60
Sub-Total, 3050																				**-108,064.76**

3100, Obligated balance, start of year ========
50,092.93

3200, Obligated balance, end of year ==========
-108,064.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Wage and Hour Division H-2B
Treasury Account: Wage and Hour Division H-2B
Budget Account Id: 012-16-0142 Treasury Account Id: 16- - /X -0142 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			U		N		N	81.71
4110	4902	C	E					MAND	BAL				X			U		N		N	81.71
4170, Mand: Outlays, net																					====== 81.71
4190, Outlays, net (disc. and mand.)																					====== 81.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Wage and Hour Division H-2B
Treasury Account:
Budget Account Id: 012-16-0142 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	39,048.04
1021, Unob Bal: Recov of prior year unpaid obligations	158,075.98
1050, Unob Bal: Unobligated balance (total)	========== 197,124.02
1930, Total budgetary resources avail (disc. and mand.)	========== 197,124.02
1941, Unob Bal: Memo: Unexpired unob bal, EOY	197,124.02

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	50,092.93
3020, Ob Bal: Outlays (gross)	-81.71
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-158,075.98
3050, Ob Bal: EOY: Unpaid obligations	-108,064.76
3100, Obligated balance, start of year	========= 50,092.93
3200, Obligated balance, end of year	========== -108,064.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Wage and Hour Division H-2B
Treasury Account:
Budget Account Id: 012-16-0142 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4101, Mand: Outlays from balances 81.71

4110, Mand: Outlays, gross (total) 81.71

4170, Mand: Outlays, net ====== 81.71

4190, Outlays, net (disc. and mand.) ====== 81.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-90,105.63
0900	4801	C	B										X		U		N	2		-383,054.20
0900	4801	C	E										X		U		N	2		329,388.44
0900	4801	C	E										X		U		N	2		90,105.63
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
0900	4802	C	E					MAND	BAL				X		U		N	2	N	2,436,814.00
0900	4881	C	E										X		U		N			7,452.12
0900	4901	C	B										X		U		N	2		-712.26
0900	4901	C	B										X		U		N	2		-1,188,804.82
0900	4901	C	E										X		U		N	2		1,247,445.59
0900	4901	C	E										X		U		N	2		712.26
0900	4902	C	E					MAND	BAL				X		U		N		N	54,183,226.48
0900	4981	C	E										X		U		N			5,381.38
0900	4982	C	E					MAND					X		U		N	2	N	75,644.86
Sub-Total, 0900																				**54,277,257.85**

Budgetary Resources

1000	4201	D	B												U		N	2		39,694,763.34
1000	4801	C	B										X		U		N	2		-383,054.20
1000	4801	C	B										X		U		N	2		-90,105.63
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
1000	4901	C	B										X		U		N	2		-712.26
1000	4901	C	B										X		U		N	2		-1,188,804.82
Sub-Total, 1000																				**35,595,850.43**
1021	4871	D	E										X		U		N			102,701.47
1021	4971	D	E										X		U		N			1,116.24
Sub-Total, 1021																				**103,817.71**
1050, Unob Bal: Unobligated balance (total)																				==========
																				35,699,668.14
1201	4113	D	E	P				MAND		XXX			X		U		N	2		47,557,366.49
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		3,226,123.00
1232	4387	C	E					MAND		SEQ			X		U		N	2		-3,471,688.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriation (total)																				========== 47,311,801.49
1800	4972	D	E			X		MAND					X		U		N			1,053.37
1850, BA: Mand: Spending auth: Total																				======== 1,053.37
1900, Budget authority total (disc. and mand.)																				========== 47,312,854.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 83,012,523.00
1941	4450	C	E												U		N	2		2,165,580.79
1941	4450	C	E												U		N	2		89,880.21
1941	4510	C	E		A										U		N	2		24,915,062.00
1941	4610	C	E		A										U		N	2		1,564,742.15
Sub-Total, 1941																				**28,735,265.15**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		90,105.63
3000	4801	C	B										X		U		N	2		383,054.20
3000	4901	C	B										X		U		N	2		1,188,804.82
3000	4901	C	B										X		U		N	2		712.26
Sub-Total, 3000																				**1,662,676.91**
3010	4801	C	B										X		U		N	2		-383,054.20
3010	4801	C	B										X		U		N	2		-90,105.63
3010	4801	C	E										X		U		N	2		329,388.44
3010	4801	C	E										X		U		N	2		90,105.63
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
3010	4802	C	E					MAND	BAL				X		U		N	2	N	2,436,814.00
3010	4881	C	E										X		U		N			7,452.12
3010	4901	C	B										X		U		N	2		-1,188,804.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U		N	2		-712.26
3010	4901	C	E										X		U		N	2		1,247,445.59
3010	4901	C	E										X		U		N	2		712.26
3010	4902	C	E					MAND	BAL				X		U		N		N	54,183,226.48
3010	4981	C	E										X		U		N			5,381.38
3010	4982	C	E					MAND					X		U		N	2	N	75,644.86
Sub-Total, 3010																				**54,277,257.85**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	2,436,236.00
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-2,436,814.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-54,183,226.48
3020	4982	C	E					MAND					X		U		N	2	N	-75,644.86
Sub-Total, 3020																				**-54,259,449.34**
3040	4871	D	E										X		U		N			-102,701.47
3040	4971	D	E										X		U		N			-1,116.24
Sub-Total, 3040																				**-103,817.71**
3050	4801	C	E												U		N	2		90,105.63
3050	4801	C	E												U		N	2		329,388.44
3050	4871	D	E												U		N			-102,701.47
3050	4881	C	E												U		N			7,452.12
3050	4901	C	E												U		N	2		712.26
3050	4901	C	E												U		N	2		1,247,445.59
3050	4971	D	E												U		N			-1,116.24
3050	4981	C	E												U		N			5,381.38
Sub-Total, 3050																				**1,576,667.71**
3100, Obligated balance, start of year																				========== 1,662,676.91
3200, Obligated balance, end of year																				========== 1,576,667.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 47,312,854.86
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
4101	4802	C	E					MAND	BAL				X		U		N	2	N	2,436,814.00
4101	4902	C	E					MAND	BAL				X		U		N		N	54,183,226.48
4101	4982	C	E					MAND					X		U		N	2	N	75,644.86
Sub-Total, 4101																				**54,259,449.34**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
4110	4802	C	E					MAND	BAL				X		U		N	2	N	2,436,814.00
4110	4902	C	E					MAND	BAL				X		U		N		N	54,183,226.48
4110	4982	C	E					MAND					X		U		N	2	N	75,644.86
Sub-Total, 4110																				**54,259,449.34**
4123	4972	D	E			X		MAND					X		U		N			-1,053.37
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,053.37
4160, Mand: Budget authority, net																				========== 47,311,801.49
4170, Mand: Outlays, net																				========== 54,258,395.97
4180, Budget authority, net (disc. and mand.)																				========== 47,311,801.49
4190, Outlays, net (disc. and mand.)																				========== 54,258,395.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 54,277,257.85

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 35,595,850.43

1021, Unob Bal: Recov of prior year unpaid obligations 103,817.71

1050, Unob Bal: Unobligated balance (total) ========== 35,699,668.14

1201, BA: Mand: Appropriation (special or trust fund) 47,557,366.49

1203, BA: Mand: Appropriation (previously unavailable) 3,226,123.00

1232, BA: Mand: New\Unob bal of approps temp reduced -3,471,688.00

1260, BA: Mand: Appropriation (total) ========== 47,311,801.49

1800, BA: Mand: Spending auth: Collected 1,053.37

1850, BA: Mand: Spending auth: Total ======== 1,053.37

1900, Budget authority total (disc. and mand.) ========== 47,312,854.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					========== 83,012,523.00
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					28,735,265.15

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,662,676.91
3010, Ob Bal: Obligations incurred: Unexpired accounts	54,277,257.85
3020, Ob Bal: Outlays (gross)	-54,259,449.34
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-103,817.71
3050, Ob Bal: EOY: Unpaid obligations	1,576,667.71
3100, Obligated balance, start of year	========== 1,662,676.91
3200, Obligated balance, end of year	========== 1,576,667.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 47,312,854.86
4101, Mand: Outlays from balances	54,259,449.34
4110, Mand: Outlays, gross (total)	54,259,449.34
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,053.37
4130, Mand: Offsets against gross BA and outlays (total)	======= -1,053.37
4160, Mand: Budget authority, net	========== 47,311,801.49
4170, Mand: Outlays, net	========== 54,258,395.97
4180, Budget authority, net (disc. and mand.)	========== 47,311,801.49
4190, Outlays, net (disc. and mand.)	========== 54,258,395.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /15-0148 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		5,567,882.55
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	8,510,880.49
0900	4901	C	E										X		U		Y	1		2,335,174.66
0900	4901	D	E										X		U		Y	1		-117,046.57
0900	4902	C	E					DISC		NEW			X		U		Y		N	88,950,895.19
0900	4902	C	E					DISC		NEW			X		U		Y		N	117,046.57
	Sub-Total, 0900																			**105,364,832.89**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		106,476,000.00
1160, BA: Disc: Appropriation (total)																				========== 106,476,000.00
1900, Budget authority total (disc. and mand.)																				========== 106,476,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 106,476,000.00
1940	4610	C	E		A										U		Y	1		-1,111,167.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /15-0148 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		5,567,882.55
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	8,510,880.49
3010	4901	C	E										X		U		Y	1		2,335,174.66
3010	4901	D	E										X		U		Y	1		-117,046.57
3010	4902	C	E					DISC		NEW			X		U		Y		N	88,950,895.19
3010	4902	C	E					DISC		NEW			X		U		Y		N	117,046.57
Sub-Total, 3010																				**105,364,832.89**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-8,510,880.49
3020	4902	C	E					DISC		NEW			X		U		Y		N	-117,046.57
3020	4902	C	E					DISC		NEW			X		U		Y		N	-88,950,895.19
Sub-Total, 3020																				**-97,578,822.25**
3050	4801	C	E												U		Y	1		5,567,882.55
3050	4901	C	E												U		Y	1		2,335,174.66
3050	4901	D	E												U		Y	1		-117,046.57
Sub-Total, 3050																				**7,786,010.64**
3200, Obligated balance, end of year																				========== 7,786,010.64

BA & O, Net

4000, Disc: Budget authority, gross ========== 106,476,000.00

4010	4802	C	E					DISC		NEW			X		U		Y	1	N	8,510,880.49
4010	4902	C	E					DISC		NEW			X		U		Y		N	88,950,895.19
4010	4902	C	E					DISC		NEW			X		U		Y		N	117,046.57
Sub-Total, 4010																				**97,578,822.25**

4020, Disc: Outlays, gross (total) ========== 97,578,822.25

4070, Disc: Budget authority, net ========== 106,476,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /15-0148 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, **Disc: Outlays, net**																					========== 97,578,822.25
4180, **Budget authority, net (disc. and mand.)**																					========== 106,476,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 97,578,822.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /14-0148 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,968,707.86
3000	4901	C	B										X		E		N	1		3,098,567.57
Sub-Total, 3000																				**9,067,275.43**
3011	4801	C	B										X		E		N	1		-5,968,707.86
3011	4801	C	E										X		E		N	1		1,413,283.84
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,604,446.66
3011	4881	C	E										X		E		N			169,243.23
3011	4901	C	B										X		E		N	1		-3,098,567.57
3011	4901	C	E										X		E		N	1		82,990.61
3011	4902	C	E					DISC	BAL				X		E		N		N	9,173,686.79
3011	4981	C	E										X		E		N			1,734.66
3011	4982	C	E					DISC					X		E		N	1	N	120,031.18
Sub-Total, 3011																				**289,248.22**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,604,446.66
3020	4902	C	E					DISC	BAL				X		E		N		N	-9,173,686.79
3020	4982	C	E					DISC					X		E		N	1	N	-120,031.18
Sub-Total, 3020																				**-7,689,271.31**
3041	4871	D	E										X		E		N			-316,566.67
3041	4971	D	E										X		E		N			-17,753.75
Sub-Total, 3041																				**-334,320.42**
3050	4801	C	E												E		N	1		1,413,283.84
3050	4871	D	E												E		N			-316,566.67
3050	4881	C	E												E		N			169,243.23
3050	4901	C	E												E		N	1		82,990.61
3050	4971	D	E												E		N			-17,753.75
3050	4981	C	E												E		N			1,734.66
Sub-Total, 3050																				**1,332,931.92**
3100, Obligated balance, start of year																				========== 9,067,275.43
3200, Obligated balance, end of year																				========== 1,332,931.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /14-0148 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,604,446.66
4011	4902	C	E					DISC	BAL				X		E		N		N	9,173,686.79
4011	4982	C	E					DISC					X		E		N	1	N	120,031.18
	Sub-Total, 4011																			**7,689,271.31**
4020, Disc: Outlays, gross (total)																				========== 7,689,271.31
4033	4972	D	E			X		DISC					X		E		N			-10,043.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,043.62
4052	4972	D	E			X		DISC					X		E		N			10,043.62
4060, Disc: Additional offsets against BA only (total)																				========= 10,043.62
4080, Disc: Outlays, net																				========== 7,679,227.69
4190, Outlays, net (disc. and mand.)																				========== 7,679,227.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /13-0148 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		248,408.31
3000	4901	C	B										X		E		N	1		57,372.90
Sub-Total, 3000																				**305,781.21**
3011	4801	C	B										X		E		N	1		-248,408.31
3011	4801	C	E										X		E		N	1		249,132.61
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-550,000.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	385,440.00
3011	4881	C	E										X		E		N			621.68
3011	4901	C	B										X		E		N	1		-57,372.90
3011	4901	C	E										X		E		N	1		57,541.57
3011	4902	C	E					DISC	BAL				X		E		N		N	163,624.03
3011	4981	C	E										X		E		N			25.13
3011	4982	C	E					DISC					X		E		N	1	N	29.68
Sub-Total, 3011																				**633.49**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	550,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-385,440.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-163,624.03
3020	4982	C	E					DISC					X		E		N	1	N	-29.68
Sub-Total, 3020																				**906.29**
3041	4871	D	E										X		E		N			-42,367.42
3041	4971	D	E										X		E		N			-135.05
Sub-Total, 3041																				**-42,502.47**
3050	4801	C	E												E		N	1		249,132.61
3050	4871	D	E												E		N			-42,367.42
3050	4881	C	E												E		N			621.68
3050	4901	C	E												E		N	1		57,541.57
3050	4971	D	E												E		N			-135.05
3050	4981	C	E												E		N			25.13
Sub-Total, 3050																				**264,818.52**
3100, Obligated balance, start of year																				========== 305,781.21
3200, Obligated balance, end of year																				========== 264,818.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /13-0148 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-550,000.00
4011	4802	C	E					DISC	BAL				X		E			N	1	N	385,440.00
4011	4902	C	E					DISC	BAL				X		E			N		N	163,624.03
4011	4982	C	E					DISC					X		E			N	1	N	29.68
	Sub-Total, 4011																				**-906.29**
4020, Disc: Outlays, gross (total)																					====== -906.29
4033	4972	D	E			X		DISC					X		E			N			-565.39
4040, Disc: Offsets against gross BA and outlays (total)																					====== -565.39
4052	4972	D	E			X		DISC					X		E			N			565.39
4060, Disc: Additional offsets against BA only (total)																					====== 565.39
4080, Disc: Outlays, net																					======= -1,471.68
4190, Outlays, net (disc. and mand.)																					======= -1,471.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /12-0148 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,383,148.10
3000	4901	C	B										X		E		N	1		23,668.77
Sub-Total, 3000																				**2,406,816.87**
3011	4801	C	B										X		E		N	1		-2,383,148.10
3011	4801	C	E										X		E		N	1		2,368,587.17
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-300,000.00
3011	4881	C	E										X		E		N			470,510.28
3011	4901	C	B										X		E		N	1		-23,668.77
3011	4901	C	E										X		E		N	1		22,770.17
3011	4902	C	E					DISC	BAL				X		E		N		N	315,459.53
Sub-Total, 3011																				**470,510.28**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	300,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-315,459.53
Sub-Total, 3020																				**-15,459.53**
3041	4871	D	E										X		E		N			-146,737.14
3041	4971	D	E										X		E		N			-162.47
Sub-Total, 3041																				**-146,899.61**
3050	4801	C	E												E		N	1		2,368,587.17
3050	4871	D	E												E		N			-146,737.14
3050	4881	C	E												E		N			470,510.28
3050	4901	C	E												E		N	1		22,770.17
3050	4971	D	E												E		N			-162.47
Sub-Total, 3050																				**2,714,968.01**
3100, Obligated balance, start of year																				========== 2,406,816.87
3200, Obligated balance, end of year																				========== 2,714,968.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /12-0148 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-300,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	315,459.53
Sub-Total, 4011																					**15,459.53**
4020, Disc: Outlays, gross (total)																					========= 15,459.53
4080, Disc: Outlays, net																					========= 15,459.53
4190, Outlays, net (disc. and mand.)																					========= 15,459.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 105,364,832.89

Budgetary Resources

1100, BA: Disc: Appropriation 106,476,000.00

1160, BA: Disc: Appropriation (total) ========== 106,476,000.00

1900, Budget authority total (disc. and mand.) ========== 106,476,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 106,476,000.00

1940, Unob Bal: Memo: Unob bal expiring -1,111,167.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	11,779,873.51
3010, Ob Bal: Obligations incurred: Unexpired accounts	105,364,832.89
3011, Ob Bal: Obligations incurred: Expired accounts	760,391.99
3020, Ob Bal: Outlays (gross)	-105,282,646.80
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-523,722.50
3050, Ob Bal: EOY: Unpaid obligations	12,098,729.09
3100, Obligated balance, start of year	========== 11,779,873.51
3200, Obligated balance, end of year	========== 12,098,729.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 106,476,000.00
4010, Disc: Outlays from new authority	97,578,822.25
4011, Disc: Outlays from balances	7,703,824.55
4020, Disc: Outlays, gross (total)	========== 105,282,646.80
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-10,609.01
4040, Disc: Offsets against gross BA and outlays (total)	========== -10,609.01
4052, Disc: Offset, BA: Collection cred to expired accts	10,609.01
4060, Disc: Additional offsets against BA only (total)	========= 10,609.01
4070, Disc: Budget authority, net	========== 106,476,000.00
4080, Disc: Outlays, net	========== 105,272,037.79
4180, Budget authority, net (disc. and mand.)	========== 106,476,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 105,272,037.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /15-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		735,102.51
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,418,350.93
0900	4901	C	E										X		U		Y	1		850,150.46
0900	4901	D	E										X		U		Y	1		-18,378.19
0900	4902	C	E					DISC		NEW			X		U		Y		N	36,031,132.66
0900	4902	C	E					DISC		NEW			X		U		Y		N	18,378.19
	Sub-Total, 0900																			**39,034,736.56**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		39,129,000.00
1160, BA: Disc: Appropriation (total)																				========== 39,129,000.00
1900, Budget authority total (disc. and mand.)																				========== 39,129,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 39,129,000.00
1940	4610	C	E		A										U		Y	1		-94,263.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /15-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		735,102.51
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	1,418,350.93
3010	4901	C	E										X		U			Y	1		850,150.46
3010	4901	D	E										X		U			Y	1		-18,378.19
3010	4902	C	E					DISC		NEW			X		U			Y		N	18,378.19
3010	4902	C	E					DISC		NEW			X		U			Y		N	36,031,132.66
Sub-Total, 3010																					**39,034,736.56**
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-1,418,350.93
3020	4902	C	E					DISC		NEW			X		U			Y		N	-18,378.19
3020	4902	C	E					DISC		NEW			X		U			Y		N	-36,031,132.66
Sub-Total, 3020																					**-37,467,861.78**
3050	4801	C	E												U			Y	1		735,102.51
3050	4901	C	E												U			Y	1		850,150.46
3050	4901	D	E												U			Y	1		-18,378.19
Sub-Total, 3050																					**1,566,874.78**

3200, Obligated balance, end of year ==========
1,566,874.78

BA & O, Net

4000, Disc: Budget authority, gross ==========
39,129,000.00

4010	4802	C	E					DISC		NEW			X		U			Y	1	N	1,418,350.93
4010	4902	C	E					DISC		NEW			X		U			Y		N	18,378.19
4010	4902	C	E					DISC		NEW			X		U			Y		N	36,031,132.66
Sub-Total, 4010																					**37,467,861.78**

4020, Disc: Outlays, gross (total) ==========
37,467,861.78

4070, Disc: Budget authority, net ==========
39,129,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /15-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, **Disc: Outlays, net**																					========== 37,467,861.78
4180, **Budget authority, net (disc. and mand.)**																					========== 39,129,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 37,467,861.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /14-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,165,829.10
3000	4901	C	B										X		E			N	1		1,149,699.29
Sub-Total, 3000																					**2,315,528.39**
3011	4801	C	B										X		E			N	1		-1,165,829.10
3011	4801	C	E										X		E			N	1		463,946.51
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,231,303.19
3011	4881	C	E										X		E			N			22,466.12
3011	4901	C	B										X		E			N	1		-1,149,699.29
3011	4901	D	E										X		E			N	1		-13,264.99
3011	4902	C	E					DISC	BAL				X		E			N		N	3,096,345.48
3011	4981	C	E										X		E			N			46.50
3011	4982	C	E					DISC					X		E			N	1	N	59,615.23
Sub-Total, 3011																					**82,323.27**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,231,303.19
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,096,345.48
3020	4982	C	E					DISC					X		E			N	1	N	-59,615.23
Sub-Total, 3020																					**-1,924,657.52**
3041	4871	D	E										X		E			N			-11,914.78
3041	4971	D	E										X		E			N			-225.29
Sub-Total, 3041																					**-12,140.07**
3050	4801	C	E												E			N	1		463,946.51
3050	4871	D	E												E			N			-11,914.78
3050	4881	C	E												E			N			22,466.12
3050	4901	D	E												E			N	1		-13,264.99
3050	4971	D	E												E			N			-225.29
3050	4981	C	E												E			N			46.50
Sub-Total, 3050																					**461,054.07**

3100, Obligated balance, start of year ==========
2,315,528.39

3200, Obligated balance, end of year ==========
461,054.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /14-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,231,303.19
4011	4902	C	E					DISC	BAL				X		E			N		N	3,096,345.48
4011	4982	C	E					DISC					X		E			N	1	N	59,615.23
	Sub-Total, 4011																				**1,924,657.52**
4020, Disc: Outlays, gross (total)																					========== 1,924,657.52
4033	4972	D	E			X		DISC					X		E			N			-42,728.42
4040, Disc: Offsets against gross BA and outlays (total)																					========== -42,728.42
4052	4972	D	E			X		DISC					X		E			N			42,728.42
4060, Disc: Additional offsets against BA only (total)																					========= 42,728.42
4080, Disc: Outlays, net																					========== 1,881,929.10
4190, Outlays, net (disc. and mand.)																					========== 1,881,929.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /13-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		191,493.06
3000	4901	C	B										X		E		N	1		30,944.81
Sub-Total, 3000																				**222,437.87**
3011	4801	C	B										X		E		N	1		-191,493.06
3011	4801	C	E										X		E		N	1		188,685.59
3011	4881	C	E										X		E		N			25.95
3011	4901	C	B										X		E		N	1		-30,944.81
3011	4901	C	E										X		E		N	1		22,948.71
3011	4902	C	E					DISC	BAL				X		E		N		N	10,803.57
3011	4982	C	E					DISC					X		E		N	1	N	10,260.62
Sub-Total, 3011																				**10,286.57**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,803.57
3020	4982	C	E					DISC					X		E		N	1	N	-10,260.62
Sub-Total, 3020																				**-21,064.19**
3041	4871	D	E										X		E		N			-31,163.17
3041	4971	D	E										X		E		N			-867.72
Sub-Total, 3041																				**-32,030.89**
3050	4801	C	E												E		N	1		188,685.59
3050	4871	D	E												E		N			-31,163.17
3050	4881	C	E												E		N			25.95
3050	4901	C	E												E		N	1		22,948.71
3050	4971	D	E												E		N			-867.72
Sub-Total, 3050																				**179,629.36**
3100, Obligated balance, start of year																				========== 222,437.87
3200, Obligated balance, end of year																				========== 179,629.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /13-0150 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	10,803.57
4011	4982	C	E					DISC					X		E		N	1	N	10,260.62
Sub-Total, 4011																				**21,064.19**
4020, Disc: Outlays, gross (total)																				========= 21,064.19
4080, Disc: Outlays, net																				========= 21,064.19
4190, Outlays, net (disc. and mand.)																				========= 21,064.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /12-0150 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E		N	1		-183,368.89
3000	4901	C	B										X		E		N	1		2,744.16
Sub-Total, 3000																				**-180,624.73**
3011	4801	D	B										X		E		N	1		183,368.89
3011	4801	D	E										X		E		N	1		-184,340.33
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-112,000.00
3011	4881	C	E										X		E		N			186,651.40
3011	4901	C	B										X		E		N	1		-2,744.16
3011	4901	C	E										X		E		N	1		2,789.20
3011	4902	C	E					DISC	BAL				X		E		N		N	112,926.40
Sub-Total, 3011																				**186,651.40**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	112,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-112,926.40
Sub-Total, 3020																				**-926.40**
3050	4801	D	E												E		N	1		-184,340.33
3050	4881	C	E												E		N			186,651.40
3050	4901	C	E												E		N	1		2,789.20
Sub-Total, 3050																				**5,100.27**
3100, Obligated balance, start of year																				**==========**
																				-180,624.73
3200, Obligated balance, end of year																				**========**
																				5,100.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /12-0150 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-112,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	112,926.40
Sub-Total, 4011																					**926.40**

4020, Disc: Outlays, gross (total) ====== 926.40

4080, Disc: Outlays, net ====== 926.40

4190, Outlays, net (disc. and mand.) ====== 926.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 39,034,736.56

Budgetary Resources

1100, BA: Disc: Appropriation 39,129,000.00

1160, BA: Disc: Appropriation (total) ========== 39,129,000.00

1900, Budget authority total (disc. and mand.) ========== 39,129,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 39,129,000.00

1940, Unob Bal: Memo: Unob bal expiring -94,263.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,357,341.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	39,034,736.56
3011, Ob Bal: Obligations incurred: Expired accounts	279,261.24
3020, Ob Bal: Outlays (gross)	-39,414,509.89
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-44,170.96
3050, Ob Bal: EOY: Unpaid obligations	2,212,658.48
3100, Obligated balance, start of year	========== 2,357,341.53
3200, Obligated balance, end of year	========== 2,212,658.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 39,129,000.00
4010, Disc: Outlays from new authority	37,467,861.78
4011, Disc: Outlays from balances	1,946,648.11
4020, Disc: Outlays, gross (total)	========== 39,414,509.89
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-42,728.42
4040, Disc: Offsets against gross BA and outlays (total)	========== -42,728.42
4052, Disc: Offset, BA: Collection cred to expired accts	42,728.42
4060, Disc: Additional offsets against BA only (total)	========= 42,728.42
4070, Disc: Budget authority, net	========== 39,129,000.00
4080, Disc: Outlays, net	========== 39,371,781.47
4180, Budget authority, net (disc. and mand.)	========== 39,129,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 39,371,781.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		3,555,094.66
0900	4801	C	E										X			U		Y	1		4,103,318.91
0900	4801	C	E										X			U		Y	1		2,319,683.45
0900	4801	C	E										X			U		Y	1		2,897,284.97
0900	4801	C	E										X			U		Y	1		2,305,249.81
0900	4801	C	E										X			U		Y	1		1,759,087.63
0900	4801	C	E										X			U		Y	1		594,667.79
0900	4801	C	E										X			U		Y	1		200,218.93
0900	4801	C	E										X			U		Y	1		6,837,880.72
0900	4801	C	E										X			U		Y	1		5,846,234.29
0900	4801	C	E										X			U		Y	1		10,537,000.00
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	5,971,685.74
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	4,160,873.86
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	1,305,428.32
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	668,398.94
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	300,344.00
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	198,206.03
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	111,569.43
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	1,449,246.96
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	1,657,085.77
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	1,025,741.33
0900	4901	C	E										X			U		Y	1		230,058.55
0900	4901	D	E										X			U		Y	1		-59,285.01
0900	4901	C	E										X			U		Y	1		5,289,756.06
0900	4901	C	E										X			U		Y	1		520,315.63
0900	4901	C	E										X			U		Y	1		600,700.20
0900	4901	C	E										X			U		Y	1		1,088,742.78
0900	4901	C	E										X			U		Y	1		816,441.37
0900	4901	C	E										X			U		Y	1		448,778.24
0900	4901	C	E										X			U		Y	1		5,466,816.93
0900	4901	C	E										X			U		Y	1		6,766,961.02
0900	4902	C	E					DISC		NEW			X			U		Y		N	8,231,686.42
0900	4902	C	E					DISC		NEW			X			U		Y		N	736,658.97
0900	4902	C	E					DISC		NEW			X			U		Y		N	59,285.01
0900	4902	C	E					DISC		NEW			X			U		Y		N	49,210,668.64
0900	4902	C	E					DISC		NEW			X			U		Y		N	59,622,108.74
0900	4902	C	E					DISC		NEW			X			U		Y		N	89,115,356.13
0900	4902	C	E					DISC		NEW			X			U		Y		N	190,222,081.27
0900	4902	C	E					DISC		NEW			X			U		Y		N	15,038,586.28
0900	4902	C	E					DISC		NEW			X			U		Y		N	15,412,176.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	NEW				X		U		Y		N	20,628,268.67
0900	4902	C	E					DISC	NEW				X		U		Y		N	26,353,332.67
	Sub-Total, 0900																			**553,603,796.92**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		552,787,000.00
1160, BA: Disc: Appropriation (total)																				========== 552,787,000.00
1700	4252	D	E			X		DISC					X		U		Y			1,237,221.90
1750, BA: Disc: Spending auth: Total																				========== 1,237,221.90
1900, Budget authority total (disc. and mand.)																				========== 554,024,221.90
1930, Total budgetary resources avail (disc. and mand.)																				========== 554,024,221.90
1940	4610	C	E		A										U		Y	1		-420,424.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		2,319,683.45
3010	4801	C	E										X			U		Y	1		2,897,284.97
3010	4801	C	E										X			U		Y	1		2,305,249.81
3010	4801	C	E										X			U		Y	1		1,759,087.63
3010	4801	C	E										X			U		Y	1		200,218.93
3010	4801	C	E										X			U		Y	1		6,837,880.72
3010	4801	C	E										X			U		Y	1		5,846,234.29
3010	4801	C	E										X			U		Y	1		10,537,000.00
3010	4801	C	E										X			U		Y	1		3,555,094.66
3010	4801	C	E										X			U		Y	1		4,103,318.91
3010	4801	C	E										X			U		Y	1		594,667.79
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	5,971,685.74
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	4,160,873.86
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	300,344.00
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	198,206.03
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	111,569.43
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,449,246.96
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,657,085.77
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,025,741.33
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,305,428.32
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	668,398.94
3010	4901	C	E										X			U		Y	1		1,088,742.78
3010	4901	C	E										X			U		Y	1		816,441.37
3010	4901	C	E										X			U		Y	1		448,778.24
3010	4901	C	E										X			U		Y	1		230,058.55
3010	4901	D	E										X			U		Y	1		-59,285.01
3010	4901	C	E										X			U		Y	1		5,466,816.93
3010	4901	C	E										X			U		Y	1		6,766,961.02
3010	4901	C	E										X			U		Y	1		5,289,756.06
3010	4901	C	E										X			U		Y	1		520,315.63
3010	4901	C	E										X			U		Y	1		600,700.20
3010	4902	C	E					DISC	NEW				X			U		Y		N	15,412,176.81
3010	4902	C	E					DISC	NEW				X			U		Y		N	8,231,686.42
3010	4902	C	E					DISC	NEW				X			U		Y		N	736,658.97
3010	4902	C	E					DISC	NEW				X			U		Y		N	59,285.01
3010	4902	C	E					DISC	NEW				X			U		Y		N	26,353,332.67
3010	4902	C	E					DISC	NEW				X			U		Y		N	49,210,668.64
3010	4902	C	E					DISC	NEW				X			U		Y		N	59,622,108.74
3010	4902	C	E					DISC	NEW				X			U		Y		N	89,115,356.13
3010	4902	C	E					DISC	NEW				X			U		Y		N	190,222,081.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW				X		U			Y		N	15,038,586.28
3010	4902	C	E					DISC	NEW				X		U			Y		N	20,628,268.67
Sub-Total, 3010																					**553,603,796.92**
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-5,971,685.74
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-4,160,873.86
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-111,569.43
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-300,344.00
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-198,206.03
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-1,657,085.77
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-1,025,741.33
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-1,305,428.32
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-668,398.94
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-1,449,246.96
3020	4902	C	E					DISC	NEW				X		U			Y		N	-59,285.01
3020	4902	C	E					DISC	NEW				X		U			Y		N	-8,231,686.42
3020	4902	C	E					DISC	NEW				X		U			Y		N	-736,658.97
3020	4902	C	E					DISC	NEW				X		U			Y		N	-15,038,586.28
3020	4902	C	E					DISC	NEW				X		U			Y		N	-15,412,176.81
3020	4902	C	E					DISC	NEW				X		U			Y		N	-49,210,668.64
3020	4902	C	E					DISC	NEW				X		U			Y		N	-59,622,108.74
3020	4902	C	E					DISC	NEW				X		U			Y		N	-89,115,356.13
3020	4902	C	E					DISC	NEW				X		U			Y		N	-190,222,081.27
3020	4902	C	E					DISC	NEW				X		U			Y		N	-20,628,268.67
3020	4902	C	E					DISC	NEW				X		U			Y		N	-26,353,332.67
Sub-Total, 3020																					**-491,478,789.99**
3050	4801	C	E												U			Y	1		2,319,683.45
3050	4801	C	E												U			Y	1		2,897,284.97
3050	4801	C	E												U			Y	1		2,305,249.81
3050	4801	C	E												U			Y	1		1,759,087.63
3050	4801	C	E												U			Y	1		5,846,234.29
3050	4801	C	E												U			Y	1		10,537,000.00
3050	4801	C	E												U			Y	1		3,555,094.66
3050	4801	C	E												U			Y	1		4,103,318.91
3050	4801	C	E												U			Y	1		6,837,880.72
3050	4801	C	E												U			Y	1		200,218.93
3050	4801	C	E												U			Y	1		594,667.79
3050	4901	D	E												U			Y	1		-59,285.01
3050	4901	C	E												U			Y	1		230,058.55
3050	4901	C	E												U			Y	1		448,778.24
3050	4901	C	E												U			Y	1		5,289,756.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													U		Y	1		520,315.63
3050	4901	C	E													U		Y	1		600,700.20
3050	4901	C	E													U		Y	1		1,088,742.78
3050	4901	C	E													U		Y	1		816,441.37
3050	4901	C	E													U		Y	1		5,466,816.93
3050	4901	C	E													U		Y	1		6,766,961.02
	Sub-Total, 3050																				**62,125,006.93**
	3200, Obligated balance, end of year																				==========
																					62,125,006.93

BA & O, Net

	4000, Disc: Budget authority, gross																				==========
																					554,024,221.90
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	5,971,685.74
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	4,160,873.86
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	668,398.94
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	300,344.00
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	198,206.03
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	111,569.43
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,449,246.96
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,657,085.77
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,025,741.33
4010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,305,428.32
4010	4902	C	E					DISC	NEW				X			U		Y		N	8,231,686.42
4010	4902	C	E					DISC	NEW				X			U		Y		N	736,658.97
4010	4902	C	E					DISC	NEW				X			U		Y		N	59,285.01
4010	4902	C	E					DISC	NEW				X			U		Y		N	49,210,668.64
4010	4902	C	E					DISC	NEW				X			U		Y		N	59,622,108.74
4010	4902	C	E					DISC	NEW				X			U		Y		N	89,115,356.13
4010	4902	C	E					DISC	NEW				X			U		Y		N	190,222,081.27
4010	4902	C	E					DISC	NEW				X			U		Y		N	15,038,586.28
4010	4902	C	E					DISC	NEW				X			U		Y		N	15,412,176.81
4010	4902	C	E					DISC	NEW				X			U		Y		N	20,628,268.67
4010	4902	C	E					DISC	NEW				X			U		Y		N	26,353,332.67
	Sub-Total, 4010																				**491,478,789.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																					========== 491,478,789.99
4033	4252	D	E			X		DISC					X			U		Y			-1,237,221.90
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,237,221.90
4070, Disc: Budget authority, net																					========== 552,787,000.00
4080, Disc: Outlays, net																					========== 490,241,568.09
4180, Budget authority, net (disc. and mand.)																					========== 552,787,000.00
4190, Outlays, net (disc. and mand.)																					========== 490,241,568.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		10,687,000.00
3000	4801	C	B										X			E		N	1		705,465.00
3000	4801	C	B										X			E		N	1		1,463,949.04
3000	4801	C	B										X			E		N	1		949,812.05
3000	4801	C	B										X			E		N	1		1,241,873.24
3000	4801	C	B										X			E		N	1		1,159,332.13
3000	4801	C	B										X			E		N	1		5,171,678.59
3000	4801	C	B										X			E		N	1		9,325,652.05
3000	4801	C	B										X			E		N	1		8,257,454.56
3000	4801	C	B										X			E		N	1		3,915,245.59
3000	4801	C	B										X			E		N	1		526,195.53
3000	4901	C	B										X			E		N	1		3,821.01
3000	4901	D	B										X			E		N	1		-121,798.67
3000	4901	C	B										X			E		N	1		471,136.62
3000	4901	C	B										X			E		N	1		352,581.53
3000	4901	C	B										X			E		N	1		190,846.39
3000	4901	C	B										X			E		N	1		1,353,656.53
3000	4901	C	B										X			E		N	1		1,188,073.71
3000	4901	C	B										X			E		N	1		4,772,089.94
3000	4901	C	B										X			E		N	1		432,980.48
3000	4901	C	B										X			E		N	1		8,781,649.63
3000	4901	C	B										X			E		N	1		12,326,205.51
Sub-Total, 3000																					**73,154,900.46**
3011	4801	C	B										X			E		N	1		-10,687,000.00
3011	4801	C	B										X			E		N	1		-949,812.05
3011	4801	C	B										X			E		N	1		-705,465.00
3011	4801	C	B										X			E		N	1		-1,241,873.24
3011	4801	C	B										X			E		N	1		-1,159,332.13
3011	4801	C	B										X			E		N	1		-1,463,949.04
3011	4801	C	B										X			E		N	1		-9,325,652.05
3011	4801	C	B										X			E		N	1		-8,257,454.56
3011	4801	C	B										X			E		N	1		-3,915,245.59
3011	4801	C	B										X			E		N	1		-5,171,678.59
3011	4801	C	B										X			E		N	1		-526,195.53
3011	4801	C	E										X			E		N	1		841,418.09
3011	4801	C	E										X			E		N	1		1,634,857.13
3011	4801	C	E										X			E		N	1		3,176,086.51
3011	4801	C	E										X			E		N	1		3,519,665.13
3011	4801	C	E										X			E		N	1		209,952.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		167,931.77
3011	4801	C	E										X			E		N	1		217,077.56
3011	4801	C	E										X			E		N	1		409,038.77
3011	4801	C	E										X			E		N	1		414,909.03
3011	4801	C	E										X			E		N	1		459,704.05
3011	4801	C	E										X			E		N	1		599,985.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-8,336,620.92
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,363,751.78
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-152,104.58
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-34,993.08
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-32,247.95
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-742,298.14
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,500,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,224,041.59
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-45,762.92
3011	4802	C	E					DISC	BAL				X			E		N	1	N	806.50
3011	4881	C	E										X			E		N			110,094.95
3011	4881	C	E										X			E		N			15.00
3011	4881	C	E										X			E		N			337.38
3011	4881	C	E										X			E		N			97,285.08
3011	4881	C	E										X			E		N			4,801.64
3011	4881	C	E										X			E		N			4,964.69
3011	4881	C	E										X			E		N			203,175.45
3011	4881	C	E										X			E		N			340,240.19
3011	4901	C	B										X			E		N	1		-3,821.01
3011	4901	D	B										X			E		N	1		121,798.67
3011	4901	C	B										X			E		N	1		-471,136.62
3011	4901	C	B										X			E		N	1		-352,581.53
3011	4901	C	B										X			E		N	1		-190,846.39
3011	4901	C	B										X			E		N	1		-1,353,656.53
3011	4901	C	B										X			E		N	1		-1,188,073.71
3011	4901	C	B										X			E		N	1		-4,772,089.94
3011	4901	C	B										X			E		N	1		-432,980.48
3011	4901	C	B										X			E		N	1		-8,781,649.63
3011	4901	C	B										X			E		N	1		-12,326,205.51
3011	4901	C	E										X			E		N	1		2,018.45
3011	4901	C	E										X			E		N	1		4,759.18
3011	4901	C	E										X			E		N	1		4,998.04
3011	4901	D	E										X			E		N	1		-1,892.02
3011	4901	C	E										X			E		N	1		18,888.34
3011	4901	C	E										X			E		N	1		110,642.84
3011	4901	C	E										X			E		N	1		43,297.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	E										X		E		N	1		-28,164.71
3011	4901	C	E										X		E		N	1		87,716.28
3011	4902	D	E					DISC	BAL				X		E		N		N	-93,633.96
3011	4902	C	E					DISC	BAL				X		E		N		N	2,635,504.40
3011	4902	C	E					DISC	BAL				X		E		N		N	261,405.59
3011	4902	C	E					DISC	BAL				X		E		N		N	7,446,033.57
3011	4902	C	E					DISC	BAL				X		E		N		N	8,883,134.19
3011	4902	C	E					DISC	BAL				X		E		N		N	1,131,082.51
3011	4902	C	E					DISC	BAL				X		E		N		N	1,477,350.36
3011	4902	C	E					DISC	BAL				X		E		N		N	9,858,169.27
3011	4902	C	E					DISC	BAL				X		E		N		N	13,098,312.80
3011	4902	C	E					DISC	BAL				X		E		N		N	18,953,845.88
3011	4902	C	E					DISC	BAL				X		E		N		N	4,637,650.58
3011	4902	C	E					DISC	BAL				X		E		N		N	9,386,206.27
3011	4981	C	E										X		E		N			126.51
3011	4981	C	E										X		E		N			249.10
3011	4981	C	E										X		E		N			77.63
3011	4981	C	E										X		E		N			4,387.46
3011	4981	C	E										X		E		N			1,913.82
3011	4981	C	E										X		E		N			21,254.10
3011	4982	C	E					DISC					X		E		N	1	N	26,570.03
3011	4982	C	E					DISC					X		E		N	1	N	36,541.11
3011	4982	C	E					DISC					X		E		N	1	N	11,011.46
3011	4982	C	E					DISC					X		E		N	1	N	274,297.87
3011	4982	C	E					DISC					X		E		N	1	N	1,499.69
3011	4982	C	E					DISC					X		E		N	1	N	3,842.98
3011	4982	C	E					DISC					X		E		N	1	N	20,057.04
Sub-Total, 3011																				**1,144,778.94**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	8,336,620.92
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,363,751.78
3020	4802	C	B					DISC	BAL				X		E		N	1	N	34,993.08
3020	4802	C	B					DISC	BAL				X		E		N	1	N	32,247.95
3020	4802	C	B					DISC	BAL				X		E		N	1	N	742,298.14
3020	4802	C	B					DISC	BAL				X		E		N	1	N	152,104.58
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,500,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,224,041.59
3020	4802	D	E					DISC	BAL				X		E		N	1	N	45,762.92
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-806.50
3020	4902	D	E					DISC	BAL				X		E		N		N	93,633.96
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,131,082.51
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,477,350.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,635,504.40
3020	4902	C	E					DISC	BAL				X		E			N		N	-261,405.59
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,637,650.58
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,446,033.57
3020	4902	C	E					DISC	BAL				X		E			N		N	-8,883,134.19
3020	4902	C	E					DISC	BAL				X		E			N		N	-13,098,312.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-18,953,845.88
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,386,206.27
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,858,169.27
3020	4982	C	E					DISC					X		E			N	1	N	-36,541.11
3020	4982	C	E					DISC					X		E			N	1	N	-11,011.46
3020	4982	C	E					DISC					X		E			N	1	N	-274,297.87
3020	4982	C	E					DISC					X		E			N	1	N	-1,499.69
3020	4982	C	E					DISC					X		E			N	1	N	-3,842.98
3020	4982	C	E					DISC					X		E			N	1	N	-20,057.04
3020	4982	C	E					DISC					X		E			N	1	N	-26,570.03
Sub-Total, 3020																					**-61,617,867.18**
3041	4871	D	E										X		E			N			-1,721,563.04
3041	4971	D	E										X		E			N			-1,676.52
Sub-Total, 3041																					**-1,723,239.56**
3050	4801	C	E												E			N	1		841,418.09
3050	4801	C	E												E			N	1		1,634,857.13
3050	4801	C	E												E			N	1		3,176,086.51
3050	4801	C	E												E			N	1		3,519,665.13
3050	4801	C	E												E			N	1		209,952.71
3050	4801	C	E												E			N	1		167,931.77
3050	4801	C	E												E			N	1		217,077.56
3050	4801	C	E												E			N	1		409,038.77
3050	4801	C	E												E			N	1		414,909.03
3050	4801	C	E												E			N	1		459,704.05
3050	4801	C	E												E			N	1		599,985.00
3050	4871	D	E												E			N			-1,721,563.04
3050	4881	C	E												E			N			15.00
3050	4881	C	E												E			N			337.38
3050	4881	C	E												E			N			4,801.64
3050	4881	C	E												E			N			4,964.69
3050	4881	C	E												E			N			97,285.08
3050	4881	C	E												E			N			110,094.95
3050	4881	C	E												E			N			203,175.45
3050	4881	C	E												E			N			340,240.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E												E		N	1		-1,892.02
3050	4901	C	E												E		N	1		2,018.45
3050	4901	C	E												E		N	1		4,759.18
3050	4901	C	E												E		N	1		4,998.04
3050	4901	C	E												E		N	1		18,888.34
3050	4901	C	E												E		N	1		110,642.84
3050	4901	C	E												E		N	1		43,297.07
3050	4901	D	E												E		N	1		-28,164.71
3050	4901	C	E												E		N	1		87,716.28
3050	4971	D	E												E		N			-1,676.52
3050	4981	C	E												E		N			249.10
3050	4981	C	E												E		N			77.63
3050	4981	C	E												E		N			126.51
3050	4981	C	E												E		N			4,387.46
3050	4981	C	E												E		N			1,913.82
3050	4981	C	E												E		N			21,254.10
	Sub-Total, 3050																			**10,958,572.66**

