OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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GTAS User: (703) 390-6321 / dana.stanley@bia.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			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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		1,367,706,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,367,706,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,367,706,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,367,706,000.00
1941	4450	C	E												U		N	1		2,295,000.00
1941	4510	C	E		A										U		N	1		1,365,411,000.00
Sub-Total, 1941																				**1,367,706,000.00**
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,367,706,000.00
4070, Disc: Budget authority, net																				========== 1,367,706,000.00
4180, Budget authority, net (disc. and mand.)																				========== 1,367,706,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-YES
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		-994,000.00
0900	4801	C	B										X		U		Y	1		-6,924,228.03
0900	4801	C	B										X		U		Y	1		-31,426,088.77
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		-59,260,015.54
0900	4801	C	B										X		U		Y	1		-827,187,536.00
0900	4801	C	E										X		U		Y	1		400.00
0900	4801	C	E										X		U		Y	1		994,000.00
0900	4801	C	E										X		U		Y	1		9,077,832.04
0900	4801	C	E										X		U		Y	1		7,225,634.71
0900	4801	C	E										X		U		Y	1		16,440,605.09
0900	4801	C	E										X		U		Y	1		22,432,927.53
0900	4801	C	E										X		U		Y	1		41,398,988.71
0900	4801	C	E										X		U		Y	1		490,195,656.12
0900	4901	C	B										X		U		Y	1		-4,552.00
0900	4901	C	B										X		U		Y	1		-1,944,992.29
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		-7,963,873.30
0900	4901	C	B										X		U		Y	1		-22,906,668.10
0900	4901	C	E										X		U		Y	1		50,110.17
0900	4901	D	E										X		U		Y	1		-75,919.47
0900	4901	C	E										X		U		Y	1		1,780,448.00
0900	4901	C	E										X		U		Y	1		2,804,541.81
0900	4901	C	E										X		U		Y	1		6,337,448.00
0900	4901	C	E										X		U		Y	1		12,808,635.06
0900	4901	C	E										X		U		Y	1		127,034,361.12
0900	4902	C	E					DISC	BAL				X		U		Y		N	80,471.47
0900	4902	C	E					DISC	BAL				X		U		Y		N	270,986.27
0900	4902	C	E					DISC	BAL				X		U		Y		N	365,711.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	14,355,289.73
0900	4902	C	E					DISC	BAL				X		U		Y		N	88,195,633.69
0900	4902	C	E					DISC	BAL				X		U		Y		N	34,932,825.29
0900	4902	C	E					DISC	BAL				X		U		Y		N	38,595,623.31
0900	4902	C	E					DISC	BAL				X		U		Y		N	232,865,186.86
Sub-Total, 0900																				**11,179,603.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		Y	1		1,281,677,039.85
1000	4801	C	B										X		U		Y	1		-994,000.00
1000	4801	C	B										X		U		Y	1		-6,924,228.03
1000	4801	C	B										X		U		Y	1		-31,426,088.77
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		-59,260,015.54
1000	4801	C	B										X		U		Y	1		-827,187,536.00
1000	4901	C	B										X		U		Y	1		-4,552.00
1000	4901	C	B										X		U		Y	1		-1,944,992.29
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		-7,963,873.30
1000	4901	C	B										X		U		Y	1		-22,906,668.10
Sub-Total, 1000																				**144,689,246.36**
1010	4190	C	E	S		F					16		X		U		Y			-2,391,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 142,298,246.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 142,298,246.36
1940	4610	C	E		A										U		Y	1		-90,473,596.16
1940	4700	C	E		A										U		Y	1		-40,645,047.18
Sub-Total, 1940																				**-131,118,643.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		994,000.00
3000	4801	C	B										X			U		Y	1		6,924,228.03
3000	4801	C	B										X			U		Y	1		31,426,088.77
3000	4801	C	B										X			U		Y	1		39,501,891.53
3000	4801	C	B										X			U		Y	1		127,689,936.27
3000	4801	C	B										X			U		Y	1		59,260,015.54
3000	4801	C	B										X			U		Y	1		827,187,536.00
3000	4901	C	B										X			U		Y	1		4,552.00
3000	4901	C	B										X			U		Y	1		1,944,992.29
3000	4901	C	B										X			U		Y	1		6,746,995.19
3000	4901	C	B										X			U		Y	1		4,437,016.47
3000	4901	C	B										X			U		Y	1		7,963,873.30
3000	4901	C	B										X			U		Y	1		22,906,668.10
Sub-Total, 3000																					**1,136,987,793.49**
3010	4801	C	B										X			U		Y	1		-994,000.00
3010	4801	C	B										X			U		Y	1		-6,924,228.03
3010	4801	C	B										X			U		Y	1		-31,426,088.77
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		-59,260,015.54
3010	4801	C	B										X			U		Y	1		-827,187,536.00
3010	4801	C	E										X			U		Y	1		400.00
3010	4801	C	E										X			U		Y	1		994,000.00
3010	4801	C	E										X			U		Y	1		9,077,832.04
3010	4801	C	E										X			U		Y	1		7,225,634.71
3010	4801	C	E										X			U		Y	1		16,440,605.09
3010	4801	C	E										X			U		Y	1		22,432,927.53
3010	4801	C	E										X			U		Y	1		41,398,988.71
3010	4801	C	E										X			U		Y	1		490,195,656.12
3010	4901	C	B										X			U		Y	1		-4,552.00
3010	4901	C	B										X			U		Y	1		-1,944,992.29
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	B										X			U		Y	1		-7,963,873.30
3010	4901	C	B										X			U		Y	1		-22,906,668.10
3010	4901	C	E										X			U		Y	1		50,110.17
3010	4901	D	E										X			U		Y	1		-75,919.47
3010	4901	C	E										X			U		Y	1		1,780,448.00
3010	4901	C	E										X			U		Y	1		2,804,541.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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	4901	C	E										X		U		Y	1		6,337,448.00
3010	4901	C	E										X		U		Y	1		12,808,635.06
3010	4901	C	E										X		U		Y	1		127,034,361.12
3010	4902	C	E					DISC	BAL				X		U		Y		N	80,471.47
3010	4902	C	E					DISC	BAL				X		U		Y		N	270,986.27
3010	4902	C	E					DISC	BAL				X		U		Y		N	365,711.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	14,355,289.73
3010	4902	C	E					DISC	BAL				X		U		Y		N	88,195,633.69
3010	4902	C	E					DISC	BAL				X		U		Y		N	34,932,825.29
3010	4902	C	E					DISC	BAL				X		U		Y		N	38,595,623.31
3010	4902	C	E					DISC	BAL				X		U		Y		N	232,865,186.86
Sub-Total, 3010																				**11,179,603.02**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-80,471.47
3020	4902	C	E					DISC	BAL				X		U		Y		N	-270,986.27
3020	4902	C	E					DISC	BAL				X		U		Y		N	-365,711.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-14,355,289.73
3020	4902	C	E					DISC	BAL				X		U		Y		N	-88,195,633.69
3020	4902	C	E					DISC	BAL				X		U		Y		N	-34,932,825.29
3020	4902	C	E					DISC	BAL				X		U		Y		N	-38,595,623.31