3100, Obligated balance, start of year ==========
73,154,900.46

3200, Obligated balance, end of year ==========
10,958,572.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-8,336,620.92
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,363,751.78
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-152,104.58
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-34,993.08
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-32,247.95
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-742,298.14
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,500,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,224,041.59
4011	4802	C	E					DISC	BAL				X		E		N	1	N	806.50
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-45,762.92
4011	4902	D	E					DISC	BAL				X		E		N		N	-93,633.96
4011	4902	C	E					DISC	BAL				X		E		N		N	1,477,350.36
4011	4902	C	E					DISC	BAL				X		E		N		N	2,635,504.40
4011	4902	C	E					DISC	BAL				X		E		N		N	261,405.59
4011	4902	C	E					DISC	BAL				X		E		N		N	4,637,650.58
4011	4902	C	E					DISC	BAL				X		E		N		N	7,446,033.57
4011	4902	C	E					DISC	BAL				X		E		N		N	8,883,134.19
4011	4902	C	E					DISC	BAL				X		E		N		N	1,131,082.51
4011	4902	C	E					DISC	BAL				X		E		N		N	9,386,206.27
4011	4902	C	E					DISC	BAL				X		E		N		N	9,858,169.27
4011	4902	C	E					DISC	BAL				X		E		N		N	13,098,312.80
4011	4902	C	E					DISC	BAL				X		E		N		N	18,953,845.88
4011	4982	C	E					DISC					X		E		N	1	N	11,011.46
4011	4982	C	E					DISC					X		E		N	1	N	274,297.87
4011	4982	C	E					DISC					X		E		N	1	N	1,499.69
4011	4982	C	E					DISC					X		E		N	1	N	3,842.98
4011	4982	C	E					DISC					X		E		N	1	N	20,057.04
4011	4982	C	E					DISC					X		E		N	1	N	26,570.03
4011	4982	C	E					DISC					X		E		N	1	N	36,541.11
	Sub-Total, 4011																			**61,617,867.18**
	4020, Disc: Outlays, gross (total)																			========== 61,617,867.18
4033	4972	D	E			X		DISC					X		E		N			-109,341.70
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -109,341.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC					X			E		N			109,341.70
4060, Disc: Additional offsets against BA only (total)																					========== 109,341.70
4080, Disc: Outlays, net																					========== 61,508,525.48
4190, Outlays, net (disc. and mand.)																					========== 61,508,525.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,446,911.67
3000	4801	C	B										X			E		N	1		1,938,175.78
3000	4801	C	B										X			E		N	1		2,259,062.91
3000	4801	C	B										X			E		N	1		3,524,579.95
3000	4801	C	B										X			E		N	1		52,883.24
3000	4801	C	B										X			E		N	1		10,039.47
3000	4801	C	B										X			E		N	1		474,956.66
3000	4801	C	B										X			E		N	1		567,677.26
3000	4801	C	B										X			E		N	1		563,881.89
3000	4901	C	B										X			E		N	1		2,685.09
3000	4901	D	B										X			E		N	1		-2,448.26
3000	4901	C	B										X			E		N	1		196.78
3000	4901	C	B										X			E		N	1		8,604.25
3000	4901	C	B										X			E		N	1		5,806.75
3000	4901	C	B										X			E		N	1		8,083.55
3000	4901	C	B										X			E		N	1		12,750.33
3000	4901	C	B										X			E		N	1		17,893.61
3000	4901	C	B										X			E		N	1		28,834.22
3000	4901	C	B										X			E		N	1		129,288.75
Sub-Total, 3000																					**11,049,863.90**
3011	4801	C	B										X			E		N	1		-1,446,911.67
3011	4801	C	B										X			E		N	1		-3,524,579.95
3011	4801	C	B										X			E		N	1		-1,938,175.78
3011	4801	C	B										X			E		N	1		-2,259,062.91
3011	4801	C	B										X			E		N	1		-52,883.24
3011	4801	C	B										X			E		N	1		-10,039.47
3011	4801	C	B										X			E		N	1		-567,677.26
3011	4801	C	B										X			E		N	1		-563,881.89
3011	4801	C	B										X			E		N	1		-474,956.66
3011	4801	C	E										X			E		N	1		1,255,339.22
3011	4801	C	E										X			E		N	1		1,552,833.65
3011	4801	C	E										X			E		N	1		2,018,670.51
3011	4801	C	E										X			E		N	1		49,564.24
3011	4801	C	E										X			E		N	1		9,259.47
3011	4801	C	E										X			E		N	1		328,360.49
3011	4801	C	E										X			E		N	1		505,639.85
3011	4801	C	E										X			E		N	1		474,956.66
3011	4801	C	E										X			E		N	1		616,662.70
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-200,063.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-850,184.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-700,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-250,116.41
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-336.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	370,720.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	200,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	250,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	850,000.00
3011	4881	C	E										X			E		N			356.46
3011	4881	C	E										X			E		N			36,351.00
3011	4881	C	E										X			E		N			5,213.06
3011	4881	C	E										X			E		N			39,351.80
3011	4901	C	B										X			E		N	1		-2,685.09
3011	4901	D	B										X			E		N	1		2,448.26
3011	4901	C	B										X			E		N	1		-196.78
3011	4901	C	B										X			E		N	1		-8,604.25
3011	4901	C	B										X			E		N	1		-5,806.75
3011	4901	C	B										X			E		N	1		-8,083.55
3011	4901	C	B										X			E		N	1		-12,750.33
3011	4901	C	B										X			E		N	1		-17,893.61
3011	4901	C	B										X			E		N	1		-28,834.22
3011	4901	C	B										X			E		N	1		-129,288.75
3011	4901	C	E										X			E		N	1		61.25
3011	4901	C	E										X			E		N	1		196.78
3011	4901	C	E										X			E		N	1		1,125.78
3011	4901	C	E										X			E		N	1		5,061.75
3011	4901	C	E										X			E		N	1		8,083.55
3011	4901	C	E										X			E		N	1		11,426.31
3011	4901	C	E										X			E		N	1		12,712.78
3011	4901	C	E										X			E		N	1		28,834.22
3011	4901	C	E										X			E		N	1		23,227.03
3011	4901	D	E										X			E		N	1		-115,510.79
3011	4902	C	E					DISC	BAL				X			E		N		N	780.00
3011	4902	C	E					DISC	BAL				X			E		N		N	808.00
3011	4902	C	E					DISC	BAL				X			E		N		N	3,319.00
3011	4902	C	E					DISC	BAL				X			E		N		N	55,549.32
3011	4902	C	E					DISC	BAL				X			E		N		N	113,062.53
3011	4902	C	E					DISC	BAL				X			E		N		N	191,572.45
3011	4902	C	E					DISC	BAL				X			E		N		N	241,590.78
3011	4902	C	E					DISC	BAL				X			E		N		N	379,368.37
3011	4902	C	E					DISC	BAL				X			E		N		N	571,220.61
3011	4902	C	E					DISC	BAL				X			E		N		N	3,036,080.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4981	C	E										X			E		N			1,610.35
3011	4982	C	E					DISC					X			E		N	1	N	539.57
3011	4982	C	E					DISC					X			E		N	1	N	475.00
3011	4982	C	E					DISC					X			E		N	1	N	40.95
3011	4982	D	E					DISC					X			E		N	1	N	-119.20
Sub-Total, 3011																					**83,831.91**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	200,063.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	700,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	250,116.41
3020	4802	C	B					DISC	BAL				X			E		N	1	N	850,184.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	336.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-200,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-250,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-850,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-370,720.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-808.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,319.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-780.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-113,062.53
3020	4902	C	E					DISC	BAL				X			E		N		N	-191,572.45
3020	4902	C	E					DISC	BAL				X			E		N		N	-379,368.37
3020	4902	C	E					DISC	BAL				X			E		N		N	-571,220.61
3020	4902	C	E					DISC	BAL				X			E		N		N	-55,549.32
3020	4902	C	E					DISC	BAL				X			E		N		N	-241,590.78
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,036,080.22
3020	4982	C	E					DISC					X			E		N	1	N	-539.57
3020	4982	C	E					DISC					X			E		N	1	N	-475.00
3020	4982	C	E					DISC					X			E		N	1	N	-40.95
3020	4982	D	E					DISC					X			E		N	1	N	119.20
Sub-Total, 3020																					**-4,264,307.69**
3041	4871	D	E										X			E		N			-763,497.25
3041	4971	D	E										X			E		N			-164.30
Sub-Total, 3041																					**-763,661.55**
3050	4801	C	E													E		N	1		1,255,339.22
3050	4801	C	E													E		N	1		1,552,833.65
3050	4801	C	E													E		N	1		2,018,670.51
3050	4801	C	E													E		N	1		49,564.24
3050	4801	C	E													E		N	1		9,259.47
3050	4801	C	E													E		N	1		328,360.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		616,662.70
3050	4801	C	E												E		N	1		505,639.85
3050	4801	C	E												E		N	1		474,956.66
3050	4871	D	E												E		N			-763,497.25
3050	4881	C	E												E		N			356.46
3050	4881	C	E												E		N			5,213.06
3050	4881	C	E												E		N			39,351.80
3050	4881	C	E												E		N			36,351.00
3050	4901	C	E												E		N	1		1,125.78
3050	4901	C	E												E		N	1		61.25
3050	4901	C	E												E		N	1		196.78
3050	4901	C	E												E		N	1		5,061.75
3050	4901	C	E												E		N	1		8,083.55
3050	4901	C	E												E		N	1		11,426.31
3050	4901	C	E												E		N	1		12,712.78
3050	4901	C	E												E		N	1		28,834.22
3050	4901	C	E												E		N	1		23,227.03
3050	4901	D	E												E		N	1		-115,510.79
3050	4971	D	E												E		N			-164.30
3050	4981	C	E												E		N			1,610.35
Sub-Total, 3050																				**6,105,726.57**

3100, Obligated balance, start of year ==========
11,049,863.90

3200, Obligated balance, end of year ==========
6,105,726.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-200,063.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-850,184.50
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-700,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-250,116.41
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-336.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	850,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	370,720.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	200,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	250,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	780.00
4011	4902	C	E					DISC	BAL				X		E		N		N	808.00
4011	4902	C	E					DISC	BAL				X		E		N		N	3,319.00
4011	4902	C	E					DISC	BAL				X		E		N		N	571,220.61
4011	4902	C	E					DISC	BAL				X		E		N		N	55,549.32
4011	4902	C	E					DISC	BAL				X		E		N		N	113,062.53
4011	4902	C	E					DISC	BAL				X		E		N		N	191,572.45
4011	4902	C	E					DISC	BAL				X		E		N		N	241,590.78
4011	4902	C	E					DISC	BAL				X		E		N		N	379,368.37
4011	4902	C	E					DISC	BAL				X		E		N		N	3,036,080.22
4011	4982	C	E					DISC					X		E		N	1	N	475.00
4011	4982	C	E					DISC					X		E		N	1	N	40.95
4011	4982	D	E					DISC					X		E		N	1	N	-119.20
4011	4982	C	E					DISC					X		E		N	1	N	539.57
Sub-Total, 4011																				**4,264,307.69**
4020, Disc: Outlays, gross (total)																				========== 4,264,307.69
4033	4972	D	E			X		DISC					X		E		N			-2,481.11
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,481.11
4052	4972	D	E			X		DISC					X		E		N			2,481.11
4060, Disc: Additional offsets against BA only (total)																				======== 2,481.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 4,261,826.58
4190, Outlays, net (disc. and mand.)																				========== 4,261,826.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		697,770.99
3000	4801	C	B										X			E		N	1		980,045.83
3000	4801	C	B										X			E		N	1		1,597,296.36
3000	4801	C	B										X			E		N	1		17,761.03
3000	4801	C	B										X			E		N	1		5,593.00
3000	4801	C	B										X			E		N	1		0.01
3000	4801	C	B										X			E		N	1		68,034.10
3000	4801	C	B										X			E		N	1		166,053.40
3000	4801	C	B										X			E		N	1		158,735.09
3000	4801	C	B										X			E		N	1		376,770.50
3000	4901	C	B										X			E		N	1		360.51
3000	4901	C	B										X			E		N	1		53.73
3000	4901	C	B										X			E		N	1		10,797.31
3000	4901	C	B										X			E		N	1		42,953.56
3000	4901	C	B										X			E		N	1		89,352.01
3000	4901	C	B										X			E		N	1		129,242.79
3000	4901	C	B										X			E		N	1		427,994.42
3000	4901	C	B										X			E		N	1		442,092.60
Sub-Total, 3000																					**5,210,907.24**
3011	4801	C	B										X			E		N	1		-980,045.83
3011	4801	C	B										X			E		N	1		-697,770.99
3011	4801	C	B										X			E		N	1		-1,597,296.36
3011	4801	C	B										X			E		N	1		-5,593.00
3011	4801	C	B										X			E		N	1		-0.01
3011	4801	C	B										X			E		N	1		-17,761.03
3011	4801	C	B										X			E		N	1		-158,735.09
3011	4801	C	B										X			E		N	1		-68,034.10
3011	4801	C	B										X			E		N	1		-376,770.50
3011	4801	C	B										X			E		N	1		-166,053.40
3011	4801	C	E										X			E		N	1		971,035.43
3011	4801	C	E										X			E		N	1		765,193.66
3011	4801	C	E										X			E		N	1		1,552,899.11
3011	4801	C	E										X			E		N	1		0.01
3011	4801	C	E										X			E		N	1		29,407.71
3011	4801	C	E										X			E		N	1		5,593.00
3011	4801	C	E										X			E		N	1		158,735.09
3011	4801	C	E										X			E		N	1		17,762.03
3011	4801	C	E										X			E		N	1		161,931.22
3011	4801	C	E										X			E		N	1		396,042.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000,000.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-500,091.50
3011	4881	C	E										X		E		N			4,222.57
3011	4881	C	E										X		E		N			0.25
3011	4901	C	B										X		E		N	1		-360.51
3011	4901	C	B										X		E		N	1		-53.73
3011	4901	C	B										X		E		N	1		-10,797.31
3011	4901	C	B										X		E		N	1		-42,953.56
3011	4901	C	B										X		E		N	1		-89,352.01
3011	4901	C	B										X		E		N	1		-129,242.79
3011	4901	C	B										X		E		N	1		-427,994.42
3011	4901	C	B										X		E		N	1		-442,092.60
3011	4901	C	E										X		E		N	1		374,669.93
3011	4901	C	E										X		E		N	1		419,229.17
3011	4901	C	E										X		E		N	1		52.73
3011	4901	C	E										X		E		N	1		360.51
3011	4901	C	E										X		E		N	1		11,190.50
3011	4901	C	E										X		E		N	1		42,459.74
3011	4901	C	E										X		E		N	1		130,332.80
3011	4901	C	E										X		E		N	1		68,750.52
3011	4902	C	E					DISC	BAL				X		E		N		N	38,626.39
3011	4902	C	E					DISC	BAL				X		E		N		N	3,032.17
3011	4902	D	E					DISC	BAL				X		E		N		N	-393.19
3011	4902	C	E					DISC	BAL				X		E		N		N	1,329.84
3011	4902	C	E					DISC	BAL				X		E		N		N	553,765.30
3011	4902	C	E					DISC	BAL				X		E		N		N	1,009,504.22
3011	4981	C	E										X		E		N			34.54
3011	4982	C	E					DISC					X		E		N	1	N	15.00
Sub-Total, 3011																				**4,783.66**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,000,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	500,091.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-38,626.39
3020	4902	D	E					DISC	BAL				X		E		N		N	393.19
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,329.84
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,032.17
3020	4902	C	E					DISC	BAL				X		E		N		N	-553,765.30
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,009,504.22
3020	4982	C	E					DISC					X		E		N	1	N	-15.00
Sub-Total, 3020																				**-105,788.23**
3041	4871	D	E										X		E		N			-788,493.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X		E		N			-13,330.53
Sub-Total, 3041																				**-801,823.90**
3050	4801	C	E												E		N	1		765,193.66
3050	4801	C	E												E		N	1		971,035.43
3050	4801	C	E												E		N	1		1,552,899.11
3050	4801	C	E												E		N	1		0.01
3050	4801	C	E												E		N	1		17,762.03
3050	4801	C	E												E		N	1		29,407.71
3050	4801	C	E												E		N	1		5,593.00
3050	4801	C	E												E		N	1		161,931.22
3050	4801	C	E												E		N	1		158,735.09
3050	4801	C	E												E		N	1		396,042.15
3050	4871	D	E												E		N			-788,493.37
3050	4881	C	E												E		N			4,222.57
3050	4881	C	E												E		N			0.25
3050	4901	C	E												E		N	1		52.73
3050	4901	C	E												E		N	1		360.51
3050	4901	C	E												E		N	1		11,190.50
3050	4901	C	E												E		N	1		42,459.74
3050	4901	C	E												E		N	1		130,332.80
3050	4901	C	E												E		N	1		68,750.52
3050	4901	C	E												E		N	1		374,669.93
3050	4901	C	E												E		N	1		419,229.17
3050	4971	D	E												E		N			-13,330.53
3050	4981	C	E												E		N			34.54
Sub-Total, 3050																				**4,308,078.77**
3060	4251	D	B			F		DISC					X		E		N	1		-499,994.00
3071	4251	D	B			F		DISC					X		E		N	1		499,994.00
3071	4251	D	E			F		DISC					X		E		N	1		-499,994.00
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-499,994.00

3100, Obligated balance, start of year ========== 4,710,913.24

3200, Obligated balance, end of year ========== 3,808,084.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-500,091.50
4011	4902	C	E					DISC	BAL				X		E		N		N	38,626.39
4011	4902	D	E					DISC	BAL				X		E		N		N	-393.19
4011	4902	C	E					DISC	BAL				X		E		N		N	1,329.84
4011	4902	C	E					DISC	BAL				X		E		N		N	3,032.17
4011	4902	C	E					DISC	BAL				X		E		N		N	553,765.30
4011	4902	C	E					DISC	BAL				X		E		N		N	1,009,504.22
4011	4982	C	E					DISC					X		E		N	1	N	15.00
	Sub-Total, 4011																			**105,788.23**
4020, Disc: Outlays, gross (total)																				========== 105,788.23
4033	4972	D	E			X		DISC					X		E		N			-7,841.11
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,841.11
4052	4972	D	E			X		DISC					X		E		N			7,841.11
4060, Disc: Additional offsets against BA only (total)																				======== 7,841.11
4080, Disc: Outlays, net																				========= 97,947.12
4190, Outlays, net (disc. and mand.)																				========= 97,947.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		896,640.53
3000	4801	C	B										X			E		N	1		655,224.66
3000	4801	C	B										X			E		N	1		1,836,734.77
3000	4801	D	B										X			E		N	1		-1,000.00
3000	4801	C	B										X			E		N	1		138,497.20
3000	4801	C	B										X			E		N	1		332,112.34
3000	4801	C	B										X			E		N	1		216,034.73
3000	4901	C	B										X			E		N	1		4,236.52
3000	4901	C	B										X			E		N	1		22,534.04
3000	4901	C	B										X			E		N	1		43,033.50
3000	4901	C	B										X			E		N	1		44,324.38
3000	4901	C	B										X			E		N	1		21,014.58
3000	4901	C	B										X			E		N	1		58,926.12
Sub-Total, 3000																					**4,268,313.37**
3011	4801	C	B										X			E		N	1		-896,640.53
3011	4801	C	B										X			E		N	1		-655,224.66
3011	4801	C	B										X			E		N	1		-1,836,734.77
3011	4801	D	B										X			E		N	1		1,000.00
3011	4801	C	B										X			E		N	1		-138,497.20
3011	4801	C	B										X			E		N	1		-216,034.73
3011	4801	C	B										X			E		N	1		-332,112.34
3011	4801	C	E										X			E		N	1		677,703.44
3011	4801	C	E										X			E		N	1		1,845,207.65
3011	4801	C	E										X			E		N	1		897,745.75
3011	4801	C	E										X			E		N	1		1,188.18
3011	4801	D	E										X			E		N	1		-1,000.00
3011	4801	C	E										X			E		N	1		142,731.70
3011	4801	C	E										X			E		N	1		222,965.39
3011	4801	C	E										X			E		N	1		350,957.01
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,115.99
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-200.50
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-0.01
3011	4881	C	E										X			E		N			1,000.00
3011	4901	C	B										X			E		N	1		-4,236.52
3011	4901	C	B										X			E		N	1		-22,534.04
3011	4901	C	B										X			E		N	1		-43,033.50
3011	4901	C	B										X			E		N	1		-44,324.38
3011	4901	C	B										X			E		N	1		-21,014.58
3011	4901	C	B										X			E		N	1		-58,926.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X			E		N	1		2.02
3011	4901	C	E										X			E		N	1		3,689.37
3011	4901	C	E										X			E		N	1		26,508.16
3011	4901	C	E										X			E		N	1		14,083.92
3011	4901	C	E										X			E		N	1		57,820.90
3011	4901	C	E										X			E		N	1		34,489.99
3011	4902	C	E					DISC	BAL				X			E		N		N	1,186.63
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,188.18
3011	4902	D	E					DISC	BAL				X			E		N		N	-4,662.56
3011	4902	C	E					DISC	BAL				X			E		N		N	200.50
3011	4981	C	E										X			E		N			20,548.18
3011	4981	C	E										X			E		N			691.37
3011	4981	C	E										X			E		N			765.00
3011	4981	C	E										X			E		N			2,026.51
3011	4981	C	E										X			E		N			268.87
Sub-Total, 3011																					**25,299.93**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,115.99
3020	4802	C	B					DISC	BAL				X			E		N	1	N	200.50
3020	4802	D	E					DISC	BAL				X			E		N	1	N	0.01
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,186.63
3020	4902	D	E					DISC	BAL				X			E		N		N	1,188.18
3020	4902	D	E					DISC	BAL				X			E		N		N	4,662.56
3020	4902	C	E					DISC	BAL				X			E		N		N	-200.50
Sub-Total, 3020																					**5,780.11**
3041	4871	D	E										X			E		N			-103,282.36
3041	4971	D	E										X			E		N			-21,470.58
Sub-Total, 3041																					**-124,752.94**
3050	4801	C	E													E		N	1		677,703.44
3050	4801	C	E													E		N	1		1,845,207.65
3050	4801	C	E													E		N	1		897,745.75
3050	4801	C	E													E		N	1		1,188.18
3050	4801	D	E													E		N	1		-1,000.00
3050	4801	C	E													E		N	1		350,957.01
3050	4801	C	E													E		N	1		142,731.70
3050	4801	C	E													E		N	1		222,965.39
3050	4871	D	E													E		N			-103,282.36
3050	4881	C	E													E		N			1,000.00
3050	4901	C	E													E		N	1		2.02
3050	4901	C	E													E		N	1		3,689.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		14,083.92
3050	4901	C	E												E		N	1		34,489.99
3050	4901	C	E												E		N	1		26,508.16
3050	4901	C	E												E		N	1		57,820.90
3050	4971	D	E												E		N			-21,470.58
3050	4981	C	E												E		N			20,548.18
3050	4981	C	E												E		N			268.87
3050	4981	C	E												E		N			691.37
3050	4981	C	E												E		N			765.00
3050	4981	C	E												E		N			2,026.51
Sub-Total, 3050																				**4,174,640.47**
3060	4251	D	B			F		DISC					X		E		N	1		-52,416.03
3071	4251	D	B			F		DISC					X		E		N	1		52,416.03
3100, Obligated balance, start of year																				========== 4,215,897.34
3200, Obligated balance, end of year																				========== 4,174,640.47

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,115.99
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-200.50
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-0.01
4011	4902	C	E					DISC	BAL				X		E		N		N	1,186.63
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,188.18
4011	4902	D	E					DISC	BAL				X		E		N		N	-4,662.56
4011	4902	C	E					DISC	BAL				X		E		N		N	200.50
Sub-Total, 4011																				**-5,780.11**
4020, Disc: Outlays, gross (total)																				======= -5,780.11
4033	4972	D	E			X		DISC					X		E		N			-149.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					======= -149.43
4052	4972	D	E			X		DISC					X		E			N			149.43
4060, Disc: Additional offsets against BA only (total)																					====== 149.43
4080, Disc: Outlays, net																					======= -5,929.54
4190, Outlays, net (disc. and mand.)																					======= -5,929.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- -09/10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		11.72
3000	4801	C	B										X		E			N	1		10,093.02
3000	4901	C	B										X		E			N	1		3,990.31
3000	4901	C	B										X		E			N	1		16,988.70
3000	4901	D	B										X		E			N	1		-51,830.07
Sub-Total, 3000																					**-20,746.32**
3011	4801	C	B										X		E			N	1		-11.72
3011	4801	C	B										X		E			N	1		-10,093.02
3011	4801	C	E										X		E			N	1		10,061.32
3011	4801	C	E										X		E			N	1		11.72
3011	4881	C	E										X		E			N			31.70
3011	4901	C	B										X		E			N	1		-3,990.31
3011	4901	C	B										X		E			N	1		-16,988.70
3011	4901	D	B										X		E			N	1		51,830.07
3011	4901	D	E										X		E			N	1		-33.73
3011	4901	C	E										X		E			N	1		3,990.31
3011	4901	C	E										X		E			N	1		17,020.40
3011	4901	D	E										X		E			N	1		-51,830.07
3011	4981	C	E										X		E			N			132.14
3011	4981	C	E										X		E			N			52,525.92
Sub-Total, 3011																					**52,656.03**
3041	4871	D	E										X		E			N			-10,104.74
3041	4971	D	E										X		E			N			-21,804.97
Sub-Total, 3041																					**-31,909.71**
3050	4801	C	E												E			N	1		10,061.32
3050	4801	C	E												E			N	1		11.72
3050	4871	D	E												E			N			-10,104.74
3050	4881	C	E												E			N			31.70
3050	4901	D	E												E			N	1		-33.73
3050	4901	C	E												E			N	1		3,990.31
3050	4901	C	E												E			N	1		17,020.40
3050	4901	D	E												E			N	1		-51,830.07
3050	4971	D	E												E			N			-21,804.97
3050	4981	C	E												E			N			132.14
3050	4981	C	E												E			N			52,525.92
Sub-Total, 3050																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- -09/10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== -20,746.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		148.72
3000	4801	C	B										X			E		N	1		95,198.89
3000	4801	C	B										X			E		N	1		24,572.97
3000	4801	C	B										X			E		N	1		363,172.84
3000	4801	C	B										X			E		N	1		141,498.84
3000	4801	C	B										X			E		N	1		599,430.08
3000	4801	C	B										X			E		N	1		416,595.30
3000	4801	C	B										X			E		N	1		252,567.26
3000	4901	D	B										X			E		N	1		-148.72
3000	4901	C	B										X			E		N	1		7,854.99
3000	4901	C	B										X			E		N	1		6,626.17
3000	4901	C	B										X			E		N	1		27,201.12
3000	4901	C	B										X			E		N	1		214,624.68
3000	4901	C	B										X			E		N	1		249,824.69
3000	4901	D	B										X			E		N	1		-417,651.17
3000	4901	C	B										X			E		N	1		189,310.69
3000	4901	C	B										X			E		N	1		708,220.07
	Sub-Total, 3000																				**2,879,047.42**
3011	4801	C	B										X			E		N	1		-148.72
3011	4801	C	B										X			E		N	1		-24,572.97
3011	4801	C	B										X			E		N	1		-363,172.84
3011	4801	C	B										X			E		N	1		-141,498.84
3011	4801	C	B										X			E		N	1		-95,198.89
3011	4801	C	B										X			E		N	1		-416,595.30
3011	4801	C	B										X			E		N	1		-252,567.26
3011	4801	C	B										X			E		N	1		-599,430.08
3011	4801	C	E										X			E		N	1		981,502.50
3011	4801	C	E										X			E		N	1		58,728.48
3011	4801	C	E										X			E		N	1		126,426.91
3011	4801	C	E										X			E		N	1		95,344.14
3011	4801	C	E										X			E		N	1		24,396.91
3011	4801	C	E										X			E		N	1		141,498.84
3011	4801	C	E										X			E		N	1		416,764.55
3011	4801	C	E										X			E		N	1		364,092.59
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,233.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-98.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-572.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,776,840.00
3011	4802	D	B					DISC	BAL				X			E		N	1	N	148.72
3011	4881	C	E										X			E		N			104,242.83
3011	4881	C	E										X			E		N			8,991.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4881	C	E										X			E		N			4,913.83
3011	4881	C	E										X			E		N			497,693.90
3011	4881	C	E										X			E		N			9,408.98
3011	4901	D	B										X			E		N	1		148.72
3011	4901	C	B										X			E		N	1		-7,854.99
3011	4901	C	B										X			E		N	1		-6,626.17
3011	4901	C	B										X			E		N	1		-27,201.12
3011	4901	C	B										X			E		N	1		-214,624.68
3011	4901	C	B										X			E		N	1		-249,824.69
3011	4901	D	B										X			E		N	1		417,651.17
3011	4901	C	B										X			E		N	1		-189,310.69
3011	4901	C	B										X			E		N	1		-708,220.07
3011	4901	D	E										X			E		N	1		-474,380.23
3011	4901	C	E										X			E		N	1		325,479.70
3011	4901	C	E										X			E		N	1		375,965.04
3011	4901	D	E										X			E		N	1		-148.72
3011	4901	C	E										X			E		N	1		7,709.74
3011	4901	C	E										X			E		N	1		6,626.17
3011	4901	C	E										X			E		N	1		27,377.18
3011	4901	C	E										X			E		N	1		213,704.93
3011	4901	C	E										X			E		N	1		189,141.44
3011	4902	C	E					DISC	BAL				X			E		N		N	4,258.33
3011	4902	C	E					DISC	BAL				X			E		N		N	572.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,999.42
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,272,658.59
3011	4902	C	E					DISC	BAL				X			E		N		N	3,049,498.59
3011	4902	C	E					DISC	BAL				X			E		N		N	98.50
3011	4981	C	E										X			E		N			148.72
3011	4981	C	E										X			E		N			149.00
3011	4981	C	E										X			E		N			175.45
3011	4981	C	E										X			E		N			273.28
3011	4981	C	E										X			E		N			1,206.18
3011	4981	C	E										X			E		N			415,651.75
3011	4982	C	E					DISC					X			E		N	1	N	958,748.10
3011	4982	C	E					DISC					X			E		N	1	N	14.83
Sub-Total, 3011																					**2,000,975.27**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,233.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,776,840.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	98.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	572.00
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-148.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,258.33
3020	4902	C	E					DISC	BAL				X		E			N		N	-572.00
3020	4902	D	E					DISC	BAL				X		E			N		N	1,999.42
3020	4902	D	E					DISC	BAL				X		E			N		N	1,272,658.59
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,049,498.59
3020	4902	C	E					DISC	BAL				X		E			N		N	-98.50
3020	4982	C	E					DISC					X		E			N	1	N	-958,748.10
3020	4982	C	E					DISC					X		E			N	1	N	-14.83
Sub-Total, 3020																					**-956,937.06**
3041	4871	D	E										X		E			N			-2,834,006.00
3041	4971	D	E										X		E			N			-1,089,079.63
Sub-Total, 3041																					**-3,923,085.63**
3050	4801	C	E												E			N	1		981,502.50
3050	4801	C	E												E			N	1		24,396.91
3050	4801	C	E												E			N	1		141,498.84
3050	4801	C	E												E			N	1		58,728.48
3050	4801	C	E												E			N	1		126,426.91
3050	4801	C	E												E			N	1		95,344.14
3050	4801	C	E												E			N	1		364,092.59
3050	4801	C	E												E			N	1		416,764.55
3050	4871	D	E												E			N			-2,834,006.00
3050	4881	C	E												E			N			4,913.83
3050	4881	C	E												E			N			8,991.54
3050	4881	C	E												E			N			497,693.90
3050	4881	C	E												E			N			9,408.98
3050	4881	C	E												E			N			104,242.83
3050	4901	D	E												E			N	1		-148.72
3050	4901	C	E												E			N	1		7,709.74
3050	4901	C	E												E			N	1		6,626.17
3050	4901	C	E												E			N	1		27,377.18
3050	4901	C	E												E			N	1		189,141.44
3050	4901	C	E												E			N	1		325,479.70
3050	4901	C	E												E			N	1		375,965.04
3050	4901	C	E												E			N	1		213,704.93
3050	4901	D	E												E			N	1		-474,380.23
3050	4971	D	E												E			N			-1,089,079.63
3050	4981	C	E												E			N			175.45
3050	4981	C	E												E			N			1,206.18
3050	4981	C	E												E			N			148.72
3050	4981	C	E												E			N			149.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												E		N			273.28
3050	4981	C	E												E		N			415,651.75
Sub-Total, 3050																				**0.00**
3060	4251	D	B			F		DISC					X		E		N	1		-2,426,399.43
3071	4251	D	B			F		DISC					X		E		N	1		2,426,399.43
3100, Obligated balance, start of year																				========== 452,647.99

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,233.50
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-98.50
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-572.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,776,840.00
4011	4802	D	B					DISC	BAL				X		E		N	1	N	148.72
4011	4902	C	E					DISC	BAL				X		E		N		N	572.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,999.42
4011	4902	C	E					DISC	BAL				X		E		N		N	4,258.33
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,272,658.59
4011	4902	C	E					DISC	BAL				X		E		N		N	3,049,498.59
4011	4902	C	E					DISC	BAL				X		E		N		N	98.50
4011	4982	C	E					DISC					X		E		N	1	N	958,748.10
4011	4982	C	E					DISC					X		E		N	1	N	14.83
Sub-Total, 4011																				**956,937.06**
4020, Disc: Outlays, gross (total)																				========== 956,937.06
4033	4972	D	E			X		DISC					X		E		N			-148.72
4040, Disc: Offsets against gross BA and outlays (total)																				========== -148.72
4052	4972	D	E			X		DISC					X		E		N			148.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /10-0400 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				====== 148.72
4080, Disc: Outlays, net																				========== 956,788.34
4190, Outlays, net (disc. and mand.)																				========== 956,788.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 553,603,796.92

Budgetary Resources

1100, BA: Disc: Appropriation 552,787,000.00

1160, BA: Disc: Appropriation (total) ========== 552,787,000.00

1700, BA: Disc: Spending auth: Collected 1,237,221.90

1750, BA: Disc: Spending auth: Total ========== 1,237,221.90

1900, Budget authority total (disc. and mand.) ========== 554,024,221.90

1930, Total budgetary resources avail (disc. and mand.) ========== 554,024,221.90

1940, Unob Bal: Memo: Unob bal expiring -420,424.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	96,542,286.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	553,603,796.92
3011, Ob Bal: Obligations incurred: Expired accounts	3,312,325.74
3020, Ob Bal: Outlays (gross)	-558,417,910.04
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,368,473.29
3050, Ob Bal: EOY: Unpaid obligations	87,672,025.40
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-2,978,809.46
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	2,478,815.46
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-499,994.00
3100, Obligated balance, start of year	========== 93,563,476.61
3200, Obligated balance, end of year	========== 87,172,031.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 554,024,221.90
4010, Disc: Outlays from new authority	491,478,789.99
4011, Disc: Outlays from balances	66,939,120.05
4020, Disc: Outlays, gross (total)	========== 558,417,910.04
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,357,183.97
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,357,183.97
4052, Disc: Offset, BA: Collection cred to expired accts	119,962.07
4060, Disc: Additional offsets against BA only (total)	========== 119,962.07
4070, Disc: Budget authority, net	========== 552,787,000.00
4080, Disc: Outlays, net	========== 557,060,726.07
4180, Budget authority, net (disc. and mand.)	========== 552,787,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 557,060,726.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /X -1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-5,233.00
0900	4801	C	E										X		U		N	1		5,233.00
0900	4901	D	B										X		U		N	1		55,747.25
0900	4902	D	E					DISC	BAL				X		U		N		N	-55,747.25
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	C	B												U		N	1		-50,514.25
1000	4801	C	B										X		U		N	1		-5,233.00
1000	4901	D	B										X		U		N	1		55,747.25
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		5,233.00
3000	4901	D	B										X		U		N	1		-55,747.25
	Sub-Total, 3000																			**-50,514.25**
3010	4801	C	B										X		U		N	1		-5,233.00
3010	4801	C	E										X		U		N	1		5,233.00
3010	4901	D	B										X		U		N	1		55,747.25
3010	4902	D	E					DISC	BAL				X		U		N		N	-55,747.25
	Sub-Total, 3010																			**0.00**
3020	4902	D	E					DISC	BAL				X		U		N		N	55,747.25
3050	4801	C	E												U		N	1		5,233.00
3100, Obligated balance, start of year																				========== -50,514.25
3200, Obligated balance, end of year																				======== 5,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /X -1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			U		N		N	-55,747.25
4020, Disc: Outlays, gross (total)																					========== -55,747.25
4080, Disc: Outlays, net																					========== -55,747.25
4190, Outlays, net (disc. and mand.)																					========== -55,747.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		629,144.42
0900	4801	C	E										X		U		Y	1		6,771,284.74
0900	4801	C	E										X		U		Y	1		2,745,523.37
0900	4801	C	E										X		U		Y	1		2,516,764.77
0900	4801	C	E										X		U		Y	1		2,285,534.95
0900	4801	C	E										X		U		Y	1		1,562,929.45
0900	4801	C	E										X		U		Y	1		22,166.04
0900	4801	C	E										X		U		Y	1		440,914.75
0900	4801	C	E										X		U		Y	1		156,389.68
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	538,013.85
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	1,077,706.68
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,015,297.44
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	560,626.95
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	169,984.68
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	141,651.67
0900	4802	D	E					DISC	NEW				X		U		Y	1	N	-22,166.04
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	1,682.32
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	160,227.20
0900	4901	C	E										X		U		Y	1		220,894.44
0900	4901	C	E										X		U		Y	1		165,360.05
0900	4901	C	E										X		U		Y	1		96,835.26
0900	4901	D	E										X		U		Y	1		-49,904.98
0900	4901	C	E										X		U		Y	1		5,945,925.19
0900	4901	C	E										X		U		Y	1		3,793,575.23
0900	4901	C	E										X		U		Y	1		769,549.36
0900	4901	C	E										X		U		Y	1		2,078,862.10
0900	4901	C	E										X		U		Y	1		379,965.43
0900	4901	C	E										X		U		Y	1		543,752.96
0900	4902	C	E					DISC	NEW				X		U		Y		N	6,564,378.30
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,719,496.00
0900	4902	C	E					DISC	NEW				X		U		Y		N	49,904.98
0900	4902	C	E					DISC	NEW				X		U		Y		N	82,000.00
0900	4902	C	E					DISC	NEW				X		U		Y		N	14,653,173.23
0900	4902	C	E					DISC	NEW				X		U		Y		N	15,261,131.54
0900	4902	C	E					DISC	NEW				X		U		Y		N	24,160,694.75
0900	4902	C	E					DISC	NEW				X		U		Y		N	29,655,807.72
0900	4902	C	E					DISC	NEW				X		U		Y		N	3,495,074.81
0900	4902	C	E					DISC	NEW				X		U		Y		N	4,662,756.96
0900	4902	C	E					DISC	NEW				X		U		Y		N	85,890,718.87
0900	4902	C	E					DISC	NEW				X		U		Y		N	155,261,316.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 0900																			**377,174,945.25**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		375,887,000.00
1160, BA: Disc: Appropriation (total)																				========== 375,887,000.00
1700	4252	D	E			X		DISC					X		U		Y			1,885,686.00
1750, BA: Disc: Spending auth: Total																				========== 1,885,686.00
1900, Budget authority total (disc. and mand.)																				========== 377,772,686.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 377,772,686.00
1940	4610	C	E		A										U		Y	1		-84,190.00
1940	4610	C	E		A										U		Y	1		-513,550.75
	Sub-Total, 1940																			**-597,740.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		2,745,523.37
3010	4801	C	E										X			U		Y	1		2,516,764.77
3010	4801	C	E										X			U		Y	1		2,285,534.95
3010	4801	C	E										X			U		Y	1		1,562,929.45
3010	4801	C	E										X			U		Y	1		629,144.42
3010	4801	C	E										X			U		Y	1		6,771,284.74
3010	4801	C	E										X			U		Y	1		440,914.75
3010	4801	C	E										X			U		Y	1		156,389.68
3010	4801	C	E										X			U		Y	1		22,166.04
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,015,297.44
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	560,626.95
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	538,013.85
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,077,706.68
3010	4802	D	E					DISC		NEW			X			U		Y	1	N	-22,166.04
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,682.32
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	160,227.20
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	169,984.68
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	141,651.67
3010	4901	D	E										X			U		Y	1		-49,904.98
3010	4901	C	E										X			U		Y	1		2,078,862.10
3010	4901	C	E										X			U		Y	1		379,965.43
3010	4901	C	E										X			U		Y	1		543,752.96
3010	4901	C	E										X			U		Y	1		220,894.44
3010	4901	C	E										X			U		Y	1		165,360.05
3010	4901	C	E										X			U		Y	1		96,835.26
3010	4901	C	E										X			U		Y	1		5,945,925.19
3010	4901	C	E										X			U		Y	1		3,793,575.23
3010	4901	C	E										X			U		Y	1		769,549.36
3010	4902	C	E					DISC		NEW			X			U		Y		N	4,662,756.96
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,564,378.30
3010	4902	C	E					DISC		NEW			X			U		Y		N	1,719,496.00
3010	4902	C	E					DISC		NEW			X			U		Y		N	49,904.98
3010	4902	C	E					DISC		NEW			X			U		Y		N	82,000.00
3010	4902	C	E					DISC		NEW			X			U		Y		N	155,261,316.13
3010	4902	C	E					DISC		NEW			X			U		Y		N	14,653,173.23
3010	4902	C	E					DISC		NEW			X			U		Y		N	15,261,131.54
3010	4902	C	E					DISC		NEW			X			U		Y		N	24,160,694.75
3010	4902	C	E					DISC		NEW			X			U		Y		N	29,655,807.72
3010	4902	C	E					DISC		NEW			X			U		Y		N	3,495,074.81
3010	4902	C	E					DISC		NEW			X			U		Y		N	85,890,718.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**377,174,945.25**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,077,706.68
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-2,015,297.44
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-560,626.95
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-538,013.85
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-160,227.20
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-169,984.68
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-141,651.67
3020	4802	D	E					DISC	NEW				X		U		Y	1	N	22,166.04
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,682.32
3020	4902	C	E					DISC	NEW				X		U		Y		N	-24,160,694.75
3020	4902	C	E					DISC	NEW				X		U		Y		N	-29,655,807.72
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,495,074.81
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,662,756.96
3020	4902	C	E					DISC	NEW				X		U		Y		N	-14,653,173.23
3020	4902	C	E					DISC	NEW				X		U		Y		N	-15,261,131.54
3020	4902	C	E					DISC	NEW				X		U		Y		N	-85,890,718.87
3020	4902	C	E					DISC	NEW				X		U		Y		N	-155,261,316.13
3020	4902	C	E					DISC	NEW				X		U		Y		N	-49,904.98
3020	4902	C	E					DISC	NEW				X		U		Y		N	-82,000.00
3020	4902	C	E					DISC	NEW				X		U		Y		N	-6,564,378.30
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,719,496.00
	Sub-Total, 3020																			**-346,099,478.04**
3050	4801	C	E												U		Y	1		629,144.42
3050	4801	C	E												U		Y	1		2,285,534.95
3050	4801	C	E												U		Y	1		1,562,929.45
3050	4801	C	E												U		Y	1		6,771,284.74
3050	4801	C	E												U		Y	1		2,745,523.37
3050	4801	C	E												U		Y	1		2,516,764.77
3050	4801	C	E												U		Y	1		156,389.68
3050	4801	C	E												U		Y	1		440,914.75
3050	4801	C	E												U		Y	1		22,166.04
3050	4901	D	E												U		Y	1		-49,904.98
3050	4901	C	E												U		Y	1		220,894.44
3050	4901	C	E												U		Y	1		165,360.05
3050	4901	C	E												U		Y	1		96,835.26
3050	4901	C	E												U		Y	1		769,549.36
3050	4901	C	E												U		Y	1		2,078,862.10
3050	4901	C	E												U		Y	1		379,965.43
3050	4901	C	E												U		Y	1		543,752.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		Y	1		5,945,925.19
3050	4901	C	E												U		Y	1		3,793,575.23
	Sub-Total, 3050																			**31,075,467.21**
3200, Obligated balance, end of year																				========== 31,075,467.21

BA & O, Net

4000, Disc: Budget authority, gross																				========== 377,772,686.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,077,706.68
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,015,297.44
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	560,626.95
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	538,013.85
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	141,651.67
4010	4802	D	E					DISC	NEW				X		U		Y	1	N	-22,166.04
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,682.32
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	160,227.20
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	169,984.68
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,564,378.30
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,719,496.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	49,904.98
4010	4902	C	E					DISC	NEW				X		U		Y		N	82,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	14,653,173.23
4010	4902	C	E					DISC	NEW				X		U		Y		N	15,261,131.54
4010	4902	C	E					DISC	NEW				X		U		Y		N	24,160,694.75
4010	4902	C	E					DISC	NEW				X		U		Y		N	29,655,807.72
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,495,074.81
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,662,756.96
4010	4902	C	E					DISC	NEW				X		U		Y		N	85,890,718.87
4010	4902	C	E					DISC	NEW				X		U		Y		N	155,261,316.13
	Sub-Total, 4010																			**346,099,478.04**
4020, Disc: Outlays, gross (total)																				========== 346,099,478.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			X		DISC					X		U			Y			-1,885,686.00

4040, Disc: Offsets against gross BA and outlays (total) ========== -1,885,686.00

4070, Disc: Budget authority, net ========== 375,887,000.00

4080, Disc: Outlays, net ========== 344,213,792.04

4180, Budget authority, net (disc. and mand.) ========== 375,887,000.00

4190, Outlays, net (disc. and mand.) ========== 344,213,792.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,414,256.23
3000	4801	C	B										X		E			N	1		597,869.66
3000	4801	C	B										X		E			N	1		2,497,186.84
3000	4801	C	B										X		E			N	1		5,115,250.98
3000	4801	C	B										X		E			N	1		6,673,786.27
3000	4801	C	B										X		E			N	1		4,760,932.76
3000	4801	C	B										X		E			N	1		9,876,273.96
3000	4801	C	B										X		E			N	1		458,893.31
3000	4901	C	B										X		E			N	1		109,634.50
3000	4901	C	B										X		E			N	1		146,332.91
3000	4901	D	B										X		E			N	1		-138,758.33
3000	4901	C	B										X		E			N	1		3,577,848.31
3000	4901	C	B										X		E			N	1		1,787,670.76
3000	4901	C	B										X		E			N	1		331,825.45
3000	4901	C	B										X		E			N	1		482,600.49
3000	4901	C	B										X		E			N	1		727,839.05
3000	4901	C	B										X		E			N	1		227,948.74
3000	4901	C	B										X		E			N	1		5,860,852.65
Sub-Total, 3000																					**45,508,244.54**
3011	4801	C	B										X		E			N	1		-597,869.66
3011	4801	C	B										X		E			N	1		-6,673,786.27
3011	4801	C	B										X		E			N	1		-4,760,932.76
3011	4801	C	B										X		E			N	1		-2,414,256.23
3011	4801	C	B										X		E			N	1		-9,876,273.96
3011	4801	C	B										X		E			N	1		-2,497,186.84
3011	4801	C	B										X		E			N	1		-5,115,250.98
3011	4801	C	B										X		E			N	1		-458,893.31
3011	4801	C	E										X		E			N	1		1,292,576.55
3011	4801	C	E										X		E			N	1		892,607.09
3011	4801	C	E										X		E			N	1		1,764,269.57
3011	4801	C	E										X		E			N	1		2,208,737.03
3011	4801	C	E										X		E			N	1		353,404.01
3011	4801	D	E										X		E			N	1		-48.64
3011	4801	C	E										X		E			N	1		390,203.55
3011	4801	D	E										X		E			N	1		-20,612.71
3011	4801	C	E										X		E			N	1		45,265.61
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-584,555.49
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-965,062.82
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-89,152.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-47,415.56
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-50,822.67
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-42,588.82
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-800.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	48.64
3011	4881	C	E										X			E		N			65,435.10
3011	4881	C	E										X			E		N			70,363.46
3011	4881	C	E										X			E		N			2,161.30
3011	4881	C	E										X			E		N			96,331.00
3011	4881	C	E										X			E		N			109,246.63
3011	4881	C	E										X			E		N			49,073.98
3011	4881	C	E										X			E		N			63,524.82
3011	4881	C	E										X			E		N			90,068.04
3011	4901	C	B										X			E		N	1		-109,634.50
3011	4901	C	B										X			E		N	1		-227,948.74
3011	4901	C	B										X			E		N	1		-146,332.91
3011	4901	D	B										X			E		N	1		138,758.33
3011	4901	C	B										X			E		N	1		-5,860,852.65
3011	4901	C	B										X			E		N	1		-3,577,848.31
3011	4901	C	B										X			E		N	1		-1,787,670.76
3011	4901	C	B										X			E		N	1		-331,825.45
3011	4901	C	B										X			E		N	1		-482,600.49
3011	4901	C	B										X			E		N	1		-727,839.05
3011	4901	D	E										X			E		N	1		-0.06
3011	4901	C	E										X			E		N	1		2,829.46
3011	4901	C	E										X			E		N	1		618.15
3011	4901	C	E										X			E		N	1		4,748.20
3011	4901	C	E										X			E		N	1		3,985.51
3011	4901	C	E										X			E		N	1		55,132.89
3011	4901	D	E										X			E		N	1		-223,007.72
3011	4901	C	E										X			E		N	1		853,700.42
3011	4902	C	E					DISC	BAL				X			E		N		N	84,249.39
3011	4902	C	E					DISC	BAL				X			E		N		N	602,549.43
3011	4902	C	E					DISC	BAL				X			E		N		N	771,546.92
3011	4902	C	E					DISC	BAL				X			E		N		N	1,922,399.37
3011	4902	C	E					DISC	BAL				X			E		N		N	2,372,531.63
3011	4902	C	E					DISC	BAL				X			E		N		N	7,041,562.40
3011	4902	C	E					DISC	BAL				X			E		N		N	12,652,385.78
3011	4902	C	E					DISC	BAL				X			E		N		N	3,950,338.55
3011	4902	C	E					DISC	BAL				X			E		N		N	5,007,152.23
3011	4902	C	E					DISC	BAL				X			E		N		N	5,240,881.50
3011	4981	C	E										X			E		N			48.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4981	C	E										X		E			N			649.46
3011	4981	C	E										X		E			N			578.80
3011	4981	C	E										X		E			N			4,898.38
3011	4982	C	E					DISC					X		E			N	1	N	22,725.06
3011	4982	C	E					DISC					X		E			N	1	N	5,913.43
3011	4982	C	E					DISC					X		E			N	1	N	4,763.21
3011	4982	C	E					DISC					X		E			N	1	N	7,561.26
3011	4982	C	E					DISC					X		E			N	1	N	30,722.29
3011	4982	C	E					DISC					X		E			N	1	N	49,239.43
3011	4982	C	E					DISC					X		E			N	1	N	133,338.10
3011	4982	C	E					DISC					X		E			N	1	N	3.76
Sub-Total, 3011																					**788,058.02**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	965,062.82
3020	4802	C	B					DISC	BAL				X		E			N	1	N	584,555.49
3020	4802	C	B					DISC	BAL				X		E			N	1	N	47,415.56
3020	4802	C	B					DISC	BAL				X		E			N	1	N	50,822.67
3020	4802	C	B					DISC	BAL				X		E			N	1	N	42,588.82
3020	4802	C	B					DISC	BAL				X		E			N	1	N	800.00
3020	4802	C	B					DISC	BAL				X		E			N	1	N	89,152.61
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-48.64
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,950,338.55
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,007,152.23
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,041,562.40
3020	4902	C	E					DISC	BAL				X		E			N		N	-12,652,385.78
3020	4902	C	E					DISC	BAL				X		E			N		N	-84,249.39
3020	4902	C	E					DISC	BAL				X		E			N		N	-602,549.43
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,922,399.37
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,372,531.63
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,240,881.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-771,546.92
3020	4982	C	E					DISC					X		E			N	1	N	-4,763.21
3020	4982	C	E					DISC					X		E			N	1	N	-7,561.26
3020	4982	C	E					DISC					X		E			N	1	N	-30,722.29
3020	4982	C	E					DISC					X		E			N	1	N	-49,239.43
3020	4982	C	E					DISC					X		E			N	1	N	-133,338.10
3020	4982	C	E					DISC					X		E			N	1	N	-22,725.06
3020	4982	C	E					DISC					X		E			N	1	N	-3.76
3020	4982	C	E					DISC					X		E			N	1	N	-5,913.43
Sub-Total, 3020																					**-38,119,514.41**
3041	4871	D	E										X		E			N			-767,536.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X			E		N			-69,497.93
Sub-Total, 3041																					**-837,034.65**
3050	4801	C	E													E		N	1		1,292,576.55
3050	4801	C	E													E		N	1		892,607.09
3050	4801	C	E													E		N	1		1,764,269.57
3050	4801	C	E													E		N	1		2,208,737.03
3050	4801	C	E													E		N	1		390,203.55
3050	4801	C	E													E		N	1		353,404.01
3050	4801	D	E													E		N	1		-48.64
3050	4801	D	E													E		N	1		-20,612.71
3050	4801	C	E													E		N	1		45,265.61
3050	4871	D	E													E		N			-767,536.72
3050	4881	C	E													E		N			49,073.98
3050	4881	C	E													E		N			63,524.82
3050	4881	C	E													E		N			65,435.10
3050	4881	C	E													E		N			70,363.46
3050	4881	C	E													E		N			2,161.30
3050	4881	C	E													E		N			90,068.04
3050	4881	C	E													E		N			96,331.00
3050	4881	C	E													E		N			109,246.63
3050	4901	D	E													E		N	1		-0.06
3050	4901	C	E													E		N	1		618.15
3050	4901	C	E													E		N	1		2,829.46
3050	4901	C	E													E		N	1		3,985.51
3050	4901	C	E													E		N	1		4,748.20
3050	4901	C	E													E		N	1		55,132.89
3050	4901	C	E													E		N	1		853,700.42
3050	4901	D	E													E		N	1		-223,007.72
3050	4971	D	E													E		N			-69,497.93
3050	4981	C	E													E		N			649.46
3050	4981	C	E													E		N			578.80
3050	4981	C	E													E		N			48.27
3050	4981	C	E													E		N			4,898.38
Sub-Total, 3050																					**7,339,753.50**

3100, Obligated balance, start of year ==========
45,508,244.54

3200, Obligated balance, end of year ==========
7,339,753.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-584,555.49
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-965,062.82
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-89,152.61
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-47,415.56
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-50,822.67
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-42,588.82
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-800.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	48.64
4011	4902	C	E					DISC	BAL				X		E		N		N	602,549.43
4011	4902	C	E					DISC	BAL				X		E		N		N	84,249.39
4011	4902	C	E					DISC	BAL				X		E		N		N	2,372,531.63
4011	4902	C	E					DISC	BAL				X		E		N		N	5,007,152.23
4011	4902	C	E					DISC	BAL				X		E		N		N	5,240,881.50
4011	4902	C	E					DISC	BAL				X		E		N		N	771,546.92
4011	4902	C	E					DISC	BAL				X		E		N		N	1,922,399.37
4011	4902	C	E					DISC	BAL				X		E		N		N	7,041,562.40
4011	4902	C	E					DISC	BAL				X		E		N		N	12,652,385.78
4011	4902	C	E					DISC	BAL				X		E		N		N	3,950,338.55
4011	4982	C	E					DISC					X		E		N	1	N	7,561.26
4011	4982	C	E					DISC					X		E		N	1	N	30,722.29
4011	4982	C	E					DISC					X		E		N	1	N	49,239.43
4011	4982	C	E					DISC					X		E		N	1	N	133,338.10
4011	4982	C	E					DISC					X		E		N	1	N	22,725.06
4011	4982	C	E					DISC					X		E		N	1	N	3.76
4011	4982	C	E					DISC					X		E		N	1	N	5,913.43
4011	4982	C	E					DISC					X		E		N	1	N	4,763.21
	Sub-Total, 4011																			**38,119,514.41**
4020, Disc: Outlays, gross (total)																				========== 38,119,514.41
4033	4972	D	E			X		DISC					X		E		N			-156,999.48
4040, Disc: Offsets against gross BA and outlays (total)																				========== -156,999.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC					X			E		N			156,999.48
4060, Disc: Additional offsets against BA only (total)																					========== 156,999.48
4080, Disc: Outlays, net																					========== 37,962,514.93
4190, Outlays, net (disc. and mand.)																					========== 37,962,514.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		798,963.03
3000	4801	C	B										X			E		N	1		576,234.00
3000	4801	C	B										X			E		N	1		1,310,754.26
3000	4801	C	B										X			E		N	1		105,208.86
3000	4801	C	B										X			E		N	1		241,517.98
3000	4801	C	B										X			E		N	1		361,987.93
3000	4801	C	B										X			E		N	1		233,963.10
3000	4801	C	B										X			E		N	1		488,111.40
3000	4901	C	B										X			E		N	1		0.02
3000	4901	C	B										X			E		N	1		797.40
3000	4901	C	B										X			E		N	1		8.91
3000	4901	C	B										X			E		N	1		2,343.60
3000	4901	C	B										X			E		N	1		2,823.32
3000	4901	C	B										X			E		N	1		3,763.32
3000	4901	D	B										X			E		N	1		-9,621.84
3000	4901	C	B										X			E		N	1		66,316.43
3000	4901	C	B										X			E		N	1		223,340.00
Sub-Total, 3000																					**4,406,511.72**
3011	4801	C	B										X			E		N	1		-576,234.00
3011	4801	C	B										X			E		N	1		-798,963.03
3011	4801	C	B										X			E		N	1		-1,310,754.26
3011	4801	C	B										X			E		N	1		-105,208.86
3011	4801	C	B										X			E		N	1		-233,963.10
3011	4801	C	B										X			E		N	1		-241,517.98
3011	4801	C	B										X			E		N	1		-488,111.40
3011	4801	C	B										X			E		N	1		-361,987.93
3011	4801	C	E										X			E		N	1		1,192,632.14
3011	4801	C	E										X			E		N	1		210,999.56
3011	4801	C	E										X			E		N	1		342,569.99
3011	4801	C	E										X			E		N	1		233,963.10
3011	4801	C	E										X			E		N	1		557,559.80
3011	4801	C	E										X			E		N	1		357,154.32
3011	4801	C	E										X			E		N	1		476,777.30
3011	4801	C	E										X			E		N	1		298.16
3011	4801	C	E										X			E		N	1		104,484.61
3011	4881	C	E										X			E		N			1,943.54
3011	4881	C	E										X			E		N			633.01
3011	4881	C	E										X			E		N			1,515.00
3011	4881	C	E										X			E		N			4,542.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-0.02
3011	4901	C	B										X			E		N	1		-797.40
3011	4901	C	B										X			E		N	1		-8.91
3011	4901	C	B										X			E		N	1		-2,343.60
3011	4901	C	B										X			E		N	1		-2,823.32
3011	4901	C	B										X			E		N	1		-3,763.32
3011	4901	D	B										X			E		N	1		9,621.84
3011	4901	C	B										X			E		N	1		-66,316.43
3011	4901	C	B										X			E		N	1		-223,340.00
3011	4901	D	E										X			E		N	1		-96.34
3011	4901	C	E										X			E		N	1		352.09
3011	4901	D	E										X			E		N	1		-5.49
3011	4901	C	E										X			E		N	1		561.00
3011	4901	C	E										X			E		N	1		914.85
3011	4901	C	E										X			E		N	1		19,266.06
3011	4901	C	E										X			E		N	1		29,100.45
3011	4901	C	E										X			E		N	1		66,513.31
3011	4902	C	E					DISC	BAL				X			E		N		N	30,166.35
3011	4902	C	E					DISC	BAL				X			E		N		N	3,067.85
3011	4902	D	E					DISC	BAL				X			E		N		N	-9,525.50
3011	4902	D	E					DISC	BAL				X			E		N		N	-13,635.05
3011	4902	C	E					DISC	BAL				X			E		N		N	21,503.01
3011	4902	C	E					DISC	BAL				X			E		N		N	148,743.73
3011	4902	C	E					DISC	BAL				X			E		N		N	193,941.39
3011	4902	C	E					DISC	BAL				X			E		N		N	321,279.79
3011	4902	C	E					DISC	BAL				X			E		N		N	117,925.24
3011	4981	C	E										X			E		N			5.49
Sub-Total, 3011																					**8,639.87**
3020	4902	C	E					DISC	BAL				X			E		N		N	-30,166.35
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,067.85
3020	4902	D	E					DISC	BAL				X			E		N		N	9,525.50
3020	4902	D	E					DISC	BAL				X			E		N		N	13,635.05
3020	4902	C	E					DISC	BAL				X			E		N		N	-21,503.01
3020	4902	C	E					DISC	BAL				X			E		N		N	-117,925.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-148,743.73
3020	4902	C	E					DISC	BAL				X			E		N		N	-193,941.39
3020	4902	C	E					DISC	BAL				X			E		N		N	-321,279.79
Sub-Total, 3020																					**-813,466.81**
3041	4871	D	E										X			E		N			-632,600.75
3041	4971	D	E										X			E		N			-18,915.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-651,516.30**
3050	4801	C	E												E		N	1		1,192,632.14
3050	4801	C	E												E		N	1		210,999.56
3050	4801	C	E												E		N	1		342,569.99
3050	4801	C	E												E		N	1		233,963.10
3050	4801	C	E												E		N	1		557,559.80
3050	4801	C	E												E		N	1		357,154.32
3050	4801	C	E												E		N	1		298.16
3050	4801	C	E												E		N	1		476,777.30
3050	4801	C	E												E		N	1		104,484.61
3050	4871	D	E												E		N			-632,600.75
3050	4881	C	E												E		N			4,542.83
3050	4881	C	E												E		N			1,515.00
3050	4881	C	E												E		N			1,943.54
3050	4881	C	E												E		N			633.01
3050	4901	D	E												E		N	1		-5.49
3050	4901	D	E												E		N	1		-96.34
3050	4901	C	E												E		N	1		352.09
3050	4901	C	E												E		N	1		914.85
3050	4901	C	E												E		N	1		561.00
3050	4901	C	E												E		N	1		19,266.06
3050	4901	C	E												E		N	1		66,513.31
3050	4901	C	E												E		N	1		29,100.45
3050	4971	D	E												E		N			-18,915.55
3050	4981	C	E												E		N			5.49
	Sub-Total, 3050																			**2,950,168.48**

3100, Obligated balance, start of year ==========
4,406,511.72

3200, Obligated balance, end of year ==========
2,950,168.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-9,525.50
4011	4902	D	E					DISC	BAL				X		E		N		N	-13,635.05
4011	4902	C	E					DISC	BAL				X		E		N		N	21,503.01
4011	4902	C	E					DISC	BAL				X		E		N		N	30,166.35
4011	4902	C	E					DISC	BAL				X		E		N		N	3,067.85
4011	4902	C	E					DISC	BAL				X		E		N		N	117,925.24
4011	4902	C	E					DISC	BAL				X		E		N		N	148,743.73
4011	4902	C	E					DISC	BAL				X		E		N		N	193,941.39
4011	4902	C	E					DISC	BAL				X		E		N		N	321,279.79
	Sub-Total, 4011																			**813,466.81**
4020, Disc: Outlays, gross (total)																				========== 813,466.81
4033	4972	D	E			X		DISC					X		E		N			-12,648.10
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,648.10
4052	4972	D	E			X		DISC					X		E		N			12,648.10
4060, Disc: Additional offsets against BA only (total)																				========= 12,648.10
4080, Disc: Outlays, net																				========== 800,818.71
4190, Outlays, net (disc. and mand.)																				========== 800,818.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5093	4384	C	B	S				DISC		SEQ			X		E			N	1	N	65,536.65
5095	4384	C	E	S				DISC		SEQ			X		E			N	1	N	65,536.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		932,075.85
3000	4801	C	B										X		E			N	1		1,220,610.07
3000	4801	C	B										X		E			N	1		116,870.37
3000	4801	C	B										X		E			N	1		180,879.14
3000	4801	C	B										X		E			N	1		382,274.99
3000	4801	C	B										X		E			N	1		250,125.64
3000	4801	C	B										X		E			N	1		462,115.81
3000	4801	C	B										X		E			N	1		15,981.98
3000	4801	C	B										X		E			N	1		11,370.84
3000	4901	D	B										X		E			N	1		-24.80
3000	4901	C	B										X		E			N	1		17.91
3000	4901	C	B										X		E			N	1		861.89
3000	4901	C	B										X		E			N	1		32.29
3000	4901	C	B										X		E			N	1		158.51
3000	4901	C	B										X		E			N	1		1,826.82
3000	4901	C	B										X		E			N	1		6,223.67
3000	4901	C	B										X		E			N	1		101,702.88
Sub-Total, 3000																					**3,683,103.86**
3011	4801	C	B										X		E			N	1		-1,220,610.07
3011	4801	C	B										X		E			N	1		-932,075.85
3011	4801	C	B										X		E			N	1		-116,870.37
3011	4801	C	B										X		E			N	1		-180,879.14
3011	4801	C	B										X		E			N	1		-250,125.64
3011	4801	C	B										X		E			N	1		-382,274.99
3011	4801	C	B										X		E			N	1		-11,370.84
3011	4801	C	B										X		E			N	1		-462,115.81
3011	4801	C	B										X		E			N	1		-15,981.98
3011	4801	C	E										X		E			N	1		116,870.37
3011	4801	C	E										X		E			N	1		220,017.86
3011	4801	C	E										X		E			N	1		232,102.16
3011	4801	C	E										X		E			N	1		175,212.19
3011	4801	C	E										X		E			N	1		420,635.81
3011	4801	C	E										X		E			N	1		249,947.66
3011	4801	C	E										X		E			N	1		382,274.99
3011	4801	C	E										X		E			N	1		15,981.98
3011	4801	C	E										X		E			N	1		11,403.13
3011	4801	C	E										X		E			N	1		50,271.32
3011	4881	C	E										X		E			N			48.00
3011	4881	C	E										X		E			N			196.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4881	C	E										X		E		N			1,038.60
3011	4881	C	E										X		E		N			18,613.03
3011	4901	D	B										X		E		N	1		24.80
3011	4901	C	B										X		E		N	1		-17.91
3011	4901	C	B										X		E		N	1		-861.89
3011	4901	C	B										X		E		N	1		-32.29
3011	4901	C	B										X		E		N	1		-158.51
3011	4901	C	B										X		E		N	1		-1,826.82
3011	4901	C	B										X		E		N	1		-6,223.67
3011	4901	C	B										X		E		N	1		-101,702.88
3011	4901	C	E										X		E		N	1		55.50
3011	4901	C	E										X		E		N	1		14.98
3011	4901	D	E										X		E		N	1		-24.80
3011	4901	C	E										X		E		N	1		861.89
3011	4901	C	E										X		E		N	1		1,826.82
3011	4901	C	E										X		E		N	1		50,076.18
3011	4902	C	E					DISC	BAL				X		E		N		N	180.91
3011	4902	C	E					DISC	BAL				X		E		N		N	1,355.38
3011	4902	C	E					DISC	BAL				X		E		N		N	5,666.95
3011	4902	C	E					DISC	BAL				X		E		N		N	41,480.00
3011	4902	C	E					DISC	BAL				X		E		N		N	706,197.36
3011	4902	C	E					DISC	BAL				X		E		N		N	1,000,695.22
Sub-Total, 3011																				**19,895.84**
3020	4902	C	E					DISC	BAL				X		E		N		N	-180.91
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,355.38
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,666.95
3020	4902	C	E					DISC	BAL				X		E		N		N	-41,480.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-706,197.36
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,000,695.22
Sub-Total, 3020																				**-1,755,575.82**
3041	4871	D	E										X		E		N			-1,047,480.74
3041	4971	D	E										X		E		N			-1,882.32
Sub-Total, 3041																				**-1,049,363.06**
3050	4801	C	E												E		N	1		116,870.37
3050	4801	C	E												E		N	1		175,212.19
3050	4801	C	E												E		N	1		220,017.86
3050	4801	C	E												E		N	1		232,102.16
3050	4801	C	E												E		N	1		249,947.66
3050	4801	C	E												E		N	1		420,635.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		382,274.99
3050	4801	C	E												E		N	1		15,981.98
3050	4801	C	E												E		N	1		11,403.13
3050	4801	C	E												E		N	1		50,271.32
3050	4871	D	E												E		N			-1,047,480.74
3050	4881	C	E												E		N			18,613.03
3050	4881	C	E												E		N			48.00
3050	4881	C	E												E		N			196.21
3050	4881	C	E												E		N			1,038.60
3050	4901	C	E												E		N	1		14.98
3050	4901	D	E												E		N	1		-24.80
3050	4901	C	E												E		N	1		861.89
3050	4901	C	E												E		N	1		55.50
3050	4901	C	E												E		N	1		1,826.82
3050	4901	C	E												E		N	1		50,076.18
3050	4971	D	E												E		N			-1,882.32
	Sub-Total, 3050																			**898,060.82**

3100, Obligated balance, start of year ==========
3,683,103.86

3200, Obligated balance, end of year ==========
898,060.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,355.38
4011	4902	C	E					DISC	BAL				X		E		N		N	180.91
4011	4902	C	E					DISC	BAL				X		E		N		N	41,480.00
4011	4902	C	E					DISC	BAL				X		E		N		N	5,666.95
4011	4902	C	E					DISC	BAL				X		E		N		N	706,197.36
4011	4902	C	E					DISC	BAL				X		E		N		N	1,000,695.22
	Sub-Total, 4011																			**1,755,575.82**
4020, Disc: Outlays, gross (total)																				========== 1,755,575.82
4033	4972	D	E			X		DISC					X		E		N			-6,381.76
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,381.76
4052	4972	D	E			X		DISC					X		E		N			6,381.76
4060, Disc: Additional offsets against BA only (total)																				======== 6,381.76
4080, Disc: Outlays, net																				========== 1,749,194.06
4190, Outlays, net (disc. and mand.)																				========== 1,749,194.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- -10/11-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		109,882.96
3000	4801	C	B										X		E			N	1		5,002.46
3000	4801	C	B										X		E			N	1		4,568.44
3000	4801	C	B										X		E			N	1		58,246.64
3000	4801	D	B										X		E			N	1		-44,670.60
3000	4901	C	B										X		E			N	1		538.00
Sub-Total, 3000																					**133,567.90**
3011	4801	C	B										X		E			N	1		-109,882.96
3011	4801	C	B										X		E			N	1		-4,568.44
3011	4801	C	B										X		E			N	1		-5,002.46
3011	4801	C	B										X		E			N	1		-58,246.64
3011	4801	D	B										X		E			N	1		44,670.60
3011	4801	C	E										X		E			N	1		109,882.96
3011	4801	C	E										X		E			N	1		4,568.44
3011	4801	C	E										X		E			N	1		5,002.46
3011	4801	C	E										X		E			N	1		58,246.64
3011	4801	D	E										X		E			N	1		-44,670.60
3011	4901	C	B										X		E			N	1		-538.00
3011	4901	C	E										X		E			N	1		538.00
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-9,682.41
3041	4971	D	E										X		E			N			-538.00
Sub-Total, 3041																					**-10,220.41**
3050	4801	C	E												E			N	1		109,882.96
3050	4801	C	E												E			N	1		4,568.44
3050	4801	C	E												E			N	1		5,002.46
3050	4801	C	E												E			N	1		58,246.64
3050	4801	D	E												E			N	1		-44,670.60
3050	4871	D	E												E			N			-9,682.41
3050	4901	C	E												E			N	1		538.00
3050	4971	D	E												E			N			-538.00
Sub-Total, 3050																					**123,347.49**
3100, Obligated balance, start of year																					==========
																					133,567.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- -10/11-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 123,347.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,006,949.35
3000	4801	C	B										X			E		N	1		161,202.14
3000	4801	C	B										X			E		N	1		243,096.13
3000	4801	C	B										X			E		N	1		141,544.35
3000	4801	C	B										X			E		N	1		365,955.17
3000	4801	C	B										X			E		N	1		8,519.51
3000	4801	C	B										X			E		N	1		75,850.92
3000	4801	C	B										X			E		N	1		44,314.50
3000	4801	C	B										X			E		N	1		68,768.08
3000	4901	C	B										X			E		N	1		1.82
3000	4901	C	B										X			E		N	1		2,728.09
3000	4901	C	B										X			E		N	1		1,557.76
3000	4901	C	B										X			E		N	1		14,125.72
3000	4901	D	B										X			E		N	1		-5,850.08
3000	4901	C	B										X			E		N	1		4,435.08
3000	4901	C	B										X			E		N	1		15,747.03
3000	4901	C	B										X			E		N	1		7,925.98
3000	4901	C	B										X			E		N	1		12,321.70
Sub-Total, 3000																					**2,169,193.25**
3011	4801	C	B										X			E		N	1		-1,006,949.35
3011	4801	C	B										X			E		N	1		-141,544.35
3011	4801	C	B										X			E		N	1		-161,202.14
3011	4801	C	B										X			E		N	1		-243,096.13
3011	4801	C	B										X			E		N	1		-365,955.17
3011	4801	C	B										X			E		N	1		-44,314.50
3011	4801	C	B										X			E		N	1		-8,519.51
3011	4801	C	B										X			E		N	1		-68,768.08
3011	4801	C	B										X			E		N	1		-75,850.92
3011	4801	C	E										X			E		N	1		1,009,418.95
3011	4801	C	E										X			E		N	1		161,202.14
3011	4801	C	E										X			E		N	1		141,544.35
3011	4801	C	E										X			E		N	1		243,096.13
3011	4801	C	E										X			E		N	1		365,955.17
3011	4801	C	E										X			E		N	1		14,125.72
3011	4801	C	E										X			E		N	1		8,519.51
3011	4801	C	E										X			E		N	1		75,850.92
3011	4801	C	E										X			E		N	1		44,316.32
3011	4801	C	E										X			E		N	1		68,768.08
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.01
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.02
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-202.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.02
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.01
3011	4881	C	E										X			E		N			1,054.04
3011	4901	C	B										X			E		N	1		-1.82
3011	4901	C	B										X			E		N	1		-2,728.09
3011	4901	C	B										X			E		N	1		-1,557.76
3011	4901	C	B										X			E		N	1		-14,125.72
3011	4901	D	B										X			E		N	1		5,850.08
3011	4901	C	B										X			E		N	1		-4,435.08
3011	4901	C	B										X			E		N	1		-15,747.03
3011	4901	C	B										X			E		N	1		-7,925.98
3011	4901	C	B										X			E		N	1		-12,321.70
3011	4901	C	E										X			E		N	1		1,557.76
3011	4901	C	E										X			E		N	1		4,435.08
3011	4901	C	E										X			E		N	1		2,728.09
3011	4901	C	E										X			E		N	1		12,325.21
3011	4901	C	E										X			E		N	1		5,456.38
3011	4901	C	E										X			E		N	1		15,747.03
3011	4902	C	E					DISC	BAL				X			E		N		N	202.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-3.51
3011	4981	C	E										X			E		N			127.50
3011	4981	C	E										X			E		N			207.80
3011	4981	C	E										X			E		N			2,445.95
Sub-Total, 3011																					**9,685.37**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.02
3020	4802	C	B					DISC	BAL				X			E		N	1	N	202.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.01
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.02
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.01
3020	4902	D	E					DISC	BAL				X			E		N		N	3.51
3020	4902	C	E					DISC	BAL				X			E		N		N	-202.00
Sub-Total, 3020																					**3.51**
3041	4871	D	E										X			E		N			-762,501.35
3041	4971	D	E										X			E		N			-42,501.92
Sub-Total, 3041																					**-805,003.27**
3050	4801	C	E													E		N	1		1,009,418.95
3050	4801	C	E													E		N	1		141,544.35
3050	4801	C	E													E		N	1		161,202.14
3050	4801	C	E													E		N	1		365,955.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		243,096.13
3050	4801	C	E													E		N	1		14,125.72
3050	4801	C	E													E		N	1		8,519.51
3050	4801	C	E													E		N	1		44,316.32
3050	4801	C	E													E		N	1		68,768.08
3050	4801	C	E													E		N	1		75,850.92
3050	4871	D	E													E		N			-762,501.35
3050	4881	C	E													E		N			1,054.04
3050	4901	C	E													E		N	1		2,728.09
3050	4901	C	E													E		N	1		1,557.76
3050	4901	C	E													E		N	1		4,435.08
3050	4901	C	E													E		N	1		15,747.03
3050	4901	C	E													E		N	1		12,325.21
3050	4901	C	E													E		N	1		5,456.38
3050	4971	D	E													E		N			-42,501.92
3050	4981	C	E													E		N			127.50
3050	4981	C	E													E		N			2,445.95
3050	4981	C	E													E		N			207.80
	Sub-Total, 3050																				**1,373,878.86**

3100, Obligated balance, start of year ==========
2,169,193.25

3200, Obligated balance, end of year ==========
1,373,878.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.01
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.02
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-202.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	0.02
4011	4802	C	E					DISC	BAL				X			E		N	1	N	0.01
4011	4902	D	E					DISC	BAL				X			E		N		N	-3.51
4011	4902	C	E					DISC	BAL				X			E		N		N	202.00
	Sub-Total, 4011																				**-3.51**

4020, Disc: Outlays, gross (total) ======
-3.51

4080, Disc: Outlays, net ======
-3.51

4190, Outlays, net (disc. and mand.) ======
-3.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /10-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		236,750.54
3000	4801	C	B										X		E			N	1		134,709.68
3000	4801	C	B										X		E			N	1		263,614.76
3000	4801	C	B										X		E			N	1		513,464.86
3000	4801	C	B										X		E			N	1		449,800.54
3000	4801	C	B										X		E			N	1		74,438.92
3000	4801	C	B										X		E			N	1		12,866.70
3000	4801	C	B										X		E			N	1		87,021.43
3000	4801	C	B										X		E			N	1		80,565.14
3000	4801	D	B										X		E			N	1		-90,629.23
3000	4901	C	B										X		E			N	1		1,293.28
3000	4901	C	B										X		E			N	1		6,222.36
3000	4901	C	B										X		E			N	1		17,895.26
3000	4901	C	B										X		E			N	1		7,796.53
3000	4901	C	B										X		E			N	1		111,674.09
3000	4901	C	B										X		E			N	1		69,806.62
3000	4901	C	B										X		E			N	1		230,990.96
3000	4901	C	B										X		E			N	1		142,773.40
3000	4901	C	B										X		E			N	1		96,402.77
Sub-Total, 3000																					**2,447,458.61**
3011	4801	C	B										X		E			N	1		-134,709.68
3011	4801	C	B										X		E			N	1		-263,614.76
3011	4801	C	B										X		E			N	1		-236,750.54
3011	4801	C	B										X		E			N	1		-449,800.54
3011	4801	C	B										X		E			N	1		-513,464.86
3011	4801	C	B										X		E			N	1		-12,866.70
3011	4801	C	B										X		E			N	1		-87,021.43
3011	4801	C	B										X		E			N	1		-80,565.14
3011	4801	D	B										X		E			N	1		90,629.23
3011	4801	C	B										X		E			N	1		-74,438.92
3011	4801	C	E										X		E			N	1		560,078.60
3011	4801	C	E										X		E			N	1		125,082.24
3011	4801	C	E										X		E			N	1		134,709.68
3011	4801	C	E										X		E			N	1		274,653.65
3011	4801	C	E										X		E			N	1		236,750.54
3011	4801	C	E										X		E			N	1		480,861.88
3011	4801	C	E										X		E			N	1		24,435.63
3011	4801	C	E										X		E			N	1		99,700.58
3011	4801	C	E										X		E			N	1		74,442.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /10-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		88,758.37
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-441,647.16
3011	4881	C	E										X			E		N			1,751.00
3011	4881	D	E										X			E		N			-1.00
3011	4881	C	E										X			E		N			10,398.17
3011	4881	C	E										X			E		N			5,353.84
3011	4881	C	E										X			E		N			7,200.00
3011	4881	C	E										X			E		N			49,097.09
3011	4901	C	B										X			E		N	1		-1,293.28
3011	4901	C	B										X			E		N	1		-6,222.36
3011	4901	C	B										X			E		N	1		-17,895.26
3011	4901	C	B										X			E		N	1		-7,796.53
3011	4901	C	B										X			E		N	1		-96,402.77
3011	4901	C	B										X			E		N	1		-111,674.09
3011	4901	C	B										X			E		N	1		-69,806.62
3011	4901	C	B										X			E		N	1		-230,990.96
3011	4901	C	B										X			E		N	1		-142,773.40
3011	4901	C	E										X			E		N	1		1,289.55
3011	4901	C	E										X			E		N	1		6,222.36
3011	4901	D	E										X			E		N	1		-3,772.40
3011	4901	C	E										X			E		N	1		15,279.49
3011	4901	C	E										X			E		N	1		16,158.32
3011	4901	C	E										X			E		N	1		121,250.02
3011	4901	C	E										X			E		N	1		65,060.35
3011	4901	C	E										X			E		N	1		65,341.43
3011	4901	C	E										X			E		N	1		58,767.73
3011	4902	C	E					DISC	BAL				X			E		N		N	2,387.94
3011	4902	C	E					DISC	BAL				X			E		N		N	441,349.32
3011	4981	C	E										X			E		N			18.15
3011	4981	C	E										X			E		N			28.63
3011	4981	C	E										X			E		N			0.83
3011	4981	C	E										X			E		N			28,161.21
3011	4981	C	E										X			E		N			322.00
3011	4981	C	E										X			E		N			11,646.61
3011	4982	C	E					DISC					X			E		N	1	N	554,163.29
Sub-Total, 3011																					**667,841.98**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	441,647.16
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,387.94
3020	4902	C	E					DISC	BAL				X			E		N		N	-441,349.32
3020	4982	C	E					DISC					X			E		N	1	N	-554,163.29
Sub-Total, 3020																					**-556,253.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /10-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X			E		N			-2,173,272.92
3041	4971	D	E										X			E		N			-385,774.28
Sub-Total, 3041																					**-2,559,047.20**
3050	4801	C	E													E		N	1		560,078.60
3050	4801	C	E													E		N	1		134,709.68
3050	4801	C	E													E		N	1		125,082.24
3050	4801	C	E													E		N	1		236,750.54
3050	4801	C	E													E		N	1		274,653.65
3050	4801	C	E													E		N	1		480,861.88
3050	4801	C	E													E		N	1		24,435.63
3050	4801	C	E													E		N	1		99,700.58
3050	4801	C	E													E		N	1		74,442.65
3050	4801	C	E													E		N	1		88,758.37
3050	4871	D	E													E		N			-2,173,272.92
3050	4881	C	E													E		N			5,353.84
3050	4881	C	E													E		N			7,200.00
3050	4881	C	E													E		N			10,398.17
3050	4881	C	E													E		N			49,097.09
3050	4881	D	E													E		N			-1.00
3050	4881	C	E													E		N			1,751.00
3050	4901	C	E													E		N	1		1,289.55
3050	4901	C	E													E		N	1		6,222.36
3050	4901	D	E													E		N	1		-3,772.40
3050	4901	C	E													E		N	1		15,279.49
3050	4901	C	E													E		N	1		16,158.32
3050	4901	C	E													E		N	1		58,767.73
3050	4901	C	E													E		N	1		121,250.02
3050	4901	C	E													E		N	1		65,060.35
3050	4901	C	E													E		N	1		65,341.43
3050	4971	D	E													E		N			-385,774.28
3050	4981	C	E													E		N			0.83
3050	4981	C	E													E		N			18.15
3050	4981	C	E													E		N			28.63
3050	4981	C	E													E		N			11,646.61
3050	4981	C	E													E		N			28,161.21
3050	4981	C	E													E		N			322.00
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**==========**
																					2,447,458.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /10-1200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-441,647.16
4011	4902	C	E					DISC	BAL				X		E			N		N	2,387.94
4011	4902	C	E					DISC	BAL				X		E			N		N	441,349.32
4011	4982	C	E					DISC					X		E			N	1	N	554,163.29
	Sub-Total, 4011																				**556,253.39**
4020, Disc: Outlays, gross (total)																					========== 556,253.39
4033	4972	D	E			X		DISC					X		E			N			-1,451.35
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,451.35
4052	4972	D	E			X		DISC					X		E			N			1,451.35
4060, Disc: Additional offsets against BA only (total)																					======== 1,451.35
4080, Disc: Outlays, net																					========== 554,802.04
4190, Outlays, net (disc. and mand.)																					========== 554,802.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 377,174,945.25

Budgetary Resources

1100, BA: Disc: Appropriation 375,887,000.00

1160, BA: Disc: Appropriation (total) ========== 375,887,000.00

1700, BA: Disc: Spending auth: Collected 1,885,686.00

1750, BA: Disc: Spending auth: Total ========== 1,885,686.00

1900, Budget authority total (disc. and mand.) ========== 377,772,686.00

1930, Total budgetary resources avail (disc. and mand.) ========== 377,772,686.00

1940, Unob Bal: Memo: Unob bal expiring -597,740.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	58,297,565.63
3010, Ob Bal: Obligations incurred: Unexpired accounts	377,174,945.25
3011, Ob Bal: Obligations incurred: Expired accounts	1,494,121.08
3020, Ob Bal: Outlays (gross)	-387,288,537.71
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,912,184.89
3050, Ob Bal: EOY: Unpaid obligations	43,765,909.36
3100, Obligated balance, start of year	========== 58,297,565.63
3200, Obligated balance, end of year	========== 43,765,909.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 377,772,686.00
4010, Disc: Outlays from new authority	346,099,478.04
4011, Disc: Outlays from balances	41,189,059.67
4020, Disc: Outlays, gross (total)	========== 387,288,537.71
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,063,166.69
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,063,166.69
4052, Disc: Offset, BA: Collection cred to expired accts	177,480.69
4060, Disc: Additional offsets against BA only (total)	========== 177,480.69
4070, Disc: Budget authority, net	========== 375,887,000.00
4080, Disc: Outlays, net	========== 385,225,371.02
4180, Budget authority, net (disc. and mand.)	========== 375,887,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 385,225,371.02

Memo Entries

5093, Memo: Exp unavail balance, SOY: Offset collect	65,536.65
5095, Memo: Exp unavail balance, EOY: Offset collect	65,536.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		400,556.86
0900	4801	C	E										X		U		Y	1		8,251,880.60
0900	4801	C	E										X		U		Y	1		32,443,724.76
0900	4801	C	E										X		U		Y	1		3,938,268.77
0900	4801	C	E										X		U		Y	1		1,113,821.27
0900	4801	C	E										X		U		Y	1		1,046,669.38
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,960,000.25
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,637,477.26
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	225,991.07
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	489,740.82
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,742,433.75
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	3,804,550.99
0900	4901	C	E										X		U		Y	1		2,592,705.74
0900	4901	C	E										X		U		Y	1		9,073,630.22
0900	4901	C	E										X		U		Y	1		1,339,498.37
0900	4901	C	E										X		U		Y	1		672,421.87
0900	4901	C	E										X		U		Y	1		225,809.43
0900	4901	C	E										X		U		Y	1		82,451.48
0900	4901	C	E										X		U		Y	1		18,640,620.60
0900	4902	D	E					DISC		NEW			X		U		Y		N	-82,451.48
0900	4902	C	E					DISC		NEW			X		U		Y		N	31,545,560.53
0900	4902	C	E					DISC		NEW			X		U		Y		N	184,683,594.05
0900	4902	C	E					DISC		NEW			X		U		Y		N	205,070,093.42
0900	4902	C	E					DISC		NEW			X		U		Y		N	73,284,040.69
0900	4902	C	E					DISC		NEW			X		U		Y		N	9,578,772.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	18,596,768.49
Sub-Total, 0900																				**613,358,631.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		Y	1		527,212,000.00
1160, BA: Disc: Appropriation (total)																					========== 527,212,000.00
1700	4222	D	E			F		DISC					X			U		Y	1		1,816,061.98
1700	4252	D	E			X		DISC					X			U		Y			435,431.51
1700	4255	D	E					DISC					X			U		Y			84,701,843.51
Sub-Total, 1700																					**86,953,337.00**
1750, BA: Disc: Spending auth: Total																					========== 86,953,337.00
1900, Budget authority total (disc. and mand.)																					========== 614,165,337.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 614,165,337.00
1940	4610	C	E		A											U		Y	1		-806,705.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		32,443,724.76
3010	4801	C	E										X		U		Y	1		3,938,268.77
3010	4801	C	E										X		U		Y	1		1,113,821.27
3010	4801	C	E										X		U		Y	1		1,046,669.38
3010	4801	C	E										X		U		Y	1		400,556.86
3010	4801	C	E										X		U		Y	1		8,251,880.60
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	225,991.07
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	489,740.82
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,742,433.75
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	3,804,550.99
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,960,000.25
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,637,477.26
3010	4901	C	E										X		U		Y	1		672,421.87
3010	4901	C	E										X		U		Y	1		225,809.43
3010	4901	C	E										X		U		Y	1		82,451.48
3010	4901	C	E										X		U		Y	1		18,640,620.60
3010	4901	C	E										X		U		Y	1		2,592,705.74
3010	4901	C	E										X		U		Y	1		9,073,630.22
3010	4901	C	E										X		U		Y	1		1,339,498.37
3010	4902	C	E					DISC		NEW			X		U		Y		N	18,596,768.49
3010	4902	D	E					DISC		NEW			X		U		Y		N	-82,451.48
3010	4902	C	E					DISC		NEW			X		U		Y		N	31,545,560.53
3010	4902	C	E					DISC		NEW			X		U		Y		N	184,683,594.05
3010	4902	C	E					DISC		NEW			X		U		Y		N	205,070,093.42
3010	4902	C	E					DISC		NEW			X		U		Y		N	73,284,040.69
3010	4902	C	E					DISC		NEW			X		U		Y		N	9,578,772.45
Sub-Total, 3010																				**613,358,631.64**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-1,960,000.25
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-1,637,477.26
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-225,991.07
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-489,740.82
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-2,742,433.75
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-3,804,550.99
3020	4902	D	E					DISC		NEW			X		U		Y		N	82,451.48
3020	4902	C	E					DISC		NEW			X		U		Y		N	-18,596,768.49
3020	4902	C	E					DISC		NEW			X		U		Y		N	-31,545,560.53
3020	4902	C	E					DISC		NEW			X		U		Y		N	-184,683,594.05
3020	4902	C	E					DISC		NEW			X		U		Y		N	-205,070,093.42
3020	4902	C	E					DISC		NEW			X		U		Y		N	-73,284,040.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	NEW				X		U		Y		N	-9,578,772.45
Sub-Total, 3020																				**-533,536,572.29**
3050	4801	C	E												U		Y	1		1,113,821.27
3050	4801	C	E												U		Y	1		1,046,669.38
3050	4801	C	E												U		Y	1		400,556.86
3050	4801	C	E												U		Y	1		32,443,724.76
3050	4801	C	E												U		Y	1		3,938,268.77
3050	4801	C	E												U		Y	1		8,251,880.60
3050	4901	C	E												U		Y	1		225,809.43
3050	4901	C	E												U		Y	1		82,451.48
3050	4901	C	E												U		Y	1		1,339,498.37
3050	4901	C	E												U		Y	1		672,421.87
3050	4901	C	E												U		Y	1		2,592,705.74
3050	4901	C	E												U		Y	1		9,073,630.22
3050	4901	C	E												U		Y	1		18,640,620.60
Sub-Total, 3050																				**79,822,059.35**
3200, Obligated balance, end of year																				========== 79,822,059.35