3020	4902	C	E					DISC	BAL				X		U		Y		N	-232,865,186.86
Sub-Total, 3020																				**-409,661,727.62**
3050	4801	C	E												U		Y	1		400.00
3050	4801	C	E												U		Y	1		994,000.00
3050	4801	C	E												U		Y	1		9,077,832.04
3050	4801	C	E												U		Y	1		7,225,634.71
3050	4801	C	E												U		Y	1		16,440,605.09
3050	4801	C	E												U		Y	1		22,432,927.53
3050	4801	C	E												U		Y	1		41,398,988.71
3050	4801	C	E												U		Y	1		490,195,656.12
3050	4901	C	E												U		Y	1		50,110.17
3050	4901	D	E												U		Y	1		-75,919.47
3050	4901	C	E												U		Y	1		1,780,448.00
3050	4901	C	E												U		Y	1		2,804,541.81
3050	4901	C	E												U		Y	1		6,337,448.00
3050	4901	C	E												U		Y	1		12,808,635.06
3050	4901	C	E												U		Y	1		127,034,361.12
Sub-Total, 3050																				**738,505,668.89**
3100, Obligated balance, start of year																				========== 1,136,987,793.49

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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																				========== 738,505,668.89

BA & O, Net

4011	4902	C	E				DISC	BAL		X		U		Y	N	80,471.47
4011	4902	C	E				DISC	BAL		X		U		Y	N	270,986.27
4011	4902	C	E				DISC	BAL		X		U		Y	N	365,711.00
4011	4902	C	E				DISC	BAL		X		U		Y	N	14,355,289.73
4011	4902	C	E				DISC	BAL		X		U		Y	N	88,195,633.69
4011	4902	C	E				DISC	BAL		X		U		Y	N	34,932,825.29
4011	4902	C	E				DISC	BAL		X		U		Y	N	38,595,623.31
4011	4902	C	E				DISC	BAL		X		U		Y	N	232,865,186.86
Sub-Total, 4011																**409,661,727.62**
4020, Disc: Outlays, gross (total)																========== 409,661,727.62
4080, Disc: Outlays, net																========== 409,661,727.62
4190, Outlays, net (disc. and mand.)																========== 409,661,727.62

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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /15-0174 -000-YES
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		406,255,880.98
0900	4801	C	E										X		U		Y	1		690,468,446.11
0900	4901	C	E										X		U		Y	1		1,107.47
0900	4901	C	E										X		U		Y	1		100,123,055.81
0900	4901	C	E										X		U		Y	1		72,305,144.63
0900	4902	D	E					DISC		NEW			X		U		Y		N	-1,107.47
0900	4902	C	E					DISC		NEW			X		U		Y		N	118,137,838.26
0900	4902	C	E					DISC		NEW			X		U		Y		N	202,536,310.21
	Sub-Total, 0900																			**1,589,826,676.00**

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		-174,073,632.34
1940	4700	C	E		A										U		Y	1		-2,618,691.66
	Sub-Total, 1940																			**-176,692,324.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		406,255,880.98
3010	4801	C	E										X		U			Y	1		690,468,446.11
3010	4901	C	E										X		U			Y	1		1,107.47
3010	4901	C	E										X		U			Y	1		100,123,055.81
3010	4901	C	E										X		U			Y	1		72,305,144.63
3010	4902	D	E					DISC	NEW				X		U			Y		N	-1,107.47
3010	4902	C	E					DISC	NEW				X		U			Y		N	118,137,838.26
3010	4902	C	E					DISC	NEW				X		U			Y		N	202,536,310.21
Sub-Total, 3010																					**1,589,826,676.00**
3020	4902	D	E					DISC	NEW				X		U			Y		N	1,107.47
3020	4902	C	E					DISC	NEW				X		U			Y		N	-118,137,838.26
3020	4902	C	E					DISC	NEW				X		U			Y		N	-202,536,310.21
Sub-Total, 3020																					**-320,673,041.00**
3050	4801	C	E												U			Y	1		406,255,880.98
3050	4801	C	E												U			Y	1		690,468,446.11
3050	4901	C	E												U			Y	1		1,107.47
3050	4901	C	E												U			Y	1		100,123,055.81
3050	4901	C	E												U			Y	1		72,305,144.63
Sub-Total, 3050																					**1,269,153,635.00**
3200, Obligated balance, end of year																					**==========**
																					1,269,153,635.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	D	E					DISC	NEW				X			U		Y		N	-1,107.47
4010	4902	C	E					DISC	NEW				X			U		Y		N	118,137,838.26
4010	4902	C	E					DISC	NEW				X			U		Y		N	202,536,310.21
Sub-Total, 4010																					**320,673,041.00**
4020, Disc: Outlays, gross (total)																					320,673,041.00
4070, Disc: Budget authority, net																					1,766,519,000.00
4080, Disc: Outlays, net																					320,673,041.00
4180, Budget authority, net (disc. and mand.)																					1,766,519,000.00
4190, Outlays, net (disc. and mand.)																					320,673,041.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		93,341.26
3000	4801	C	B										X		E			N	1		605,317.09
3000	4801	C	B										X		E			N	1		518,966.22
3000	4801	C	B										X		E			N	1		907,376.88
3000	4801	C	B										X		E			N	1		1,583,248.47
3000	4801	C	B										X		E			N	1		944,182.00
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		6,205,525.36
3000	4801	C	B										X		E			N	1		6,926,317.78
3000	4801	C	B										X		E			N	1		5,998,120.57
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		38,635,116.26
3000	4801	C	B										X		E			N	1		47,113,738.66
3000	4801	C	B										X		E			N	1		74,666,338.67
3000	4801	C	B										X		E			N	1		134,906,078.29
3000	4901	C	B										X		E			N	1		5,365.78
3000	4901	C	B										X		E			N	1		4,703.76
3000	4901	C	B										X		E			N	1		26,422.50
3000	4901	C	B										X		E			N	1		34,849.32
3000	4901	C	B										X		E			N	1		142,634.09
3000	4901	C	B										X		E			N	1		250,189.71
3000	4901	C	B										X		E			N	1		550,004.49
3000	4901	C	B										X		E			N	1		483,950.00
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		2,466,308.17
3000	4901	C	B										X		E			N	1		1,841,242.87
3000	4901	C	B										X		E			N	1		8,526,953.81
3000	4901	C	B										X		E			N	1		41,960,466.92
Sub-Total, 3000																					**408,703,840.35**
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		-518,966.22
3011	4801	C	B										X		E			N	1		-907,376.88
3011	4801	C	B										X		E			N	1		-1,583,248.47
3011	4801	C	B										X		E			N	1		-944,182.00
3011	4801	C	B										X		E			N	1		-4,232,536.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-6,125,637.00
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	B										X			E		N	1		-5,998,120.57
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		-38,635,116.26
3011	4801	C	B										X			E		N	1		-47,113,738.66
3011	4801	C	B										X			E		N	1		-74,666,338.67
3011	4801	C	B										X			E		N	1		-134,906,078.29
3011	4801	C	E										X			E		N	1		232,239.93
3011	4801	C	E										X			E		N	1		248,295.97
3011	4801	C	E										X			E		N	1		306,658.00
3011	4801	C	E										X			E		N	1		282,247.62
3011	4801	C	E										X			E		N	1		730,921.70
3011	4801	C	E										X			E		N	1		1,356,491.90