BA & O, Net

4000, Disc: Budget authority, gross ========== 614,165,337.00

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,637,477.26
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	225,991.07
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	489,740.82
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,742,433.75
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,804,550.99
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,960,000.25
4010	4902	C	E					DISC	NEW				X		U		Y		N	184,683,594.05
4010	4902	C	E					DISC	NEW				X		U		Y		N	205,070,093.42
4010	4902	C	E					DISC	NEW				X		U		Y		N	73,284,040.69
4010	4902	C	E					DISC	NEW				X		U		Y		N	9,578,772.45
4010	4902	C	E					DISC	NEW				X		U		Y		N	18,596,768.49
4010	4902	D	E					DISC	NEW				X		U		Y		N	-82,451.48
4010	4902	C	E					DISC	NEW				X		U		Y		N	31,545,560.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4010																			**533,536,572.29**
4020, Disc: Outlays, gross (total)																				========== 533,536,572.29
4030	4222	D	E			F		DISC					X		U		Y	1		-1,816,061.98
4030	4255	D	E					DISC					X		U		Y			-84,701,843.51
	Sub-Total, 4030																			**-86,517,905.49**
4033	4252	D	E			X		DISC					X		U		Y			-435,431.51
4040, Disc: Offsets against gross BA and outlays (total)																				========== -86,953,337.00
4070, Disc: Budget authority, net																				========== 527,212,000.00
4080, Disc: Outlays, net																				========== 446,583,235.29
4180, Budget authority, net (disc. and mand.)																				========== 527,212,000.00
4190, Outlays, net (disc. and mand.)																				========== 446,583,235.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		408,050.33
3000	4801	C	B										X		E		N	1		31,587,923.99
3000	4801	C	B										X		E		N	1		973,835.97
3000	4801	C	B										X		E		N	1		7,362,150.45
3000	4801	C	B										X		E		N	1		14,681,795.46
3000	4801	C	B										X		E		N	1		2,056,344.61
3000	4901	D	B										X		E		N	1		-254,088.17
3000	4901	C	B										X		E		N	1		234,924.39
3000	4901	C	B										X		E		N	1		810,677.76
3000	4901	C	B										X		E		N	1		8,709,183.04
3000	4901	C	B										X		E		N	1		18,955,596.99
3000	4901	C	B										X		E		N	1		918,344.52
3000	4901	C	B										X		E		N	1		2,877,860.95
Sub-Total, 3000																				**89,322,600.29**
3011	4801	C	B										X		E		N	1		-408,050.33
3011	4801	C	B										X		E		N	1		-7,362,150.45
3011	4801	C	B										X		E		N	1		-14,681,795.46
3011	4801	C	B										X		E		N	1		-2,056,344.61
3011	4801	C	B										X		E		N	1		-31,587,923.99
3011	4801	C	B										X		E		N	1		-973,835.97
3011	4801	C	E										X		E		N	1		46,045.97
3011	4801	C	E										X		E		N	1		133,741.90
3011	4801	C	E										X		E		N	1		26,932.82
3011	4801	C	E										X		E		N	1		923,298.66
3011	4801	C	E										X		E		N	1		1,350,040.23
3011	4801	C	E										X		E		N	1		1,275,872.21
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,205,777.62
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-941,712.34
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-87,536.79
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-87,489.29
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,220,687.02
3011	4802	C	E					DISC	BAL				X		E		N	1	N	47.50
3011	4802	C	E					DISC	BAL				X		E		N	1	N	25,000.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	2,302,819.23
3011	4802	C	E					DISC	BAL				X		E		N	1	N	175,000.00
3011	4881	C	E										X		E		N			8,887.74
3011	4881	C	E										X		E		N			143.21
3011	4881	C	E										X		E		N			14,856.66
3011	4881	C	E										X		E		N			763,699.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4881	C	E										X		E		N			23,791.46
3011	4881	C	E										X		E		N			36,684.39
3011	4901	C	B										X		E		N	1		-2,877,860.95
3011	4901	D	B										X		E		N	1		254,088.17
3011	4901	C	B										X		E		N	1		-234,924.39
3011	4901	C	B										X		E		N	1		-810,677.76
3011	4901	C	B										X		E		N	1		-8,709,183.04
3011	4901	C	B										X		E		N	1		-18,955,596.99
3011	4901	C	B										X		E		N	1		-918,344.52
3011	4901	C	E										X		E		N	1		295.52
3011	4901	C	E										X		E		N	1		15,155.44
3011	4901	D	E										X		E		N	1		-37,330.27
3011	4901	C	E										X		E		N	1		19,827.03
3011	4901	D	E										X		E		N	1		-125,031.66
3011	4901	C	E										X		E		N	1		53,258.74
3011	4901	C	E										X		E		N	1		569,962.87
3011	4902	D	E					DISC	BAL				X		E		N		N	-129,056.51
3011	4902	C	E					DISC	BAL				X		E		N		N	1,786,089.42
3011	4902	C	E					DISC	BAL				X		E		N		N	2,815,356.36
3011	4902	C	E					DISC	BAL				X		E		N		N	23,274,963.10
3011	4902	C	E					DISC	BAL				X		E		N		N	50,019,566.78
3011	4902	C	E					DISC	BAL				X		E		N		N	684,965.60
3011	4902	C	E					DISC	BAL				X		E		N		N	9,622,195.99
3011	4981	C	E										X		E		N			139.14
3011	4981	C	E										X		E		N			3,965.11
3011	4981	C	E										X		E		N			4,034.62
3011	4981	C	E										X		E		N			1,714.65
3011	4981	C	E										X		E		N			74,492.77
3011	4982	C	E					DISC					X		E		N	1	N	153,514.75
3011	4982	C	E					DISC					X		E		N	1	N	9,802.32
3011	4982	C	E					DISC					X		E		N	1	N	12,058.20
3011	4982	C	E					DISC					X		E		N	1	N	42,854.45
3011	4982	C	E					DISC					X		E		N	1	N	45,524.95
3011	4982	C	E					DISC					X		E		N	1	N	64,329.04
Sub-Total, 3011																				**1,223,706.13**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,205,777.62
3020	4802	C	B					DISC	BAL				X		E		N	1	N	941,712.34
3020	4802	C	B					DISC	BAL				X		E		N	1	N	87,536.79
3020	4802	C	B					DISC	BAL				X		E		N	1	N	87,489.29
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,220,687.02
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-47.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-25,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,302,819.23
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-175,000.00
3020	4902	D	E					DISC	BAL				X		E		N		N	129,056.51
3020	4902	C	E					DISC	BAL				X		E		N		N	-9,622,195.99
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,786,089.42
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,815,356.36
3020	4902	C	E					DISC	BAL				X		E		N		N	-23,274,963.10
3020	4902	C	E					DISC	BAL				X		E		N		N	-50,019,566.78
3020	4902	C	E					DISC	BAL				X		E		N		N	-684,965.60
3020	4982	C	E					DISC					X		E		N	1	N	-45,524.95
3020	4982	C	E					DISC					X		E		N	1	N	-64,329.04
3020	4982	C	E					DISC					X		E		N	1	N	-153,514.75
3020	4982	C	E					DISC					X		E		N	1	N	-9,802.32
3020	4982	C	E					DISC					X		E		N	1	N	-12,058.20
3020	4982	C	E					DISC					X		E		N	1	N	-42,854.45
Sub-Total, 3020																				**-85,361,828.12**
3041	4871	D	E										X		E		N			-1,407,699.04
3041	4971	D	E										X		E		N			-29,763.64
Sub-Total, 3041																				**-1,437,462.68**
3050	4801	C	E												E		N	1		26,932.82
3050	4801	C	E												E		N	1		46,045.97
3050	4801	C	E												E		N	1		133,741.90
3050	4801	C	E												E		N	1		923,298.66
3050	4801	C	E												E		N	1		1,350,040.23
3050	4801	C	E												E		N	1		1,275,872.21
3050	4871	D	E												E		N			-1,407,699.04
3050	4881	C	E												E		N			143.21
3050	4881	C	E												E		N			8,887.74
3050	4881	C	E												E		N			23,791.46
3050	4881	C	E												E		N			36,684.39
3050	4881	C	E												E		N			14,856.66
3050	4881	C	E												E		N			763,699.09
3050	4901	C	E												E		N	1		295.52
3050	4901	C	E												E		N	1		15,155.44
3050	4901	D	E												E		N	1		-37,330.27
3050	4901	C	E												E		N	1		19,827.03
3050	4901	C	E												E		N	1		53,258.74
3050	4901	C	E												E		N	1		569,962.87
3050	4901	D	E												E		N	1		-125,031.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E													E		N			-29,763.64
3050	4981	C	E													E		N			139.14
3050	4981	C	E													E		N			74,492.77
3050	4981	C	E													E		N			3,965.11
3050	4981	C	E													E		N			4,034.62
3050	4981	C	E													E		N			1,714.65
	Sub-Total, 3050																				**3,747,015.62**

3100, Obligated balance, start of year ==========
89,322,600.29

3200, Obligated balance, end of year ==========
3,747,015.62

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,205,777.62
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-941,712.34
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-87,536.79
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-87,489.29
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,220,687.02
4011	4802	C	E					DISC	BAL				X			E		N	1	N	47.50
4011	4802	C	E					DISC	BAL				X			E		N	1	N	175,000.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	25,000.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	2,302,819.23
4011	4902	D	E					DISC	BAL				X			E		N		N	-129,056.51
4011	4902	C	E					DISC	BAL				X			E		N		N	50,019,566.78
4011	4902	C	E					DISC	BAL				X			E		N		N	684,965.60
4011	4902	C	E					DISC	BAL				X			E		N		N	9,622,195.99
4011	4902	C	E					DISC	BAL				X			E		N		N	1,786,089.42
4011	4902	C	E					DISC	BAL				X			E		N		N	2,815,356.36
4011	4902	C	E					DISC	BAL				X			E		N		N	23,274,963.10
4011	4982	C	E					DISC					X			E		N	1	N	45,524.95
4011	4982	C	E					DISC					X			E		N	1	N	64,329.04
4011	4982	C	E					DISC					X			E		N	1	N	153,514.75
4011	4982	C	E					DISC					X			E		N	1	N	9,802.32
4011	4982	C	E					DISC					X			E		N	1	N	12,058.20
4011	4982	C	E					DISC					X			E		N	1	N	42,854.45
	Sub-Total, 4011																				**85,361,828.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				========== 85,361,828.12
4030	4222	D	B			F		DISC					X		E		N	1		2,107,925.81
4030	4222	D	E			F		DISC					X		E		N	1		-149,586.02
4030	4252	D	E			F		DISC					X		E		N			-1,958,339.79
4030	4972	D	E			F		DISC					X		E		N			-70,447.03
Sub-Total, 4030																				**-70,447.03**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -70,447.03
4052	4222	D	B			F		DISC					X		E		N	1		-2,107,925.81
4052	4222	D	E			F		DISC					X		E		N	1		149,586.02
4052	4252	D	E			F		DISC					X		E		N			1,958,339.79
4052	4972	D	E			F		DISC					X		E		N			70,447.03
Sub-Total, 4052																				**70,447.03**
4060, Disc: Additional offsets against BA only (total)																				========= 70,447.03
4080, Disc: Outlays, net																				========== 85,291,381.09
4190, Outlays, net (disc. and mand.)																				========== 85,291,381.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		13,946.88
3000	4801	C	B										X			E		N	1		233,092.68
3000	4801	C	B										X			E		N	1		33,567.84
3000	4801	C	B										X			E		N	1		543,528.25
3000	4801	C	B										X			E		N	1		538,856.70
3000	4801	C	B										X			E		N	1		324,167.13
3000	4901	C	B										X			E		N	1		138.76
3000	4901	C	B										X			E		N	1		26,205.19
3000	4901	C	B										X			E		N	1		674.81
3000	4901	C	B										X			E		N	1		87,958.49
3000	4901	D	B										X			E		N	1		-37,010.04
3000	4901	C	B										X			E		N	1		318,372.26
3000	4901	C	B										X			E		N	1		112,832.47
Sub-Total, 3000																					**2,196,331.42**
3011	4801	C	B										X			E		N	1		-233,092.68
3011	4801	C	B										X			E		N	1		-33,567.84
3011	4801	C	B										X			E		N	1		-13,946.88
3011	4801	C	B										X			E		N	1		-543,528.25
3011	4801	C	B										X			E		N	1		-538,856.70
3011	4801	C	B										X			E		N	1		-324,167.13
3011	4801	C	E										X			E		N	1		10,848.96
3011	4801	C	E										X			E		N	1		14,111.74
3011	4801	C	E										X			E		N	1		521,203.90
3011	4801	C	E										X			E		N	1		224,007.94
3011	4801	C	E										X			E		N	1		419,380.71
3011	4801	C	E										X			E		N	1		246,157.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-38,360.63
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-683,620.89
3011	4802	C	E					DISC	BAL				X			E		N	1	N	35,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	683,170.89
3011	4802	C	E					DISC	BAL				X			E		N	1	N	51,000.00
3011	4881	C	E										X			E		N			743.60
3011	4881	C	E										X			E		N			14.00
3011	4881	C	E										X			E		N			30.00
3011	4881	C	E										X			E		N			496.77
3011	4881	C	E										X			E		N			16,116.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-674.81
3011	4901	D	B										X		E		N	1		37,010.04
3011	4901	C	B										X		E		N	1		-26,205.19
3011	4901	C	B										X		E		N	1		-87,958.49
3011	4901	C	B										X		E		N	1		-318,372.26
3011	4901	C	B										X		E		N	1		-112,832.47
3011	4901	C	B										X		E		N	1		-138.76
3011	4901	C	E										X		E		N	1		138.76
3011	4901	C	E										X		E		N	1		1,272.50
3011	4901	C	E										X		E		N	1		12,392.87
3011	4901	C	E										X		E		N	1		18,769.70
3011	4901	C	E										X		E		N	1		48,328.93
3011	4901	C	E										X		E		N	1		21,683.02
3011	4901	C	E										X		E		N	1		284,558.23
3011	4902	D	E					DISC	BAL				X		E		N		N	-762.55
3011	4902	D	E					DISC	BAL				X		E		N		N	-85,338.97
3011	4902	C	E					DISC	BAL				X		E		N		N	22,719.36
3011	4902	C	E					DISC	BAL				X		E		N		N	15,769.31
3011	4902	C	E					DISC	BAL				X		E		N		N	157,554.12
3011	4902	C	E					DISC	BAL				X		E		N		N	110,397.12
3011	4902	C	E					DISC	BAL				X		E		N		N	156,948.90
3011	4981	C	E										X		E		N			166.52
3011	4982	C	E					DISC					X		E		N	1	N	81,487.91
3011	4982	C	E					DISC					X		E		N	1	N	75,011.48
3011	4982	C	E					DISC					X		E		N	1	N	1,537.37
Sub-Total, 3011																				**175,603.97**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	38,360.63
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	683,620.89
3020	4802	C	B					DISC	BAL				X		E		N	1	N	51,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-51,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-35,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-683,170.89
3020	4902	D	E					DISC	BAL				X		E		N		N	762.55
3020	4902	C	E					DISC	BAL				X		E		N		N	-156,948.90
3020	4902	D	E					DISC	BAL				X		E		N		N	85,338.97
3020	4902	C	E					DISC	BAL				X		E		N		N	-22,719.36
3020	4902	C	E					DISC	BAL				X		E		N		N	-15,769.31
3020	4902	C	E					DISC	BAL				X		E		N		N	-157,554.12
3020	4902	C	E					DISC	BAL				X		E		N		N	-110,397.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X		E		N	1	N	-81,487.91
3020	4982	C	E					DISC					X		E		N	1	N	-75,011.48
3020	4982	C	E					DISC					X		E		N	1	N	-1,537.37
Sub-Total, 3020																				**-531,513.42**
3041	4871	D	E										X		E		N			-231,745.97
3041	4971	D	E										X		E		N			-7,711.06
Sub-Total, 3041																				**-239,457.03**
3050	4801	C	E												E		N	1		10,848.96
3050	4801	C	E												E		N	1		14,111.74
3050	4801	C	E												E		N	1		521,203.90
3050	4801	C	E												E		N	1		224,007.94
3050	4801	C	E												E		N	1		419,380.71
3050	4801	C	E												E		N	1		246,157.50
3050	4871	D	E												E		N			-231,745.97
3050	4881	C	E												E		N			14.00
3050	4881	C	E												E		N			30.00
3050	4881	C	E												E		N			743.60
3050	4881	C	E												E		N			496.77
3050	4881	C	E												E		N			16,116.32
3050	4901	C	E												E		N	1		138.76
3050	4901	C	E												E		N	1		1,272.50
3050	4901	C	E												E		N	1		18,769.70
3050	4901	C	E												E		N	1		48,328.93
3050	4901	C	E												E		N	1		21,683.02
3050	4901	C	E												E		N	1		12,392.87
3050	4901	C	E												E		N	1		284,558.23
3050	4971	D	E												E		N			-7,711.06
3050	4981	C	E												E		N			166.52
Sub-Total, 3050																				**1,600,964.94**

3100, Obligated balance, start of year ==========
2,196,331.42

3200, Obligated balance, end of year ==========
1,600,964.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-38,360.63
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-683,620.89
4011	4802	C	E					DISC	BAL				X		E		N	1	N	51,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	35,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	683,170.89
4011	4902	D	E					DISC	BAL				X		E		N		N	-762.55
4011	4902	C	E					DISC	BAL				X		E		N		N	22,719.36
4011	4902	C	E					DISC	BAL				X		E		N		N	15,769.31
4011	4902	C	E					DISC	BAL				X		E		N		N	110,397.12
4011	4902	C	E					DISC	BAL				X		E		N		N	156,948.90
4011	4902	D	E					DISC	BAL				X		E		N		N	-85,338.97
4011	4902	C	E					DISC	BAL				X		E		N		N	157,554.12
4011	4982	C	E					DISC					X		E		N	1	N	81,487.91
4011	4982	C	E					DISC					X		E		N	1	N	75,011.48
4011	4982	C	E					DISC					X		E		N	1	N	1,537.37
	Sub-Total, 4011																			**531,513.42**
4020, Disc: Outlays, gross (total)																				========== 531,513.42
4030	4972	D	E			F		DISC					X		E		N			-166,892.58
4040, Disc: Offsets against gross BA and outlays (total)																				========== -166,892.58
4052	4972	D	E			F		DISC					X		E		N			166,892.58
4060, Disc: Additional offsets against BA only (total)																				========== 166,892.58
4080, Disc: Outlays, net																				========== 364,620.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 364,620.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		13,871.19
3000	4801	D	B										X			E		N	1		-38,639.64
3000	4801	C	B										X			E		N	1		212,303.10
3000	4801	C	B										X			E		N	1		454,391.76
3000	4801	C	B										X			E		N	1		8,442,247.96
3000	4801	C	B										X			E		N	1		4,018,816.69
3000	4901	D	B										X			E		N	1		-8,164.03
3000	4901	C	B										X			E		N	1		68,131.69
3000	4901	C	B										X			E		N	1		4,161.33
3000	4901	D	B										X			E		N	1		-78,169.19
3000	4901	C	B										X			E		N	1		32,732.99
3000	4901	C	B										X			E		N	1		276,990.53
Sub-Total, 3000																					**13,398,674.38**
3011	4801	D	B										X			E		N	1		38,639.64
3011	4801	C	B										X			E		N	1		-454,391.76
3011	4801	C	B										X			E		N	1		-13,871.19
3011	4801	C	B										X			E		N	1		-8,442,247.96
3011	4801	C	B										X			E		N	1		-4,018,816.69
3011	4801	C	B										X			E		N	1		-212,303.10
3011	4801	C	E										X			E		N	1		198,529.08
3011	4801	C	E										X			E		N	1		13,871.19
3011	4801	D	E										X			E		N	1		-36,209.51
3011	4801	C	E										X			E		N	1		3,937,172.43
3011	4801	C	E										X			E		N	1		200,733.64
3011	4801	C	E										X			E		N	1		8,439,099.49
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,455.11
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,530.92
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-96,337.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-45,492.37
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,455.11
3011	4802	C	E					DISC	BAL				X			E		N	1	N	95,860.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	45,492.37
3011	4802	C	E					DISC	BAL				X			E		N	1	N	4,396.42
3011	4881	C	E										X			E		N			62.79
3011	4881	C	E										X			E		N			600.00
3011	4881	C	E										X			E		N			5,622.67
3011	4901	D	B										X			E		N	1		78,169.19
3011	4901	C	B										X			E		N	1		-32,732.99
3011	4901	C	B										X			E		N	1		-276,990.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	B										X			E		N	1		8,164.03
3011	4901	C	B										X			E		N	1		-68,131.69
3011	4901	C	B										X			E		N	1		-4,161.33
3011	4901	C	E										X			E		N	1		30,424.44
3011	4901	C	E										X			E		N	1		4,161.33
3011	4901	D	E										X			E		N	1		-33,427.11
3011	4901	C	E										X			E		N	1		65,982.00
3011	4901	C	E										X			E		N	1		261,496.09
3011	4901	D	E										X			E		N	1		-71,243.83
3011	4902	D	E					DISC	BAL				X			E		N		N	-280.44
3011	4902	C	E					DISC	BAL				X			E		N		N	97,653.81
3011	4902	C	E					DISC	BAL				X			E		N		N	28,448.66
3011	4902	C	E					DISC	BAL				X			E		N		N	7,029.96
3011	4902	C	E					DISC	BAL				X			E		N		N	255,844.14
Sub-Total, 3011																					**6,285.45**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,455.11
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,530.92
3020	4802	C	B					DISC	BAL				X			E		N	1	N	96,337.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	45,492.37
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-4,396.42
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-2,455.11
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-95,860.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-45,492.37
3020	4902	C	E					DISC	BAL				X			E		N		N	-28,448.66
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,029.96
3020	4902	C	E					DISC	BAL				X			E		N		N	-97,653.81
3020	4902	C	E					DISC	BAL				X			E		N		N	-255,844.14
3020	4902	D	E					DISC	BAL				X			E		N		N	280.44
Sub-Total, 3020																					**-388,085.13**
3041	4871	D	E										X			E		N			-165,092.57
3041	4971	D	E										X			E		N			-7,272.94
Sub-Total, 3041																					**-172,365.51**
3050	4801	C	E													E		N	1		198,529.08
3050	4801	C	E													E		N	1		13,871.19
3050	4801	D	E													E		N	1		-36,209.51
3050	4801	C	E													E		N	1		200,733.64
3050	4801	C	E													E		N	1		3,937,172.43
3050	4801	C	E													E		N	1		8,439,099.49
3050	4871	D	E													E		N			-165,092.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													E		N			62.79
3050	4881	C	E													E		N			5,622.67
3050	4881	C	E													E		N			600.00
3050	4901	C	E													E		N	1		4,161.33
3050	4901	D	E													E		N	1		-33,427.11
3050	4901	C	E													E		N	1		65,982.00
3050	4901	C	E													E		N	1		30,424.44
3050	4901	D	E													E		N	1		-71,243.83
3050	4901	C	E													E		N	1		261,496.09
3050	4971	D	E													E		N			-7,272.94
	Sub-Total, 3050																				**12,844,509.19**
3100, Obligated balance, start of year																					========== 13,398,674.38
3200, Obligated balance, end of year																					========== 12,844,509.19

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,455.11
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,530.92
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-96,337.00
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-45,492.37
4011	4802	C	E					DISC	BAL				X			E		N	1	N	45,492.37
4011	4802	C	E					DISC	BAL				X			E		N	1	N	4,396.42
4011	4802	C	E					DISC	BAL				X			E		N	1	N	2,455.11
4011	4802	C	E					DISC	BAL				X			E		N	1	N	95,860.50
4011	4902	C	E					DISC	BAL				X			E		N		N	28,448.66
4011	4902	C	E					DISC	BAL				X			E		N		N	7,029.96
4011	4902	C	E					DISC	BAL				X			E		N		N	97,653.81
4011	4902	C	E					DISC	BAL				X			E		N		N	255,844.14
4011	4902	D	E					DISC	BAL				X			E		N		N	-280.44
	Sub-Total, 4011																				**388,085.13**
4020, Disc: Outlays, gross (total)																					========== 388,085.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 388,085.13
4190, Outlays, net (disc. and mand.)																				========== 388,085.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,625.74
3000	4801	C	B										X			E		N	1		165,381.05
3000	4801	C	B										X			E		N	1		17,642.65
3000	4801	C	B										X			E		N	1		4,012.12
3000	4801	C	B										X			E		N	1		398,763.90
3000	4801	C	B										X			E		N	1		871,854.77
3000	4801	C	B										X			E		N	1		283,554.16
3000	4901	C	B										X			E		N	1		3,704.68
3000	4901	C	B										X			E		N	1		47,134.43
3000	4901	C	B										X			E		N	1		172,919.90
3000	4901	C	B										X			E		N	1		88,844.31
3000	4901	C	B										X			E		N	1		21,551.30
3000	4901	C	B										X			E		N	1		177,081.60
Sub-Total, 3000																					**2,255,070.61**
3011	4801	C	B										X			E		N	1		-4,012.12
3011	4801	C	B										X			E		N	1		-2,625.74
3011	4801	C	B										X			E		N	1		-283,554.16
3011	4801	C	B										X			E		N	1		-165,381.05
3011	4801	C	B										X			E		N	1		-17,642.65
3011	4801	C	B										X			E		N	1		-398,763.90
3011	4801	C	B										X			E		N	1		-871,854.77
3011	4801	C	E										X			E		N	1		4,012.12
3011	4801	C	E										X			E		N	1		2,723.93
3011	4801	C	E										X			E		N	1		17,642.65
3011	4801	C	E										X			E		N	1		165,381.05
3011	4801	C	E										X			E		N	1		294,137.98
3011	4801	C	E										X			E		N	1		870,868.34
3011	4801	C	E										X			E		N	1		399,725.88
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-406.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-896.00
3011	4881	C	E										X			E		N			15.00
3011	4881	C	E										X			E		N			1,785.83
3011	4901	C	B										X			E		N	1		-3,704.68
3011	4901	C	B										X			E		N	1		-177,081.60
3011	4901	C	B										X			E		N	1		-47,134.43
3011	4901	C	B										X			E		N	1		-172,919.90
3011	4901	C	B										X			E		N	1		-88,844.31
3011	4901	C	B										X			E		N	1		-21,551.30
3011	4901	C	E										X			E		N	1		704.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		2,439.92
3011	4901	C	E										X		E		N	1		52,979.08
3011	4901	C	E										X		E		N	1		21,551.30
3011	4901	C	E										X		E		N	1		129,574.69
3011	4901	C	E										X		E		N	1		158,844.05
3011	4902	D	E					DISC	BAL				X		E		N		N	-98.19
3011	4902	C	E					DISC	BAL				X		E		N		N	896.00
3011	4902	D	E					DISC	BAL				X		E		N		N	-6,806.63
3011	4902	C	E					DISC	BAL				X		E		N		N	36,923.09
3011	4902	C	E					DISC	BAL				X		E		N		N	3,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	512,091.28
3011	4902	C	E					DISC	BAL				X		E		N		N	86,404.39
3011	4981	C	E										X		E		N			150.00
3011	4981	C	E										X		E		N			291.85
3011	4982	C	E					DISC					X		E		N	1	N	126,779.59
Sub-Total, 3011																				**625,644.77**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	406.50
3020	4802	C	B					DISC	BAL				X		E		N	1	N	896.00
3020	4902	D	E					DISC	BAL				X		E		N		N	6,806.63
3020	4902	D	E					DISC	BAL				X		E		N		N	98.19
3020	4902	C	E					DISC	BAL				X		E		N		N	-896.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-36,923.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-512,091.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-86,404.39
3020	4982	C	E					DISC					X		E		N	1	N	-126,779.59
Sub-Total, 3020																				**-757,887.03**
3041	4871	D	E										X		E		N			-632,162.16
3041	4971	D	E										X		E		N			-15,561.82
Sub-Total, 3041																				**-647,723.98**
3050	4801	C	E												E		N	1		2,723.93
3050	4801	C	E												E		N	1		4,012.12
3050	4801	C	E												E		N	1		17,642.65
3050	4801	C	E												E		N	1		165,381.05
3050	4801	C	E												E		N	1		294,137.98
3050	4801	C	E												E		N	1		870,868.34
3050	4801	C	E												E		N	1		399,725.88
3050	4871	D	E												E		N			-632,162.16
3050	4881	C	E												E		N			15.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			1,785.83
3050	4901	C	E												E		N	1		2,439.92
3050	4901	C	E												E		N	1		704.68
3050	4901	C	E												E		N	1		21,551.30
3050	4901	C	E												E		N	1		129,574.69
3050	4901	C	E												E		N	1		158,844.05
3050	4901	C	E												E		N	1		52,979.08
3050	4971	D	E												E		N			-15,561.82
3050	4981	C	E												E		N			150.00
3050	4981	C	E												E		N			291.85
	Sub-Total, 3050																			**1,475,104.37**
3100, Obligated balance, start of year																				========== 2,255,070.61
3200, Obligated balance, end of year																				========== 1,475,104.37

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-406.50
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-896.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-98.19
4011	4902	D	E					DISC	BAL				X		E		N		N	-6,806.63
4011	4902	C	E					DISC	BAL				X		E		N		N	3,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	896.00
4011	4902	C	E					DISC	BAL				X		E		N		N	86,404.39
4011	4902	C	E					DISC	BAL				X		E		N		N	36,923.09
4011	4902	C	E					DISC	BAL				X		E		N		N	512,091.28
4011	4982	C	E					DISC					X		E		N	1	N	126,779.59
	Sub-Total, 4011																			**757,887.03**
4020, Disc: Outlays, gross (total)																				========== 757,887.03
4030	4972	D	E			F		DISC					X		E		N			-193,912.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -193,912.69
4052	4972	D	E			F		DISC					X		E			N			193,912.69
4060, Disc: Additional offsets against BA only (total)																					========== 193,912.69
4080, Disc: Outlays, net																					========== 563,974.34
4190, Outlays, net (disc. and mand.)																					========== 563,974.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /10-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,029.99
3000	4801	C	B										X			E		N	1		200,220.56
3000	4801	C	B										X			E		N	1		15,512.69
3000	4801	C	B										X			E		N	1		1.00
3000	4801	D	B										X			E		N	1		-2,092,484.76
3000	4801	D	B										X			E		N	1		-59,836.00
3000	4801	C	B										X			E		N	1		75,669.46
3000	4901	C	B										X			E		N	1		7,312.07
3000	4901	D	B										X			E		N	1		-168,742.71
3000	4901	C	B										X			E		N	1		121,305.42
3000	4901	C	B										X			E		N	1		112,658.30
3000	4901	C	B										X			E		N	1		51,462.85
3000	4901	D	B										X			E		N	1		-855,135.37
3000	4901	C	B										X			E		N	1		2,546,405.37
Sub-Total, 3000																					**-43,621.13**
3011	4801	C	B										X			E		N	1		-1.00
3011	4801	C	B										X			E		N	1		-2,029.99
3011	4801	D	B										X			E		N	1		59,836.00
3011	4801	C	B										X			E		N	1		-75,669.46
3011	4801	C	B										X			E		N	1		-200,220.56
3011	4801	C	B										X			E		N	1		-15,512.69
3011	4801	D	B										X			E		N	1		2,092,484.76
3011	4801	C	E										X			E		N	1		51,023.82
3011	4801	C	E										X			E		N	1		1.00
3011	4801	C	E										X			E		N	1		3,109.99
3011	4801	C	E										X			E		N	1		279,770.86
3011	4801	D	E										X			E		N	1		-59,836.00
3011	4801	C	E										X			E		N	1		170,250.93
3011	4801	C	E										X			E		N	1		357,495.95
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-56,577.47
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,082.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-10.50
3011	4881	C	E										X			E		N			60,000.00
3011	4881	C	E										X			E		N			1,225.04
3011	4881	C	E										X			E		N			206,973.17
3011	4881	C	E										X			E		N			271,723.75
3011	4881	C	E										X			E		N			82,313.95
3011	4881	C	E										X			E		N			83,377.55
3011	4901	D	B										X			E		N	1		168,742.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /10-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-121,305.42
3011	4901	C	B										X			E		N	1		-112,658.30
3011	4901	D	B										X			E		N	1		855,135.37
3011	4901	C	B										X			E		N	1		-2,546,405.37
3011	4901	C	B										X			E		N	1		-51,462.85
3011	4901	C	B										X			E		N	1		-7,312.07
3011	4901	C	E										X			E		N	1		800.00
3011	4901	C	E										X			E		N	1		6,232.07
3011	4901	C	E										X			E		N	1		81,747.82
3011	4901	C	E										X			E		N	1		8,515.17
3011	4901	C	E										X			E		N	1		20,801.69
3011	4901	C	E										X			E		N	1		226,462.01
3011	4901	C	E										X			E		N	1		182,609.56
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,724.86
3011	4902	C	E					DISC	BAL				X			E		N		N	1,082.00
3011	4902	C	E					DISC	BAL				X			E		N		N	4,056.97
3011	4902	D	E					DISC	BAL				X			E		N		N	-622,723.90
3011	4902	C	E					DISC	BAL				X			E		N		N	728,293.72
3011	4902	C	E					DISC	BAL				X			E		N		N	890,363.01
3011	4981	C	E										X			E		N			2,760.47
3011	4981	C	E										X			E		N			600.00
3011	4981	C	E										X			E		N			3,596.65
3011	4981	C	E										X			E		N			23,651.87
3011	4981	C	E										X			E		N			103,284.92
3011	4982	C	E					DISC					X			E		N	1	N	287,074.34
Sub-Total, 3011																					**3,439,864.68**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,082.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	10.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	56,577.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,082.00
3020	4902	D	E					DISC	BAL				X			E		N		N	2,724.86
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,056.97
3020	4902	D	E					DISC	BAL				X			E		N		N	622,723.90
3020	4902	C	E					DISC	BAL				X			E		N		N	-728,293.72
3020	4902	C	E					DISC	BAL				X			E		N		N	-890,363.01
3020	4982	C	E					DISC					X			E		N	1	N	-287,074.34
Sub-Total, 3020																					**-1,227,751.31**
3041	4871	D	E										X			E		N			-1,507,430.01
3041	4971	D	E										X			E		N			-661,062.23
Sub-Total, 3041																					**-2,168,492.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /10-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		51,023.82
3050	4801	C	E												E		N	1		1.00
3050	4801	C	E												E		N	1		3,109.99
3050	4801	C	E												E		N	1		279,770.86
3050	4801	D	E												E		N	1		-59,836.00
3050	4801	C	E												E		N	1		170,250.93
3050	4801	C	E												E		N	1		357,495.95
3050	4871	D	E												E		N			-1,507,430.01
3050	4881	C	E												E		N			1,225.04
3050	4881	C	E												E		N			60,000.00
3050	4881	C	E												E		N			82,313.95
3050	4881	C	E												E		N			83,377.55
3050	4881	C	E												E		N			206,973.17
3050	4881	C	E												E		N			271,723.75
3050	4901	C	E												E		N	1		800.00
3050	4901	C	E												E		N	1		6,232.07
3050	4901	C	E												E		N	1		8,515.17
3050	4901	C	E												E		N	1		20,801.69
3050	4901	C	E												E		N	1		226,462.01
3050	4901	C	E												E		N	1		182,609.56
3050	4901	C	E												E		N	1		81,747.82
3050	4971	D	E												E		N			-661,062.23
3050	4981	C	E												E		N			3,596.65
3050	4981	C	E												E		N			23,651.87
3050	4981	C	E												E		N			2,760.47
3050	4981	C	E												E		N			600.00
3050	4981	C	E												E		N			103,284.92
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== -43,621.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /10-0200 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-56,577.47
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,082.00
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-10.50
4011	4902	C	E					DISC	BAL				X		E			N		N	728,293.72
4011	4902	C	E					DISC	BAL				X		E			N		N	890,363.01
4011	4902	C	E					DISC	BAL				X		E			N		N	4,056.97
4011	4902	D	E					DISC	BAL				X		E			N		N	-622,723.90
4011	4902	C	E					DISC	BAL				X		E			N		N	1,082.00
4011	4902	D	E					DISC	BAL				X		E			N		N	-2,724.86
4011	4982	C	E					DISC					X		E			N	1	N	287,074.34
	Sub-Total, 4011																				**1,227,751.31**

4020, Disc: Outlays, gross (total) ========== 1,227,751.31

4080, Disc: Outlays, net ========== 1,227,751.31

4190, Outlays, net (disc. and mand.) ========== 1,227,751.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 613,358,631.64

Budgetary Resources

1100, BA: Disc: Appropriation 527,212,000.00

1160, BA: Disc: Appropriation (total) ========== 527,212,000.00

1700, BA: Disc: Spending auth: Collected 86,953,337.00

1750, BA: Disc: Spending auth: Total ========== 86,953,337.00

1900, Budget authority total (disc. and mand.) ========== 614,165,337.00

1930, Total budgetary resources avail (disc. and mand.) ========== 614,165,337.00

1940, Unob Bal: Memo: Unob bal expiring -806,705.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	107,129,055.57
3010, Ob Bal: Obligations incurred: Unexpired accounts	613,358,631.64
3011, Ob Bal: Obligations incurred: Expired accounts	5,471,105.00
3020, Ob Bal: Outlays (gross)	-621,803,637.30
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,665,501.44
3050, Ob Bal: EOY: Unpaid obligations	99,489,653.47
3100, Obligated balance, start of year	========== 107,129,055.57
3200, Obligated balance, end of year	========== 99,489,653.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 614,165,337.00
4010, Disc: Outlays from new authority	533,536,572.29
4011, Disc: Outlays from balances	88,267,065.01
4020, Disc: Outlays, gross (total)	========== 621,803,637.30
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-86,949,157.79
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-435,431.51
4040, Disc: Offsets against gross BA and outlays (total)	========== -87,384,589.30
4052, Disc: Offset, BA: Collection cred to expired accts	431,252.30
4060, Disc: Additional offsets against BA only (total)	========== 431,252.30
4070, Disc: Budget authority, net	========== 527,212,000.00
4080, Disc: Outlays, net	========== 534,419,048.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 527,212,000.00
4190, Outlays, net (disc. and mand.)																					========== 534,419,048.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		409,219.43
1050, Unob Bal: Unobligated balance (total)																				========== 409,219.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 409,219.43
1941	4450	C	E												U		N	1		409,219.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -15/16-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		3,954,420.54
0900	4801	C	E										X		U		N	1		32,261,596.55
0900	4902	C	E					DISC		NEW			X		U		N		N	1,417,096.63
0900	4902	C	E					DISC		NEW			X		U		N		N	517,664.08
	Sub-Total, 0900																			**38,150,777.80**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		72,865,000.00
1121	4170	D	E	P		F		DISC			16	4601	X		U		N			7,601,000.00
1160, BA: Disc: Appropriation (total)																				========== 80,466,000.00
1711	4170	D	E	S		F		DISC			16	4601	X		U		N			8,993,000.00
1750, BA: Disc: Spending auth: Total																				========== 8,993,000.00
1900, Budget authority total (disc. and mand.)																				========== 89,459,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 89,459,000.00
1941	4610	C	E		A										U		N	1		51,308,222.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -15/16-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		3,954,420.54
3010	4801	C	E										X		U		N	1		32,261,596.55
3010	4902	C	E					DISC		NEW			X		U		N		N	1,417,096.63
3010	4902	C	E					DISC		NEW			X		U		N		N	517,664.08
	Sub-Total, 3010																			**38,150,777.80**
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,417,096.63
3020	4902	C	E					DISC		NEW			X		U		N		N	-517,664.08
	Sub-Total, 3020																			**-1,934,760.71**
3050	4801	C	E												U		N	1		3,954,420.54
3050	4801	C	E												U		N	1		32,261,596.55
	Sub-Total, 3050																			**36,216,017.09**
	3200, Obligated balance, end of year																			========== 36,216,017.09

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 89,459,000.00
4010	4902	C	E					DISC		NEW			X		U		N		N	1,417,096.63
4010	4902	C	E					DISC		NEW			X		U		N		N	517,664.08
	Sub-Total, 4010																			**1,934,760.71**
	4020, Disc: Outlays, gross (total)																			========== 1,934,760.71
	4070, Disc: Budget authority, net																			========== 89,459,000.00
	4080, Disc: Outlays, net																			========== 1,934,760.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -15/16-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 89,459,000.00
4190, Outlays, net (disc. and mand.)																					========== 1,934,760.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -14/15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-15,341,238.06
0900	4801	C	B										X		U		Y	1		-3,169,851.00
0900	4801	C	E										X		U		Y	1		1,900,000.00
0900	4801	C	E										X		U		Y	1		18,635,606.83
0900	4801	C	E										X		U		Y	1		58,689,962.86
0900	4901	C	E										X		U		Y	1		261,515.00
0900	4901	C	E										X		U		Y	1		4.81
0900	4901	C	E										X		U		Y	1		997,679.66
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,550,362.04
0900	4902	C	E					DISC	BAL				X		U		Y		N	100,000.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	5,804,097.20
0900	4902	D	E					DISC	BAL				X		U		Y		N	-997,679.66
	Sub-Total, 0900																			**69,430,459.68**

Budgetary Resources

1000	4201	D	B												U		Y	1		72,803,253.59
1000	4801	C	B										X		U		Y	1		-3,169,851.00
1000	4801	C	B										X		U		Y	1		-15,341,238.06
	Sub-Total, 1000																			**54,292,164.53**
1011	4190	D	E	P		F					16		X		U		Y			9,697,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 63,989,164.53
1121	4175	D	E	P		F		DISC			16		X		U		Y			5,481,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,481,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,481,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 69,470,164.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -14/15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E												U		Y	1		-0.53
1940	4610	C	E		A										U		Y	1		-39,704.32
Sub-Total, 1940																				**-39,704.85**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		3,169,851.00
3000	4801	C	B										X		U		Y	1		15,341,238.06
Sub-Total, 3000																				**18,511,089.06**
3010	4801	C	B										X		U		Y	1		-15,341,238.06
3010	4801	C	B										X		U		Y	1		-3,169,851.00
3010	4801	C	E										X		U		Y	1		1,900,000.00
3010	4801	C	E										X		U		Y	1		18,635,606.83
3010	4801	C	E										X		U		Y	1		58,689,962.86
3010	4901	C	E										X		U		Y	1		4.81
3010	4901	C	E										X		U		Y	1		261,515.00
3010	4901	C	E										X		U		Y	1		997,679.66
3010	4902	D	E					DISC	BAL				X		U		Y		N	-997,679.66
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,550,362.04
3010	4902	C	E					DISC	BAL				X		U		Y		N	100,000.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	5,804,097.20
Sub-Total, 3010																				**69,430,459.68**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,550,362.04
3020	4902	C	E					DISC	BAL				X		U		Y		N	-100,000.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-5,804,097.20
3020	4902	D	E					DISC	BAL				X		U		Y		N	997,679.66
Sub-Total, 3020																				**-7,456,779.58**
3050	4801	C	E												U		Y	1		1,900,000.00
3050	4801	C	E												U		Y	1		18,635,606.83
3050	4801	C	E												U		Y	1		58,689,962.86
3050	4901	C	E												U		Y	1		4.81
3050	4901	C	E												U		Y	1		261,515.00
3050	4901	C	E												U		Y	1		997,679.66
Sub-Total, 3050																				**80,484,769.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -14/15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					18,511,089.06
3200, Obligated balance, end of year																					80,484,769.16