3011	4801	C	E										X			E		N	1		2,751,249.05
3011	4801	C	E										X			E		N	1		4,848,399.60
3011	4801	C	E										X			E		N	1		5,488,764.40
3011	4801	C	E										X			E		N	1		5,860,695.91
3011	4801	C	E										X			E		N	1		6,006,817.75
3011	4801	C	E										X			E		N	1		9,060,797.73
3011	4801	C	E										X			E		N	1		24,346,086.47
3011	4801	C	E										X			E		N	1		31,761,796.77
3011	4801	C	E										X			E		N	1		64,856,657.16
3011	4801	C	E										X			E		N	1		46,966,598.86
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1.00
3011	4901	C	B										X			E		N	1		-5,365.78
3011	4901	C	B										X			E		N	1		-4,703.76
3011	4901	C	B										X			E		N	1		-26,422.50
3011	4901	C	B										X			E		N	1		-34,849.32
3011	4901	C	B										X			E		N	1		-142,634.09
3011	4901	C	B										X			E		N	1		-250,189.71
3011	4901	C	B										X			E		N	1		-550,004.49
3011	4901	C	B										X			E		N	1		-483,950.00
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		-2,466,308.17
3011	4901	C	B										X			E		N	1		-1,841,242.87
3011	4901	C	B										X			E		N	1		-8,526,953.81
3011	4901	C	B										X			E		N	1		-41,960,466.92
3011	4901	C	E										X			E		N	1		291.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		17,575.56
3011	4901	C	E										X			E		N	1		46,017.84
3011	4901	C	E										X			E		N	1		37,150.44
3011	4901	C	E										X			E		N	1		43,597.71
3011	4901	C	E										X			E		N	1		63,044.05
3011	4901	C	E										X			E		N	1		113,942.00
3011	4901	C	E										X			E		N	1		167,176.94
3011	4901	C	E										X			E		N	1		147,097.33
3011	4901	C	E										X			E		N	1		136,628.58
3011	4901	C	E										X			E		N	1		300,117.47
3011	4901	C	E										X			E		N	1		375,100.03
3011	4901	C	E										X			E		N	1		1,049,563.51
3011	4901	C	E										X			E		N	1		763,870.08
3011	4901	C	E										X			E		N	1		3,608,488.97
3011	4901	C	E										X			E		N	1		7,907,348.18
3011	4901	C	E										X			E		N	1		6,195,173.40
3011	4902	C	E					DISC	BAL				X			E		N		N	5,074.55
3011	4902	C	E					DISC	BAL				X			E		N		N	81,668.81
3011	4902	C	E					DISC	BAL				X			E		N		N	93,341.26
3011	4902	C	E					DISC	BAL				X			E		N		N	110,518.25
3011	4902	C	E					DISC	BAL				X			E		N		N	364,328.77
3011	4902	C	E					DISC	BAL				X			E		N		N	303,515.37
3011	4902	C	E					DISC	BAL				X			E		N		N	436,860.17
3011	4902	C	E					DISC	BAL				X			E		N		N	673,577.41
3011	4902	C	E					DISC	BAL				X			E		N		N	631,135.77
3011	4902	C	E					DISC	BAL				X			E		N		N	523,349.80
3011	4902	C	E					DISC	BAL				X			E		N		N	523,582.00
3011	4902	C	E					DISC	BAL				X			E		N		N	4,186,709.48
3011	4902	C	E					DISC	BAL				X			E		N		N	2,544,292.62
3011	4902	C	E					DISC	BAL				X			E		N		N	6,930,082.63
3011	4902	C	E					DISC	BAL				X			E		N		N	6,451,382.25
3011	4902	C	E					DISC	BAL				X			E		N		N	4,949,309.61
3011	4902	C	E					DISC	BAL				X			E		N		N	16,620,810.20
3011	4902	C	E					DISC	BAL				X			E		N		N	137,197,400.26
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,074.55
3020	4902	C	E					DISC	BAL				X			E		N		N	-81,668.81
3020	4902	C	E					DISC	BAL				X			E		N		N	-93,341.26
3020	4902	C	E					DISC	BAL				X			E		N		N	-110,518.25
3020	4902	C	E					DISC	BAL				X			E		N		N	-364,328.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	-303,515.37
3020	4902	C	E					DISC	BAL				X		E			N		N	-436,860.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-673,577.41
3020	4902	C	E					DISC	BAL				X		E			N		N	-631,135.77
3020	4902	C	E					DISC	BAL				X		E			N		N	-523,349.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-523,582.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,186,709.48
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,544,292.62
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,930,082.63
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,451,382.25
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,949,309.61
3020	4902	C	E					DISC	BAL				X		E			N		N	-16,620,810.20
3020	4902	C	E					DISC	BAL				X		E			N		N	-137,197,400.26
Sub-Total, 3020																					**-182,626,938.21**
3041	4871	D	E										X		E			N			-13,344.19
3050	4801	C	E												E			N	1		232,239.93
3050	4801	C	E												E			N	1		248,295.97
3050	4801	C	E												E			N	1		306,658.00
3050	4801	C	E												E			N	1		282,247.62
3050	4801	C	E												E			N	1		730,921.70
3050	4801	C	E												E			N	1		1,356,491.90
3050	4801	C	E												E			N	1		2,751,249.05
3050	4801	C	E												E			N	1		4,848,399.60
3050	4801	C	E												E			N	1		5,488,764.40
3050	4801	C	E												E			N	1		5,860,695.91
3050	4801	C	E												E			N	1		6,006,817.75
3050	4801	C	E												E			N	1		9,060,797.73
3050	4801	C	E												E			N	1		24,346,086.47
3050	4801	C	E												E			N	1		31,761,796.77
3050	4801	C	E												E			N	1		64,856,657.16
3050	4801	C	E												E			N	1		46,966,598.86
3050	4871	D	E												E			N			-13,344.19
3050	4901	C	E												E			N	1		291.23
3050	4901	C	E												E			N	1		17,575.56
3050	4901	C	E												E			N	1		46,017.84
3050	4901	C	E												E			N	1		37,150.44
3050	4901	C	E												E			N	1		43,597.71
3050	4901	C	E												E			N	1		63,044.05
3050	4901	C	E												E			N	1		113,942.00
3050	4901	C	E												E			N	1		167,176.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		147,097.33
3050	4901	C	E													E		N	1		136,628.58
3050	4901	C	E													E		N	1		300,117.47
3050	4901	C	E													E		N	1		375,100.03
3050	4901	C	E													E		N	1		1,049,563.51
3050	4901	C	E													E		N	1		763,870.08
3050	4901	C	E													E		N	1		3,608,488.97
3050	4901	C	E													E		N	1		7,907,348.18
3050	4901	C	E													E		N	1		6,195,173.40
	Sub-Total, 3050																				**226,063,557.95**
3100, Obligated balance, start of year																					========== 408,703,840.35
3200, Obligated balance, end of year																					========== 226,063,557.95

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			5,074.55
4011	4902	C	E			DISC	BAL		X	E	N		N			81,668.81
4011	4902	C	E			DISC	BAL		X	E	N		N			93,341.26
4011	4902	C	E			DISC	BAL		X	E	N		N			110,518.25
4011	4902	C	E			DISC	BAL		X	E	N		N			364,328.77
4011	4902	C	E			DISC	BAL		X	E	N		N			303,515.37
4011	4902	C	E			DISC	BAL		X	E	N		N			436,860.17
4011	4902	C	E			DISC	BAL		X	E	N		N			673,577.41
4011	4902	C	E			DISC	BAL		X	E	N		N			631,135.77
4011	4902	C	E			DISC	BAL		X	E	N		N			523,349.80
4011	4902	C	E			DISC	BAL		X	E	N		N			523,582.00
4011	4902	C	E			DISC	BAL		X	E	N		N			4,186,709.48
4011	4902	C	E			DISC	BAL		X	E	N		N			2,544,292.62