BA & O, Net

4000, Disc: Budget authority, gross																					5,481,000.00
4011	4902	C	E					DISC	BAL				X		U			Y		N	5,804,097.20
4011	4902	D	E					DISC	BAL				X		U			Y		N	-997,679.66
4011	4902	C	E					DISC	BAL				X		U			Y		N	2,550,362.04
4011	4902	C	E					DISC	BAL				X		U			Y		N	100,000.00
Sub-Total, 4011																					**7,456,779.58**
4020, Disc: Outlays, gross (total)																					7,456,779.58
4070, Disc: Budget authority, net																					5,481,000.00
4080, Disc: Outlays, net																					7,456,779.58
4180, Budget authority, net (disc. and mand.)																					5,481,000.00
4190, Outlays, net (disc. and mand.)																					7,456,779.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/15-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4831	C	E			F					16		X			U		Y			7,160,000.00
3050	4831	C	E			F					16					U		Y			7,160,000.00
3200, Obligated balance, end of year																					========== 7,160,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,093,645.96
0900	4801	C	E										X		U		Y	1		1,160,053.39
0900	4801	C	E										X		U		Y	1		468,681.26
0900	4801	C	E										X		U		Y	1		152,737.07
0900	4801	C	E										X		U		Y	1		2,148,432.68
0900	4801	C	E										X		U		Y	1		2,913,069.13
0900	4801	C	E										X		U		Y	1		3,334,494.86
0900	4801	C	E										X		U		Y	1		750,000.00
0900	4801	C	E										X		U		Y	1		6,681,697.04
0900	4801	C	E										X		U		Y	1		26,781,209.25
0900	4801	C	E										X		U		Y	1		2,109,958.24
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	7,930,130.13
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	774,680.43
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	500,361.63
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	411,223.98
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,099,109.54
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,352,986.67
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,946,721.30
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	4,667,811.46
0900	4901	C	E										X		U		Y	1		209,443.35
0900	4901	C	E										X		U		Y	1		398,042.21
0900	4901	C	E										X		U		Y	1		74,259.50
0900	4901	C	E										X		U		Y	1		565,152.32
0900	4901	C	E										X		U		Y	1		648,461.78
0900	4901	C	E										X		U		Y	1		1,070,239.72
0900	4901	C	E										X		U		Y	1		490,551.07
0900	4901	C	E										X		U		Y	1		154,295.83
0900	4901	C	E										X		U		Y	1		2,087,549.45
0900	4901	C	E										X		U		Y	1		3,134,940.96
0900	4901	D	E										X		U		Y	1		-1,610,209.72
0900	4902	C	E					DISC	NEW				X		U		Y		N	115,960,103.98
0900	4902	C	E					DISC	NEW				X		U		Y		N	27,168,501.81
0900	4902	C	E					DISC	NEW				X		U		Y		N	40,622,369.96
0900	4902	C	E					DISC	NEW				X		U		Y		N	24,174,374.81
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,610,210.17
0900	4902	C	E					DISC	NEW				X		U		Y		N	3,433,963.11
0900	4902	C	E					DISC	NEW				X		U		Y		N	5,671,869.94
0900	4902	C	E					DISC	NEW				X		U		Y		N	7,609,619.65
0900	4902	C	E					DISC	NEW				X		U		Y		N	23,641,053.29
0900	4902	C	E					DISC	NEW				X		U		Y		N	12,601,050.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	NEW				X		U		Y		N	20,712,465.36
Sub-Total, 0900																				**359,705,312.88**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		264,756,000.00
1160, BA: Disc: Appropriation (total)																				========== 264,756,000.00
1700	4222	D	E			F		DISC					X		U		Y	1		27,655,674.55
1700	4252	D	E			X		DISC					X		U		Y			38,534,073.69
1700	4255	D	E					DISC					X		U		Y			28,465,147.00
Sub-Total, 1700																				**94,654,895.24**
1701	4221	D	E			F		DISC					X		U		Y	1		28,271.77
1701	4225	D	E					DISC					X		U		Y	1		26,434.00
1701	4251	D	E			F		DISC					X		U		Y	1		726,943.09
Sub-Total, 1701																				**781,648.86**
1750, BA: Disc: Spending auth: Total																				========== 95,436,544.10
1900, Budget authority total (disc. and mand.)																				========== 360,192,544.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 360,192,544.10
1940	4610	C	E		A										U		Y	1		-487,231.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		468,681.26
3010	4801	C	E										X			U		Y	1		152,737.07
3010	4801	C	E										X			U		Y	1		3,334,494.86
3010	4801	C	E										X			U		Y	1		750,000.00
3010	4801	C	E										X			U		Y	1		1,093,645.96
3010	4801	C	E										X			U		Y	1		1,160,053.39
3010	4801	C	E										X			U		Y	1		6,681,697.04
3010	4801	C	E										X			U		Y	1		26,781,209.25
3010	4801	C	E										X			U		Y	1		2,109,958.24
3010	4801	C	E										X			U		Y	1		2,148,432.68
3010	4801	C	E										X			U		Y	1		2,913,069.13
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	500,361.63
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	411,223.98
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,099,109.54
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,352,986.67
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,946,721.30
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	4,667,811.46
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	7,930,130.13
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	774,680.43
3010	4901	C	E										X			U		Y	1		74,259.50
3010	4901	C	E										X			U		Y	1		1,070,239.72
3010	4901	C	E										X			U		Y	1		490,551.07
3010	4901	C	E										X			U		Y	1		154,295.83
3010	4901	C	E										X			U		Y	1		209,443.35
3010	4901	C	E										X			U		Y	1		398,042.21
3010	4901	C	E										X			U		Y	1		2,087,549.45
3010	4901	C	E										X			U		Y	1		3,134,940.96
3010	4901	D	E										X			U		Y	1		-1,610,209.72
3010	4901	C	E										X			U		Y	1		565,152.32
3010	4901	C	E										X			U		Y	1		648,461.78
3010	4902	C	E					DISC	NEW				X			U		Y		N	24,174,374.81
3010	4902	C	E					DISC	NEW				X			U		Y		N	115,960,103.98
3010	4902	C	E					DISC	NEW				X			U		Y		N	27,168,501.81
3010	4902	C	E					DISC	NEW				X			U		Y		N	40,622,369.96
3010	4902	C	E					DISC	NEW				X			U		Y		N	1,610,210.17
3010	4902	C	E					DISC	NEW				X			U		Y		N	20,712,465.36
3010	4902	C	E					DISC	NEW				X			U		Y		N	3,433,963.11
3010	4902	C	E					DISC	NEW				X			U		Y		N	5,671,869.94
3010	4902	C	E					DISC	NEW				X			U		Y		N	7,609,619.65
3010	4902	C	E					DISC	NEW				X			U		Y		N	23,641,053.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW				X		U			Y		N	12,601,050.31
Sub-Total, 3010																					**359,705,312.88**
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-7,930,130.13
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-774,680.43
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-500,361.63
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-411,223.98
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,099,109.54
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,352,986.67
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,946,721.30
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-4,667,811.46
3020	4902	C	E					DISC	NEW				X		U			Y		N	-24,174,374.81
3020	4902	C	E					DISC	NEW				X		U			Y		N	-115,960,103.98
3020	4902	C	E					DISC	NEW				X		U			Y		N	-27,168,501.81
3020	4902	C	E					DISC	NEW				X		U			Y		N	-40,622,369.96
3020	4902	C	E					DISC	NEW				X		U			Y		N	-5,671,869.94
3020	4902	C	E					DISC	NEW				X		U			Y		N	-7,609,619.65
3020	4902	C	E					DISC	NEW				X		U			Y		N	-23,641,053.29
3020	4902	C	E					DISC	NEW				X		U			Y		N	-1,610,210.17
3020	4902	C	E					DISC	NEW				X		U			Y		N	-12,601,050.31
3020	4902	C	E					DISC	NEW				X		U			Y		N	-20,712,465.36
3020	4902	C	E					DISC	NEW				X		U			Y		N	-3,433,963.11
Sub-Total, 3020																					**-304,888,607.53**
3050	4801	C	E												U			Y	1		1,160,053.39
3050	4801	C	E												U			Y	1		468,681.26
3050	4801	C	E												U			Y	1		152,737.07
3050	4801	C	E												U			Y	1		2,913,069.13
3050	4801	C	E												U			Y	1		3,334,494.86
3050	4801	C	E												U			Y	1		750,000.00
3050	4801	C	E												U			Y	1		1,093,645.96
3050	4801	C	E												U			Y	1		6,681,697.04
3050	4801	C	E												U			Y	1		26,781,209.25
3050	4801	C	E												U			Y	1		2,109,958.24
3050	4801	C	E												U			Y	1		2,148,432.68
3050	4901	C	E												U			Y	1		74,259.50
3050	4901	C	E												U			Y	1		1,070,239.72
3050	4901	C	E												U			Y	1		490,551.07
3050	4901	C	E												U			Y	1		154,295.83
3050	4901	C	E												U			Y	1		209,443.35
3050	4901	C	E												U			Y	1		398,042.21
3050	4901	C	E												U			Y	1		2,087,549.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		Y	1		3,134,940.96
3050	4901	D	E												U		Y	1		-1,610,209.72
3050	4901	C	E												U		Y	1		565,152.32
3050	4901	C	E												U		Y	1		648,461.78
	Sub-Total, 3050																			**54,816,705.35**
3070	4221	D	E			F		DISC					X		U		Y	1		-28,271.77
3070	4225	D	E					DISC					X		U		Y	1		-26,434.00
3070	4251	D	E			F		DISC					X		U		Y	1		-726,943.09
	Sub-Total, 3070																			**-781,648.86**
3090	4221	D	E			F		DISC							U		Y	1		-28,271.77
3090	4225	D	E					DISC							U		Y	1		-26,434.00
3090	4251	D	E			F		DISC							U		Y	1		-726,943.09
	Sub-Total, 3090																			**-781,648.86**
3200, Obligated balance, end of year																				========== 54,035,056.49

BA & O, Net

4000, Disc: Budget authority, gross ========== 360,192,544.10

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	774,680.43
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	500,361.63
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	411,223.98
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,099,109.54
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,352,986.67
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,946,721.30
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,667,811.46
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	7,930,130.13
4010	4902	C	E					DISC	NEW				X		U		Y		N	24,174,374.81
4010	4902	C	E					DISC	NEW				X		U		Y		N	115,960,103.98
4010	4902	C	E					DISC	NEW				X		U		Y		N	27,168,501.81
4010	4902	C	E					DISC	NEW				X		U		Y		N	40,622,369.96
4010	4902	C	E					DISC	NEW				X		U		Y		N	5,671,869.94
4010	4902	C	E					DISC	NEW				X		U		Y		N	7,609,619.65
4010	4902	C	E					DISC	NEW				X		U		Y		N	23,641,053.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,610,210.17
4010	4902	C	E					DISC	NEW				X		U		Y		N	12,601,050.31
4010	4902	C	E					DISC	NEW				X		U		Y		N	20,712,465.36
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,433,963.11
	Sub-Total, 4010																			**304,888,607.53**
4020, Disc: Outlays, gross (total)																				========== 304,888,607.53
4030	4222	D	E			F		DISC					X		U		Y	1		-27,655,674.55
4030	4255	D	E					DISC					X		U		Y			-28,465,147.00
	Sub-Total, 4030																			**-56,120,821.55**
4033	4252	D	E			X		DISC					X		U		Y			-38,534,073.69
4040, Disc: Offsets against gross BA and outlays (total)																				========== -94,654,895.24
4050	4221	D	E			F		DISC					X		U		Y	1		-28,271.77
4050	4225	D	E					DISC					X		U		Y	1		-26,434.00
4050	4251	D	E			F		DISC					X		U		Y	1		-726,943.09
	Sub-Total, 4050																			**-781,648.86**
4060, Disc: Additional offsets against BA only (total)																				========== -781,648.86
4070, Disc: Budget authority, net																				========== 264,756,000.00
4080, Disc: Outlays, net																				========== 210,233,712.29
4180, Budget authority, net (disc. and mand.)																				========== 264,756,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 210,233,712.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -13/14-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		17,926,223.39
3000	4801	C	B										X		E		N	1		55,318,798.10
3000	4901	C	B										X		E		N	1		224,050.15
Sub-Total, 3000																				**73,469,071.64**
3011	4801	C	B										X		E		N	1		-17,926,223.39
3011	4801	C	B										X		E		N	1		-55,318,798.10
3011	4801	C	E										X		E		N	1		44,653,692.11
3011	4801	C	E										X		E		N	1		11,956,066.31
3011	4901	C	B										X		E		N	1		-224,050.15
3011	4901	D	E										X		E		N	1		-2,125.30
3011	4901	C	E										X		E		N	1		26,704.00
3011	4901	C	E										X		E		N	1		363,161.16
3011	4902	C	E					DISC	BAL				X		E		N		N	5,831,046.07
3011	4902	C	E					DISC	BAL				X		E		N		N	10,638,401.99
3011	4902	C	E					DISC	BAL				X		E		N		N	2,125.30
3011	4981	C	E										X		E		N			220.92
Sub-Total, 3011																				**220.92**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,125.30
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,831,046.07
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,638,401.99
Sub-Total, 3020																				**-16,471,573.36**
3050	4801	C	E												E		N	1		11,956,066.31
3050	4801	C	E												E		N	1		44,653,692.11
3050	4901	D	E												E		N	1		-2,125.30
3050	4901	C	E												E		N	1		26,704.00
3050	4901	C	E												E		N	1		363,161.16
3050	4981	C	E												E		N			220.92
Sub-Total, 3050																				**56,997,719.20**
3100, Obligated balance, start of year																				========== 73,469,071.64
3200, Obligated balance, end of year																				========== 56,997,719.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -13/14-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	5,831,046.07
4011	4902	C	E					DISC	BAL				X			E		N		N	10,638,401.99
4011	4902	C	E					DISC	BAL				X			E		N		N	2,125.30
	Sub-Total, 4011																				**16,471,573.36**
	4020, Disc: Outlays, gross (total)																				========== 16,471,573.36
	4080, Disc: Outlays, net																				========== 16,471,573.36
	4190, Outlays, net (disc. and mand.)																				========== 16,471,573.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		727,309.09
3000	4801	C	B										X			E		N	1		1,974,890.46
3000	4801	C	B										X			E		N	1		999,164.64
3000	4801	C	B										X			E		N	1		6,446,929.05
3000	4801	C	B										X			E		N	1		3,667,427.19
3000	4801	C	B										X			E		N	1		4,111,449.98
3000	4801	C	B										X			E		N	1		4,949,380.08
3000	4801	C	B										X			E		N	1		2,061,464.91
3000	4801	C	B										X			E		N	1		148,092.09
3000	4801	C	B										X			E		N	1		340,219.85
3000	4901	C	B										X			E		N	1		70,579.05
3000	4901	C	B										X			E		N	1		132,144.86
3000	4901	C	B										X			E		N	1		163,187.09
3000	4901	C	B										X			E		N	1		102,526.76
3000	4901	C	B										X			E		N	1		558,055.31
3000	4901	C	B										X			E		N	1		407,404.30
3000	4901	C	B										X			E		N	1		277,332.19
3000	4901	C	B										X			E		N	1		3,492,461.88
3000	4901	D	B										X			E		N	1		-2,002,431.34
3000	4901	C	B										X			E		N	1		576,916.72
3000	4901	C	B										X			E		N	1		884,485.26
Sub-Total, 3000																					**30,088,989.42**
3011	4801	C	B										X			E		N	1		-727,309.09
3011	4801	C	B										X			E		N	1		-4,949,380.08
3011	4801	C	B										X			E		N	1		-2,061,464.91
3011	4801	C	B										X			E		N	1		-1,974,890.46
3011	4801	C	B										X			E		N	1		-999,164.64
3011	4801	C	B										X			E		N	1		-6,446,929.05
3011	4801	C	B										X			E		N	1		-3,667,427.19
3011	4801	C	B										X			E		N	1		-4,111,449.98
3011	4801	C	B										X			E		N	1		-148,092.09
3011	4801	C	B										X			E		N	1		-340,219.85
3011	4801	C	E										X			E		N	1		515,814.62
3011	4801	C	E										X			E		N	1		923,837.78
3011	4801	C	E										X			E		N	1		579,930.67
3011	4801	C	E										X			E		N	1		2,700,578.47
3011	4801	C	E										X			E		N	1		312,528.72
3011	4801	C	E										X			E		N	1		319,219.73
3011	4801	C	E										X			E		N	1		12,531.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X		E		N	1		19,989.69
3011	4801	C	E										X		E		N	1		106,639.90
3011	4801	C	E										X		E		N	1		42,422.12
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,540,556.96
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,851,728.25
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,434,132.21
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-979,661.74
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-6,521,897.37
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,786,073.53
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-251,437.30
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-464,985.68
3011	4802	D	E					DISC	BAL				X		E		N	1	N	-9,211.55
3011	4802	C	E					DISC	BAL				X		E		N	1	N	112.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	142.00
3011	4881	C	E										X		E		N			129,536.42
3011	4881	C	E										X		E		N			1,680.44
3011	4881	C	E										X		E		N			1,695.00
3011	4881	C	E										X		E		N			8,014.06
3011	4881	C	E										X		E		N			10,276.45
3011	4881	C	E										X		E		N			10,863.77
3011	4881	C	E										X		E		N			30,361.42
3011	4881	C	E										X		E		N			72,901.38
3011	4881	C	E										X		E		N			80,945.85
3011	4901	C	B										X		E		N	1		-102,526.76
3011	4901	C	B										X		E		N	1		-70,579.05
3011	4901	C	B										X		E		N	1		-132,144.86
3011	4901	C	B										X		E		N	1		-163,187.09
3011	4901	C	B										X		E		N	1		-277,332.19
3011	4901	C	B										X		E		N	1		-576,916.72
3011	4901	C	B										X		E		N	1		-558,055.31
3011	4901	C	B										X		E		N	1		-407,404.30
3011	4901	C	B										X		E		N	1		-884,485.26
3011	4901	C	B										X		E		N	1		-3,492,461.88
3011	4901	D	B										X		E		N	1		2,002,431.34
3011	4901	D	E										X		E		N	1		-75.50
3011	4901	C	E										X		E		N	1		9,478.87
3011	4901	C	E										X		E		N	1		9,562.84
3011	4901	C	E										X		E		N	1		26,392.32
3011	4901	C	E										X		E		N	1		22,965.03
3011	4901	C	E										X		E		N	1		16,664.06
3011	4901	C	E										X		E		N	1		40,040.63
3011	4901	C	E										X		E		N	1		67,957.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		65,760.15
3011	4901	C	E										X		E		N	1		258,240.82
3011	4901	D	E										X		E		N	1		-1,068,497.32
3011	4902	C	E					DISC	BAL				X		E		N		N	2,602,272.06
3011	4902	C	E					DISC	BAL				X		E		N		N	5,331,699.55
3011	4902	C	E					DISC	BAL				X		E		N		N	5,583,245.67
3011	4902	C	E					DISC	BAL				X		E		N		N	15,519,394.06
3011	4902	C	E					DISC	BAL				X		E		N		N	3,491,723.44
3011	4902	C	E					DISC	BAL				X		E		N		N	4,063,945.80
3011	4902	C	E					DISC	BAL				X		E		N		N	4,354,153.03
3011	4902	C	E					DISC	BAL				X		E		N		N	457,652.85
3011	4902	C	E					DISC	BAL				X		E		N		N	552,419.00
3011	4902	C	E					DISC	BAL				X		E		N		N	971,870.28
3011	4902	D	E					DISC	BAL				X		E		N		N	-954,493.60
3011	4981	C	E										X		E		N			193.79
3011	4981	C	E										X		E		N			270.45
3011	4981	C	E										X		E		N			957.06
3011	4981	C	E										X		E		N			1,689.25
3011	4981	C	E										X		E		N			75.50
3011	4981	C	E										X		E		N			76.64
3011	4981	C	E										X		E		N			179.14
3011	4981	C	E										X		E		N			4,933.80
3011	4982	C	E					DISC					X		E		N	1	N	87,021.09
3011	4982	C	E					DISC					X		E		N	1	N	27,512.06
3011	4982	C	E					DISC					X		E		N	1	N	55,435.31
3011	4982	C	E					DISC					X		E		N	1	N	59,846.52
3011	4982	C	E					DISC					X		E		N	1	N	47,766.32
3011	4982	C	E					DISC					X		E		N	1	N	101,669.57
3011	4982	C	E					DISC					X		E		N	1	N	4,251.73
3011	4982	C	E					DISC					X		E		N	1	N	13,595.50
3011	4982	C	E					DISC					X		E		N	1	N	20,194.05
3011	4982	C	E					DISC					X		E		N	1	N	21,927.65
Sub-Total, 3011																				**821,314.74**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,851,728.25
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,434,132.21
3020	4802	C	B					DISC	BAL				X		E		N	1	N	979,661.74
3020	4802	C	B					DISC	BAL				X		E		N	1	N	6,521,897.37
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,786,073.53
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,540,556.96
3020	4802	C	B					DISC	BAL				X		E		N	1	N	251,437.30
3020	4802	C	B					DISC	BAL				X		E		N	1	N	464,985.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	D	E					DISC	BAL				X		E			N	1	N	9,211.55
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-142.00
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-112.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-457,652.85
3020	4902	C	E					DISC	BAL				X		E			N		N	-552,419.00
3020	4902	D	E					DISC	BAL				X		E			N		N	954,493.60
3020	4902	C	E					DISC	BAL				X		E			N		N	-971,870.28
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,602,272.06
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,331,699.55
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,583,245.67
3020	4902	C	E					DISC	BAL				X		E			N		N	-15,519,394.06
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,491,723.44
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,063,945.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,354,153.03
3020	4982	C	E					DISC					X		E			N	1	N	-59,846.52
3020	4982	C	E					DISC					X		E			N	1	N	-47,766.32
3020	4982	C	E					DISC					X		E			N	1	N	-101,669.57
3020	4982	C	E					DISC					X		E			N	1	N	-87,021.09
3020	4982	C	E					DISC					X		E			N	1	N	-20,194.05
3020	4982	C	E					DISC					X		E			N	1	N	-21,927.65
3020	4982	C	E					DISC					X		E			N	1	N	-27,512.06
3020	4982	C	E					DISC					X		E			N	1	N	-55,435.31
3020	4982	C	E					DISC					X		E			N	1	N	-4,251.73
3020	4982	C	E					DISC					X		E			N	1	N	-13,595.50
Sub-Total, 3020																					**-25,573,671.35**
3041	4871	D	E										X		E			N			-360,544.10
3041	4971	D	E										X		E			N			-86,438.41
Sub-Total, 3041																					**-446,982.51**
3050	4801	C	E												E			N	1		515,814.62
3050	4801	C	E												E			N	1		923,837.78
3050	4801	C	E												E			N	1		579,930.67
3050	4801	C	E												E			N	1		2,700,578.47
3050	4801	C	E												E			N	1		319,219.73
3050	4801	C	E												E			N	1		312,528.72
3050	4801	C	E												E			N	1		12,531.09
3050	4801	C	E												E			N	1		19,989.69
3050	4801	C	E												E			N	1		106,639.90
3050	4801	C	E												E			N	1		42,422.12
3050	4871	D	E												E			N			-360,544.10
3050	4881	C	E												E			N			129,536.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			30,361.42
3050	4881	C	E												E		N			1,680.44
3050	4881	C	E												E		N			1,695.00
3050	4881	C	E												E		N			72,901.38
3050	4881	C	E												E		N			8,014.06
3050	4881	C	E												E		N			10,276.45
3050	4881	C	E												E		N			10,863.77
3050	4881	C	E												E		N			80,945.85
3050	4901	D	E												E		N	1		-75.50
3050	4901	C	E												E		N	1		9,478.87
3050	4901	C	E												E		N	1		9,562.84
3050	4901	C	E												E		N	1		16,664.06
3050	4901	C	E												E		N	1		26,392.32
3050	4901	C	E												E		N	1		22,965.03
3050	4901	C	E												E		N	1		40,040.63
3050	4901	C	E												E		N	1		67,957.70
3050	4901	C	E												E		N	1		65,760.15
3050	4901	C	E												E		N	1		258,240.82
3050	4901	D	E												E		N	1		-1,068,497.32
3050	4971	D	E												E		N			-86,438.41
3050	4981	C	E												E		N			75.50
3050	4981	C	E												E		N			76.64
3050	4981	C	E												E		N			179.14
3050	4981	C	E												E		N			193.79
3050	4981	C	E												E		N			270.45
3050	4981	C	E												E		N			957.06
3050	4981	C	E												E		N			1,689.25
3050	4981	C	E												E		N			4,933.80
Sub-Total, 3050																				**4,889,650.30**
3060	4221	D	B			F		DISC					X		E		N	1		-4,007,647.04
3060	4251	D	B			F		DISC					X		E		N	1		-321,445.00
Sub-Total, 3060																				**-4,329,092.04**
3071	4221	D	B			F		DISC					X		E		N	1		4,007,647.04
3071	4251	D	B			F		DISC					X		E		N	1		321,445.00
3071	4251	D	E			F		DISC					X		E		N	1		-321,445.00
Sub-Total, 3071																				**4,007,647.04**
3090	4251	D	E			F		DISC							E		N	1		-321,445.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 25,759,897.38
3200, Obligated balance, end of year																				========== 4,568,205.30

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E	N	1	N	-1,540,556.96
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-1,851,728.25
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-1,434,132.21
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-979,661.74
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-6,521,897.37
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-3,786,073.53
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-251,437.30
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-464,985.68
4011	4802	D	E			DISC	BAL		X		E	N	1	N	-9,211.55
4011	4802	C	E			DISC	BAL		X		E	N	1	N	112.00
4011	4802	C	E			DISC	BAL		X		E	N	1	N	142.00
4011	4902	C	E			DISC	BAL		X		E	N		N	2,602,272.06
4011	4902	C	E			DISC	BAL		X		E	N		N	4,354,153.03
4011	4902	C	E			DISC	BAL		X		E	N		N	5,331,699.55
4011	4902	C	E			DISC	BAL		X		E	N		N	5,583,245.67
4011	4902	C	E			DISC	BAL		X		E	N		N	15,519,394.06
4011	4902	C	E			DISC	BAL		X		E	N		N	3,491,723.44
4011	4902	C	E			DISC	BAL		X		E	N		N	4,063,945.80
4011	4902	C	E			DISC	BAL		X		E	N		N	552,419.00
4011	4902	C	E			DISC	BAL		X		E	N		N	457,652.85
4011	4902	D	E			DISC	BAL		X		E	N		N	-954,493.60
4011	4902	C	E			DISC	BAL		X		E	N		N	971,870.28
4011	4982	C	E			DISC			X		E	N	1	N	59,846.52
4011	4982	C	E			DISC			X		E	N	1	N	47,766.32
4011	4982	C	E			DISC			X		E	N	1	N	101,669.57
4011	4982	C	E			DISC			X		E	N	1	N	87,021.09
4011	4982	C	E			DISC			X		E	N	1	N	20,194.05
4011	4982	C	E			DISC			X		E	N	1	N	21,927.65
4011	4982	C	E			DISC			X		E	N	1	N	27,512.06
4011	4982	C	E			DISC			X		E	N	1	N	55,435.31
4011	4982	C	E			DISC			X		E	N	1	N	4,251.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X		E		N	1	N	13,595.50
Sub-Total, 4011																				**25,573,671.35**
4020, Disc: Outlays, gross (total)																				========== 25,573,671.35
4030	4222	D	E			F		DISC					X		E		N	1		-143,919.70
4033	4972	D	E			X		DISC					X		E		N			-331,184.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -475,103.70
4052	4222	D	E			F		DISC					X		E		N	1		143,919.70
4052	4972	D	E			X		DISC					X		E		N			331,184.00
Sub-Total, 4052																				**475,103.70**
4060, Disc: Additional offsets against BA only (total)																				========== 475,103.70
4080, Disc: Outlays, net																				========== 25,098,567.65
4190, Outlays, net (disc. and mand.)																				========== 25,098,567.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -12/13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		46,180,379.11
3000	4801	C	B										X		E			N	1		10,815,131.99
3000	4801	C	B										X		E			N	1		1,630,000.00
3000	4901	D	B										X		E			N	1		-28,111.74
3000	4901	C	B										X		E			N	1		144,129.65
Sub-Total, 3000																					**58,741,529.01**
3011	4801	C	B										X		E			N	1		-46,180,379.11
3011	4801	C	B										X		E			N	1		-10,815,131.99
3011	4801	C	B										X		E			N	1		-1,630,000.00
3011	4801	C	E										X		E			N	1		30,400,964.45
3011	4801	C	E										X		E			N	1		5,510,263.35
3011	4802	D	E					DISC	BAL				X		E			N	1	N	-59,646.62
3011	4901	D	B										X		E			N	1		28,111.74
3011	4901	C	B										X		E			N	1		-144,129.65
3011	4901	C	E										X		E			N	1		20,000.00
3011	4901	C	E										X		E			N	1		152,822.56
3011	4901	C	E										X		E			N	1		270,353.96
3011	4902	C	E					DISC	BAL				X		E			N		N	5,296,175.73
3011	4902	C	E					DISC	BAL				X		E			N		N	1,581,888.26
3011	4902	C	E					DISC	BAL				X		E			N		N	15,568,707.32
3011	4981	C	E										X		E			N			17.13
Sub-Total, 3011																					**17.13**
3020	4802	D	E					DISC	BAL				X		E			N	1	N	59,646.62
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,296,175.73
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,581,888.26
3020	4902	C	E					DISC	BAL				X		E			N		N	-15,568,707.32
Sub-Total, 3020																					**-22,387,124.69**
3041	4871	D	E										X		E			N			-4,870,000.00
3050	4801	C	E												E			N	1		30,400,964.45
3050	4801	C	E												E			N	1		5,510,263.35
3050	4871	D	E												E			N			-4,870,000.00
3050	4901	C	E												E			N	1		20,000.00
3050	4901	C	E												E			N	1		152,822.56
3050	4901	C	E												E			N	1		270,353.96
3050	4981	C	E												E			N			17.13
Sub-Total, 3050																					**31,484,421.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -12/13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					========== 58,741,529.01
3200, Obligated balance, end of year																					========== 31,484,421.45

BA & O, Net

4011	4802	D	E				DISC	BAL		X	E		N	1	N	-59,646.62
4011	4902	C	E				DISC	BAL		X	E		N		N	5,296,175.73
4011	4902	C	E				DISC	BAL		X	E		N		N	1,581,888.26
4011	4902	C	E				DISC	BAL		X	E		N		N	15,568,707.32
Sub-Total, 4011																**22,387,124.69**
4020, Disc: Outlays, gross (total)																========== 22,387,124.69
4080, Disc: Outlays, net																========== 22,387,124.69
4190, Outlays, net (disc. and mand.)																========== 22,387,124.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		572,390.13
3000	4801	C	B										X			E		N	1		1,336,848.36
3000	4801	C	B										X			E		N	1		2,748,593.16
3000	4801	C	B										X			E		N	1		177,259.16
3000	4801	C	B										X			E		N	1		210,000.00
3000	4801	C	B										X			E		N	1		413,226.60
3000	4801	C	B										X			E		N	1		293,023.22
3000	4801	C	B										X			E		N	1		5,029.87
3000	4801	C	B										X			E		N	1		55,153.84
3000	4801	C	B										X			E		N	1		53,274.62
3000	4801	C	B										X			E		N	1		74,782.16
3000	4901	C	B										X			E		N	1		1,217.14
3000	4901	C	B										X			E		N	1		179.98
3000	4901	C	B										X			E		N	1		2,156.82
3000	4901	C	B										X			E		N	1		27,677.67
3000	4901	C	B										X			E		N	1		19,259.72
3000	4901	C	B										X			E		N	1		36,722.05
3000	4901	C	B										X			E		N	1		51,718.31
3000	4901	C	B										X			E		N	1		57,952.90
3000	4901	C	B										X			E		N	1		50,409.32
3000	4901	C	B										X			E		N	1		83,580.56
3000	4901	D	B										X			E		N	1		-168,014.61
Sub-Total, 3000																					**6,102,440.98**
3011	4801	C	B										X			E		N	1		-572,390.13
3011	4801	C	B										X			E		N	1		-1,336,848.36
3011	4801	C	B										X			E		N	1		-2,748,593.16
3011	4801	C	B										X			E		N	1		-177,259.16
3011	4801	C	B										X			E		N	1		-210,000.00
3011	4801	C	B										X			E		N	1		-293,023.22
3011	4801	C	B										X			E		N	1		-413,226.60
3011	4801	C	B										X			E		N	1		-5,029.87
3011	4801	C	B										X			E		N	1		-55,153.84
3011	4801	C	B										X			E		N	1		-53,274.62
3011	4801	C	B										X			E		N	1		-74,782.16
3011	4801	C	E										X			E		N	1		559,665.60
3011	4801	C	E										X			E		N	1		561,187.53
3011	4801	C	E										X			E		N	1		1,637,338.62
3011	4801	C	E										X			E		N	1		162,409.76
3011	4801	C	E										X			E		N	1		115,358.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		210,000.00
3011	4801	C	E										X			E		N	1		314,895.13
3011	4801	C	E										X			E		N	1		5,029.87
3011	4801	C	E										X			E		N	1		71,204.89
3011	4801	C	E										X			E		N	1		46,430.87
3011	4801	C	E										X			E		N	1		50,626.87
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-43,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-90,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-225,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-150,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-400,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-759.00
3011	4881	C	E										X			E		N			115.00
3011	4881	C	E										X			E		N			2,276.31
3011	4881	C	E										X			E		N			3,161.66
3011	4901	C	B										X			E		N	1		-1,217.14
3011	4901	C	B										X			E		N	1		-179.98
3011	4901	C	B										X			E		N	1		-2,156.82
3011	4901	C	B										X			E		N	1		-19,259.72
3011	4901	C	B										X			E		N	1		-36,722.05
3011	4901	C	B										X			E		N	1		-27,677.67
3011	4901	C	B										X			E		N	1		-50,409.32
3011	4901	C	B										X			E		N	1		-51,718.31
3011	4901	C	B										X			E		N	1		-57,952.90
3011	4901	C	B										X			E		N	1		-83,580.56
3011	4901	D	B										X			E		N	1		168,014.61
3011	4901	C	E										X			E		N	1		179.98
3011	4901	C	E										X			E		N	1		2,156.82
3011	4901	C	E										X			E		N	1		535.99
3011	4901	C	E										X			E		N	1		541.14
3011	4901	C	E										X			E		N	1		705.94
3011	4901	C	E										X			E		N	1		16,417.07
3011	4901	C	E										X			E		N	1		18,724.57
3011	4901	C	E										X			E		N	1		27,395.20
3011	4901	C	E										X			E		N	1		26,308.25
3011	4901	C	E										X			E		N	1		36,722.05
3011	4901	D	E										X			E		N	1		-187,927.47
3011	4902	C	E					DISC	BAL				X			E		N		N	12,724.53
3011	4902	C	E					DISC	BAL				X			E		N		N	238,034.85
3011	4902	C	E					DISC	BAL				X			E		N		N	47,526.97
3011	4902	C	E					DISC	BAL				X			E		N		N	4,946.69
3011	4902	C	E					DISC	BAL				X			E		N		N	8,278.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X			E		N		N	242,692.05
3011	4902	C	E					DISC	BAL				X			E		N		N	19,912.86
3011	4902	C	E					DISC	BAL				X			E		N		N	612,300.54
3011	4902	C	E					DISC	BAL				X			E		N		N	830,194.52
3011	4902	C	E					DISC	BAL				X			E		N		N	1,318,671.45
3011	4981	C	E										X			E		N			1.32
3011	4981	C	E										X			E		N			1.74
3011	4981	C	E										X			E		N			5.48
3011	4982	C	E					DISC					X			E		N	1	N	1,698.22
3011	4982	C	E					DISC					X			E		N	1	N	479.50
3011	4982	C	E					DISC					X			E		N	1	N	635.33
Sub-Total, 3011																					**8,364.71**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	43,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	90,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	225,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	150,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	400,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	759.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-8,278.75
3020	4902	C	E					DISC	BAL				X			E		N		N	-12,724.53
3020	4902	C	E					DISC	BAL				X			E		N		N	-238,034.85
3020	4902	C	E					DISC	BAL				X			E		N		N	-47,526.97
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,946.69
3020	4902	C	E					DISC	BAL				X			E		N		N	-242,692.05
3020	4902	C	E					DISC	BAL				X			E		N		N	-19,912.86
3020	4902	C	E					DISC	BAL				X			E		N		N	-612,300.54
3020	4902	C	E					DISC	BAL				X			E		N		N	-830,194.52
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,318,671.45
3020	4982	C	E					DISC					X			E		N	1	N	-635.33
3020	4982	C	E					DISC					X			E		N	1	N	-1,698.22
3020	4982	C	E					DISC					X			E		N	1	N	-479.50
Sub-Total, 3020																					**-2,429,337.26**
3041	4871	D	E										X			E		N			-127,945.89
3041	4971	D	E										X			E		N			-10,890.53
Sub-Total, 3041																					**-138,836.42**
3050	4801	C	E													E		N	1		559,665.60
3050	4801	C	E													E		N	1		561,187.53
3050	4801	C	E													E		N	1		1,637,338.62
3050	4801	C	E													E		N	1		115,358.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		210,000.00
3050	4801	C	E												E		N	1		162,409.76
3050	4801	C	E												E		N	1		314,895.13
3050	4801	C	E												E		N	1		5,029.87
3050	4801	C	E												E		N	1		50,626.87
3050	4801	C	E												E		N	1		71,204.89
3050	4801	C	E												E		N	1		46,430.87
3050	4871	D	E												E		N			-127,945.89
3050	4881	C	E												E		N			115.00
3050	4881	C	E												E		N			2,276.31
3050	4881	C	E												E		N			3,161.66
3050	4901	C	E												E		N	1		179.98
3050	4901	C	E												E		N	1		535.99
3050	4901	C	E												E		N	1		541.14
3050	4901	C	E												E		N	1		705.94
3050	4901	C	E												E		N	1		2,156.82
3050	4901	C	E												E		N	1		16,417.07
3050	4901	C	E												E		N	1		26,308.25
3050	4901	C	E												E		N	1		18,724.57
3050	4901	C	E												E		N	1		27,395.20
3050	4901	C	E												E		N	1		36,722.05
3050	4901	D	E												E		N	1		-187,927.47
3050	4971	D	E												E		N			-10,890.53
3050	4981	C	E												E		N			1.32
3050	4981	C	E												E		N			1.74
3050	4981	C	E												E		N			5.48
Sub-Total, 3050																				**3,542,632.01**
3060	4221	D	B			F		DISC					X		E		N	1		-836,423.75
3060	4251	D	B			F		DISC					X		E		N	1		-33,792.67
Sub-Total, 3060																				**-870,216.42**
3071	4221	D	B			F		DISC					X		E		N	1		836,423.75
3071	4221	D	E			F		DISC					X		E		N	1		-807,313.22
3071	4251	D	B			F		DISC					X		E		N	1		33,792.67
3071	4251	D	E			F		DISC					X		E		N	1		-33,792.67
Sub-Total, 3071																				**29,110.53**
3090	4221	D	E			F		DISC							E		N	1		-807,313.22
3090	4251	D	E			F		DISC							E		N	1		-33,792.67
Sub-Total, 3090																				**-841,105.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 5,232,224.56
3200, Obligated balance, end of year																				========== 2,701,526.12

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-43,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-90,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-225,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-150,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-400,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-759.00
4011	4902	C	E					DISC	BAL				X		E		N		N	8,278.75
4011	4902	C	E					DISC	BAL				X		E		N		N	12,724.53
4011	4902	C	E					DISC	BAL				X		E		N		N	238,034.85
4011	4902	C	E					DISC	BAL				X		E		N		N	47,526.97
4011	4902	C	E					DISC	BAL				X		E		N		N	4,946.69
4011	4902	C	E					DISC	BAL				X		E		N		N	242,692.05
4011	4902	C	E					DISC	BAL				X		E		N		N	19,912.86
4011	4902	C	E					DISC	BAL				X		E		N		N	1,318,671.45
4011	4902	C	E					DISC	BAL				X		E		N		N	612,300.54
4011	4902	C	E					DISC	BAL				X		E		N		N	830,194.52
4011	4982	C	E					DISC					X		E		N	1	N	635.33
4011	4982	C	E					DISC					X		E		N	1	N	1,698.22
4011	4982	C	E					DISC					X		E		N	1	N	479.50
Sub-Total, 4011																				**2,429,337.26**
4020, Disc: Outlays, gross (total)																				========== 2,429,337.26
4033	4972	D	E			X		DISC					X		E		N			-34,065.09
4040, Disc: Offsets against gross BA and outlays (total)																				========== -34,065.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC					X			E		N			34,065.09
4060, Disc: Additional offsets against BA only (total)																					========= 34,065.09
4080, Disc: Outlays, net																					========== 2,395,272.17
4190, Outlays, net (disc. and mand.)																					========== 2,395,272.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -11/12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		30,712,234.73
3000	4801	C	B										X		E		N	1		146,000.00
3000	4901	D	B										X		E		N	1		-28,563.04
3000	4901	C	B										X		E		N	1		563,529.04
Sub-Total, 3000																				**31,393,200.73**
3011	4801	C	B										X		E		N	1		-30,712,234.73
3011	4801	C	B										X		E		N	1		-146,000.00
3011	4801	C	E										X		E		N	1		14,509,649.22
3011	4801	C	E										X		E		N	1		117,436.96
3011	4901	D	B										X		E		N	1		28,563.04
3011	4901	C	B										X		E		N	1		-563,529.04
3011	4901	C	E										X		E		N	1		416,177.00
3011	4902	C	E					DISC	BAL				X		E		N		N	16,202,585.51
3011	4902	C	E					DISC	BAL				X		E		N		N	147,352.04
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-147,352.04
3020	4902	C	E					DISC	BAL				X		E		N		N	-16,202,585.51
Sub-Total, 3020																				**-16,349,937.55**
3050	4801	C	E												E		N	1		14,509,649.22
3050	4801	C	E												E		N	1		117,436.96
3050	4901	C	E												E		N	1		416,177.00
Sub-Total, 3050																				**15,043,263.18**
3100, Obligated balance, start of year																				========== 31,393,200.73
3200, Obligated balance, end of year																				========== 15,043,263.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -11/12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	16,202,585.51
4011	4902	C	E					DISC	BAL				X		E			N		N	147,352.04
	Sub-Total, 4011																				**16,349,937.55**
	4020, Disc: Outlays, gross (total)																				========== 16,349,937.55
	4080, Disc: Outlays, net																				========== 16,349,937.55
	4190, Outlays, net (disc. and mand.)																				========== 16,349,937.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X			E		N	1		-465,379.87
3000	4801	C	B										X			E		N	1		1,225,183.20
3000	4801	C	B										X			E		N	1		792,764.19
3000	4801	C	B										X			E		N	1		134,579.97
3000	4801	C	B										X			E		N	1		295,086.41
3000	4801	C	B										X			E		N	1		23,818.26
3000	4801	C	B										X			E		N	1		8,951.83
3000	4801	C	B										X			E		N	1		18,813.05
3000	4801	C	B										X			E		N	1		28,675.00
3000	4801	C	B										X			E		N	1		92,660.94
3000	4801	C	B										X			E		N	1		99,611.30
3000	4901	C	B										X			E		N	1		476.55
3000	4901	C	B										X			E		N	1		2,023.17
3000	4901	D	B										X			E		N	1		-28,675.00
3000	4901	C	B										X			E		N	1		40,742.55
3000	4901	C	B										X			E		N	1		56,395.09
3000	4901	C	B										X			E		N	1		130,556.02
3000	4901	C	B										X			E		N	1		115,392.45
3000	4901	D	B										X			E		N	1		-204,959.32
3000	4901	C	B										X			E		N	1		128,347.77
Sub-Total, 3000																					**2,495,063.56**
3011	4801	C	B										X			E		N	1		-792,764.19
3011	4801	D	B										X			E		N	1		465,379.87
3011	4801	C	B										X			E		N	1		-1,225,183.20
3011	4801	C	B										X			E		N	1		-134,579.97
3011	4801	C	B										X			E		N	1		-295,086.41
3011	4801	C	B										X			E		N	1		-8,951.83
3011	4801	C	B										X			E		N	1		-18,813.05
3011	4801	C	B										X			E		N	1		-28,675.00
3011	4801	C	B										X			E		N	1		-23,818.26
3011	4801	C	B										X			E		N	1		-92,660.94
3011	4801	C	B										X			E		N	1		-99,611.30
3011	4801	D	E										X			E		N	1		-465,782.18
3011	4801	C	E										X			E		N	1		788,369.19
3011	4801	C	E										X			E		N	1		134,283.33
3011	4801	C	E										X			E		N	1		217,782.58
3011	4801	C	E										X			E		N	1		295,332.70
3011	4801	C	E										X			E		N	1		9,578.14
3011	4801	D	E										X			E		N	1		-910.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		18,813.05
3011	4801	C	E										X			E		N	1		99,611.30
3011	4801	C	E										X			E		N	1		95,116.10
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,000,890.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-40,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-350,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-280,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-350,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-143.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	232,729.65
3011	4881	C	E										X			E		N			12,501.00
3011	4881	C	E										X			E		N			31,100.66
3011	4881	C	E										X			E		N			44,063.00
3011	4881	C	E										X			E		N			62,717.00
3011	4881	C	E										X			E		N			79,469.72
3011	4881	C	E										X			E		N			89,505.00
3011	4881	C	E										X			E		N			861,311.37
3011	4901	C	B										X			E		N	1		-476.55
3011	4901	C	B										X			E		N	1		-2,023.17
3011	4901	D	B										X			E		N	1		28,675.00
3011	4901	C	B										X			E		N	1		-40,742.55
3011	4901	C	B										X			E		N	1		-56,395.09
3011	4901	C	B										X			E		N	1		-128,347.77
3011	4901	C	B										X			E		N	1		-130,556.02
3011	4901	C	B										X			E		N	1		-115,392.45
3011	4901	D	B										X			E		N	1		204,959.32
3011	4901	D	E										X			E		N	1		-149.76
3011	4901	C	E										X			E		N	1		525.00
3011	4901	C	E										X			E		N	1		40,496.26
3011	4901	C	E										X			E		N	1		30,848.82
3011	4901	C	E										X			E		N	1		125,847.76
3011	4901	C	E										X			E		N	1		126,034.74
3011	4901	C	E										X			E		N	1		115,998.61
3011	4901	D	E										X			E		N	1		-74,934.48
3011	4902	C	E					DISC	BAL				X			E		N		N	1,767,726.66
3011	4902	C	E					DISC	BAL				X			E		N		N	143.50
3011	4902	C	E					DISC	BAL				X			E		N		N	6,386.84
3011	4902	C	E					DISC	BAL				X			E		N		N	24,728.56
3011	4902	C	E					DISC	BAL				X			E		N		N	40,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	280,044.85
3011	4902	C	E					DISC	BAL				X			E		N		N	350,595.14
3011	4902	C	E					DISC	BAL				X			E		N		N	1,225,512.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4981	C	E										X			E		N			403.98
3011	4981	C	E										X			E		N			98,678.25
3011	4982	C	E					DISC					X			E		N	1	N	550.00
3011	4982	C	E					DISC					X			E		N	1	N	733.34
Sub-Total, 3011																					**1,249,665.10**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,000,890.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	40,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	350,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	280,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	350,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	143.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-232,729.65
3020	4902	C	E					DISC	BAL				X			E		N		N	-6,386.84
3020	4902	C	E					DISC	BAL				X			E		N		N	-24,728.56
3020	4902	C	E					DISC	BAL				X			E		N		N	-40,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-280,044.85
3020	4902	C	E					DISC	BAL				X			E		N		N	-350,595.14
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,225,512.78
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,767,726.66
3020	4902	C	E					DISC	BAL				X			E		N		N	-143.50
3020	4982	C	E					DISC					X			E		N	1	N	-550.00
3020	4982	C	E					DISC					X			E		N	1	N	-733.34
Sub-Total, 3020																					**-908,117.82**
3041	4871	D	E										X			E		N			-258,975.63
3041	4971	D	E										X			E		N			-44,122.68
Sub-Total, 3041																					**-303,098.31**
3050	4801	D	E													E		N	1		-465,782.18
3050	4801	C	E													E		N	1		788,369.19
3050	4801	C	E													E		N	1		134,283.33
3050	4801	C	E													E		N	1		217,782.58
3050	4801	C	E													E		N	1		295,332.70
3050	4801	C	E													E		N	1		9,578.14
3050	4801	D	E													E		N	1		-910.30
3050	4801	C	E													E		N	1		18,813.05
3050	4801	C	E													E		N	1		99,611.30
3050	4801	C	E													E		N	1		95,116.10
3050	4871	D	E													E		N			-258,975.63
3050	4881	C	E													E		N			12,501.00
3050	4881	C	E													E		N			62,717.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			79,469.72
3050	4881	C	E												E		N			31,100.66
3050	4881	C	E												E		N			44,063.00
3050	4881	C	E												E		N			89,505.00
3050	4881	C	E												E		N			861,311.37
3050	4901	C	E												E		N	1		525.00
3050	4901	D	E												E		N	1		-149.76
3050	4901	C	E												E		N	1		30,848.82
3050	4901	C	E												E		N	1		40,496.26
3050	4901	C	E												E		N	1		126,034.74
3050	4901	C	E												E		N	1		115,998.61
3050	4901	D	E												E		N	1		-74,934.48
3050	4901	C	E												E		N	1		125,847.76
3050	4971	D	E												E		N			-44,122.68
3050	4981	C	E												E		N			403.98
3050	4981	C	E												E		N			98,678.25
Sub-Total, 3050																				**2,533,512.53**
3060	4251	D	B			F		DISC					X		E		N	1		-97,139.57
3071	4251	D	B			F		DISC					X		E		N	1		97,139.57
3071	4251	D	E			F		DISC					X		E		N	1		-97,139.57
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-97,139.57