4011	4902	C	E			DISC	BAL		X	E	N		N			6,930,082.63
4011	4902	C	E			DISC	BAL		X	E	N		N			6,451,382.25
4011	4902	C	E			DISC	BAL		X	E	N		N			4,949,309.61
4011	4902	C	E			DISC	BAL		X	E	N		N			16,620,810.20
4011	4902	C	E			DISC	BAL		X	E	N		N			137,197,400.26
	Sub-Total, 4011															**182,626,938.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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)																				========== 182,626,938.21
4030	4222	D	B			F		DISC					X		E		N	1		9,884,265.00
4030	4222	D	E			F		DISC					X		E		N	1		-9,884,265.00
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-2,781.54
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,781.54
4052	4222	D	B			F		DISC					X		E		N	1		-9,884,265.00
4052	4222	D	E			F		DISC					X		E		N	1		9,884,265.00
4052	4972	D	E			X		DISC					X		E		N			2,781.54
Sub-Total, 4052																				**2,781.54**
4060, Disc: Additional offsets against BA only (total)																				======== 2,781.54
4080, Disc: Outlays, net																				========== 182,624,156.67
4190, Outlays, net (disc. and mand.)																				========== 182,624,156.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /14-0174 -000-YES
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		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		25,771,721.62
3011	4801	C	E										X			E		N	1		270,771,750.64
3011	4901	C	B										X			E		N	1		-36,362.75
3011	4901	C	B										X			E		N	1		-84,252,251.74
3011	4901	C	B										X			E		N	1		-41,044,993.16
3011	4901	D	E										X			E		N	1		-3,568.25
3011	4901	C	E										X			E		N	1		43,285,149.58
3011	4901	C	E										X			E		N	1		10,859,312.57
3011	4902	C	E					DISC	BAL				X			E		N		N	39,931.00
3011	4902	C	E					DISC	BAL				X			E		N		N	243,882,269.98
3011	4902	C	E					DISC	BAL				X			E		N		N	135,661,994.66
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	-243,882,269.98
3020	4902	C	E					DISC	BAL				X			E		N		N	-135,661,994.66
Sub-Total, 3020																					**-379,584,195.64**
3041	4871	D	E										X			E		N			-438,504.02
3050	4801	C	E													E		N	1		25,771,721.62
3050	4801	C	E													E		N	1		270,771,750.64
3050	4871	D	E													E		N			-438,504.02
3050	4901	D	E													E		N	1		-3,568.25
3050	4901	C	E													E		N	1		43,285,149.58
3050	4901	C	E													E		N	1		10,859,312.57
Sub-Total, 3050																					**350,245,862.14**
3100, Obligated balance, start of year																					==========
																					730,268,561.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /14-0174 -000-YES
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																					========== 350,245,862.14

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	39,931.00
4011	4902	C	E					DISC	BAL				X		E			N		N	243,882,269.98
4011	4902	C	E					DISC	BAL				X		E			N		N	135,661,994.66
Sub-Total, 4011																					**379,584,195.64**
4020, Disc: Outlays, gross (total)																					========== 379,584,195.64
4080, Disc: Outlays, net																					========== 379,584,195.64
4190, Outlays, net (disc. and mand.)																					========== 379,584,195.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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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		232.14
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		55,549.48
3000	4801	C	B										X			E		N	1		98,618.51
3000	4801	C	B										X			E		N	1		147,002.68
3000	4801	C	B										X			E		N	1		216,114.00
3000	4801	C	B										X			E		N	1		181,978.28
3000	4801	C	B										X			E		N	1		2,047,753.03
3000	4801	C	B										X			E		N	1		2,862,342.63
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		5,435,599.60
3000	4801	C	B										X			E		N	1		7,128,694.98
3000	4801	C	B										X			E		N	1		6,391,021.49
3000	4801	C	B										X			E		N	1		18,954,827.92
3000	4801	C	B										X			E		N	1		32,623,517.85
3000	4801	C	B										X			E		N	1		49,894,341.76
3000	4901	C	B										X			E		N	1		12,731.64
3000	4901	C	B										X			E		N	1		10,059.32
3000	4901	C	B										X			E		N	1		6,514.86
3000	4901	C	B										X			E		N	1		11,552.91
3000	4901	C	B										X			E		N	1		27,245.53
3000	4901	C	B										X			E		N	1		23,907.27
3000	4901	C	B										X			E		N	1		94,892.00
3000	4901	C	B										X			E		N	1		63,161.77
3000	4901	C	B										X			E		N	1		229,677.84
3000	4901	C	B										X			E		N	1		270,416.69
3000	4901	C	B										X			E		N	1		544,981.74
3000	4901	C	B										X			E		N	1		881,658.41
3000	4901	C	B										X			E		N	1		771,247.12
3000	4901	C	B										X			E		N	1		775,968.00
3000	4901	C	B										X			E		N	1		3,842,896.08
3000	4901	C	B										X			E		N	1		5,693,655.22
3000	4901	C	B										X			E		N	1		5,052,568.66
3000	4901	C	B										X			E		N	1		10,036,566.29
Sub-Total, 3000																					**162,768,990.11**
3011	4801	C	B										X			E		N	1		-232.14
3011	4801	C	B										X			E		N	1		-16,559.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-YES
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		-75,932.44
3011	4801	C	B										X			E		N	1		-55,549.48
3011	4801	C	B										X			E		N	1		-98,618.51
3011	4801	C	B										X			E		N	1		-147,002.68
3011	4801	C	B										X			E		N	1		-216,114.00
3011	4801	C	B										X			E		N	1		-181,978.28
3011	4801	C	B										X			E		N	1		-2,047,753.03
3011	4801	C	B										X			E		N	1		-2,862,342.63
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		-5,435,599.60
3011	4801	C	B										X			E		N	1		-7,128,694.98
3011	4801	C	B										X			E		N	1		-6,391,021.49
3011	4801	C	B										X			E		N	1		-18,954,827.92
3011	4801	C	B										X			E		N	1		-32,623,517.85
3011	4801	C	B										X			E		N	1		-49,894,341.76
3011	4801	C	E										X			E		N	1		232.00
3011	4801	C	E										X			E		N	1		20,192.96
3011	4801	C	E										X			E		N	1		12,182.01
3011	4801	C	E										X			E		N	1		18,155.48
3011	4801	C	E										X			E		N	1		55,549.90
3011	4801	C	E										X			E		N	1		142,323.71
3011	4801	C	E										X			E		N	1		155,915.09
3011	4801	C	E										X			E		N	1		147,002.68
3011	4801	C	E										X			E		N	1		1,183,471.81
3011	4801	C	E										X			E		N	1		2,456,656.16
3011	4801	C	E										X			E		N	1		3,083,732.84
3011	4801	C	E										X			E		N	1		3,478,916.80
3011	4801	C	E										X			E		N	1		4,551,981.72
3011	4801	C	E										X			E		N	1		3,836,004.25
3011	4801	C	E										X			E		N	1		4,967,516.16
3011	4801	C	E										X			E		N	1		9,157,736.49
3011	4801	C	E										X			E		N	1		38,942,698.42
3011	4801	C	E										X			E		N	1		29,862,583.38
3011	4901	C	B										X			E		N	1		-12,731.64
3011	4901	C	B										X			E		N	1		-10,059.32
3011	4901	C	B										X			E		N	1		-6,514.86
3011	4901	C	B										X			E		N	1		-11,552.91
3011	4901	C	B										X			E		N	1		-27,245.53
3011	4901	C	B										X			E		N	1		-23,907.27
3011	4901	C	B										X			E		N	1		-94,892.00
3011	4901	C	B										X			E		N	1		-63,161.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Agency: Department of Labor
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-YES
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		-229,677.84
3011	4901	C	B										X			E		N	1		-270,416.69
3011	4901	C	B										X			E		N	1		-544,981.74
3011	4901	C	B										X			E		N	1		-881,658.41
3011	4901	C	B										X			E		N	1		-771,247.12
3011	4901	C	B										X			E		N	1		-775,968.00
3011	4901	C	B										X			E		N	1		-3,842,896.08
3011	4901	C	B										X			E		N	1		-5,693,655.22
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		1,891.00
3011	4901	C	E										X			E		N	1		10,058.90
3011	4901	C	E										X			E		N	1		6,515.00
3011	4901	C	E										X			E		N	1		25,949.65
3011	4901	C	E										X			E		N	1		21,736.52
3011	4901	C	E										X			E		N	1		30,101.12
3011	4901	C	E										X			E		N	1		31,886.15
3011	4901	C	E										X			E		N	1		46,741.00
3011	4901	C	E										X			E		N	1		94,892.00
3011	4901	C	E										X			E		N	1		203,878.95
3011	4901	C	E										X			E		N	1		410,118.27
3011	4901	C	E										X			E		N	1		673,026.46
3011	4901	C	E										X			E		N	1		697,663.79
3011	4901	C	E										X			E		N	1		1,981,548.52
3011	4901	C	E										X			E		N	1		3,198,049.32
3011	4901	C	E										X			E		N	1		2,540,764.52
3011	4901	C	E										X			E		N	1		8,473,125.04
3011	4902	C	E					DISC	BAL				X			E		N		N	25,257.83
3011	4902	C	E					DISC	BAL				X			E		N		N	6,547.88
3011	4902	C	E					DISC	BAL				X			E		N		N	85,997.80
3011	4902	C	E					DISC	BAL				X			E		N		N	88,800.13
3011	4902	C	E					DISC	BAL				X			E		N		N	105,817.56
3011	4902	C	E					DISC	BAL				X			E		N		N	107,931.95
3011	4902	C	E					DISC	BAL				X			E		N		N	341,231.61
3011	4902	C	E					DISC	BAL				X			E		N		N	743,916.30
3011	4902	C	E					DISC	BAL				X			E		N		N	1,785,047.62
3011	4902	C	E					DISC	BAL				X			E		N		N	736,236.50
3011	4902	C	E					DISC	BAL				X			E		N		N	2,345,173.44
3011	4902	C	E					DISC	BAL				X			E		N		N	4,622,282.03
3011	4902	C	E					DISC	BAL				X			E		N		N	7,087,256.03
3011	4902	C	E					DISC	BAL				X			E		N		N	11,651,610.77
3011	4902	C	E					DISC	BAL				X			E		N		N	12,515,084.59

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3011	4981	C	E										X		E			N			3.38
3011	4981	C	E										X		E			N			1,632.70
Sub-Total, 3011																					**1,636.08**
3020	4902	C	E					DISC	BAL				X		E			N		N	-25,257.83
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,547.88
3020	4902	C	E					DISC	BAL				X		E			N		N	-85,997.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-88,800.13
3020	4902	C	E					DISC	BAL				X		E			N		N	-105,817.56
3020	4902	C	E					DISC	BAL				X		E			N		N	-107,931.95
3020	4902	C	E					DISC	BAL				X		E			N		N	-341,231.61
3020	4902	C	E					DISC	BAL				X		E			N		N	-743,916.30
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,785,047.62
3020	4902	C	E					DISC	BAL				X		E			N		N	-736,236.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,345,173.44
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,622,282.03
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,087,256.03
3020	4902	C	E					DISC	BAL				X		E			N		N	-11,651,610.77
3020	4902	C	E					DISC	BAL				X		E			N		N	-12,515,084.59
Sub-Total, 3020																					**-42,248,192.04**
3041	4871	D	E										X		E			N			-742,609.49
3050	4801	C	E												E			N	1		232.00
3050	4801	C	E												E			N	1		20,192.96
3050	4801	C	E												E			N	1		12,182.01
3050	4801	C	E												E			N	1		18,155.48
3050	4801	C	E												E			N	1		55,549.90
3050	4801	C	E												E			N	1		142,323.71
3050	4801	C	E												E			N	1		155,915.09
3050	4801	C	E												E			N	1		147,002.68
3050	4801	C	E												E			N	1		1,183,471.81
3050	4801	C	E												E			N	1		2,456,656.16
3050	4801	C	E												E			N	1		3,083,732.84
3050	4801	C	E												E			N	1		3,478,916.80
3050	4801	C	E												E			N	1		4,551,981.72
3050	4801	C	E												E			N	1		3,836,004.25
3050	4801	C	E												E			N	1		4,967,516.16
3050	4801	C	E												E			N	1		9,157,736.49
3050	4801	C	E												E			N	1		38,942,698.42
3050	4801	C	E												E			N	1		29,862,583.38
3050	4871	D	E												E			N			-742,609.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,891.00
3050	4901	C	E												E		N	1		10,058.90
3050	4901	C	E												E		N	1		6,515.00
3050	4901	C	E												E		N	1		25,949.65
3050	4901	C	E												E		N	1		21,736.52
3050	4901	C	E												E		N	1		30,101.12
3050	4901	C	E												E		N	1		31,886.15
3050	4901	C	E												E		N	1		46,741.00
3050	4901	C	E												E		N	1		94,892.00
3050	4901	C	E												E		N	1		203,878.95
3050	4901	C	E												E		N	1		410,118.27
3050	4901	C	E												E		N	1		673,026.46
3050	4901	C	E												E		N	1		697,663.79
3050	4901	C	E												E		N	1		1,981,548.52
3050	4901	C	E												E		N	1		3,198,049.32
3050	4901	C	E												E		N	1		2,540,764.52
3050	4901	C	E												E		N	1		8,473,125.04
3050	4981	C	E												E		N			3.38
3050	4981	C	E												E		N			1,632.70
Sub-Total, 3050																				**119,779,824.66**

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

3200, Obligated balance, end of year ==========
119,779,824.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-YES
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	25,257.83
4011	4902	C	E					DISC	BAL				X		E			N		N	6,547.88
4011	4902	C	E					DISC	BAL				X		E			N		N	85,997.80
4011	4902	C	E					DISC	BAL				X		E			N		N	88,800.13
4011	4902	C	E					DISC	BAL				X		E			N		N	105,817.56
4011	4902	C	E					DISC	BAL				X		E			N		N	107,931.95
4011	4902	C	E					DISC	BAL				X		E			N		N	341,231.61
4011	4902	C	E					DISC	BAL				X		E			N		N	743,916.30
4011	4902	C	E					DISC	BAL				X		E			N		N	1,785,047.62
4011	4902	C	E					DISC	BAL				X		E			N		N	736,236.50
4011	4902	C	E					DISC	BAL				X		E			N		N	2,345,173.44
4011	4902	C	E					DISC	BAL				X		E			N		N	4,622,282.03
4011	4902	C	E					DISC	BAL				X		E			N		N	7,087,256.03
4011	4902	C	E					DISC	BAL				X		E			N		N	11,651,610.77
4011	4902	C	E					DISC	BAL				X		E			N		N	12,515,084.59