3100, Obligated balance, start of year ==========
2,397,923.99

3200, Obligated balance, end of year ==========
2,436,372.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,000,890.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-40,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-350,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-280,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-350,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-143.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	232,729.65
4011	4902	C	E					DISC	BAL				X		E		N		N	1,767,726.66
4011	4902	C	E					DISC	BAL				X		E		N		N	143.50
4011	4902	C	E					DISC	BAL				X		E		N		N	6,386.84
4011	4902	C	E					DISC	BAL				X		E		N		N	40,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	24,728.56
4011	4902	C	E					DISC	BAL				X		E		N		N	280,044.85
4011	4902	C	E					DISC	BAL				X		E		N		N	350,595.14
4011	4902	C	E					DISC	BAL				X		E		N		N	1,225,512.78
4011	4982	C	E					DISC					X		E		N	1	N	550.00
4011	4982	C	E					DISC					X		E		N	1	N	733.34
Sub-Total, 4011																				**908,117.82**
4020, Disc: Outlays, gross (total)																				========== 908,117.82
4033	4972	D	E			X		DISC					X		E		N			-62,142.55
4040, Disc: Offsets against gross BA and outlays (total)																				========== -62,142.55
4052	4972	D	E			X		DISC					X		E		N			62,142.55
4060, Disc: Additional offsets against BA only (total)																				========= 62,142.55
4080, Disc: Outlays, net																				========== 845,975.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 845,975.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		13,259,267.53
3000	4801	C	B										X		E		N	1		8,761,609.54
3000	4801	C	B										X		E		N	1		438,830.36
3000	4901	C	B										X		E		N	1		7,867.09
3000	4901	C	B										X		E		N	1		6,988.00
3000	4901	C	B										X		E		N	1		245,000.00
Sub-Total, 3000																				**22,719,562.52**
3011	4801	C	B										X		E		N	1		-13,259,267.53
3011	4801	C	B										X		E		N	1		-8,761,609.54
3011	4801	C	B										X		E		N	1		-438,830.36
3011	4801	C	E										X		E		N	1		438,830.36
3011	4801	C	E										X		E		N	1		7,161,609.54
3011	4801	C	E										X		E		N	1		4,511,309.49
3011	4901	C	B										X		E		N	1		-7,867.09
3011	4901	C	B										X		E		N	1		-6,988.00
3011	4901	C	B										X		E		N	1		-245,000.00
3011	4901	C	E										X		E		N	1		7,867.09
3011	4901	D	E										X		E		N	1		-155,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	1,600,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	8,754,946.04
3011	4902	C	E					DISC	BAL				X		E		N		N	400,000.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-400,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,600,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,754,946.04
Sub-Total, 3020																				**-10,754,946.04**
3030	4831	D	E			F					16		X		E		N			-7,160,000.00
3041	4871	D	E										X		E		N			-416,588.54
3050	4801	C	E												E		N	1		438,830.36
3050	4801	C	E												E		N	1		7,161,609.54
3050	4801	C	E												E		N	1		4,511,309.49
3050	4831	D	E			F					16				E		N			-7,160,000.00
3050	4871	D	E												E		N			-416,588.54
3050	4901	C	E												E		N	1		7,867.09
3050	4901	D	E												E		N	1		-155,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**4,388,027.94**
3100, Obligated balance, start of year																				========== 22,719,562.52
3200, Obligated balance, end of year																				========== 4,388,027.94

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,600,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	8,754,946.04
4011	4902	C	E					DISC	BAL				X		E		N		N	400,000.00
	Sub-Total, 4011																			**10,754,946.04**
4020, Disc: Outlays, gross (total)																				========== 10,754,946.04
4033	4972	D	E			X		DISC					X		E		N			-25,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,000.00
4052	4972	D	E			X		DISC					X		E		N			25,000.00
4060, Disc: Additional offsets against BA only (total)																				========= 25,000.00
4080, Disc: Outlays, net																				========== 10,729,946.04
4190, Outlays, net (disc. and mand.)																				========== 10,729,946.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		628,248.85
3000	4801	C	B										X			E		N	1		630,204.66
3000	4801	C	B										X			E		N	1		2,488,576.33
3000	4801	C	B										X			E		N	1		187,463.16
3000	4801	C	B										X			E		N	1		257,681.67
3000	4801	C	B										X			E		N	1		210,980.10
3000	4801	C	B										X			E		N	1		299,755.15
3000	4801	C	B										X			E		N	1		292,500.26
3000	4801	C	B										X			E		N	1		13,395.48
3000	4801	C	B										X			E		N	1		5,110.00
3000	4801	C	B										X			E		N	1		14,164.44
3000	4801	C	B										X			E		N	1		9,988.62
3000	4801	C	B										X			E		N	1		32,986.30
3000	4901	C	B										X			E		N	1		451.64
3000	4901	C	B										X			E		N	1		10.09
3000	4901	C	B										X			E		N	1		14,830.96
3000	4901	D	B										X			E		N	1		-3,587.82
3000	4901	C	B										X			E		N	1		22,963.72
3000	4901	C	B										X			E		N	1		23,106.46
3000	4901	D	B										X			E		N	1		-43,620.96
3000	4901	C	B										X			E		N	1		69,437.98
3000	4901	D	B										X			E		N	1		-65,257.65
3000	4901	C	B										X			E		N	1		175,827.20
3000	4901	C	B										X			E		N	1		319,198.96
3000	4901	D	B										X			E		N	1		-865,318.23
3000	4901	C	B										X			E		N	1		410,828.83
Sub-Total, 3000																					**5,129,926.20**
3011	4801	C	B										X			E		N	1		-630,204.66
3011	4801	C	B										X			E		N	1		-628,248.85
3011	4801	C	B										X			E		N	1		-2,488,576.33
3011	4801	C	B										X			E		N	1		-210,980.10
3011	4801	C	B										X			E		N	1		-187,463.16
3011	4801	C	B										X			E		N	1		-292,500.26
3011	4801	C	B										X			E		N	1		-257,681.67
3011	4801	C	B										X			E		N	1		-299,755.15
3011	4801	C	B										X			E		N	1		-5,110.00
3011	4801	C	B										X			E		N	1		-9,988.62
3011	4801	C	B										X			E		N	1		-13,395.48
3011	4801	C	B										X			E		N	1		-14,164.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B										X			E		N	1		-32,986.30
3011	4801	C	E										X			E		N	1		630,397.46
3011	4801	C	E										X			E		N	1		838,664.95
3011	4801	C	E										X			E		N	1		187,463.16
3011	4801	C	E										X			E		N	1		257,681.67
3011	4801	C	E										X			E		N	1		210,980.10
3011	4801	C	E										X			E		N	1		292,755.15
3011	4801	C	E										X			E		N	1		292,500.26
3011	4801	C	E										X			E		N	1		9,985.87
3011	4801	C	E										X			E		N	1		5,225.74
3011	4801	C	E										X			E		N	1		13,395.48
3011	4801	C	E										X			E		N	1		14,164.44
3011	4801	D	E										X			E		N	1		-32,795.34
3011	4801	C	E										X			E		N	1		32,986.30
3011	4802	D	B					DISC	BAL				X			E		N	1	N	13,896.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	56,891.53
3011	4802	D	B					DISC	BAL				X			E		N	1	N	18,584.68
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-6,909.51
3011	4802	D	B					DISC	BAL				X			E		N	1	N	175,580.96
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-189,787.36
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-102,340.22
3011	4802	D	B					DISC	BAL				X			E		N	1	N	40,027.92
3011	4802	C	E					DISC	BAL				X			E		N	1	N	6,909.51
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-40,027.92
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-13,896.04
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-58,074.53
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-18,584.68
3011	4802	C	E					DISC	BAL				X			E		N	1	N	7,127.04
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-175,580.96
3011	4802	C	E					DISC	BAL				X			E		N	1	N	189,787.36
3011	4802	C	E					DISC	BAL				X			E		N	1	N	102,340.22
3011	4881	C	E										X			E		N			940.00
3011	4881	C	E										X			E		N			3,251.00
3011	4881	C	E										X			E		N			154,727.58
3011	4881	C	E										X			E		N			1,276,990.90
3011	4901	C	B										X			E		N	1		-451.64
3011	4901	C	B										X			E		N	1		-10.09
3011	4901	D	B										X			E		N	1		3,587.82
3011	4901	C	B										X			E		N	1		-14,830.96
3011	4901	C	B										X			E		N	1		-22,963.72
3011	4901	C	B										X			E		N	1		-23,106.46
3011	4901	D	B										X			E		N	1		43,620.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	B										X			E		N	1		65,257.65
3011	4901	C	B										X			E		N	1		-69,437.98
3011	4901	C	B										X			E		N	1		-175,827.20
3011	4901	C	B										X			E		N	1		-319,198.96
3011	4901	D	B										X			E		N	1		865,318.23
3011	4901	C	B										X			E		N	1		-410,828.83
3011	4901	C	E										X			E		N	1		335.90
3011	4901	C	E										X			E		N	1		10.09
3011	4901	C	E										X			E		N	1		15,335.01
3011	4901	D	E										X			E		N	1		-3,728.37
3011	4901	C	E										X			E		N	1		23,106.46
3011	4901	C	E										X			E		N	1		22,963.72
3011	4901	C	E										X			E		N	1		69,437.98
3011	4901	D	E										X			E		N	1		-43,620.96
3011	4901	D	E										X			E		N	1		-312,982.13
3011	4901	D	E										X			E		N	1		-150,006.36
3011	4901	C	E										X			E		N	1		410,828.83
3011	4901	C	E										X			E		N	1		317,050.35
3011	4901	C	E										X			E		N	1		175,827.20
3011	4902	C	E					DISC	BAL				X			E		N		N	1,734,660.09
3011	4902	C	E					DISC	BAL				X			E		N		N	143.30
3011	4902	C	E					DISC	BAL				X			E		N		N	1,183.00
3011	4902	C	E					DISC	BAL				X			E		N		N	7,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	663,000.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-559,463.14
3011	4981	C	E										X			E		N			6.99
3011	4981	C	E										X			E		N			1,049.30
3011	4981	C	E										X			E		N			22,923.19
3011	4982	C	E					DISC					X			E		N	1	N	25,000.00
3011	4982	C	E					DISC					X			E		N	1	N	45.86
Sub-Total, 3011																					**1,485,438.87**
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-13,896.04
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-56,891.53
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-18,584.68
3020	4802	C	B					DISC	BAL				X			E		N	1	N	6,909.51
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-175,580.96
3020	4802	C	B					DISC	BAL				X			E		N	1	N	189,787.36
3020	4802	C	B					DISC	BAL				X			E		N	1	N	102,340.22
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-40,027.92
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-6,909.51
3020	4802	D	E					DISC	BAL				X			E		N	1	N	13,896.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	D	E					DISC	BAL				X		E			N	1	N	58,074.53
3020	4802	D	E					DISC	BAL				X		E			N	1	N	18,584.68
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-7,127.04
3020	4802	D	E					DISC	BAL				X		E			N	1	N	175,580.96
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-189,787.36
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-102,340.22
3020	4802	D	E					DISC	BAL				X		E			N	1	N	40,027.92
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,000.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-143.30
3020	4902	D	E					DISC	BAL				X		E			N		N	559,463.14
3020	4902	C	E					DISC	BAL				X		E			N		N	-663,000.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,734,660.09
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,183.00
3020	4982	C	E					DISC					X		E			N	1	N	-25,000.00
3020	4982	C	E					DISC					X		E			N	1	N	-45.86
Sub-Total, 3020																					**-1,877,513.15**
3041	4871	D	E										X		E			N			-1,758,758.29
3041	4971	D	E										X		E			N			-54,062.73
Sub-Total, 3041																					**-1,812,821.02**
3050	4801	C	E												E			N	1		838,664.95
3050	4801	C	E												E			N	1		630,397.46
3050	4801	C	E												E			N	1		187,463.16
3050	4801	C	E												E			N	1		257,681.67
3050	4801	C	E												E			N	1		210,980.10
3050	4801	C	E												E			N	1		292,755.15
3050	4801	C	E												E			N	1		292,500.26
3050	4801	C	E												E			N	1		5,225.74
3050	4801	C	E												E			N	1		9,985.87
3050	4801	C	E												E			N	1		13,395.48
3050	4801	C	E												E			N	1		14,164.44
3050	4801	D	E												E			N	1		-32,795.34
3050	4801	C	E												E			N	1		32,986.30
3050	4871	D	E												E			N			-1,758,758.29
3050	4881	C	E												E			N			940.00
3050	4881	C	E												E			N			3,251.00
3050	4881	C	E												E			N			154,727.58
3050	4881	C	E												E			N			1,276,990.90
3050	4901	C	E												E			N	1		335.90
3050	4901	C	E												E			N	1		10.09
3050	4901	C	E												E			N	1		15,335.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E													E		N	1		-3,728.37
3050	4901	C	E													E		N	1		22,963.72
3050	4901	C	E													E		N	1		23,106.46
3050	4901	C	E													E		N	1		69,437.98
3050	4901	D	E													E		N	1		-43,620.96
3050	4901	C	E													E		N	1		175,827.20
3050	4901	D	E													E		N	1		-312,982.13
3050	4901	D	E													E		N	1		-150,006.36
3050	4901	C	E													E		N	1		410,828.83
3050	4901	C	E													E		N	1		317,050.35
3050	4971	D	E													E		N			-54,062.73
3050	4981	C	E													E		N			6.99
3050	4981	C	E													E		N			22,923.19
3050	4981	C	E													E		N			1,049.30
Sub-Total, 3050																					**2,925,030.90**

3100, Obligated balance, start of year ==========
5,129,926.20

3200, Obligated balance, end of year ==========
2,925,030.90

BA & O, Net

4011	4802	D	B			DISC	BAL		X	E	N	1	N			13,896.04
4011	4802	D	B			DISC	BAL		X	E	N	1	N			56,891.53
4011	4802	D	B			DISC	BAL		X	E	N	1	N			18,584.68
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-6,909.51
4011	4802	D	B			DISC	BAL		X	E	N	1	N			175,580.96
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-189,787.36
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-102,340.22
4011	4802	D	B			DISC	BAL		X	E	N	1	N			40,027.92
4011	4802	D	E			DISC	BAL		X	E	N	1	N			-18,584.68
4011	4802	C	E			DISC	BAL		X	E	N	1	N			7,127.04
4011	4802	C	E			DISC	BAL		X	E	N	1	N			6,909.51
4011	4802	C	E			DISC	BAL		X	E	N	1	N			189,787.36
4011	4802	C	E			DISC	BAL		X	E	N	1	N			102,340.22
4011	4802	D	E			DISC	BAL		X	E	N	1	N			-40,027.92
4011	4802	D	E			DISC	BAL		X	E	N	1	N			-13,896.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	E					DISC	BAL				X		E			N	1	N	-58,074.53
4011	4802	D	E					DISC	BAL				X		E			N	1	N	-175,580.96
4011	4902	C	E					DISC	BAL				X		E			N		N	1,734,660.09
4011	4902	C	E					DISC	BAL				X		E			N		N	1,183.00
4011	4902	C	E					DISC	BAL				X		E			N		N	7,000.00
4011	4902	C	E					DISC	BAL				X		E			N		N	143.30
4011	4902	D	E					DISC	BAL				X		E			N		N	-559,463.14
4011	4902	C	E					DISC	BAL				X		E			N		N	663,000.00
4011	4982	C	E					DISC					X		E			N	1	N	25,000.00
4011	4982	C	E					DISC					X		E			N	1	N	45.86
	Sub-Total, 4011																				**1,877,513.15**
4020, Disc: Outlays, gross (total)																					========== 1,877,513.15
4033	4972	D	E			X		DISC					X		E			N			-85.78
4040, Disc: Offsets against gross BA and outlays (total)																					========== -85.78
4052	4972	D	E			X		DISC					X		E			N			85.78
4060, Disc: Additional offsets against BA only (total)																					====== 85.78
4080, Disc: Outlays, net																					========== 1,877,427.37
4190, Outlays, net (disc. and mand.)																					========== 1,877,427.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -09/10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	D	B										X			E		N	1		-40,000.00
3011	4901	D	B										X			E		N	1		40,000.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-40,000.00
	Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	40,000.00
3100, Obligated balance, start of year																					========== -40,000.00

BA & O, Net

4011	4902	D	E					DISC	BAL				X			E		N		N	-40,000.00
4020, Disc: Outlays, gross (total)																					========== -40,000.00
4080, Disc: Outlays, net																					========== -40,000.00
4190, Outlays, net (disc. and mand.)																					========== -40,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		646,449.46
3000	4801	C	B										X			E		N	1		2,406,765.46
3000	4801	C	B										X			E		N	1		1,049,983.71
3000	4801	C	B										X			E		N	1		109,762.85
3000	4801	C	B										X			E		N	1		224,169.23
3000	4801	C	B										X			E		N	1		247,244.26
3000	4801	C	B										X			E		N	1		283,078.32
3000	4801	C	B										X			E		N	1		318,820.43
3000	4801	C	B										X			E		N	1		362,135.07
3000	4801	C	B										X			E		N	1		28,937.25
3000	4801	C	B										X			E		N	1		18,650.09
3000	4801	D	B										X			E		N	1		-38,141.75
3000	4901	C	B										X			E		N	1		18.01
3000	4901	C	B										X			E		N	1		8,044.20
3000	4901	C	B										X			E		N	1		3,733.31
3000	4901	C	B										X			E		N	1		4,373.91
3000	4901	C	B										X			E		N	1		2,680.47
3000	4901	C	B										X			E		N	1		22,009.58
3000	4901	C	B										X			E		N	1		8,147.87
3000	4901	C	B										X			E		N	1		34,310.27
3000	4901	C	B										X			E		N	1		70,226.94
3000	4901	C	B										X			E		N	1		71,116.06
3000	4901	D	B										X			E		N	1		-127,090.25
3000	4901	D	B										X			E		N	1		-79,552.98
3000	4901	C	B										X			E		N	1		197,729.31
3000	4901	C	B										X			E		N	1		248,703.99
Sub-Total, 3000																					**6,122,305.07**
3011	4801	C	B										X			E		N	1		-646,449.46
3011	4801	C	B										X			E		N	1		-1,049,983.71
3011	4801	C	B										X			E		N	1		-2,406,765.46
3011	4801	C	B										X			E		N	1		-109,762.85
3011	4801	C	B										X			E		N	1		-283,078.32
3011	4801	C	B										X			E		N	1		-224,169.23
3011	4801	C	B										X			E		N	1		-247,244.26
3011	4801	C	B										X			E		N	1		-362,135.07
3011	4801	C	B										X			E		N	1		-318,820.43
3011	4801	C	B										X			E		N	1		-18,650.09
3011	4801	D	B										X			E		N	1		38,141.75
3011	4801	C	B										X			E		N	1		-28,937.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X		E		N	1		1,049,983.71
3011	4801	C	E										X		E		N	1		667,058.59
3011	4801	C	E										X		E		N	1		2,461,200.68
3011	4801	C	E										X		E		N	1		109,762.85
3011	4801	C	E										X		E		N	1		235,352.81
3011	4801	C	E										X		E		N	1		204,608.33
3011	4801	C	E										X		E		N	1		318,820.43
3011	4801	C	E										X		E		N	1		322,711.35
3011	4801	C	E										X		E		N	1		364,971.38
3011	4801	C	E										X		E		N	1		18,552.81
3011	4801	C	E										X		E		N	1		18,650.09
3011	4801	C	E										X		E		N	1		32,726.15
3011	4801	D	E										X		E		N	1		-38,141.75
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,615,053.10
3011	4802	D	B					DISC	BAL				X		E		N	1	N	1,036,921.00
3011	4802	D	B					DISC	BAL				X		E		N	1	N	135,000.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-403,034.59
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-197,931.92
3011	4881	C	E										X		E		N			835.32
3011	4881	C	E										X		E		N			1,089.92
3011	4881	C	E										X		E		N			22,199.79
3011	4881	C	E										X		E		N			53,363.71
3011	4881	C	E										X		E		N			324,032.34
3011	4881	C	E										X		E		N			547,819.31
3011	4881	C	E										X		E		N			151,021.12
3011	4881	C	E										X		E		N			710,821.55
3011	4881	C	E										X		E		N			161,189.77
3011	4901	C	B										X		E		N	1		-18.01
3011	4901	C	B										X		E		N	1		-2,680.47
3011	4901	C	B										X		E		N	1		-8,044.20
3011	4901	C	B										X		E		N	1		-3,733.31
3011	4901	C	B										X		E		N	1		-4,373.91
3011	4901	C	B										X		E		N	1		-22,009.58
3011	4901	C	B										X		E		N	1		-8,147.87
3011	4901	C	B										X		E		N	1		-34,310.27
3011	4901	C	B										X		E		N	1		-70,226.94
3011	4901	C	B										X		E		N	1		-71,116.06
3011	4901	D	B										X		E		N	1		127,090.25
3011	4901	D	B										X		E		N	1		79,552.98
3011	4901	C	B										X		E		N	1		-197,729.31
3011	4901	C	B										X		E		N	1		-248,703.99
3011	4901	C	E										X		E		N	1		18.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X			E		N	1		897.00
3011	4901	C	E										X			E		N	1		2,680.47
3011	4901	C	E										X			E		N	1		4,255.30
3011	4901	C	E										X			E		N	1		22,009.58
3011	4901	C	E										X			E		N	1		4,373.91
3011	4901	C	E										X			E		N	1		8,169.71
3011	4901	C	E										X			E		N	1		59,043.36
3011	4901	C	E										X			E		N	1		31,483.03
3011	4901	D	E										X			E		N	1		-85,804.05
3011	4901	D	E										X			E		N	1		-145,643.06
3011	4901	C	E										X			E		N	1		144,356.10
3011	4901	C	E										X			E		N	1		228,073.02
3011	4902	C	E					DISC	BAL				X			E		N		N	1,615,053.10
3011	4902	C	E					DISC	BAL				X			E		N		N	40,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	403,034.59
3011	4902	D	E					DISC	BAL				X			E		N		N	-135,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	246,818.92
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,037,331.24
3011	4981	C	E										X			E		N			383.40
3011	4981	C	E										X			E		N			228,207.09
3011	4981	C	E										X			E		N			668.24
3011	4981	C	E										X			E		N			127,090.25
3011	4981	C	E										X			E		N			129,700.34
3011	4982	C	E					DISC					X			E		N	1	N	231,911.80
3011	4982	C	E					DISC					X			E		N	1	N	662,238.22
3011	4982	C	E					DISC					X			E		N	1	N	98.02
Sub-Total, 3011																					**3,359,011.69**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,615,053.10
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-1,036,921.00
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-135,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	197,931.92
3020	4802	C	B					DISC	BAL				X			E		N	1	N	403,034.59
3020	4902	C	E					DISC	BAL				X			E		N		N	-40,000.00
3020	4902	D	E					DISC	BAL				X			E		N		N	135,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-403,034.59
3020	4902	C	E					DISC	BAL				X			E		N		N	-246,818.92
3020	4902	D	E					DISC	BAL				X			E		N		N	1,037,331.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,615,053.10
3020	4982	C	E					DISC					X			E		N	1	N	-231,911.80
3020	4982	C	E					DISC					X			E		N	1	N	-662,238.22
3020	4982	C	E					DISC					X			E		N	1	N	-98.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																				**-982,724.80**
3041	4871	D	E										X			E		N			-7,738,630.26
3041	4971	D	E										X			E		N			-759,961.70
	Sub-Total, 3041																				**-8,498,591.96**
3050	4801	C	E													E		N	1		667,058.59
3050	4801	C	E													E		N	1		2,461,200.68
3050	4801	C	E													E		N	1		1,049,983.71
3050	4801	C	E													E		N	1		109,762.85
3050	4801	C	E													E		N	1		204,608.33
3050	4801	C	E													E		N	1		318,820.43
3050	4801	C	E													E		N	1		235,352.81
3050	4801	C	E													E		N	1		322,711.35
3050	4801	C	E													E		N	1		364,971.38
3050	4801	C	E													E		N	1		18,650.09
3050	4801	D	E													E		N	1		-38,141.75
3050	4801	C	E													E		N	1		18,552.81
3050	4801	C	E													E		N	1		32,726.15
3050	4871	D	E													E		N			-7,738,630.26
3050	4881	C	E													E		N			835.32
3050	4881	C	E													E		N			22,199.79
3050	4881	C	E													E		N			1,089.92
3050	4881	C	E													E		N			547,819.31
3050	4881	C	E													E		N			151,021.12
3050	4881	C	E													E		N			53,363.71
3050	4881	C	E													E		N			710,821.55
3050	4881	C	E													E		N			161,189.77
3050	4881	C	E													E		N			324,032.34
3050	4901	C	E													E		N	1		18.01
3050	4901	C	E													E		N	1		897.00
3050	4901	C	E													E		N	1		2,680.47
3050	4901	C	E													E		N	1		4,255.30
3050	4901	C	E													E		N	1		8,169.71
3050	4901	C	E													E		N	1		22,009.58
3050	4901	C	E													E		N	1		4,373.91
3050	4901	C	E													E		N	1		31,483.03
3050	4901	C	E													E		N	1		59,043.36
3050	4901	D	E													E		N	1		-85,804.05
3050	4901	C	E													E		N	1		228,073.02
3050	4901	D	E													E		N	1		-145,643.06
3050	4901	C	E													E		N	1		144,356.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												E		N			-759,961.70
3050	4981	C	E												E		N			383.40
3050	4981	C	E												E		N			668.24
3050	4981	C	E												E		N			127,090.25
3050	4981	C	E												E		N			129,700.34
3050	4981	C	E												E		N			228,207.09
Sub-Total, 3050																				**0.00**
3060	4251	D	B			F		DISC					X		E		N	1		-2,887,159.28
3071	4251	D	B			F		DISC					X		E		N	1		2,887,159.28
3100, Obligated balance, start of year																				========== 3,235,145.79

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,615,053.10
4011	4802	D	B					DISC	BAL				X		E		N	1	N	1,036,921.00
4011	4802	D	B					DISC	BAL				X		E		N	1	N	135,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-403,034.59
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-197,931.92
4011	4902	C	E					DISC	BAL				X		E		N		N	1,615,053.10
4011	4902	C	E					DISC	BAL				X		E		N		N	40,000.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-135,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	246,818.92
4011	4902	C	E					DISC	BAL				X		E		N		N	403,034.59
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,037,331.24
4011	4982	C	E					DISC					X		E		N	1	N	231,911.80
4011	4982	C	E					DISC					X		E		N	1	N	662,238.22
4011	4982	C	E					DISC					X		E		N	1	N	98.02
Sub-Total, 4011																				**982,724.80**
4020, Disc: Outlays, gross (total)																				========== 982,724.80
4033	4972	D	E			X		DISC					X		E		N			-232,609.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /10-0165 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -232,609.00
4052	4972	D	E			X		DISC					X		E			N			232,609.00
4060, Disc: Additional offsets against BA only (total)																					========== 232,609.00
4080, Disc: Outlays, net																					========== 750,115.80
4190, Outlays, net (disc. and mand.)																					========== 750,115.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -09/10-0167 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,433.00
3000	4801	C	B										X			E		N	1		4,922.33
3000	4801	C	B										X			E		N	1		46,440.82
3000	4801	C	B										X			E		N	1		1,198.60
3000	4801	C	B										X			E		N	1		499,716.60
3000	4901	C	B										X			E		N	1		500.00
3000	4901	C	B										X			E		N	1		229,278.66
3000	4901	C	B										X			E		N	1		131,584.83
Sub-Total, 3000																					**915,074.84**
3011	4801	C	B										X			E		N	1		-1,198.60
3011	4801	C	B										X			E		N	1		-499,716.60
3011	4801	C	B										X			E		N	1		-1,433.00
3011	4801	C	B										X			E		N	1		-4,922.33
3011	4801	C	B										X			E		N	1		-46,440.82
3011	4801	C	E										X			E		N	1		499,716.60
3011	4801	C	E										X			E		N	1		1,198.60
3011	4801	C	E										X			E		N	1		1,433.00
3011	4801	C	E										X			E		N	1		4,922.33
3011	4881	C	E										X			E		N			80,659.00
3011	4901	C	B										X			E		N	1		-500.00
3011	4901	C	B										X			E		N	1		-229,278.66
3011	4901	C	B										X			E		N	1		-131,584.83
3011	4901	D	E										X			E		N	1		-21.93
3011	4901	C	E										X			E		N	1		500.00
3011	4901	C	E										X			E		N	1		229,278.66
3011	4902	C	E					DISC	BAL				X			E		N		N	178,047.58
3011	4981	C	E										X			E		N			21.93
Sub-Total, 3011																					**80,680.93**
3020	4902	C	E					DISC	BAL				X			E		N		N	-178,047.58
3041	4871	D	E										X			E		N			-587,929.53
3041	4971	D	E										X			E		N			-229,778.66
Sub-Total, 3041																					**-817,708.19**
3050	4801	C	E													E		N	1		1,198.60
3050	4801	C	E													E		N	1		1,433.00
3050	4801	C	E													E		N	1		4,922.33
3050	4801	C	E													E		N	1		499,716.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -09/10-0167 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E													E		N			-587,929.53
3050	4881	C	E													E		N			80,659.00
3050	4901	D	E													E		N	1		-21.93
3050	4901	C	E													E		N	1		500.00
3050	4901	C	E													E		N	1		229,278.66
3050	4971	D	E													E		N			-229,778.66
3050	4981	C	E													E		N			21.93
	Sub-Total, 3050																				**0.00**

3100, Obligated balance, start of year ==========
915,074.84

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	178,047.58

4020, Disc: Outlays, gross (total) ==========
178,047.58

4080, Disc: Outlays, net ==========
178,047.58

4190, Outlays, net (disc. and mand.) ==========
178,047.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Gifts and Bequests
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -8131 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-8,145.00
0900	4801	C	E										X		U		N	7		8,145.00
0900	4901	D	E										X		U		N	7		-24,678.89
0900	4902	C	E					DISC	BAL				X		U		N		N	24,678.89
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		171,253.48
1000	4801	C	B										X		U		N	7		-8,145.00
Sub-Total, 1000																				**163,108.48**
1050, Unob Bal: Unobligated balance (total)																				========== 163,108.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 163,108.48
1941	4620	C	E		A										U		N	7		163,108.48
Change in Obl Bal																				
3000	4801	C	B										X		U		N	7		8,145.00
3010	4801	C	B										X		U		N	7		-8,145.00
3010	4801	C	E										X		U		N	7		8,145.00
3010	4901	D	E										X		U		N	7		-24,678.89
3010	4902	C	E					DISC	BAL				X		U		N		N	24,678.89
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-24,678.89
3050	4801	C	E												U		N	7		8,145.00
3050	4901	D	E												U		N	7		-24,678.89
Sub-Total, 3050																				**-16,533.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Gifts and Bequests
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -8131 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				8,145.00
3200, Obligated balance, end of year																				-16,533.89

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			N		N	24,678.89
4020, Disc: Outlays, gross (total)																				24,678.89
4080, Disc: Outlays, net																				24,678.89
4190, Outlays, net (disc. and mand.)																				24,678.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 467,286,550.36

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 54,864,492.44

1011, Unob Bal: Transferred from other accounts 9,697,000.00

1050, Unob Bal: Unobligated balance (total) ========== 64,561,492.44

1100, BA: Disc: Appropriation 337,621,000.00

1121, BA: Disc: Approps transferred from other accounts 13,082,000.00

1160, BA: Disc: Appropriation (total) ========== 350,703,000.00

1700, BA: Disc: Spending auth: Collected 94,654,895.24

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 781,648.86

1711, BA: Disc: Spending auth: Trans from other accounts 8,993,000.00

1750, BA: Disc: Spending auth: Total ========== 104,429,544.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 455,132,544.10
1930, Total budgetary resources avail (disc. and mand.)																					========== 519,694,036.54
1940, Unob Bal: Memo: Unob bal expiring																					-526,936.07
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					51,880,550.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	255,656,398.03
3010, Ob Bal: Obligations incurred: Unexpired accounts	467,286,550.36
3011, Ob Bal: Obligations incurred: Expired accounts	7,004,714.09
3020, Ob Bal: Outlays (gross)	-412,177,820.31
3030, Ob Bal: Nonexpend trans: Unpaid obs: To oth accts	-7,160,000.00
3031, Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts	7,160,000.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-17,304,626.95
3050, Ob Bal: EOY: Unpaid obligations	300,465,215.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1																					-8,183,607.31
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp																					-781,648.86
3071, Ob Bal: Change, uncoll pymt, Fed src, exp																					6,923,916.85
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-2,041,339.32
3100, Obligated balance, start of year																					========== 247,472,790.72
3200, Obligated balance, end of year																					========== 298,423,875.90

BA & O, Net

4000, Disc: Budget authority, gross																					========== 455,132,544.10
4010, Disc: Outlays from new authority																					306,823,368.24
4011, Disc: Outlays from balances																					105,354,452.07
4020, Disc: Outlays, gross (total)																					========== 412,177,820.31
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																					-56,264,741.25
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																					-39,219,160.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -95,483,901.36
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-781,648.86
4052, Disc: Offset, BA: Collection cred to expired accts																					829,006.12
4060, Disc: Additional offsets against BA only (total)																					========= 47,357.26
4070, Disc: Budget authority, net																					========== 359,696,000.00
4080, Disc: Outlays, net																					========== 316,693,918.95
4180, Budget authority, net (disc. and mand.)																					========== 359,696,000.00
4190, Outlays, net (disc. and mand.)																					========== 316,693,918.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /15-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		8,952,533.21
0900	4801	C	E										X		U		Y	1		16,798,820.46
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,506,128.59
0900	4901	C	E										X		U		Y	1		232,588.60
0900	4901	D	E										X		U		Y	1		-7,631.29
0900	4902	C	E					DISC		NEW			X		U		Y		N	10,893,668.43
0900	4902	C	E					DISC		NEW			X		U		Y		N	7,631.29
	Sub-Total, 0900																			**38,383,739.29**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		38,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 38,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 38,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,500,000.00
1940	4610	C	E		A										U		Y	1		-116,260.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /15-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		8,952,533.21
3010	4801	C	E										X		U			Y	1		16,798,820.46
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	1,506,128.59
3010	4901	C	E										X		U			Y	1		232,588.60
3010	4901	D	E										X		U			Y	1		-7,631.29
3010	4902	C	E					DISC	NEW				X		U			Y		N	10,893,668.43
3010	4902	C	E					DISC	NEW				X		U			Y		N	7,631.29
Sub-Total, 3010																					**38,383,739.29**
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-1,506,128.59
3020	4902	C	E					DISC	NEW				X		U			Y		N	-7,631.29
3020	4902	C	E					DISC	NEW				X		U			Y		N	-10,893,668.43
Sub-Total, 3020																					**-12,407,428.31**
3050	4801	C	E												U			Y	1		8,952,533.21
3050	4801	C	E												U			Y	1		16,798,820.46
3050	4901	D	E												U			Y	1		-7,631.29
3050	4901	C	E												U			Y	1		232,588.60
Sub-Total, 3050																					**25,976,310.98**
3200, Obligated balance, end of year																					==========
																					25,976,310.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /15-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 38,500,000.00
4010	4802	C	E					DISC	NEW				X		U			Y	1	N	1,506,128.59
4010	4902	C	E					DISC	NEW				X		U			Y		N	10,893,668.43
4010	4902	C	E					DISC	NEW				X		U			Y		N	7,631.29
Sub-Total, 4010																					**12,407,428.31**
4020, Disc: Outlays, gross (total)																					========== 12,407,428.31
4070, Disc: Budget authority, net																					========== 38,500,000.00
4080, Disc: Outlays, net																					========== 12,407,428.31
4180, Budget authority, net (disc. and mand.)																					========== 38,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 12,407,428.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /14-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		16,679,309.93
3000	4801	C	B										X		E			N	1		8,975,955.96
3000	4901	C	B										X		E			N	1		185,272.76
Sub-Total, 3000																					**25,840,538.65**
3011	4801	C	B										X		E			N	1		-16,679,309.93
3011	4801	C	B										X		E			N	1		-8,975,955.96
3011	4801	C	E										X		E			N	1		122,842.95
3011	4801	C	E										X		E			N	1		468,162.65
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,601,695.89
3011	4802	D	E					DISC	BAL				X		E			N	1	N	-171,316.71
3011	4881	C	E										X		E			N			25,239.25
3011	4901	C	B										X		E			N	1		-185,272.76
3011	4901	C	E										X		E			N	1		6,720,715.04
3011	4901	C	E										X		E			N	1		3,309,769.57
3011	4902	C	E					DISC	BAL				X		E			N		N	2,132,397.97
3011	4902	C	E					DISC	BAL				X		E			N		N	14,859,663.07
3011	4981	C	E										X		E			N			70.55
3011	4982	C	E					DISC					X		E			N	1	N	8,532.55
Sub-Total, 3011																					**33,842.35**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,601,695.89
3020	4802	D	E					DISC	BAL				X		E			N	1	N	171,316.71
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,132,397.97
3020	4902	C	E					DISC	BAL				X		E			N		N	-14,859,663.07
3020	4982	C	E					DISC					X		E			N	1	N	-8,532.55
Sub-Total, 3020																					**-15,227,580.99**
3041	4871	D	E										X		E			N			-10,467.66
3041	4971	D	E										X		E			N			-14,747.41
Sub-Total, 3041																					**-25,215.07**
3050	4801	C	E												E			N	1		122,842.95
3050	4801	C	E												E			N	1		468,162.65
3050	4871	D	E												E			N			-10,467.66
3050	4881	C	E												E			N			25,239.25
3050	4901	C	E												E			N	1		3,309,769.57
3050	4901	C	E												E			N	1		6,720,715.04
3050	4971	D	E												E			N			-14,747.41
3050	4981	C	E												E			N			70.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /14-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**10,621,584.94**
3100, Obligated balance, start of year																				========== 25,840,538.65
3200, Obligated balance, end of year																				========== 10,621,584.94

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,601,695.89
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-171,316.71
4011	4902	C	E					DISC	BAL				X		E		N		N	2,132,397.97
4011	4902	C	E					DISC	BAL				X		E		N		N	14,859,663.07
4011	4982	C	E					DISC					X		E		N	1	N	8,532.55
	Sub-Total, 4011																			**15,227,580.99**
4020, Disc: Outlays, gross (total)																				========== 15,227,580.99
4033	4972	D	E			X		DISC					X		E		N			-14,850.22
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,850.22
4052	4972	D	E			X		DISC					X		E		N			14,850.22
4060, Disc: Additional offsets against BA only (total)																				========= 14,850.22
4080, Disc: Outlays, net																				========== 15,212,730.77
4190, Outlays, net (disc. and mand.)																				========== 15,212,730.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /14-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /13-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		99,600.68
3000	4801	C	B										X		E		N	1		560,488.00
3000	4901	C	B										X		E		N	1		8,872,323.02
3000	4901	C	B										X		E		N	1		2,022,830.48
Sub-Total, 3000																				**11,555,242.18**
3011	4801	C	B										X		E		N	1		-99,600.68
3011	4801	C	B										X		E		N	1		-560,488.00
3011	4801	C	E										X		E		N	1		250,585.81
3011	4881	C	E										X		E		N			29,861.71
3011	4901	C	B										X		E		N	1		-8,872,323.02
3011	4901	C	B										X		E		N	1		-2,022,830.48
3011	4901	C	E										X		E		N	1		6,910,827.98
3011	4901	C	E										X		E		N	1		38,457.21
3011	4902	C	E					DISC	BAL				X		E		N		N	2,061,095.72
3011	4902	C	E					DISC	BAL				X		E		N		N	2,294,275.46
Sub-Total, 3011																				**29,861.71**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,061,095.72
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,294,275.46
Sub-Total, 3020																				**-4,355,371.18**
3041	4871	D	E										X		E		N			-107,021.24
3050	4801	C	E												E		N	1		250,585.81
3050	4871	D	E												E		N			-107,021.24
3050	4881	C	E												E		N			29,861.71
3050	4901	C	E												E		N	1		6,910,827.98
3050	4901	C	E												E		N	1		38,457.21
Sub-Total, 3050																				**7,122,711.47**
3100, Obligated balance, start of year																				========== 11,555,242.18
3200, Obligated balance, end of year																				========== 7,122,711.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /13-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	2,061,095.72
4011	4902	C	E					DISC	BAL				X		E			N		N	2,294,275.46
	Sub-Total, 4011																				**4,355,371.18**
4020, Disc: Outlays, gross (total)																					========== 4,355,371.18
4033	4972	D	E			X		DISC					X		E			N			-1,197.00
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,197.00
4052	4972	D	E			X		DISC					X		E			N			1,197.00
4060, Disc: Additional offsets against BA only (total)																					======== 1,197.00
4080, Disc: Outlays, net																					========== 4,354,174.18
4190, Outlays, net (disc. and mand.)																					========== 4,354,174.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /12-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		125,200.12
3000	4801	C	B										X		E			N	1		0.04
3000	4901	C	B										X		E			N	1		232,149.19
Sub-Total, 3000																					**357,349.35**
3011	4801	C	B										X		E			N	1		-125,200.12
3011	4801	C	B										X		E			N	1		-0.04
3011	4801	C	E										X		E			N	1		334,592.27
3011	4801	C	E										X		E			N	1		0.04
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-150,000.00
3011	4881	C	E										X		E			N			42,771.54
3011	4901	C	B										X		E			N	1		-232,149.19
3011	4901	C	E										X		E			N	1		18,109.01
3011	4902	C	E					DISC	BAL				X		E			N		N	154,685.78
Sub-Total, 3011																					**42,809.29**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	150,000.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-154,685.78
Sub-Total, 3020																					**-4,685.78**
3041	4871	D	E										X		E			N			-252,641.60
3041	4971	D	E										X		E			N			-428.83
Sub-Total, 3041																					**-253,070.43**
3050	4801	C	E												E			N	1		334,592.27
3050	4801	C	E												E			N	1		0.04
3050	4871	D	E												E			N			-252,641.60
3050	4881	C	E												E			N			42,771.54
3050	4901	C	E												E			N	1		18,109.01
3050	4971	D	E												E			N			-428.83
Sub-Total, 3050																					**142,402.43**
3060	4251	D	B			F		DISC					X		E			N	1		-199,865.08
3071	4251	D	B			F		DISC					X		E			N	1		199,865.08
3100, Obligated balance, start of year																					========== 157,484.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /12-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 142,402.43

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-150,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	154,685.78
Sub-Total, 4011																					**4,685.78**
4020, Disc: Outlays, gross (total)																					======== 4,685.78
4033	4252	D	E			X		DISC					X			E		N			-199,865.08
4040, Disc: Offsets against gross BA and outlays (total)																					========== -199,865.08
4052	4252	D	E			X		DISC					X			E		N			199,865.08
4060, Disc: Additional offsets against BA only (total)																					========== 199,865.08
4080, Disc: Outlays, net																					========== -195,179.30
4190, Outlays, net (disc. and mand.)																					========== -195,179.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /11-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		150.00
3000	4801	C	B										X			E		N	1		432,263.19
3000	4801	C	B										X			E		N	1		10.14
3000	4901	C	B										X			E		N	1		170,241.69
Sub-Total, 3000																					**602,665.02**
3011	4801	C	B										X			E		N	1		-150.00
3011	4801	C	B										X			E		N	1		-432,263.19
3011	4801	C	B										X			E		N	1		-10.14
3011	4801	C	E										X			E		N	1		150.00
3011	4801	C	E										X			E		N	1		455,596.88
3011	4801	C	E										X			E		N	1		10.14
3011	4881	C	E										X			E		N			5,266.83
3011	4901	C	B										X			E		N	1		-170,241.69
3011	4901	C	E										X			E		N	1		142,888.09
3011	4902	C	E					DISC	BAL				X			E		N		N	4,019.91
Sub-Total, 3011																					**5,266.83**
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,019.91
3041	4871	D	E										X			E		N			-123,079.98
3050	4801	C	E													E		N	1		150.00
3050	4801	C	E													E		N	1		455,596.88
3050	4801	C	E													E		N	1		10.14
3050	4871	D	E													E		N			-123,079.98
3050	4881	C	E													E		N			5,266.83
3050	4901	C	E													E		N	1		142,888.09
Sub-Total, 3050																					**480,831.96**
3100, Obligated balance, start of year																					========== 602,665.02
3200, Obligated balance, end of year																					========== 480,831.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /11-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	4,019.91
4020, Disc: Outlays, gross (total)																					======== 4,019.91
4080, Disc: Outlays, net																					======== 4,019.91
4190, Outlays, net (disc. and mand.)																					======== 4,019.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /10-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		172,159.84
3000	4801	C	B										X		E		N	1		354,653.44
3000	4901	C	B										X		E		N	1		64,141.44
Sub-Total, 3000																				**590,954.72**
3011	4801	C	B										X		E		N	1		-172,159.84
3011	4801	C	B										X		E		N	1		-354,653.44
3011	4801	C	E										X		E		N	1		172,159.84
3011	4801	C	E										X		E		N	1		400,557.86
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-89,638.39
3011	4881	C	E										X		E		N			34,008.62
3011	4901	C	B										X		E		N	1		-64,141.44
3011	4901	C	E										X		E		N	1		18,237.02
3011	4902	C	E					DISC	BAL				X		E		N		N	89,638.39
3011	4981	C	E										X		E		N			106.65
3011	4982	D	E					DISC					X		E		N	1	N	-142.93
3011	4982	C	E					DISC					X		E		N	1	N	140,565.59
Sub-Total, 3011																				**174,537.93**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	89,638.39
3020	4902	C	E					DISC	BAL				X		E		N		N	-89,638.39
3020	4982	D	E					DISC					X		E		N	1	N	142.93
3020	4982	C	E					DISC					X		E		N	1	N	-140,565.59
Sub-Total, 3020																				**-140,422.66**
3041	4871	D	E										X		E		N			-606,726.32
3041	4971	D	E										X		E		N			-18,343.67
Sub-Total, 3041																				**-625,069.99**
3050	4801	C	E												E		N	1		172,159.84
3050	4801	C	E												E		N	1		400,557.86
3050	4871	D	E												E		N			-606,726.32
3050	4881	C	E												E		N			34,008.62
3050	4901	C	E												E		N	1		18,237.02
3050	4971	D	E												E		N			-18,343.67
3050	4981	C	E												E		N			106.65
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				==========
																				590,954.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /10-0166 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-89,638.39
4011	4902	C	E					DISC	BAL				X		E			N		N	89,638.39
4011	4982	D	E					DISC					X		E			N	1	N	-142.93
4011	4982	C	E					DISC					X		E			N	1	N	140,565.59
	Sub-Total, 4011																				**140,422.66**

4020, Disc: Outlays, gross (total) ========== 140,422.66

4080, Disc: Outlays, net ========== 140,422.66

4190, Outlays, net (disc. and mand.) ========== 140,422.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 38,383,739.29

Budgetary Resources

1100, BA: Disc: Appropriation 38,500,000.00

1160, BA: Disc: Appropriation (total) ========== 38,500,000.00

1900, Budget authority total (disc. and mand.) ========== 38,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 38,500,000.00