	Sub-Total, 4011																				**42,248,192.04**
4020, Disc: Outlays, gross (total)																					========== 42,248,192.04
4033	4972	D	E			X		DISC					X		E			N			-1,841.00
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,841.00
4052	4972	D	E			X		DISC					X		E			N			1,841.00
4060, Disc: Additional offsets against BA only (total)																					======== 1,841.00
4080, Disc: Outlays, net																					========== 42,246,351.04
4190, Outlays, net (disc. and mand.)																					========== 42,246,351.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		300,000.00
3000	4801	C	B										X			E		N	1		839,622.32
3000	4801	C	B										X			E		N	1		5,909,522.59
3000	4801	C	B										X			E		N	1		41,471,401.61
3000	4801	C	B										X			E		N	1		55,532,893.25
3000	4901	C	B										X			E		N	1		189,297.42
3000	4901	C	B										X			E		N	1		7,523,252.79
3000	4901	C	B										X			E		N	1		13,609,454.10
3000	4901	C	B										X			E		N	1		11,528,422.66
Sub-Total, 3000																					**136,903,866.74**
3011	4801	C	B										X			E		N	1		-300,000.00
3011	4801	C	B										X			E		N	1		-839,622.32
3011	4801	C	B										X			E		N	1		-5,909,522.59
3011	4801	C	B										X			E		N	1		-41,471,401.61
3011	4801	C	B										X			E		N	1		-55,532,893.25
3011	4801	C	E										X			E		N	1		300,000.00
3011	4801	C	E										X			E		N	1		488,539.48
3011	4801	C	E										X			E		N	1		2,174,634.41
3011	4801	C	E										X			E		N	1		13,713,801.53
3011	4801	C	E										X			E		N	1		34,340,321.42
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.94
3011	4901	C	B										X			E		N	1		-189,297.42
3011	4901	C	B										X			E		N	1		-7,523,252.79
3011	4901	C	B										X			E		N	1		-13,609,454.10
3011	4901	C	B										X			E		N	1		-11,528,422.66
3011	4901	D	E										X			E		N	1		-291.23
3011	4901	C	E										X			E		N	1		154,340.00
3011	4901	C	E										X			E		N	1		9,922,316.54
3011	4901	C	E										X			E		N	1		3,563,728.02
3011	4901	C	E										X			E		N	1		9,988,804.21
3011	4902	C	E					DISC	BAL				X			E		N		N	291.23
3011	4902	C	E					DISC	BAL				X			E		N		N	386,040.26
3011	4902	C	E					DISC	BAL				X			E		N		N	7,694,412.95
3011	4902	C	E					DISC	BAL				X			E		N		N	29,363,706.20
3011	4902	C	E					DISC	BAL				X			E		N		N	24,813,220.78
Sub-Total, 3011																					**0.00**
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.94
3020	4902	C	E					DISC	BAL				X			E		N		N	-291.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-386,040.26
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,694,412.95
3020	4902	C	E					DISC	BAL				X			E		N		N	-29,363,706.20
3020	4902	C	E					DISC	BAL				X			E		N		N	-24,813,220.78
	Sub-Total, 3020																				**-62,257,672.36**
3041	4871	D	E										X			E		N			-164,950.82
3050	4801	C	E													E		N	1		300,000.00
3050	4801	C	E													E		N	1		488,539.48
3050	4801	C	E													E		N	1		2,174,634.41
3050	4801	C	E													E		N	1		13,713,801.53
3050	4801	C	E													E		N	1		34,340,321.42
3050	4871	D	E													E		N			-164,950.82
3050	4901	D	E													E		N	1		-291.23
3050	4901	C	E													E		N	1		154,340.00
3050	4901	C	E													E		N	1		9,922,316.54
3050	4901	C	E													E		N	1		3,563,728.02
3050	4901	C	E													E		N	1		9,988,804.21
	Sub-Total, 3050																				**74,481,243.56**

3100, Obligated balance, start of year ==========
136,903,866.74

3200, Obligated balance, end of year ==========
74,481,243.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	E					DISC	BAL				X		E		N	1	N	0.94
4011	4902	C	E					DISC	BAL				X		E		N		N	291.23
4011	4902	C	E					DISC	BAL				X		E		N		N	386,040.26
4011	4902	C	E					DISC	BAL				X		E		N		N	7,694,412.95
4011	4902	C	E					DISC	BAL				X		E		N		N	29,363,706.20
4011	4902	C	E					DISC	BAL				X		E		N		N	24,813,220.78
Sub-Total, 4011																				**62,257,672.36**
4020, Disc: Outlays, gross (total)																				========== 62,257,672.36
4033	4972	D	E			X		DISC					X		E		N			-291.23
4040, Disc: Offsets against gross BA and outlays (total)																				========== -291.23
4052	4972	D	E			X		DISC					X		E		N			291.23
4060, Disc: Additional offsets against BA only (total)																				====== 291.23
4080, Disc: Outlays, net																				========== 62,257,381.13
4190, Outlays, net (disc. and mand.)																				========== 62,257,381.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,445.85
3000	4801	C	B										X			E		N	1		3,962.57
3000	4801	C	B										X			E		N	1		11,465.47
3000	4801	C	B										X			E		N	1		29,253.39
3000	4801	C	B										X			E		N	1		24,968.67
3000	4801	C	B										X			E		N	1		41,829.30
3000	4801	C	B										X			E		N	1		96,266.97
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		1,701,118.30
3000	4801	C	B										X			E		N	1		2,247,251.26
3000	4801	C	B										X			E		N	1		3,468,207.18
3000	4801	C	B										X			E		N	1		6,396,657.94
3000	4801	C	B										X			E		N	1		19,640,762.42
3000	4801	C	B										X			E		N	1		55,259,214.70
3000	4901	C	B										X			E		N	1		6,077.25
3000	4901	C	B										X			E		N	1		20,912.08
3000	4901	C	B										X			E		N	1		14,388.58
3000	4901	C	B										X			E		N	1		11,266.94
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		21,040.75
3000	4901	C	B										X			E		N	1		134,537.91
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		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
Sub-Total, 3000																					**111,710,815.22**
3011	4801	C	B										X			E		N	1		-2,445.85
3011	4801	C	B										X			E		N	1		-3,962.57
3011	4801	C	B										X			E		N	1		-11,465.47
3011	4801	C	B										X			E		N	1		-29,253.39
3011	4801	C	B										X			E		N	1		-24,968.67
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	B										X			E		N	1		-330,793.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-706,853.63
3011	4801	C	B										X			E		N	1		-1,701,118.30
3011	4801	C	B										X			E		N	1		-2,247,251.26
3011	4801	C	B										X			E		N	1		-3,468,207.18
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	E										X			E		N	1		0.41
3011	4801	C	E										X			E		N	1		8,510.58
3011	4801	C	E										X			E		N	1		6,788.47
3011	4801	C	E										X			E		N	1		3,644.10
3011	4801	C	E										X			E		N	1		10,451.41
3011	4801	C	E										X			E		N	1		29,253.33
3011	4801	C	E										X			E		N	1		42,272.27
3011	4801	C	E										X			E		N	1		190,683.68
3011	4801	C	E										X			E		N	1		225,872.17
3011	4801	C	E										X			E		N	1		706,853.63
3011	4801	C	E										X			E		N	1		1,829,852.88
3011	4801	C	E										X			E		N	1		2,475,543.74
3011	4801	C	E										X			E		N	1		3,322,052.80
3011	4801	C	E										X			E		N	1		10,070,981.89
3011	4801	C	E										X			E		N	1		40,830,983.59
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.11
3011	4802	C	E					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		-20,912.08
3011	4901	C	B										X			E		N	1		-14,388.58
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		-26,926.24
3011	4901	C	B										X			E		N	1		-21,040.75
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		-145,273.40
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		1,786.00
3011	4901	C	E										X			E		N	1		5,550.58
3011	4901	C	E										X			E		N	1		5,921.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		6,063.00
3011	4901	C	E										X		E		N	1		15,895.56
3011	4901	C	E										X		E		N	1		11,267.00
3011	4901	C	E										X		E		N	1		7,452.29
3011	4901	C	E										X		E		N	1		20,912.08
3011	4901	C	E										X		E		N	1		12,896.00
3011	4901	C	E										X		E		N	1		14,000.16
3011	4901	C	E										X		E		N	1		75,305.66
3011	4901	C	E										X		E		N	1		70,378.20
3011	4901	C	E										X		E		N	1		192,811.50
3011	4901	C	E										X		E		N	1		841,212.45
3011	4901	C	E										X		E		N	1		2,487,618.41
3011	4901	C	E										X		E		N	1		9,232,193.13
3011	4902	C	E					DISC	BAL				X		E		N		N	3,170.02
3011	4902	D	E					DISC	BAL				X		E		N		N	-1,786.00
3011	4902	C	E					DISC	BAL				X		E		N		N	474.24
3011	4902	C	E					DISC	BAL				X		E		N		N	65,287.76
3011	4902	C	E					DISC	BAL				X		E		N		N	103,884.23
3011	4902	C	E					DISC	BAL				X		E		N		N	261,751.76
3011	4902	C	E					DISC	BAL				X		E		N		N	165,597.44
3011	4902	C	E					DISC	BAL				X		E		N		N	173,102.13
3011	4902	C	E					DISC	BAL				X		E		N		N	943,325.99
3011	4902	C	E					DISC	BAL				X		E		N		N	2,042,242.33
3011	4902	C	E					DISC	BAL				X		E		N		N	3,390,062.52
3011	4902	C	E					DISC	BAL				X		E		N		N	11,978,420.09
3011	4902	C	E					DISC	BAL				X		E		N		N	19,830,274.26
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.11
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.11
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,170.02
3020	4902	D	E					DISC	BAL				X		E		N		N	1,786.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-474.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-65,287.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-103,884.23
3020	4902	C	E					DISC	BAL				X		E		N		N	-261,751.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-165,597.44
3020	4902	C	E					DISC	BAL				X		E		N		N	-173,102.13
3020	4902	C	E					DISC	BAL				X		E		N		N	-943,325.99
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,042,242.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,390,062.52
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,978,420.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-19,830,274.26
Sub-Total, 3020																					**-38,955,806.77**
3041	4871	D	E										X		E			N			-1,358,033.14
3050	4801	C	E												E			N	1		0.41
3050	4801	C	E												E			N	1		8,510.58
3050	4801	C	E												E			N	1		6,788.47
3050	4801	C	E												E			N	1		3,644.10
3050	4801	C	E												E			N	1		10,451.41
3050	4801	C	E												E			N	1		29,253.33
3050	4801	C	E												E			N	1		42,272.27
3050	4801	C	E												E			N	1		190,683.68
3050	4801	C	E												E			N	1		225,872.17
3050	4801	C	E												E			N	1		706,853.63
3050	4801	C	E												E			N	1		1,829,852.88
3050	4801	C	E												E			N	1		2,475,543.74
3050	4801	C	E												E			N	1		3,322,052.80
3050	4801	C	E												E			N	1		10,070,981.89
3050	4801	C	E												E			N	1		40,830,983.59
3050	4871	D	E												E			N			-1,358,033.14
3050	4901	C	E												E			N	1		1,786.00
3050	4901	C	E												E			N	1		5,550.58
3050	4901	C	E												E			N	1		5,921.48
3050	4901	C	E												E			N	1		6,063.00
3050	4901	C	E												E			N	1		15,895.56
3050	4901	C	E												E			N	1		11,267.00
3050	4901	C	E												E			N	1		7,452.29
3050	4901	C	E												E			N	1		20,912.08
3050	4901	C	E												E			N	1		12,896.00
3050	4901	C	E												E			N	1		14,000.16
3050	4901	C	E												E			N	1		75,305.66
3050	4901	C	E												E			N	1		70,378.20
3050	4901	C	E												E			N	1		192,811.50
3050	4901	C	E												E			N	1		841,212.45
3050	4901	C	E												E			N	1		2,487,618.41
3050	4901	C	E												E			N	1		9,232,193.13
Sub-Total, 3050																					**71,396,975.31**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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																				========== 71,303,975.31

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.11
4011	4802	C	E					DISC	BAL				X		E		N	1	N	0.11
4011	4902	C	E					DISC	BAL				X		E		N		N	3,170.02
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,786.00
4011	4902	C	E					DISC	BAL				X		E		N		N	474.24
4011	4902	C	E					DISC	BAL				X		E		N		N	65,287.76
4011	4902	C	E					DISC	BAL				X		E		N		N	103,884.23
4011	4902	C	E					DISC	BAL				X		E		N		N	261,751.76
4011	4902	C	E					DISC	BAL				X		E		N		N	165,597.44
4011	4902	C	E					DISC	BAL				X		E		N		N	173,102.13
4011	4902	C	E					DISC	BAL				X		E		N		N	943,325.99
4011	4902	C	E					DISC	BAL				X		E		N		N	2,042,242.33
4011	4902	C	E					DISC	BAL				X		E		N		N	3,390,062.52
4011	4902	C	E					DISC	BAL				X		E		N		N	11,978,420.09
4011	4902	C	E					DISC	BAL				X		E		N		N	19,830,274.26
Sub-Total, 4011																				**38,955,806.77**
4020, Disc: Outlays, gross (total)																				========== 38,955,806.77
4080, Disc: Outlays, net																				========== 38,955,806.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																					========== 38,955,806.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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	4801	C	B										X		E			N	1		10,260,764.62
3000	4901	C	B										X		E			N	1		375,547.58
3000	4901	C	B										X		E			N	1		531,349.33
3000	4901	C	B										X		E			N	1		690,884.84
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		-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	B										X		E			N	1		-10,260,764.62
3011	4801	C	E										X		E			N	1		8,079.76
3011	4801	C	E										X		E			N	1		145,623.51
3011	4801	C	E										X		E			N	1		2,972,874.32
3011	4801	C	E										X		E			N	1		10,653,695.19
3011	4901	C	B										X		E			N	1		-375,547.58
3011	4901	C	B										X		E			N	1		-531,349.33
3011	4901	C	B										X		E			N	1		-690,884.84
3011	4901	C	B										X		E			N	1		-2,601,213.76