1940, Unob Bal: Memo: Unob bal expiring -116,260.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	38,946,749.92
3010, Ob Bal: Obligations incurred: Unexpired accounts	38,383,739.29
3011, Ob Bal: Obligations incurred: Expired accounts	286,318.11
3020, Ob Bal: Outlays (gross)	-32,139,508.83
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,133,456.71
3050, Ob Bal: EOY: Unpaid obligations	44,343,841.78
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-199,865.08
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	199,865.08
3100, Obligated balance, start of year	========== 38,746,884.84
3200, Obligated balance, end of year	========== 44,343,841.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 38,500,000.00
4010, Disc: Outlays from new authority	12,407,428.31
4011, Disc: Outlays from balances	19,732,080.52
4020, Disc: Outlays, gross (total)	========== 32,139,508.83
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-215,912.30
4040, Disc: Offsets against gross BA and outlays (total)	========== -215,912.30
4052, Disc: Offset, BA: Collection cred to expired accts	215,912.30
4060, Disc: Additional offsets against BA only (total)	========== 215,912.30
4070, Disc: Budget authority, net	========== 38,500,000.00
4080, Disc: Outlays, net	========== 31,923,596.53
4180, Budget authority, net (disc. and mand.)	========== 38,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 31,923,596.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /15-0106 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		4,539,275.11
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,644,587.05
0900	4901	C	E										X		U		Y	1		2,529,768.27
0900	4902	C	E					DISC		NEW			X		U		Y		N	73,136,647.57
0900	4902	C	E					DISC		NEW			X		U		Y		N	19,230.00
	Sub-Total, 0900																			**81,869,508.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		76,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 76,000,000.00
1700	4255	D	E					DISC					X		U		Y			5,912,359.00
1750, BA: Disc: Spending auth: Total																				========== 5,912,359.00
1900, Budget authority total (disc. and mand.)																				========== 81,912,359.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 81,912,359.00
1940	4610	C	E		A										U		Y	1		-42,851.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /15-0106 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		4,539,275.11
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	1,644,587.05
3010	4901	C	E										X		U			Y	1		2,529,768.27
3010	4902	C	E					DISC		NEW			X		U			Y		N	19,230.00
3010	4902	C	E					DISC		NEW			X		U			Y		N	73,136,647.57
Sub-Total, 3010																					**81,869,508.00**
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-1,644,587.05
3020	4902	C	E					DISC		NEW			X		U			Y		N	-19,230.00
3020	4902	C	E					DISC		NEW			X		U			Y		N	-73,136,647.57
Sub-Total, 3020																					**-74,800,464.62**
3050	4801	C	E												U			Y	1		4,539,275.11
3050	4901	C	E												U			Y	1		2,529,768.27
Sub-Total, 3050																					**7,069,043.38**
3200, Obligated balance, end of year																					========== 7,069,043.38

BA & O, Net

4000, Disc: Budget authority, gross																					========== 81,912,359.00
4010	4802	C	E					DISC		NEW			X		U			Y	1	N	1,644,587.05
4010	4902	C	E					DISC		NEW			X		U			Y		N	73,136,647.57
4010	4902	C	E					DISC		NEW			X		U			Y		N	19,230.00
Sub-Total, 4010																					**74,800,464.62**
4020, Disc: Outlays, gross (total)																					========== 74,800,464.62
4030	4255	D	E					DISC					X		U			Y			-5,912,359.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -5,912,359.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /15-0106 -000-0
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 76,000,000.00
4080, Disc: Outlays, net																					========== 68,888,105.62
4180, Budget authority, net (disc. and mand.)																					========== 76,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 68,888,105.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /14-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,983,198.41
3000	4901	C	B										X		E		N	1		2,139,033.97
Sub-Total, 3000																				**7,122,232.38**
3011	4801	C	B										X		E		N	1		-4,983,198.41
3011	4801	C	E										X		E		N	1		1,622,912.43
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,102,413.10
3011	4881	C	E										X		E		N			244,394.22
3011	4901	C	B										X		E		N	1		-2,139,033.97
3011	4901	C	E										X		E		N	1		149,996.76
3011	4902	C	E					DISC	BAL				X		E		N		N	7,612,307.50
3011	4981	C	E										X		E		N			198.19
3011	4982	C	E					DISC					X		E		N	1	N	126,621.36
Sub-Total, 3011																				**531,784.98**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,102,413.10
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,612,307.50
3020	4982	C	E					DISC					X		E		N	1	N	-126,621.36
Sub-Total, 3020																				**-5,636,515.76**
3041	4871	D	E										X		E		N			-420,185.66
3041	4971	D	E										X		E		N			-118,451.25
Sub-Total, 3041																				**-538,636.91**
3050	4801	C	E												E		N	1		1,622,912.43
3050	4871	D	E												E		N			-420,185.66
3050	4881	C	E												E		N			244,394.22
3050	4901	C	E												E		N	1		149,996.76
3050	4971	D	E												E		N			-118,451.25
3050	4981	C	E												E		N			198.19
Sub-Total, 3050																				**1,478,864.69**
3100, Obligated balance, start of year																				========== 7,122,232.38
3200, Obligated balance, end of year																				========== 1,478,864.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /14-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-2,102,413.10
4011	4902	C	E					DISC	BAL				X		E			N		N	7,612,307.50
4011	4982	C	E					DISC					X		E			N	1	N	126,621.36
	Sub-Total, 4011																				**5,636,515.76**
4020, Disc: Outlays, gross (total)																					========== 5,636,515.76
4033	4972	D	E			X		DISC					X		E			N			-28,499.38
4040, Disc: Offsets against gross BA and outlays (total)																					========== -28,499.38
4052	4972	D	E			X		DISC					X		E			N			28,499.38
4060, Disc: Additional offsets against BA only (total)																					========= 28,499.38
4080, Disc: Outlays, net																					========== 5,608,016.38
4190, Outlays, net (disc. and mand.)																					========== 5,608,016.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /13-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		859,412.54
3000	4901	C	B										X		E			N	1		15,407.74
Sub-Total, 3000																					**874,820.28**
3011	4801	C	B										X		E			N	1		-859,412.54
3011	4801	C	E										X		E			N	1		242,870.96
3011	4901	C	B										X		E			N	1		-15,407.74
3011	4901	C	E										X		E			N	1		11,321.60
3011	4902	C	E					DISC	BAL				X		E			N		N	620,627.72
3011	4981	C	E										X		E			N			5.24
3011	4982	C	E					DISC					X		E			N	1	N	42,929.46
Sub-Total, 3011																					**42,934.70**
3020	4902	C	E					DISC	BAL				X		E			N		N	-620,627.72
3020	4982	C	E					DISC					X		E			N	1	N	-42,929.46
Sub-Total, 3020																					**-663,557.18**
3041	4871	D	E										X		E			N			-176,038.35
3050	4801	C	E												E			N	1		242,870.96
3050	4871	D	E												E			N			-176,038.35
3050	4901	C	E												E			N	1		11,321.60
3050	4981	C	E												E			N			5.24
Sub-Total, 3050																					**78,159.45**

3100, Obligated balance, start of year ========== 874,820.28

3200, Obligated balance, end of year ========= 78,159.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /13-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	620,627.72
4011	4982	C	E					DISC					X		E			N	1	N	42,929.46
	Sub-Total, 4011																				**663,557.18**
	4020, Disc: Outlays, gross (total)																				========== 663,557.18
4033	4972	D	E			X		DISC					X		E			N			-89.85
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -89.85
4052	4972	D	E			X		DISC					X		E			N			89.85
	4060, Disc: Additional offsets against BA only (total)																				====== 89.85
	4080, Disc: Outlays, net																				========== 663,467.33
	4190, Outlays, net (disc. and mand.)																				========== 663,467.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /12-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		170,148.64
3000	4901	C	B										X		E			N	1		16,707.29
Sub-Total, 3000																					**186,855.93**
3011	4801	C	B										X		E			N	1		-170,148.64
3011	4801	C	E										X		E			N	1		147,422.25
3011	4881	C	E										X		E			N			25.00
3011	4901	C	B										X		E			N	1		-16,707.29
3011	4901	C	E										X		E			N	1		16,425.82
3011	4902	C	E					DISC	BAL				X		E			N		N	23,007.86
3011	4982	C	E					DISC					X		E			N	1	N	19,596.06
Sub-Total, 3011																					**19,621.06**
3020	4902	C	E					DISC	BAL				X		E			N		N	-23,007.86
3020	4982	C	E					DISC					X		E			N	1	N	-19,596.06
Sub-Total, 3020																					**-42,603.92**
3041	4871	D	E										X		E			N			-18,404.31
3041	4971	D	E										X		E			N			-11,483.29
Sub-Total, 3041																					**-29,887.60**
3050	4801	C	E												E			N	1		147,422.25
3050	4871	D	E												E			N			-18,404.31
3050	4881	C	E												E			N			25.00
3050	4901	C	E												E			N	1		16,425.82
3050	4971	D	E												E			N			-11,483.29
Sub-Total, 3050																					**133,985.47**
3100, Obligated balance, start of year																					========== 186,855.93
3200, Obligated balance, end of year																					========== 133,985.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /12-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	23,007.86
4011	4982	C	E					DISC					X			E		N	1	N	19,596.06
	Sub-Total, 4011																				**42,603.92**
	4020, Disc: Outlays, gross (total)																				========= 42,603.92
	4080, Disc: Outlays, net																				========= 42,603.92
	4190, Outlays, net (disc. and mand.)																				========= 42,603.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /11-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		10,241.44
3000	4901	C	B										X		E		N	1		2,759.99
Sub-Total, 3000																				**13,001.43**
3011	4801	C	B										X		E		N	1		-10,241.44
3011	4801	C	E										X		E		N	1		9,268.37
3011	4802	D	B					DISC	BAL				X		E		N	1	N	0.01
3011	4901	C	B										X		E		N	1		-2,759.99
3011	4901	C	E										X		E		N	1		1,097.90
3011	4902	C	E					DISC	BAL				X		E		N		N	2,635.15
3011	4981	C	E										X		E		N			171.50
3011	4982	C	E					DISC					X		E		N	1	N	12,104.36
Sub-Total, 3011																				**12,275.86**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,635.15
3020	4982	C	E					DISC					X		E		N	1	N	-12,104.36
Sub-Total, 3020																				**-14,739.52**
3041	4871	D	E										X		E		N			-6,687.75
3050	4801	C	E												E		N	1		9,268.37
3050	4871	D	E												E		N			-6,687.75
3050	4901	C	E												E		N	1		1,097.90
3050	4981	C	E												E		N			171.50
Sub-Total, 3050																				**3,850.02**
3100, Obligated balance, start of year																				========= 13,001.43
3200, Obligated balance, end of year																				======== 3,850.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /11-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC	BAL				X			E		N	1	N	0.01
4011	4902	C	E					DISC	BAL				X			E		N		N	2,635.15
4011	4982	C	E					DISC					X			E		N	1	N	12,104.36
	Sub-Total, 4011																				**14,739.52**
	4020, Disc: Outlays, gross (total)																				========= 14,739.52
	4080, Disc: Outlays, net																				========= 14,739.52
	4190, Outlays, net (disc. and mand.)																				========= 14,739.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /10-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		88.76
3000	4801	C	B										X			E		N	1		255.78
3000	4801	D	B										X			E		N	1		-145,724.99
3000	4901	C	B										X			E		N	1		779.82
3000	4901	C	B										X			E		N	1		338,881.63
3000	4901	C	B										X			E		N	1		1,518.08
Sub-Total, 3000																					**195,799.08**
3011	4801	C	B										X			E		N	1		-88.76
3011	4801	D	B										X			E		N	1		145,724.99
3011	4801	C	B										X			E		N	1		-255.78
3011	4801	C	E										X			E		N	1		80,057.99
3011	4801	C	E										X			E		N	1		88.76
3011	4801	C	E										X			E		N	1		255.78
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-190,186.59
3011	4881	C	E										X			E		N			24,882.16
3011	4901	C	B										X			E		N	1		-1,518.08
3011	4901	C	B										X			E		N	1		-779.82
3011	4901	C	B										X			E		N	1		-338,881.63
3011	4901	C	E										X			E		N	1		1,518.08
3011	4901	C	E										X			E		N	1		779.82
3011	4901	C	E										X			E		N	1		115,562.65
3011	4902	C	E					DISC	BAL				X			E		N		N	187,722.59
3011	4981	C	E										X			E		N			2,138.37
3011	4981	C	E										X			E		N			17,086.82
3011	4982	C	E					DISC					X			E		N	1	N	96,953.11
3011	4982	C	E					DISC					X			E		N	1	N	51,713.58
Sub-Total, 3011																					**192,774.04**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	190,186.59
3020	4902	C	E					DISC	BAL				X			E		N		N	-187,722.59
3020	4982	C	E					DISC					X			E		N	1	N	-51,713.58
3020	4982	C	E					DISC					X			E		N	1	N	-96,953.11
Sub-Total, 3020																					**-146,202.69**
3041	4871	D	E										X			E		N			-105,284.69
3041	4971	D	E										X			E		N			-137,085.74
Sub-Total, 3041																					**-242,370.43**
3050	4801	C	E													E		N	1		80,057.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /10-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		88.76
3050	4801	C	E												E		N	1		255.78
3050	4871	D	E												E		N			-105,284.69
3050	4881	C	E												E		N			24,882.16
3050	4901	C	E												E		N	1		779.82
3050	4901	C	E												E		N	1		115,562.65
3050	4901	C	E												E		N	1		1,518.08
3050	4971	D	E												E		N			-137,085.74
3050	4981	C	E												E		N			2,138.37
3050	4981	C	E												E		N			17,086.82
	Sub-Total, 3050																			**0.00**
3060	4251	D	B			F		DISC					X		E		N	1		-315,293.53
3071	4251	D	B			F		DISC					X		E		N	1		315,293.53
3100, Obligated balance, start of year																				========== -119,494.45

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-190,186.59
4011	4902	C	E					DISC	BAL				X		E		N		N	187,722.59
4011	4982	C	E					DISC					X		E		N	1	N	51,713.58
4011	4982	C	E					DISC					X		E		N	1	N	96,953.11
	Sub-Total, 4011																			**146,202.69**
4020, Disc: Outlays, gross (total)																				========== 146,202.69
4033	4252	D	E			X		DISC					X		E		N			-40,000.00
4033	4972	D	E			X		DISC					X		E		N			-51,713.58
	Sub-Total, 4033																			**-91,713.58**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -91,713.58
4052	4252	D	E			X		DISC					X		E		N			40,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /10-0106 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC					X		E			N			51,713.58
	Sub-Total, 4052																				**91,713.58**
4060, Disc: Additional offsets against BA only (total)																					========= 91,713.58
4080, Disc: Outlays, net																					========= 54,489.11
4190, Outlays, net (disc. and mand.)																					========= 54,489.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 012-25-0106 Treasury Account Id: 16- -09/12-0107 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		636,423.73
3000	4901	D	B										X		E		N	1		-3,708.22
Sub-Total, 3000																				**632,715.51**
3011	4801	C	B										X		E		N	1		-636,423.73
3011	4801	C	E										X		E		N	1		246,534.37
3011	4901	D	B										X		E		N	1		3,708.22
3011	4901	C	E										X		E		N	1		23,504.28
3011	4902	C	E					DISC	BAL				X		E		N		N	362,676.86
3011	4981	C	E										X		E		N			11,483.29
Sub-Total, 3011																				**11,483.29**
3020	4902	C	E					DISC	BAL				X		E		N		N	-362,676.86
3041	4871	D	E										X		E		N			-4,130.38
3050	4801	C	E												E		N	1		246,534.37
3050	4871	D	E												E		N			-4,130.38
3050	4901	C	E												E		N	1		23,504.28
3050	4981	C	E												E		N			11,483.29
Sub-Total, 3050																				**277,391.56**

3100, Obligated balance, start of year ========== 632,715.51

3200, Obligated balance, end of year ========== 277,391.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 012-25-0106 Treasury Account Id: 16- -09/12-0107 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	362,676.86
4020, Disc: Outlays, gross (total)																					========== 362,676.86
4080, Disc: Outlays, net																					========== 362,676.86
4190, Outlays, net (disc. and mand.)																					========== 362,676.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 81,869,508.00

Budgetary Resources

1100, BA: Disc: Appropriation 76,000,000.00

1160, BA: Disc: Appropriation (total) ========== 76,000,000.00

1700, BA: Disc: Spending auth: Collected 5,912,359.00

1750, BA: Disc: Spending auth: Total ========== 5,912,359.00

1900, Budget authority total (disc. and mand.) ========== 81,912,359.00

1930, Total budgetary resources avail (disc. and mand.) ========== 81,912,359.00

1940, Unob Bal: Memo: Unob bal expiring -42,851.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	9,025,424.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	81,869,508.00
3011, Ob Bal: Obligations incurred: Expired accounts	810,873.93
3020, Ob Bal: Outlays (gross)	-81,666,760.55
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-997,751.42
3050, Ob Bal: EOY: Unpaid obligations	9,041,294.57
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-315,293.53
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	315,293.53
3100, Obligated balance, start of year	========== 8,710,131.08
3200, Obligated balance, end of year	========== 9,041,294.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 81,912,359.00
4010, Disc: Outlays from new authority	74,800,464.62
4011, Disc: Outlays from balances	6,866,295.93
4020, Disc: Outlays, gross (total)	========== 81,666,760.55
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,912,359.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-120,302.81
4040, Disc: Offsets against gross BA and outlays (total)	========== -6,032,661.81
4052, Disc: Offset, BA: Collection cred to expired accts	120,302.81
4060, Disc: Additional offsets against BA only (total)	========== 120,302.81
4070, Disc: Budget authority, net	========== 76,000,000.00
4080, Disc: Outlays, net	========== 75,634,098.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 76,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 75,634,098.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		406,054.07
0900	4801	C	E										X		U		Y	1		2,227,009.48
0900	4801	C	E										X		U		Y	1		2,460,421.69
0900	4801	C	E										X		U		Y	1		2,579,821.69
0900	4801	C	E										X		U		Y	1		4,798,157.71
0900	4801	C	E										X		U		Y	1		3,720.60
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	5,525,753.46
0900	4802	D	E					DISC	NEW				X		U		Y	1	N	-395,239.34
0900	4802	D	E					DISC	NEW				X		U		Y	1	N	-215,869.54
0900	4901	C	E										X		U		Y	1		33,119,764.94
0900	4901	C	E										X		U		Y	1		922,443.21
0900	4901	D	E										X		U		Y	1		-1,970.38
0900	4901	C	E										X		U		Y	1		37,801,972.86
0900	4902	C	E					DISC	NEW				X		U		Y		N	32,265,654.10
0900	4902	C	E					DISC	NEW				X		U		Y		N	9,196,166.22
0900	4902	C	E					DISC	NEW				X		U		Y		N	133,579,079.61
0900	4902	C	E					DISC	NEW				X		U		Y		N	4,773,971.78
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,970.38
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,749.10
0900	4902	C	E					DISC	NEW				X		U		Y		N	716,483.98
Sub-Total, 0900																				**269,767,115.62**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		38,109,000.00
1160, BA: Disc: Appropriation (total)																				========== 38,109,000.00
1700	4255	D	E					DISC					X		U		Y			231,872,000.00
1750, BA: Disc: Spending auth: Total																				========== 231,872,000.00
1900, Budget authority total (disc. and mand.)																				========== 269,981,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 269,981,000.00
1940	4610	C	E		A										U		Y	1		-213,884.38

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		2,227,009.48
3010	4801	C	E										X		U		Y	1		2,460,421.69
3010	4801	C	E										X		U		Y	1		2,579,821.69
3010	4801	C	E										X		U		Y	1		4,798,157.71
3010	4801	C	E										X		U		Y	1		406,054.07
3010	4801	C	E										X		U		Y	1		3,720.60
3010	4802	D	E					DISC	NEW				X		U		Y	1	N	-215,869.54
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,525,753.46
3010	4802	D	E					DISC	NEW				X		U		Y	1	N	-395,239.34
3010	4901	D	E										X		U		Y	1		-1,970.38
3010	4901	C	E										X		U		Y	1		37,801,972.86
3010	4901	C	E										X		U		Y	1		33,119,764.94
3010	4901	C	E										X		U		Y	1		922,443.21
3010	4902	C	E					DISC	NEW				X		U		Y		N	32,265,654.10
3010	4902	C	E					DISC	NEW				X		U		Y		N	9,196,166.22
3010	4902	C	E					DISC	NEW				X		U		Y		N	133,579,079.61
3010	4902	C	E					DISC	NEW				X		U		Y		N	716,483.98
3010	4902	C	E					DISC	NEW				X		U		Y		N	4,773,971.78
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,970.38
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,749.10
Sub-Total, 3010																				**269,767,115.62**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-5,525,753.46
3020	4802	D	E					DISC	NEW				X		U		Y	1	N	395,239.34
3020	4802	D	E					DISC	NEW				X		U		Y	1	N	215,869.54
3020	4902	C	E					DISC	NEW				X		U		Y		N	-32,265,654.10
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,749.10
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,970.38
3020	4902	C	E					DISC	NEW				X		U		Y		N	-716,483.98
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,773,971.78
3020	4902	C	E					DISC	NEW				X		U		Y		N	-133,579,079.61
3020	4902	C	E					DISC	NEW				X		U		Y		N	-9,196,166.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-185,449,719.75**
3050	4801	C	E												U		Y	1		2,227,009.48
3050	4801	C	E												U		Y	1		2,460,421.69
3050	4801	C	E												U		Y	1		2,579,821.69
3050	4801	C	E												U		Y	1		4,798,157.71
3050	4801	C	E												U		Y	1		406,054.07
3050	4801	C	E												U		Y	1		3,720.60
3050	4901	D	E												U		Y	1		-1,970.38
3050	4901	C	E												U		Y	1		922,443.21
3050	4901	C	E												U		Y	1		37,801,972.86
3050	4901	C	E												U		Y	1		33,119,764.94
	Sub-Total, 3050																			**84,317,395.87**
	3200, Obligated balance, end of year																			========== 84,317,395.87

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 269,981,000.00
4010	4802	D	E					DISC	NEW				X		U		Y	1	N	-395,239.34
4010	4802	D	E					DISC	NEW				X		U		Y	1	N	-215,869.54
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,525,753.46
4010	4902	C	E					DISC	NEW				X		U		Y		N	32,265,654.10
4010	4902	C	E					DISC	NEW				X		U		Y		N	9,196,166.22
4010	4902	C	E					DISC	NEW				X		U		Y		N	133,579,079.61
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,970.38
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,749.10
4010	4902	C	E					DISC	NEW				X		U		Y		N	716,483.98
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,773,971.78
	Sub-Total, 4010																			**185,449,719.75**
	4020, Disc: Outlays, gross (total)																			========== 185,449,719.75
4030	4255	D	E					DISC					X		U		Y			-231,872,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -231,872,000.00
4070, Disc: Budget authority, net																					========== 38,109,000.00
4080, Disc: Outlays, net																					========== -46,422,280.25
4180, Budget authority, net (disc. and mand.)																					========== 38,109,000.00
4190, Outlays, net (disc. and mand.)																					========== -46,422,280.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		4,833,865.93
3000	4801	C	B										X			E		N	1		5,550,142.03
3000	4801	C	B										X			E		N	1		3,267,047.00
3000	4801	C	B										X			E		N	1		244,507.54
3000	4801	C	B										X			E		N	1		273,685.00
3000	4801	C	B										X			E		N	1		144,378.95
3000	4801	C	B										X			E		N	1		540,469.83
3000	4801	D	B										X			E		N	1		-24.50
3000	4901	C	B										X			E		N	1		339.50
3000	4901	C	B										X			E		N	1		22,857.65
3000	4901	D	B										X			E		N	1		-131,661.28
3000	4901	C	B										X			E		N	1		1,188,286.35
3000	4901	C	B										X			E		N	1		760,277.27
3000	4901	C	B										X			E		N	1		32,775,636.97
3000	4901	C	B										X			E		N	1		27,991,895.84
3000	4901	C	B										X			E		N	1		9,993,543.01
Sub-Total, 3000																					**87,455,247.09**
3011	4801	C	B										X			E		N	1		-3,267,047.00
3011	4801	C	B										X			E		N	1		-4,833,865.93
3011	4801	C	B										X			E		N	1		-5,550,142.03
3011	4801	C	B										X			E		N	1		-144,378.95
3011	4801	C	B										X			E		N	1		-244,507.54
3011	4801	C	B										X			E		N	1		-273,685.00
3011	4801	C	B										X			E		N	1		-540,469.83
3011	4801	D	B										X			E		N	1		24.50
3011	4801	C	E										X			E		N	1		53,325.11
3011	4801	D	E										X			E		N	1		-124,057.79
3011	4801	C	E										X			E		N	1		143,108.45
3011	4801	C	E										X			E		N	1		162,594.51
3011	4801	C	E										X			E		N	1		145,402.60
3011	4801	C	E										X			E		N	1		700,663.51
3011	4801	C	E										X			E		N	1		558,977.51
3011	4801	C	E										X			E		N	1		38,602.83
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-393.37
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-11,905.17
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,988,402.29
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-26,340.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,202.21
3011	4802	C	E					DISC	BAL				X			E		N	1	N	12,649.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	E					DISC	BAL				X			E		N	1	N	9,005.00
3011	4881	C	E										X			E		N			128,138.03
3011	4881	C	E										X			E		N			6,677.40
3011	4881	C	E										X			E		N			7,000.00
3011	4901	C	B										X			E		N	1		-339.50
3011	4901	C	B										X			E		N	1		-22,857.65
3011	4901	D	B										X			E		N	1		131,661.28
3011	4901	C	B										X			E		N	1		-1,188,286.35
3011	4901	C	B										X			E		N	1		-760,277.27
3011	4901	C	B										X			E		N	1		-32,775,636.97
3011	4901	C	B										X			E		N	1		-27,991,895.84
3011	4901	C	B										X			E		N	1		-9,993,543.01
3011	4901	C	E										X			E		N	1		475.50
3011	4901	D	E										X			E		N	1		-475.50
3011	4901	D	E										X			E		N	1		-99,194.04
3011	4901	C	E										X			E		N	1		22,701.51
3011	4901	C	E										X			E		N	1		3,611,193.72
3011	4901	C	E										X			E		N	1		935,065.16
3011	4901	C	E										X			E		N	1		3,681,793.73
3011	4902	C	E					DISC	BAL				X			E		N		N	2,708,069.49
3011	4902	C	E					DISC	BAL				X			E		N		N	124,848.29
3011	4902	C	E					DISC	BAL				X			E		N		N	9,303,975.53
3011	4902	C	E					DISC	BAL				X			E		N		N	9,855,059.12
3011	4902	C	E					DISC	BAL				X			E		N		N	24,708,069.51
3011	4902	C	E					DISC	BAL				X			E		N		N	29,253,586.06
3011	4902	C	E					DISC	BAL				X			E		N		N	6,699,825.55
3011	4902	C	E					DISC	BAL				X			E		N		N	4,166.59
3011	4902	D	E					DISC	BAL				X			E		N		N	-32,467.24
3011	4981	C	E										X			E		N			5,687.65
3011	4982	C	E					DISC					X			E		N	1	N	36,870.93
Sub-Total, 3011																					**180,252.66**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	393.37
3020	4802	C	B					DISC	BAL				X			E		N	1	N	11,905.17
3020	4802	C	B					DISC	BAL				X			E		N	1	N	26,340.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,988,402.29
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,202.21
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-12,649.65
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-9,005.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,166.59
3020	4902	D	E					DISC	BAL				X			E		N		N	32,467.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-124,848.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,708,069.49
3020	4902	C	E					DISC	BAL				X		E			N		N	-24,708,069.51
3020	4902	C	E					DISC	BAL				X		E			N		N	-29,253,586.06
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,699,825.55
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,303,975.53
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,855,059.12
3020	4982	C	E					DISC					X		E			N	1	N	-36,870.93
Sub-Total, 3020																					**-77,657,819.86**
3041	4871	D	E										X		E			N			-264,184.10
3041	4971	D	E										X		E			N			-458.60
Sub-Total, 3041																					**-264,642.70**
3050	4801	C	E												E			N	1		53,325.11
3050	4801	C	E												E			N	1		145,402.60
3050	4801	D	E												E			N	1		-124,057.79
3050	4801	C	E												E			N	1		143,108.45
3050	4801	C	E												E			N	1		162,594.51
3050	4801	C	E												E			N	1		700,663.51
3050	4801	C	E												E			N	1		558,977.51
3050	4801	C	E												E			N	1		38,602.83
3050	4871	D	E												E			N			-264,184.10
3050	4881	C	E												E			N			128,138.03
3050	4881	C	E												E			N			6,677.40
3050	4881	C	E												E			N			7,000.00
3050	4901	D	E												E			N	1		-475.50
3050	4901	C	E												E			N	1		475.50
3050	4901	C	E												E			N	1		22,701.51
3050	4901	D	E												E			N	1		-99,194.04
3050	4901	C	E												E			N	1		3,611,193.72
3050	4901	C	E												E			N	1		935,065.16
3050	4901	C	E												E			N	1		3,681,793.73
3050	4971	D	E												E			N			-458.60
3050	4981	C	E												E			N			5,687.65
Sub-Total, 3050																					**9,713,037.19**

3100, Obligated balance, start of year ==========
87,455,247.09

3200, Obligated balance, end of year ==========
9,713,037.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-393.37
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-11,905.17
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,988,402.29
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-26,340.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,202.21
4011	4802	C	E					DISC	BAL				X		E		N	1	N	12,649.65
4011	4802	C	E					DISC	BAL				X		E		N	1	N	9,005.00
4011	4902	C	E					DISC	BAL				X		E		N		N	29,253,586.06
4011	4902	C	E					DISC	BAL				X		E		N		N	6,699,825.55
4011	4902	C	E					DISC	BAL				X		E		N		N	9,303,975.53
4011	4902	C	E					DISC	BAL				X		E		N		N	9,855,059.12
4011	4902	C	E					DISC	BAL				X		E		N		N	24,708,069.51
4011	4902	C	E					DISC	BAL				X		E		N		N	4,166.59
4011	4902	D	E					DISC	BAL				X		E		N		N	-32,467.24
4011	4902	C	E					DISC	BAL				X		E		N		N	124,848.29
4011	4902	C	E					DISC	BAL				X		E		N		N	2,708,069.49
4011	4982	C	E					DISC					X		E		N	1	N	36,870.93
Sub-Total, 4011																				**77,657,819.86**
4020, Disc: Outlays, gross (total)																				========== 77,657,819.86
4033	4972	D	E			X		DISC					X		E		N			-21,369.93
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,369.93
4052	4972	D	E			X		DISC					X		E		N			21,369.93
4060, Disc: Additional offsets against BA only (total)																				========= 21,369.93
4080, Disc: Outlays, net																				========== 77,636,449.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, **Outlays, net (disc. and mand.)**																					========== 77,636,449.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -12/13-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		62,945.61
3000	4901	C	B										X		E		N	1		4,138,361.57
Sub-Total, 3000																				**4,201,307.18**
3011	4801	C	B										X		E		N	1		-62,945.61
3011	4801	C	E										X		E		N	1		55,349.82
3011	4802	C	E					DISC	BAL				X		E		N	1	N	866.45
3011	4901	C	B										X		E		N	1		-4,138,361.57
3011	4901	C	E										X		E		N	1		1,136,831.29
3011	4902	C	E					DISC	BAL				X		E		N		N	3,008,259.62
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-866.45
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,008,259.62
Sub-Total, 3020																				**-3,009,126.07**
3050	4801	C	E												E		N	1		55,349.82
3050	4901	C	E												E		N	1		1,136,831.29
Sub-Total, 3050																				**1,192,181.11**
3100, Obligated balance, start of year																				========== 4,201,307.18
3200, Obligated balance, end of year																				========== 1,192,181.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -12/13-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X		E			N	1	N	866.45
4011	4902	C	E					DISC	BAL				X		E			N		N	3,008,259.62
	Sub-Total, 4011																				**3,009,126.07**

4020, Disc: Outlays, gross (total) ========== 3,009,126.07

4080, Disc: Outlays, net ========== 3,009,126.07

4190, Outlays, net (disc. and mand.) ========== 3,009,126.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,533,814.22
3000	4801	C	B										X			E		N	1		861,288.43
3000	4801	C	B										X			E		N	1		113,285.19
3000	4801	C	B										X			E		N	1		141,674.20
3000	4801	C	B										X			E		N	1		262,946.77
3000	4801	C	B										X			E		N	1		21,809.31
3000	4801	C	B										X			E		N	1		19,001.81
3000	4901	C	B										X			E		N	1		109,184.52
3000	4901	C	B										X			E		N	1		21,382.18
3000	4901	C	B										X			E		N	1		5,387.41
3000	4901	C	B										X			E		N	1		8,587.38
3000	4901	C	B										X			E		N	1		1,503.18
3000	4901	C	B										X			E		N	1		94,217.76
3000	4901	C	B										X			E		N	1		299,403.65
3000	4901	C	B										X			E		N	1		4,165,720.94
Sub-Total, 3000																					**7,659,206.95**
3011	4801	C	B										X			E		N	1		-861,288.43
3011	4801	C	B										X			E		N	1		-1,533,814.22
3011	4801	C	B										X			E		N	1		-262,946.77
3011	4801	C	B										X			E		N	1		-113,285.19
3011	4801	C	B										X			E		N	1		-141,674.20
3011	4801	C	B										X			E		N	1		-19,001.81
3011	4801	C	B										X			E		N	1		-21,809.31
3011	4801	C	E										X			E		N	1		861,288.43
3011	4801	C	E										X			E		N	1		83,565.99
3011	4801	C	E										X			E		N	1		261,814.41
3011	4801	C	E										X			E		N	1		627,240.41
3011	4801	C	E										X			E		N	1		22,932.39
3011	4801	C	E										X			E		N	1		19,001.81
3011	4801	C	E										X			E		N	1		39,817.81
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-7,258.04
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-19,404.14
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-7,675.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,205.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	5,441.09
3011	4802	C	E					DISC	BAL				X			E		N	1	N	498.04
3011	4901	C	B										X			E		N	1		-1,503.18
3011	4901	C	B										X			E		N	1		-109,184.52
3011	4901	C	B										X			E		N	1		-21,382.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-5,387.41
3011	4901	C	B										X			E		N	1		-8,587.38
3011	4901	C	B										X			E		N	1		-94,217.76
3011	4901	C	B										X			E		N	1		-299,403.65
3011	4901	C	B										X			E		N	1		-4,165,720.94
3011	4901	C	E										X			E		N	1		3,688.65
3011	4901	C	E										X			E		N	1		21,382.18
3011	4901	C	E										X			E		N	1		7,675.29
3011	4901	C	E										X			E		N	1		117,024.34
3011	4901	C	E										X			E		N	1		74,633.67
3011	4901	C	E										X			E		N	1		3,376,170.82
3011	4902	C	E					DISC	BAL				X			E		N		N	833,232.37
3011	4902	C	E					DISC	BAL				X			E		N		N	908,272.57
3011	4902	C	E					DISC	BAL				X			E		N		N	380.10
3011	4902	C	E					DISC	BAL				X			E		N		N	912.09
3011	4902	C	E					DISC	BAL				X			E		N		N	142,877.24
3011	4902	C	E					DISC	BAL				X			E		N		N	300,536.01
3011	4902	D	E					DISC	BAL				X			E		N		N	-16,046.58
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	19,404.14
3020	4802	C	B					DISC	BAL				X			E		N	1	N	7,675.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	7,258.04
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,205.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-5,441.09
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-498.04
3020	4902	C	E					DISC	BAL				X			E		N		N	-380.10
3020	4902	C	E					DISC	BAL				X			E		N		N	-912.09
3020	4902	D	E					DISC	BAL				X			E		N		N	16,046.58
3020	4902	C	E					DISC	BAL				X			E		N		N	-142,877.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-300,536.01
3020	4902	C	E					DISC	BAL				X			E		N		N	-833,232.37
3020	4902	C	E					DISC	BAL				X			E		N		N	-908,272.57
Sub-Total, 3020																					**-2,142,970.75**
3041	4871	D	E										X			E		N			-239,824.46
3050	4801	C	E													E		N	1		861,288.43
3050	4801	C	E													E		N	1		83,565.99
3050	4801	C	E													E		N	1		261,814.41
3050	4801	C	E													E		N	1		627,240.41
3050	4801	C	E													E		N	1		19,001.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		39,817.81
3050	4801	C	E												E		N	1		22,932.39
3050	4871	D	E												E		N			-239,824.46
3050	4901	C	E												E		N	1		3,688.65
3050	4901	C	E												E		N	1		21,382.18
3050	4901	C	E												E		N	1		7,675.29
3050	4901	C	E												E		N	1		117,024.34
3050	4901	C	E												E		N	1		74,633.67
3050	4901	C	E												E		N	1		3,376,170.82
	Sub-Total, 3050																			**5,276,411.74**
3100, Obligated balance, start of year																				========== 7,659,206.95
3200, Obligated balance, end of year																				========== 5,276,411.74

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,258.04
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-19,404.14
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,675.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	498.04
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,205.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	5,441.09
4011	4902	C	E					DISC	BAL				X		E		N		N	380.10
4011	4902	C	E					DISC	BAL				X		E		N		N	912.09
4011	4902	D	E					DISC	BAL				X		E		N		N	-16,046.58
4011	4902	C	E					DISC	BAL				X		E		N		N	142,877.24
4011	4902	C	E					DISC	BAL				X		E		N		N	300,536.01
4011	4902	C	E					DISC	BAL				X		E		N		N	833,232.37
4011	4902	C	E					DISC	BAL				X		E		N		N	908,272.57
	Sub-Total, 4011																			**2,142,970.75**
4020, Disc: Outlays, gross (total)																				========== 2,142,970.75
4033	4972	D	E			X		DISC					X		E		N			-10,981.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -10,981.91
4052	4972	D	E			X		DISC					X			E		N			10,981.91
4060, Disc: Additional offsets against BA only (total)																					========= 10,981.91
4080, Disc: Outlays, net																					========== 2,131,988.84
4190, Outlays, net (disc. and mand.)																					========== 2,131,988.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -11/12-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		24,616.54
3000	4901	C	B										X			E		N	1		296,681.84
Sub-Total, 3000																					**321,298.38**
3011	4801	C	B										X			E		N	1		-24,616.54
3011	4801	C	E										X			E		N	1		24,616.54
3011	4901	C	B										X			E		N	1		-296,681.84
3011	4901	C	E										X			E		N	1		296,696.80
3011	4902	D	E					DISC	BAL				X			E		N		N	-14.96
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	14.96
3050	4801	C	E													E		N	1		24,616.54
3050	4901	C	E													E		N	1		296,696.80
Sub-Total, 3050																					**321,313.34**

3100, Obligated balance, start of year ==========
321,298.38

3200, Obligated balance, end of year ==========
321,313.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -11/12-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-14.96
4020, Disc: Outlays, gross (total)																					========== -14.96
4080, Disc: Outlays, net																					========== -14.96
4190, Outlays, net (disc. and mand.)																					========== -14.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		86,721.21
3000	4801	C	B										X			E		N	1		85,373.89
3000	4801	C	B										X			E		N	1		306,194.49
3000	4801	C	B										X			E		N	1		467,205.88
3000	4801	C	B										X			E		N	1		9,775.00
3000	4801	C	B										X			E		N	1		30,885.28
3000	4801	C	B										X			E		N	1		45,055.04
3000	4901	C	B										X			E		N	1		12,931.45
3000	4901	C	B										X			E		N	1		120,609.47
3000	4901	C	B										X			E		N	1		41,481.09
3000	4901	C	B										X			E		N	1		152,680.91
3000	4901	C	B										X			E		N	1		151,326.45
3000	4901	C	B										X			E		N	1		159,147.62
3000	4901	C	B										X			E		N	1		2,000,232.84
Sub-Total, 3000																					**3,669,620.62**
3011	4801	C	B										X			E		N	1		-85,373.89
3011	4801	C	B										X			E		N	1		-86,721.21
3011	4801	C	B										X			E		N	1		-467,205.88
3011	4801	C	B										X			E		N	1		-306,194.49
3011	4801	C	B										X			E		N	1		-9,775.00
3011	4801	C	B										X			E		N	1		-30,885.28
3011	4801	C	B										X			E		N	1		-45,055.04
3011	4801	C	E										X			E		N	1		45,055.04
3011	4801	C	E										X			E		N	1		85,271.21
3011	4801	C	E										X			E		N	1		85,373.89
3011	4801	C	E										X			E		N	1		290,434.09
3011	4801	C	E										X			E		N	1		467,205.88
3011	4801	C	E										X			E		N	1		9,775.00
3011	4801	C	E										X			E		N	1		30,885.28
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-6,369.72
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-600,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	4,169.72
3011	4901	C	B										X			E		N	1		-41,481.09
3011	4901	C	B										X			E		N	1		-12,931.45
3011	4901	C	B										X			E		N	1		-120,609.47
3011	4901	C	B										X			E		N	1		-159,147.62
3011	4901	C	B										X			E		N	1		-152,680.91
3011	4901	C	B										X			E		N	1		-151,326.45
3011	4901	C	B										X			E		N	1		-2,000,232.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E			N	1		12,813.37
3011	4901	C	E										X		E			N	1		41,481.09
3011	4901	C	E										X		E			N	1		159,147.62
3011	4901	C	E										X		E			N	1		120,609.47
3011	4901	C	E										X		E			N	1		149,006.18
3011	4901	C	E										X		E			N	1		148,351.40
3011	4901	C	E										X		E			N	1		1,964,311.63
3011	4902	C	E					DISC	BAL				X		E			N		N	39,571.21
3011	4902	C	E					DISC	BAL				X		E			N		N	2,975.05
3011	4902	C	E					DISC	BAL				X		E			N		N	3,674.73
3011	4902	C	E					DISC	BAL				X		E			N		N	615,878.48
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	6,369.72
3020	4802	C	B					DISC	BAL				X		E			N	1	N	600,000.00
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-4,169.72
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,975.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,674.73
3020	4902	C	E					DISC	BAL				X		E			N		N	-39,571.21
3020	4902	C	E					DISC	BAL				X		E			N		N	-615,878.48
Sub-Total, 3020																					**-59,899.47**
3041	4871	D	E										X		E			N			-31,851.16
3041	4971	D	E										X		E			N			-886.31
Sub-Total, 3041																					**-32,737.47**
3050	4801	C	E												E			N	1		45,055.04
3050	4801	C	E												E			N	1		85,271.21
3050	4801	C	E												E			N	1		85,373.89
3050	4801	C	E												E			N	1		290,434.09
3050	4801	C	E												E			N	1		467,205.88
3050	4801	C	E												E			N	1		9,775.00
3050	4801	C	E												E			N	1		30,885.28
3050	4871	D	E												E			N			-31,851.16
3050	4901	C	E												E			N	1		12,813.37
3050	4901	C	E												E			N	1		41,481.09
3050	4901	C	E												E			N	1		148,351.40
3050	4901	C	E												E			N	1		159,147.62
3050	4901	C	E												E			N	1		120,609.47
3050	4901	C	E												E			N	1		149,006.18
3050	4901	C	E												E			N	1		1,964,311.63
3050	4971	D	E												E			N			-886.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**3,576,983.68**
3100, Obligated balance, start of year																				========== 3,669,620.62
3200, Obligated balance, end of year																				========== 3,576,983.68

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-6,369.72
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-600,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	4,169.72
4011	4902	C	E					DISC	BAL				X		E		N		N	2,975.05
4011	4902	C	E					DISC	BAL				X		E		N		N	3,674.73
4011	4902	C	E					DISC	BAL				X		E		N		N	615,878.48
4011	4902	C	E					DISC	BAL				X		E		N		N	39,571.21
	Sub-Total, 4011																			**59,899.47**
4020, Disc: Outlays, gross (total)																				========= 59,899.47
4033	4972	D	E			X		DISC					X		E		N			-3,570.95
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,570.95
4052	4972	D	E			X		DISC					X		E		N			3,570.95
4060, Disc: Additional offsets against BA only (total)																				======== 3,570.95
4080, Disc: Outlays, net																				========= 56,328.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========= 56,328.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -10/11-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		25,334.54
3000	4901	C	B										X			E		N	1		516,572.77
Sub-Total, 3000																					**541,907.31**
3011	4801	C	B										X			E		N	1		-25,334.54
3011	4801	C	E										X			E		N	1		25,334.54
3011	4901	C	B										X			E		N	1		-516,572.77
3011	4901	C	E										X			E		N	1		526,676.55
3011	4902	D	E					DISC	BAL				X			E		N		N	-10,103.78
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	10,103.78
3050	4801	C	E													E		N	1		25,334.54
3050	4901	C	E													E		N	1		526,676.55
Sub-Total, 3050																					**552,011.09**

3100, Obligated balance, start of year ========== 541,907.31

3200, Obligated balance, end of year ========== 552,011.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -10/11-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-10,103.78

4020, Disc: Outlays, gross (total) ========== -10,103.78

4080, Disc: Outlays, net ========== -10,103.78

4190, Outlays, net (disc. and mand.) ========== -10,103.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /11-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		68,652.69
3000	4801	C	B										X			E		N	1		58,937.79
3000	4801	C	B										X			E		N	1		78,081.79
3000	4801	C	B										X			E		N	1		62,975.21
3000	4801	D	B										X			E		N	1		-93,525.21
3000	4801	C	B										X			E		N	1		18,165.40
3000	4801	C	B										X			E		N	1		22,861.91
3000	4901	D	B										X			E		N	1		-380.24
3000	4901	C	B										X			E		N	1		26,273.50
3000	4901	C	B										X			E		N	1		109,825.12
3000	4901	C	B										X			E		N	1		324,849.94
3000	4901	C	B										X			E		N	1		1,403,450.35
Sub-Total, 3000																					**2,080,168.25**
3011	4801	C	B										X			E		N	1		-58,937.79
3011	4801	C	B										X			E		N	1		-78,081.79
3011	4801	C	B										X			E		N	1		-62,975.21
3011	4801	C	B										X			E		N	1		-68,652.69
3011	4801	D	B										X			E		N	1		93,525.21
3011	4801	C	B										X			E		N	1		-22,861.91
3011	4801	C	B										X			E		N	1		-18,165.40
3011	4801	C	E										X			E		N	1		68,702.41
3011	4801	C	E										X			E		N	1		62,975.21
3011	4801	D	E										X			E		N	1		-93,525.21
3011	4801	C	E										X			E		N	1		77,188.29
3011	4801	C	E										X			E		N	1		58,937.79
3011	4801	C	E										X			E		N	1		22,861.91
3011	4801	C	E										X			E		N	1		18,165.40
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-11,135.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,271.28
3011	4802	C	E					DISC	BAL				X			E		N	1	N	11,135.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,722.97
3011	4881	C	E										X			E		N			258,153.00
3011	4881	C	E										X			E		N			893.50
3011	4901	D	B										X			E		N	1		380.24
3011	4901	C	B										X			E		N	1		-26,273.50
3011	4901	C	B										X			E		N	1		-109,825.12
3011	4901	C	B										X			E		N	1		-324,849.94
3011	4901	C	B										X			E		N	1		-1,403,450.35
3011	4901	D	E										X			E		N	1		-15.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /11-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	E										X			E		N	1		-380.24
3011	4901	C	E										X			E		N	1		53,842.50
3011	4901	C	E										X			E		N	1		109,825.12
3011	4901	C	E										X			E		N	1		324,849.94
3011	4901	C	E										X			E		N	1		1,403,450.35
3011	4902	C	E					DISC	BAL				X			E		N		N	1,498.59
3011	4902	C	E					DISC	BAL				X			E		N		N	15.00
3011	4902	C	E					DISC	BAL				X			E		N		N	893.50
3011	4902	D	E					DISC	BAL				X			E		N		N	-27,569.00
3011	4981	C	E										X			E		N			256.00
Sub-Total, 3011																					**259,302.50**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	11,135.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,271.28
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-11,135.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-2,722.97
3020	4902	C	E					DISC	BAL				X			E		N		N	-15.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-893.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,498.59
3020	4902	D	E					DISC	BAL				X			E		N		N	27,569.00
Sub-Total, 3020																					**26,710.22**
3041	4871	D	E										X			E		N			-20,178.86
3050	4801	C	E													E		N	1		68,702.41
3050	4801	C	E													E		N	1		58,937.79
3050	4801	C	E													E		N	1		62,975.21
3050	4801	D	E													E		N	1		-93,525.21
3050	4801	C	E													E		N	1		77,188.29
3050	4801	C	E													E		N	1		18,165.40
3050	4801	C	E													E		N	1		22,861.91
3050	4871	D	E													E		N			-20,178.86
3050	4881	C	E													E		N			893.50
3050	4881	C	E													E		N			258,153.00
3050	4901	D	E													E		N	1		-15.00
3050	4901	D	E													E		N	1		-380.24
3050	4901	C	E													E		N	1		53,842.50
3050	4901	C	E													E		N	1		109,825.12
3050	4901	C	E													E		N	1		324,849.94
3050	4901	C	E													E		N	1		1,403,450.35
3050	4981	C	E													E		N			256.00
Sub-Total, 3050																					**2,346,002.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /11-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				2,080,168.25
3200, Obligated balance, end of year																				2,346,002.11

BA & O, Net

4011	4802	C	B				DISC	BAL		X		E		N	1	N	-11,135.00
4011	4802	C	B				DISC	BAL		X		E		N	1	N	-4,271.28
4011	4802	C	E				DISC	BAL		X		E		N	1	N	11,135.00
4011	4802	C	E				DISC	BAL		X		E		N	1	N	2,722.97
4011	4902	C	E				DISC	BAL		X		E		N		N	15.00
4011	4902	C	E				DISC	BAL		X		E		N		N	893.50
4011	4902	C	E				DISC	BAL		X		E		N		N	1,498.59
4011	4902	D	E				DISC	BAL		X		E		N		N	-27,569.00
Sub-Total, 4011																	**-26,710.22**
4020, Disc: Outlays, gross (total)																	-26,710.22
4080, Disc: Outlays, net																	-26,710.22
4190, Outlays, net (disc. and mand.)																	-26,710.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -09/10-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		23,953.00
3000	4901	C	B										X			E		N	1		630,899.41
Sub-Total, 3000																					**654,852.41**
3011	4801	C	B										X			E		N	1		-23,953.00
3011	4801	C	E										X			E		N	1		654,852.41
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,685.32
3011	4901	C	B										X			E		N	1		-630,899.41
3011	4902	C	E					DISC	BAL				X			E		N		N	1,685.32
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,685.32
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,685.32
Sub-Total, 3020																					**0.00**
3041	4871	D	E										X			E		N			-654,852.41
3050	4801	C	E													E		N	1		654,852.41
3050	4871	D	E													E		N			-654,852.41
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					==========
																					654,852.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -09/10-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,685.32
4011	4902	C	E					DISC	BAL				X		E		N		N	1,685.32
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /10-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,169,485.11
3000	4801	C	B										X			E		N	1		83,481.90
3000	4801	C	B										X			E		N	1		443,851.23
3000	4801	C	B										X			E		N	1		170,907.58
3000	4801	C	B										X			E		N	1		15,561.89
3000	4801	C	B										X			E		N	1		22,769.04
3000	4901	D	B										X			E		N	1		-770.00
3000	4901	C	B										X			E		N	1		27,756.78
3000	4901	C	B										X			E		N	1		121,403.77
3000	4901	C	B										X			E		N	1		116,489.05
3000	4901	C	B										X			E		N	1		222,941.56
3000	4901	C	B										X			E		N	1		156,336.05
3000	4901	C	B										X			E		N	1		1,862,298.56
Sub-Total, 3000																					**4,412,512.52**
3011	4801	C	B										X			E		N	1		-1,169,485.11
3011	4801	C	B										X			E		N	1		-83,481.90
3011	4801	C	B										X			E		N	1		-443,851.23
3011	4801	C	B										X			E		N	1		-170,907.58
3011	4801	C	B										X			E		N	1		-15,561.89
3011	4801	C	B										X			E		N	1		-22,769.04
3011	4801	C	E										X			E		N	1		1,169,485.11
3011	4801	C	E										X			E		N	1		1,888,614.01
3011	4801	C	E										X			E		N	1		46,041.43
3011	4801	C	E										X			E		N	1		54,403.58
3011	4801	C	E										X			E		N	1		158,696.67
3011	4801	C	E										X			E		N	1		445,708.48
3011	4801	C	E										X			E		N	1		170,907.58
3011	4801	C	E										X			E		N	1		15,210.64
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,193.16
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,942.99
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-253,639.47
3011	4881	C	E										X			E		N			2,060,169.52
3011	4881	C	E										X			E		N			11,775.48
3011	4901	D	B										X			E		N	1		770.00
3011	4901	C	B										X			E		N	1		-116,489.05
3011	4901	C	B										X			E		N	1		-27,756.78
3011	4901	C	B										X			E		N	1		-121,403.77
3011	4901	C	B										X			E		N	1		-222,941.56
3011	4901	C	B										X			E		N	1		-156,336.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /10-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-1,862,298.56
3011	4901	C	E										X			E		N	1		4,484.39
3011	4901	D	E										X			E		N	1		-15,210.64
3011	4901	C	E										X			E		N	1		13,201.27
3011	4901	C	E										X			E		N	1		118,845.24
3011	4901	C	E										X			E		N	1		57,166.40
3011	4901	D	E										X			E		N	1		-55,173.58
3011	4901	C	E										X			E		N	1		222,393.62
3011	4902	C	E					DISC	BAL				X			E		N		N	116,489.05
3011	4902	C	E					DISC	BAL				X			E		N		N	4,943.04
3011	4902	C	E					DISC	BAL				X			E		N		N	547.94
3011	4902	C	E					DISC	BAL				X			E		N		N	1,193.16
3011	4902	C	E					DISC	BAL				X			E		N		N	254,340.75
3011	4981	C	E										X			E		N			1,468.72
3011	4981	C	E										X			E		N			418.82
3011	4981	C	E										X			E		N			770.00
3011	4982	C	E					DISC					X			E		N	1	N	639,654.21
3011	4982	C	E					DISC					X			E		N	1	N	3,683.37
Sub-Total, 3011																					**2,717,940.12**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,942.99
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,193.16
3020	4802	C	B					DISC	BAL				X			E		N	1	N	253,639.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,193.16
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,943.04
3020	4902	C	E					DISC	BAL				X			E		N		N	-547.94
3020	4902	C	E					DISC	BAL				X			E		N		N	-116,489.05
3020	4902	C	E					DISC	BAL				X			E		N		N	-254,340.75
3020	4982	C	E					DISC					X			E		N	1	N	-3,683.37
3020	4982	C	E					DISC					X			E		N	1	N	-639,654.21
Sub-Total, 3020																					**-761,075.90**
3041	4871	D	E										X			E		N			-6,021,012.50
3041	4971	D	E										X			E		N			-348,364.24
Sub-Total, 3041																					**-6,369,376.74**
3050	4801	C	E													E		N	1		1,169,485.11
3050	4801	C	E													E		N	1		1,888,614.01
3050	4801	C	E													E		N	1		46,041.43
3050	4801	C	E													E		N	1		54,403.58
3050	4801	C	E													E		N	1		170,907.58
3050	4801	C	E													E		N	1		158,696.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /10-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		445,708.48
3050	4801	C	E												E		N	1		15,210.64
3050	4871	D	E												E		N			-6,021,012.50
3050	4881	C	E												E		N			11,775.48
3050	4881	C	E												E		N			2,060,169.52
3050	4901	C	E												E		N	1		4,484.39
3050	4901	D	E												E		N	1		-55,173.58
3050	4901	D	E												E		N	1		-15,210.64
3050	4901	C	E												E		N	1		13,201.27
3050	4901	C	E												E		N	1		118,845.24
3050	4901	C	E												E		N	1		57,166.40
3050	4901	C	E												E		N	1		222,393.62
3050	4971	D	E												E		N			-348,364.24
3050	4981	C	E												E		N			770.00
3050	4981	C	E												E		N			1,468.72
3050	4981	C	E												E		N			418.82
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 4,412,512.52

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,193.16
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,942.99
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-253,639.47
4011	4902	C	E					DISC	BAL				X		E		N		N	1,193.16
4011	4902	C	E					DISC	BAL				X		E		N		N	4,943.04
4011	4902	C	E					DISC	BAL				X		E		N		N	547.94
4011	4902	C	E					DISC	BAL				X		E		N		N	116,489.05
4011	4902	C	E					DISC	BAL				X		E		N		N	254,340.75
4011	4982	C	E					DISC					X		E		N	1	N	3,683.37
4011	4982	C	E					DISC					X		E		N	1	N	639,654.21
	Sub-Total, 4011																			**761,075.90**
4020, Disc: Outlays, gross (total)																				========== 761,075.90
4033	4972	D	E			X		DISC					X		E		N			-186,485.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /10-0164 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -186,485.31
4052	4972	D	E			X		DISC					X			E		N			186,485.31
4060, Disc: Additional offsets against BA only (total)																					========== 186,485.31
4080, Disc: Outlays, net																					========== 574,590.59
4190, Outlays, net (disc. and mand.)																					========== 574,590.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 269,767,115.62

Budgetary Resources

1100, BA: Disc: Appropriation 38,109,000.00

1160, BA: Disc: Appropriation (total) ========== 38,109,000.00

1700, BA: Disc: Spending auth: Collected 231,872,000.00

1750, BA: Disc: Spending auth: Total ========== 231,872,000.00

1900, Budget authority total (disc. and mand.) ========== 269,981,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 269,981,000.00

1940, Unob Bal: Memo: Unob bal expiring -213,884.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	110,996,120.71
3010, Ob Bal: Obligations incurred: Unexpired accounts	269,767,115.62
3011, Ob Bal: Obligations incurred: Expired accounts	3,157,495.28
3020, Ob Bal: Outlays (gross)	-269,043,782.84
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,581,612.64
3050, Ob Bal: EOY: Unpaid obligations	107,295,336.13
3100, Obligated balance, start of year	========== 110,996,120.71
3200, Obligated balance, end of year	========== 107,295,336.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 269,981,000.00
4010, Disc: Outlays from new authority	185,449,719.75
4011, Disc: Outlays from balances	83,594,063.09
4020, Disc: Outlays, gross (total)	========== 269,043,782.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-231,872,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-222,408.10
4040, Disc: Offsets against gross BA and outlays (total)	========== -232,094,408.10
4052, Disc: Offset, BA: Collection cred to expired accts	222,408.10
4060, Disc: Additional offsets against BA only (total)	========== 222,408.10
4070, Disc: Budget authority, net	========== 38,109,000.00
4080, Disc: Outlays, net	========== 36,949,374.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 38,109,000.00
4190, Outlays, net (disc. and mand.)																					========== 36,949,374.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		7,714,162.91
0900	4901	C	E										X			U		Y	1		837,684.94
0900	4902	C	E					DISC		NEW			X			U		Y		N	6,839,581.45
Sub-Total, 0900																					**15,391,429.30**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		15,394,000.00
1160, BA: Disc: Appropriation (total)																					========== 15,394,000.00
1900, Budget authority total (disc. and mand.)																					========== 15,394,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 15,394,000.00
1940	4610	C	E		A											U		Y	1		-2,570.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		7,714,162.91
3010	4901	C	E										X			U		Y	1		837,684.94
3010	4902	C	E					DISC	NEW				X			U		Y		N	6,839,581.45
Sub-Total, 3010																					**15,391,429.30**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-6,839,581.45
3050	4801	C	E													U		Y	1		7,714,162.91
3050	4901	C	E													U		Y	1		837,684.94
Sub-Total, 3050																					**8,551,847.85**
3200, Obligated balance, end of year																					========== 8,551,847.85

BA & O, Net

4000, Disc: Budget authority, gross																					========== 15,394,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	6,839,581.45
4020, Disc: Outlays, gross (total)																					========== 6,839,581.45
4070, Disc: Budget authority, net																					========== 15,394,000.00
4080, Disc: Outlays, net																					========== 6,839,581.45
4180, Budget authority, net (disc. and mand.)																					========== 15,394,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 6,839,581.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /14-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		3,162,952.83
3000	4901	C	B										X		E			N	1		648,732.48
Sub-Total, 3000																					**3,811,685.31**
3011	4801	C	B										X		E			N	1		-3,162,952.83
3011	4801	C	E										X		E			N	1		398,150.75
3011	4901	C	B										X		E			N	1		-648,732.48
3011	4901	C	E										X		E			N	1		47,249.10
3011	4902	C	E					DISC	BAL				X		E			N		N	3,366,285.46
3011	4981	C	E										X		E			N			209.35
Sub-Total, 3011																					**209.35**
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,366,285.46
3050	4801	C	E												E			N	1		398,150.75
3050	4901	C	E												E			N	1		47,249.10
3050	4981	C	E												E			N			209.35
Sub-Total, 3050																					**445,609.20**

3100, Obligated balance, start of year ==========
3,811,685.31

3200, Obligated balance, end of year ==========
445,609.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /14-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	3,366,285.46
4020, Disc: Outlays, gross (total)																					========== 3,366,285.46
4080, Disc: Outlays, net																					========== 3,366,285.46
4190, Outlays, net (disc. and mand.)																					========== 3,366,285.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /13-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		406,617.22
3000	4901	C	B										X			E		N	1		44,618.63
Sub-Total, 3000																					**451,235.85**
3011	4801	C	B										X			E		N	1		-406,617.22
3011	4801	C	E										X			E		N	1		381,911.62
3011	4901	C	B										X			E		N	1		-44,618.63
3011	4901	C	E										X			E		N	1		21,957.19
3011	4902	C	E					DISC	BAL				X			E		N		N	47,367.04
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-47,367.04
3050	4801	C	E													E		N	1		381,911.62
3050	4901	C	E													E		N	1		21,957.19
Sub-Total, 3050																					**403,868.81**
3100, Obligated balance, start of year																					========== 451,235.85
3200, Obligated balance, end of year																					========== 403,868.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /13-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	47,367.04
4020, Disc: Outlays, gross (total)																					========= 47,367.04
4080, Disc: Outlays, net																					========= 47,367.04
4190, Outlays, net (disc. and mand.)																					========= 47,367.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /12-0162 -000-0
GTAS User: Olufunmilayo Ariyo / 202-693-6960 / ariyo.olufunmilayo@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		340,523.04
3000	4901	C	B										X		E			N	1		39,752.80
Sub-Total, 3000																					**380,275.84**
3011	4801	C	B										X		E			N	1		-340,523.04
3011	4801	C	E										X		E			N	1		340,523.04
3011	4901	C	B										X		E			N	1		-39,752.80
3011	4901	C	E										X		E			N	1		39,752.80
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		340,523.04
3050	4901	C	E												E			N	1		39,752.80
Sub-Total, 3050																					**380,275.84**
3100, Obligated balance, start of year																					========== 380,275.84
3200, Obligated balance, end of year																					========== 380,275.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Information Technology Modernization
Treasury Account:
Budget Account Id: 012-25-0162 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 15,391,429.30

Budgetary Resources

1100, BA: Disc: Appropriation 15,394,000.00

1160, BA: Disc: Appropriation (total) ========== 15,394,000.00

1900, Budget authority total (disc. and mand.) ========== 15,394,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 15,394,000.00

1940, Unob Bal: Memo: Unob bal expiring -2,570.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Information Technology Modernization
Treasury Account:
Budget Account Id: 012-25-0162 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	4,643,197.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	15,391,429.30
3011, Ob Bal: Obligations incurred: Expired accounts	209.35
3020, Ob Bal: Outlays (gross)	-10,253,233.95
3050, Ob Bal: EOY: Unpaid obligations	9,781,601.70
3100, Obligated balance, start of year	========== 4,643,197.00
3200, Obligated balance, end of year	========== 9,781,601.70

BA & O, Net

4000, Disc: Budget authority, gross	========== 15,394,000.00
4010, Disc: Outlays from new authority	6,839,581.45
4011, Disc: Outlays from balances	3,413,652.50
4020, Disc: Outlays, gross (total)	========== 10,253,233.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Information Technology Modernization
Treasury Account:
Budget Account Id: 012-25-0162 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					15,394,000.00
4080, Disc: Outlays, net																					10,253,233.95
4180, Budget authority, net (disc. and mand.)																					15,394,000.00
4190, Outlays, net (disc. and mand.)																					10,253,233.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-61,361,936.87
0900	4801	C	B										X		U		N	4		-1,021,268.19
0900	4801	C	B										X		U		N	4		-184,446.65
0900	4801	C	B										X		U		N	4		-440,111.74
0900	4801	C	B										X		U		N	4		-461,027.05
0900	4801	D	B										X		U		N	4		127,032.28
0900	4801	C	B										X		U		N	4		-4,730,803.85
0900	4801	C	B										X		U		N	4		-3,083,071.43
0900	4801	C	B										X		U		N	4		-3,257,891.53
0900	4801	C	B										X		U		N	4		-3,813,581.79
0900	4801	C	E										X		U		N	4		12,176,862.70
0900	4801	C	E										X		U		N	4		76,759,321.06
0900	4801	C	E										X		U		N	4		12,315.84
0900	4801	C	E										X		U		N	4		665,295.91
0900	4801	C	E										X		U		N	4		169,727.18
0900	4801	D	E										X		U		N	4		-127,032.28
0900	4801	C	E										X		U		N	4		4,940,111.74
0900	4801	C	E										X		U		N	4		3,839,692.62
0900	4801	C	E										X		U		N	4		3,815,381.79
0900	4801	C	E										X		U		N	4		232,728.69
0900	4801	C	E										X		U		N	4		460,773.83
0900	4801	C	E										X		U		N	4		4,667,463.46
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-41,921.63
0900	4802	D	B					DISC	BAL				X		U		N	4	N	1,320.80
0900	4802	D	B					DISC	BAL				X		U		N	4	N	601.50
0900	4802	C	E					DISC	BAL				X		U		N	4	N	64.50
0900	4802	C	E					DISC	NEW				X		U		N	4	N	218,822.12
0900	4802	C	E					DISC	NEW				X		U		N	4	N	1,853,070.27
0900	4802	C	E					DISC	NEW				X		U		N	4	N	2,480,505.91
0900	4802	C	E					DISC	BAL				X		U		N	4	N	80,000.00
0900	4881	C	E										X		U		N			498,065.75
0900	4881	C	E										X		U		N			622,955.15
0900	4881	C	E										X		U		N			4,000.00
0900	4881	C	E										X		U		N			1,867.39
0900	4881	C	E										X		U		N			11,357.79
0900	4901	C	B										X		U		N	4		-69,810.81
0900	4901	C	B										X		U		N	4		-880,330.29
0900	4901	C	B										X		U		N	4		-118,110.05
0900	4901	C	B										X		U		N	4		-1,779,559.17
0900	4901	C	B										X		U		N	4		-178,503.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B										X		U		N	4		-16,210.92
0900	4901	C	B										X		U		N	4		-408.00
0900	4901	C	B										X		U		N	4		-3,206,137.01
0900	4901	C	B										X		U		N	4		-5,205,226.54
0900	4901	D	B										X		U		N	4		5,658,833.74
0900	4901	C	B										X		U		N	4		-3,362,785.75
0900	4901	C	E										X		U		N	4		118,110.05
0900	4901	D	E										X		U		N	4		-219,149.01
0900	4901	C	E										X		U		N	4		179,009.89
0900	4901	C	E										X		U		N	4		0.01
0900	4901	C	E										X		U		N	4		16,210.92
0900	4901	D	E										X		U		N	4		-97,252.66
0900	4901	C	E										X		U		N	4		3,204,337.01
0900	4901	C	E										X		U		N	4		3,207,934.25
0900	4901	C	E										X		U		N	4		1,216,092.48
0900	4901	C	E										X		U		N	4		1,200,584.88
0900	4901	C	E										X		U		N	4		18,177,951.82
0900	4902	D	E					DISC	BAL				X		U		N		N	-7,227,931.74
0900	4902	C	E					DISC	NEW				X		U		N		N	25,796,109.88
0900	4902	C	E					DISC	BAL				X		U		N		N	2,462,845.48
0900	4902	C	E					DISC	BAL				X		U		N		N	37,435,866.21
0900	4902	C	E					DISC	NEW				X		U		N		N	120,985,977.32
0900	4902	C	E					DISC	NEW				X		U		N		N	37,622,468.80
0900	4902	C	E					DISC	NEW				X		U		N		N	20,840,132.48
0900	4902	C	E					DISC	BAL				X		U		N		N	2,181,541.11
0900	4902	C	E					DISC	BAL				X		U		N		N	2,376,653.46
0900	4902	C	E					DISC	NEW				X		U		N		N	527,446.11
0900	4902	C	E					DISC	NEW				X		U		N		N	66,891.54
0900	4902	C	E					DISC	BAL				X		U		N		N	172,130.80
0900	4902	D	E					DISC	BAL				X		U		N		N	-253.22
0900	4902	C	E					DISC	BAL				X		U		N		N	778,350.31
0900	4981	D	E										X		U		N			-12,902.14
0900	4981	C	E										X		U		N			44,948.17
0900	4981	C	E										X		U		N			402.04
0900	4982	C	E					DISC					X		U		N	4	N	1,530.01
0900	4982	C	E					DISC					X		U		N	4	N	7,843.37
0900	4982	C	E					DISC					X		U		N	4	N	160,509.12
0900	4982	C	E					DISC					X		U		N	4	N	23,025.66
Sub-Total, 0900																				**297,205,411.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	C	B												U		N	4		-4,855,785.58
1000	4222	D	B			F		DISC					X		U		N	4		115,910,380.88
1000	4801	C	B										X		U		N	4		-61,361,936.87
1000	4801	C	B										X		U		N	4		-184,446.65
1000	4801	C	B										X		U		N	4		-440,111.74
1000	4801	C	B										X		U		N	4		-461,027.05
1000	4801	D	B										X		U		N	4		127,032.28
1000	4801	C	B										X		U		N	4		-4,730,803.85
1000	4801	C	B										X		U		N	4		-3,083,071.43
1000	4801	C	B										X		U		N	4		-3,257,891.53
1000	4801	C	B										X		U		N	4		-3,813,581.79
1000	4801	C	B										X		U		N	4		-1,021,268.19
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-41,921.63
1000	4802	D	B					DISC	BAL				X		U		N	4	N	1,320.80
1000	4802	D	B					DISC	BAL				X		U		N	4	N	601.50
1000	4901	C	B										X		U		N	4		-408.00
1000	4901	C	B										X		U		N	4		-69,810.81
1000	4901	C	B										X		U		N	4		-3,362,785.75
1000	4901	C	B										X		U		N	4		-880,330.29
1000	4901	C	B										X		U		N	4		-118,110.05
1000	4901	C	B										X		U		N	4		-1,779,559.17
1000	4901	C	B										X		U		N	4		-178,503.45
1000	4901	C	B										X		U		N	4		-16,210.92
1000	4901	C	B										X		U		N	4		-3,206,137.01
1000	4901	C	B										X		U		N	4		-5,205,226.54
1000	4901	D	B										X		U		N	4		5,658,833.74
Sub-Total, 1000																				**23,629,240.90**
1012	4191	D	E	P		F					16	4601	X		U		N			3,000,000.00
1021	4871	D	E										X		U		N			2,694,333.46
1021	4971	D	E										X		U		N			48,733.31
Sub-Total, 1021																				**2,743,066.77**
1050, Unob Bal: Unobligated balance (total)																				==========
																				29,372,307.67
1700	4222	D	B			F		DISC					X		U		N	4		-115,910,380.88
1700	4222	D	E			F		DISC					X		U		N	4		126,281,154.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC					X		U		N			267,284,480.76
1700	4266	D	E					DISC					X		U		N			6,991,952.02
1700	4972	D	E			F		DISC					X		U		N			173,244.04
	Sub-Total, 1700																			**284,820,450.77**
1750, BA: Disc: Spending auth: Total																				========== 284,820,450.77
1900, Budget authority total (disc. and mand.)																				========== 284,820,450.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 314,192,758.44
1941	4450	C	E												U		N	4		8,078,287.44
1941	4610	C	E		A										U		N	4		8,909,059.57
	Sub-Total, 1941																			**16,987,347.01**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		61,361,936.87
3000	4801	C	B										X		U		N	4		1,021,268.19
3000	4801	C	B										X		U		N	4		184,446.65
3000	4801	C	B										X		U		N	4		440,111.74
3000	4801	C	B										X		U		N	4		461,027.05
3000	4801	D	B										X		U		N	4		-127,032.28
3000	4801	C	B										X		U		N	4		4,730,803.85
3000	4801	C	B										X		U		N	4		3,083,071.43
3000	4801	C	B										X		U		N	4		3,257,891.53
3000	4801	C	B										X		U		N	4		3,813,581.79
3000	4901	C	B										X		U		N	4		408.00
3000	4901	C	B										X		U		N	4		69,810.81
3000	4901	C	B										X		U		N	4		3,362,785.75
3000	4901	C	B										X		U		N	4		880,330.29
3000	4901	C	B										X		U		N	4		118,110.05
3000	4901	C	B										X		U		N	4		1,779,559.17
3000	4901	C	B										X		U		N	4		178,503.45
3000	4901	C	B										X		U		N	4		16,210.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X			U		N	4		3,206,137.01
3000	4901	C	B										X			U		N	4		5,205,226.54
3000	4901	D	B										X			U		N	4		-5,658,833.74
	Sub-Total, 3000																				**87,385,355.07**
3010	4801	C	B										X			U		N	4		-61,361,936.87
3010	4801	C	B										X			U		N	4		-440,111.74
3010	4801	C	B										X			U		N	4		-461,027.05
3010	4801	D	B										X			U		N	4		127,032.28
3010	4801	C	B										X			U		N	4		-4,730,803.85
3010	4801	C	B										X			U		N	4		-3,083,071.43
3010	4801	C	B										X			U		N	4		-3,257,891.53
3010	4801	C	B										X			U		N	4		-3,813,581.79
3010	4801	C	B										X			U		N	4		-1,021,268.19
3010	4801	C	B										X			U		N	4		-184,446.65
3010	4801	C	E										X			U		N	4		12,176,862.70
3010	4801	C	E										X			U		N	4		76,759,321.06
3010	4801	C	E										X			U		N	4		169,727.18
3010	4801	D	E										X			U		N	4		-127,032.28
3010	4801	C	E										X			U		N	4		3,815,381.79
3010	4801	C	E										X			U		N	4		232,728.69
3010	4801	C	E										X			U		N	4		460,773.83
3010	4801	C	E										X			U		N	4		12,315.84
3010	4801	C	E										X			U		N	4		665,295.91
3010	4801	C	E										X			U		N	4		4,667,463.46
3010	4801	C	E										X			U		N	4		4,940,111.74
3010	4801	C	E										X			U		N	4		3,839,692.62
3010	4802	D	B					DISC	BAL				X			U		N	4	N	1,320.80
3010	4802	D	B					DISC	BAL				X			U		N	4	N	601.50
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-41,921.63
3010	4802	C	E					DISC	NEW				X			U		N	4	N	218,822.12
3010	4802	C	E					DISC	NEW				X			U		N	4	N	1,853,070.27
3010	4802	C	E					DISC	NEW				X			U		N	4	N	2,480,505.91
3010	4802	C	E					DISC	BAL				X			U		N	4	N	80,000.00
3010	4802	C	E					DISC	BAL				X			U		N	4	N	64.50
3010	4881	C	E										X			U		N			498,065.75
3010	4881	C	E										X			U		N			622,955.15
3010	4881	C	E										X			U		N			4,000.00
3010	4881	C	E										X			U		N			1,867.39
3010	4881	C	E										X			U		N			11,357.79
3010	4901	C	B										X			U		N	4		-178,503.45
3010	4901	C	B										X			U		N	4		-16,210.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X			U		N	4		-408.00
3010	4901	C	B										X			U		N	4		-69,810.81
3010	4901	C	B										X			U		N	4		-5,205,226.54
3010	4901	D	B										X			U		N	4		5,658,833.74
3010	4901	C	B										X			U		N	4		-3,362,785.75
3010	4901	C	B										X			U		N	4		-880,330.29
3010	4901	C	B										X			U		N	4		-118,110.05
3010	4901	C	B										X			U		N	4		-1,779,559.17
3010	4901	C	B										X			U		N	4		-3,206,137.01
3010	4901	C	E										X			U		N	4		0.01
3010	4901	C	E										X			U		N	4		16,210.92
3010	4901	D	E										X			U		N	4		-97,252.66
3010	4901	C	E										X			U		N	4		3,207,934.25
3010	4901	C	E										X			U		N	4		1,216,092.48
3010	4901	C	E										X			U		N	4		1,200,584.88
3010	4901	C	E										X			U		N	4		118,110.05
3010	4901	D	E										X			U		N	4		-219,149.01
3010	4901	C	E										X			U		N	4		179,009.89
3010	4901	C	E										X			U		N	4		18,177,951.82
3010	4901	C	E										X			U		N	4		3,204,337.01
3010	4902	C	E					DISC	NEW				X			U		N		N	20,840,132.48
3010	4902	D	E					DISC	BAL				X			U		N		N	-7,227,931.74
3010	4902	C	E					DISC	NEW				X			U		N		N	25,796,109.88
3010	4902	C	E					DISC	BAL				X			U		N		N	2,462,845.48
3010	4902	C	E					DISC	BAL				X			U		N		N	37,435,866.21
3010	4902	C	E					DISC	NEW				X			U		N		N	120,985,977.32
3010	4902	C	E					DISC	NEW				X			U		N		N	37,622,468.80
3010	4902	D	E					DISC	BAL				X			U		N		N	-253.22
3010	4902	C	E					DISC	BAL				X			U		N		N	778,350.31
3010	4902	C	E					DISC	BAL				X			U		N		N	2,181,541.11
3010	4902	C	E					DISC	BAL				X			U		N		N	2,376,653.46
3010	4902	C	E					DISC	NEW				X			U		N		N	527,446.11
3010	4902	C	E					DISC	NEW				X			U		N		N	66,891.54
3010	4902	C	E					DISC	BAL				X			U		N		N	172,130.80
3010	4981	C	E										X			U		N			44,948.17
3010	4981	C	E										X			U		N			402.04
3010	4981	D	E										X			U		N			-12,902.14
3010	4982	C	E					DISC					X			U		N	4	N	1,530.01
3010	4982	C	E					DISC					X			U		N	4	N	7,843.37
3010	4982	C	E					DISC					X			U		N	4	N	23,025.66
3010	4982	C	E					DISC					X			U		N	4	N	160,509.12
Sub-Total, 3010																					**297,205,411.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		U		N	4	N	41,921.63
3020	4802	D	B					DISC	BAL				X		U		N	4	N	-1,320.80
3020	4802	D	B					DISC	BAL				X		U		N	4	N	-601.50
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-64.50
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-218,822.12
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-1,853,070.27
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-2,480,505.91
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-80,000.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,462,845.48
3020	4902	C	E					DISC	BAL				X		U		N		N	-37,435,866.21
3020	4902	C	E					DISC	NEW				X		U		N		N	-120,985,977.32
3020	4902	C	E					DISC	NEW				X		U		N		N	-37,622,468.80
3020	4902	C	E					DISC	NEW				X		U		N		N	-20,840,132.48
3020	4902	D	E					DISC	BAL				X		U		N		N	7,227,931.74
3020	4902	C	E					DISC	NEW				X		U		N		N	-25,796,109.88
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,376,653.46
3020	4902	C	E					DISC	NEW				X		U		N		N	-527,446.11
3020	4902	C	E					DISC	NEW				X		U		N		N	-66,891.54
3020	4902	C	E					DISC	BAL				X		U		N		N	-172,130.80
3020	4902	D	E					DISC	BAL				X		U		N		N	253.22
3020	4902	C	E					DISC	BAL				X		U		N		N	-778,350.31
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,181,541.11
3020	4982	C	E					DISC					X		U		N	4	N	-1,530.01
3020	4982	C	E					DISC					X		U		N	4	N	-7,843.37
3020	4982	C	E					DISC					X		U		N	4	N	-160,509.12
3020	4982	C	E					DISC					X		U		N	4	N	-23,025.66
Sub-Total, 3020																				**-248,803,600.17**
3040	4871	D	E										X		U		N			-2,694,333.46
3040	4971	D	E										X		U		N			-48,733.31
Sub-Total, 3040																				**-2,743,066.77**
3050	4801	C	E												U		N	4		12,176,862.70
3050	4801	C	E												U		N	4		76,759,321.06
3050	4801	D	E												U		N	4		-127,032.28
3050	4801	C	E												U		N	4		232,728.69
3050	4801	C	E												U		N	4		460,773.83
3050	4801	C	E												U		N	4		12,315.84
3050	4801	C	E												U		N	4		665,295.91
3050	4801	C	E												U		N	4		169,727.18
3050	4801	C	E												U		N	4		4,667,463.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	4		4,940,111.74
3050	4801	C	E												U		N	4		3,839,692.62
3050	4801	C	E												U		N	4		3,815,381.79
3050	4871	D	E												U		N			-2,694,333.46
3050	4881	C	E												U		N			11,357.79
3050	4881	C	E												U		N			622,955.15
3050	4881	C	E												U		N			4,000.00
3050	4881	C	E												U		N			1,867.39
3050	4881	C	E												U		N			498,065.75
3050	4901	D	E												U		N	4		-219,149.01
3050	4901	C	E												U		N	4		179,009.89
3050	4901	C	E												U		N	4		0.01
3050	4901	C	E												U		N	4		16,210.92
3050	4901	D	E												U		N	4		-97,252.66
3050	4901	C	E												U		N	4		3,204,337.01
3050	4901	C	E												U		N	4		3,207,934.25
3050	4901	C	E												U		N	4		1,216,092.48
3050	4901	C	E												U		N	4		1,200,584.88
3050	4901	C	E												U		N	4		118,110.05
3050	4901	C	E												U		N	4		18,177,951.82
3050	4971	D	E												U		N			-48,733.31
3050	4981	C	E												U		N			402.04
3050	4981	D	E												U		N			-12,902.14
3050	4981	C	E												U		N			44,948.17
Sub-Total, 3050																				**133,044,099.56**
3080	4230	C	E			F		DISC			47	0110	X		U		N			747,866.85
3081	4230	D	E			F		DISC			16	4601	X		U		N			-747,866.85
3090	4230	C	E			F		DISC			47	0110			U		N			747,866.85
3090	4230	D	E			F		DISC			16	4601			U		N			-747,866.85
Sub-Total, 3090																				**0.00**

3100, Obligated balance, start of year ==========
87,385,355.07

3200, Obligated balance, end of year ==========
133,044,099.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				284,820,450.77
4010	4802	C	E					DISC	NEW				X		U		N	4	N	218,822.12
4010	4802	C	E					DISC	NEW				X		U		N	4	N	1,853,070.27
4010	4802	C	E					DISC	NEW				X		U		N	4	N	2,480,505.91
4010	4902	C	E					DISC	NEW				X		U		N		N	120,985,977.32
4010	4902	C	E					DISC	NEW				X		U		N		N	37,622,468.80
4010	4902	C	E					DISC	NEW				X		U		N		N	20,840,132.48
4010	4902	C	E					DISC	NEW				X		U		N		N	25,796,109.88
4010	4902	C	E					DISC	NEW				X		U		N		N	527,446.11
4010	4902	C	E					DISC	NEW				X		U		N		N	66,891.54
Sub-Total, 4010																				**210,391,424.43**
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-41,921.63
4011	4802	D	B					DISC	BAL				X		U		N	4	N	1,320.80
4011	4802	D	B					DISC	BAL				X		U		N	4	N	601.50
4011	4802	C	E					DISC	BAL				X		U		N	4	N	64.50
4011	4802	C	E					DISC	BAL				X		U		N	4	N	80,000.00
4011	4902	D	E					DISC	BAL				X		U		N		N	-7,227,931.74
4011	4902	C	E					DISC	BAL				X		U		N		N	2,462,845.48
4011	4902	C	E					DISC	BAL				X		U		N		N	37,435,866.21
4011	4902	C	E					DISC	BAL				X		U		N		N	2,181,541.11
4011	4902	C	E					DISC	BAL				X		U		N		N	2,376,653.46
4011	4902	C	E					DISC	BAL				X		U		N		N	172,130.80
4011	4902	D	E					DISC	BAL				X		U		N		N	-253.22
4011	4902	C	E					DISC	BAL				X		U		N		N	778,350.31
4011	4982	C	E					DISC					X		U		N	4	N	1,530.01
4011	4982	C	E					DISC					X		U		N	4	N	7,843.37
4011	4982	C	E					DISC					X		U		N	4	N	23,025.66
4011	4982	C	E					DISC					X		U		N	4	N	160,509.12
Sub-Total, 4011																				**38,412,175.74**
4020, Disc: Outlays, gross (total)																				==========
																				248,803,600.17
4030	4222	D	B			F		DISC					X		U		N	4		115,910,380.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-YES
GTAS User: 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC					X		U		N	4		-126,281,154.83
4030	4252	D	E			F		DISC					X		U		N			-267,284,480.76
4030	4972	D	E			F		DISC					X		U		N			-173,244.04
	Sub-Total, 4030																			**-277,828,498.75**
4033	4266	D	E					DISC					X		U		N			-6,991,952.02

4040, Disc: Offsets against gross BA and outlays (total) ========== -284,820,450.77

4080, Disc: Outlays, net ========== -36,016,850.60

4190, Outlays, net (disc. and mand.) ========== -36,016,850.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 012-25-4601 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 297,205,411.43

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 23,629,240.90

1012, Unob Bal: Transfers betw expired\unexpired accts 3,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 2,743,066.77

1050, Unob Bal: Unobligated balance (total) ========== 29,372,307.67

1700, BA: Disc: Spending auth: Collected 284,820,450.77

1750, BA: Disc: Spending auth: Total ========== 284,820,450.77

1900, Budget authority total (disc. and mand.) ========== 284,820,450.77

1930, Total budgetary resources avail (disc. and mand.) ========== 314,192,758.44

1941, Unob Bal: Memo: Unexpired unob bal, EOY 16,987,347.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 012-25-4601 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	87,385,355.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	297,205,411.43
3020, Ob Bal: Outlays (gross)	-248,803,600.17
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,743,066.77
3050, Ob Bal: EOY: Unpaid obligations	133,044,099.56
3080, Ob Bal: Nonexp trans: Uncol pay Fed src:To oth acc	747,866.85
3081, Ob Bal: Nonexp trans: Uncol pay Fed src:Fm oth acc	-747,866.85
3100, Obligated balance, start of year	========== 87,385,355.07
3200, Obligated balance, end of year	========== 133,044,099.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 012-25-4601 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 284,820,450.77
4010, Disc: Outlays from new authority	210,391,424.43
4011, Disc: Outlays from balances	38,412,175.74
4020, Disc: Outlays, gross (total)	========== 248,803,600.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-277,828,498.75
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-6,991,952.02
4040, Disc: Offsets against gross BA and outlays (total)	========== -284,820,450.77
4080, Disc: Outlays, net	========== -36,016,850.60
4190, Outlays, net (disc. and mand.)	========== -36,016,850.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 60,738,238,524.41

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 20,143,044,993.34

1010, Unob Bal: Transferred to other accounts -58,677,749.40

1011, Unob Bal: Transferred from other accounts 58,384,038.40

1012, Unob Bal: Transfers betw expired\unexpired accts 6,900,790.29

1021, Unob Bal: Recov of prior year unpaid obligations 49,256,091.82

1029, Unob Bal: Other balances withdrawn -67,734,942.46

1050, Unob Bal: Unobligated balance (total) ==========
20,131,173,221.99

1100, BA: Disc: Appropriation 6,302,813,000.00

1101, BA: Disc: Appropriation (special or trust fund) 3,870,513,000.00

1120, BA: Disc: Approps transferred to other accounts -135,155,488.00

1121, BA: Disc: Approps transferred from other accounts 135,155,488.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																					========== 10,173,326,000.00
1170, BA: Disc: Advance appropriation																					1,772,000,000.00
1180, BA: Disc: Advance appropriation (total)																					========== 1,772,000,000.00
1200, BA: Mand: Appropriation																					2,024,554,933.65
1201, BA: Mand: Appropriation (special or trust fund)																					50,076,751,532.75
1203, BA: Mand: Appropriation (previously unavailable)																					147,774,889.68
1220, BA: Mand: Approps transferred to other accounts																					-181,500,000.00
1221, BA: Mand: Approps transferred from other accounts																					181,500,000.00
1230, BA: Mand: New\Unob bal of approps perm reduced																					-67,368,638.00
1232, BA: Mand: New\Unob bal of approps temp reduced																					-55,334,557.78
1234, BA: Mand: Appropriations precluded from obligation																					-8,817,009,598.21
1236, BA: Mand: Appropriations applied to repay debt																					-8,271,853,895.56
1260, BA: Mand: Appropriation (total)																					========== 35,037,514,666.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1270, BA: Mand: Advance appropriation																					29,262,000.00
1280, BA: Mand: Advance appropriation (total)																					========== 29,262,000.00
1400, BA: Mand: Borrowing authority																					885,000,000.00
1422, BA: Mand: Borrowing authority applied repay debt																					-885,000,000.00
1700, BA: Disc: Spending auth: Collected																					4,145,456,871.14
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					180,110,483.79
1710, BA: Disc: Spending auth: Trans to other accounts																					-8,993,000.00
1711, BA: Disc: Spending auth: Trans from other accounts																					8,993,000.00
1750, BA: Disc: Spending auth: Total																					========== 4,325,567,354.93
1800, BA: Mand: Spending auth: Collected																					10,296,911,148.03
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					-61,389,702.79
1802, BA: Mand: Spending auth: Previously unavailable																					8,807,265.00
1823, BA: Mand: Spending auth: New\Unob bal temp reduced																					-8,968,578.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																					========== 10,235,360,132.24
1900, Budget authority total (disc. and mand.)																					========== 61,573,030,153.70
1930, Total budgetary resources avail (disc. and mand.)																					========== 81,704,203,375.69
1940, Unob Bal: Memo: Unob bal expiring																					-13,538,495.15
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					20,952,426,356.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,293,968,041.83
3010, Ob Bal: Obligations incurred: Unexpired accounts	60,738,238,524.41
3011, Ob Bal: Obligations incurred: Expired accounts	128,340,471.11
3020, Ob Bal: Outlays (gross)	-61,180,303,512.58
3030, Ob Bal: Nonexpend trans: Unpaid obs: To oth accts	-7,160,000.00
3031, Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts	7,160,000.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-49,256,091.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041, Ob Bal: Recov, prior year unpaid obs, exp accts																					-511,792,766.43
3050, Ob Bal: EOY: Unpaid obligations																					13,419,194,666.52
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1																					-2,017,702,384.57
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp																					-118,720,781.00
3071, Ob Bal: Change, uncoll pymt, Fed src, exp																					438,797,669.48
3080, Ob Bal: Nonexp trans: Uncol pay Fed src:To oth acc																					747,866.85
3081, Ob Bal: Nonexp trans: Uncol pay Fed src:Fm oth acc																					-747,866.85
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-1,697,625,496.09
3100, Obligated balance, start of year																					========== 12,276,265,657.26
3200, Obligated balance, end of year																					========== 11,721,569,170.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 16,270,893,354.93
4010, Disc: Outlays from new authority	8,860,482,417.18
4011, Disc: Outlays from balances	7,693,660,727.01
4020, Disc: Outlays, gross (total)	========== 16,554,143,144.19
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,186,376,118.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-87,149,635.85
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,273,525,754.58
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-180,110,483.79
4052, Disc: Offset, BA: Collection cred to expired accts	128,068,883.44
4060, Disc: Additional offsets against BA only (total)	========== -52,041,600.35
4070, Disc: Budget authority, net	========== 11,945,326,000.00
4080, Disc: Outlays, net	========== 12,280,617,389.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 45,302,136,798.77
4100, Mand: Outlays from new authority																					43,042,484,499.27
4101, Mand: Outlays from balances																					1,583,675,869.12
4110, Mand: Outlays, gross (total)																					44,626,160,368.39
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-464,611,414.18
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur																					-1,031,963,334.75
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-9,130,382,721.80
4130, Mand: Offsets against gross BA and outlays (total)																					========== -10,626,957,470.73
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					61,389,702.79
4142, Mand: Offset, BA: Collection cred to expired accts																					330,046,322.70
4150, Mand: Additional offsets against BA only (total)																					========== 391,436,025.49
4160, Mand: Budget authority, net																					========== 35,066,615,353.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== 33,999,202,897.66
4180, Budget authority, net (disc. and mand.)																					========== 47,011,941,353.53
4190, Outlays, net (disc. and mand.)																					========== 46,279,820,287.27

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	53,472,915,082.39
5001, Memo: Invest, EOY: Fed securities: Par value	62,957,773,259.22
5080, Memo: Outstanding debt, SOY	-25,500,877,910.75
5081, Memo: Outstanding debt, EOY	-17,229,024,015.19
5082, Memo: Borrowing	-885,000,000.00
5090, Memo: Unexp unavail balance, SOY: Offset collect	8,807,265.00
5092, Memo: Unexp unavail balance, EOY: Offset collect	8,968,578.00
5093, Memo: Exp unavail balance, SOY: Offset collect	65,536.65
5095, Memo: Exp unavail balance, EOY: Offset collect	65,536.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 4th Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

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