3011	4901	C	E										X		E			N	1		122,755.68
3011	4901	C	E										X		E			N	1		318,392.45
3011	4901	C	E										X		E			N	1		190,977.03
3011	4901	C	E										X		E			N	1		670,557.35
3011	4902	C	E					DISC	BAL				X		E			N		N	366,429.00
3011	4902	C	E					DISC	BAL				X		E			N		N	1,537,725.84
3011	4902	C	E					DISC	BAL				X		E			N		N	880,571.33
3011	4902	C	E					DISC	BAL				X		E			N		N	1,742,665.95
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-366,429.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,537,725.84
3020	4902	C	E					DISC	BAL				X		E			N		N	-880,571.33
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,742,665.95
Sub-Total, 3020																					**-4,527,392.12**
3041	4871	D	E										X		E			N			-5,953,752.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		8,079.76
3050	4801	C	E												E		N	1		145,623.51
3050	4801	C	E												E		N	1		2,972,874.32
3050	4801	C	E												E		N	1		10,653,695.19
3050	4871	D	E												E		N			-5,953,752.35
3050	4901	C	E												E		N	1		122,755.68
3050	4901	C	E												E		N	1		318,392.45
3050	4901	C	E												E		N	1		190,977.03
3050	4901	C	E												E		N	1		670,557.35
	Sub-Total, 3050																			**9,129,202.94**
3100, Obligated balance, start of year																				========== 19,610,347.41
3200, Obligated balance, end of year																				========== 9,129,202.94

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	366,429.00
4011	4902	C	E					DISC	BAL				X		E		N		N	1,537,725.84
4011	4902	C	E					DISC	BAL				X		E		N		N	880,571.33
4011	4902	C	E					DISC	BAL				X		E		N		N	1,742,665.95
	Sub-Total, 4011																			**4,527,392.12**
4020, Disc: Outlays, gross (total)																				========== 4,527,392.12
4033	4972	D	E			X		DISC					X		E		N			-3,353.89
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Agency: Department of Labor
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /12-0174 -000-YES
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																					========== 4,524,038.23
4190, Outlays, net (disc. and mand.)																					========== 4,524,038.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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		2,807.69
3000	4801	D	B										X			E		N	1		-8,260.88
3000	4801	C	B										X			E		N	1		28,347.44
3000	4801	C	B										X			E		N	1		101,136.57
3000	4801	C	B										X			E		N	1		1,048,424.39
3000	4801	C	B										X			E		N	1		1,203,233.44
3000	4801	C	B										X			E		N	1		1,428,274.57
3000	4801	C	B										X			E		N	1		5,085,212.43
3000	4801	C	B										X			E		N	1		5,331,511.90
3000	4801	C	B										X			E		N	1		4,219,828.58
3000	4901	C	B										X			E		N	1		1,806.19
3000	4901	C	B										X			E		N	1		3,806.18
3000	4901	C	B										X			E		N	1		11,248.58
3000	4901	C	B										X			E		N	1		7,520.62
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
Sub-Total, 3000																					**23,541,387.52**
3011	4801	C	B										X			E		N	1		-2,807.69
3011	4801	D	B										X			E		N	1		8,260.88
3011	4801	C	B										X			E		N	1		-28,347.44
3011	4801	C	B										X			E		N	1		-101,136.57
3011	4801	C	B										X			E		N	1		-1,048,424.39
3011	4801	C	B										X			E		N	1		-1,203,233.44
3011	4801	C	B										X			E		N	1		-1,428,274.57
3011	4801	C	B										X			E		N	1		-5,085,212.43
3011	4801	C	B										X			E		N	1		-5,331,511.90
3011	4801	C	B										X			E		N	1		-4,219,828.58
3011	4801	C	E										X			E		N	1		2,807.69
3011	4801	D	E										X			E		N	1		-8,260.88
3011	4801	C	E										X			E		N	1		38,659.02
3011	4801	C	E										X			E		N	1		101,136.57
3011	4801	C	E										X			E		N	1		623,475.41
3011	4801	C	E										X			E		N	1		758,752.35
3011	4801	C	E										X			E		N	1		1,933,619.04
3011	4801	C	E										X			E		N	1		1,439,824.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4801	C	E										X		E			N	1		3,697,793.57
3011	4801	C	E										X		E			N	1		6,024,400.76
3011	4901	C	B										X		E			N	1		-1,806.19
3011	4901	C	B										X		E			N	1		-3,806.18
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		-348,297.51
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		-612,594.82
3011	4901	C	B										X		E			N	1		-1,419,162.29
3011	4901	C	B										X		E			N	1		-2,096,209.46
3011	4901	C	E										X		E			N	1		937.00
3011	4901	C	E										X		E			N	1		3.59
3011	4901	C	E										X		E			N	1		1,806.19
3011	4901	C	E										X		E			N	1		7,520.62
3011	4901	C	E										X		E			N	1		55,674.07
3011	4901	C	E										X		E			N	1		48,161.64
3011	4901	C	E										X		E			N	1		66,795.89
3011	4901	C	E										X		E			N	1		109,101.60
3011	4901	C	E										X		E			N	1		223,454.91
3011	4901	C	E										X		E			N	1		300,896.00
3011	4901	C	E										X		E			N	1		816,160.94
3011	4901	C	E										X		E			N	1		568,167.00
3011	4901	C	E										X		E			N	1		921,246.63
3011	4902	D	E					DISC	BAL				X		E			N		N	-3.59
3011	4902	D	E					DISC	BAL				X		E			N		N	-48,161.64
3011	4902	D	E					DISC	BAL				X		E			N		N	-223,454.91
3011	4902	C	E					DISC	BAL				X		E			N		N	178,678.17
3011	4902	C	E					DISC	BAL				X		E			N		N	235,774.50
3011	4902	C	E					DISC	BAL				X		E			N		N	373,081.09
3011	4902	C	E					DISC	BAL				X		E			N		N	725,982.71
3011	4902	C	E					DISC	BAL				X		E			N		N	2,330,637.36
3011	4902	C	E					DISC	BAL				X		E			N		N	2,236,719.68
3011	4981	C	E										X		E			N			19.12
Sub-Total, 3011																					**19.12**
3020	4902	D	E					DISC	BAL				X		E			N		N	3.59
3020	4902	D	E					DISC	BAL				X		E			N		N	48,161.64
3020	4902	D	E					DISC	BAL				X		E			N		N	223,454.91
3020	4902	C	E					DISC	BAL				X		E			N		N	-178,678.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-235,774.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-373,081.09
3020	4902	C	E					DISC	BAL				X		E			N		N	-725,982.71
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,330,637.36
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,236,719.68
Sub-Total, 3020																					**-5,809,253.37**
3041	4871	D	E										X		E			N			-3,013,234.80
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		38,659.02
3050	4801	C	E												E			N	1		101,136.57
3050	4801	C	E												E			N	1		623,475.41
3050	4801	C	E												E			N	1		758,752.35
3050	4801	C	E												E			N	1		1,933,619.04
3050	4801	C	E												E			N	1		1,439,824.54
3050	4801	C	E												E			N	1		3,697,793.57
3050	4801	C	E												E			N	1		6,024,400.76
3050	4871	D	E												E			N			-3,013,234.80
3050	4901	C	E												E			N	1		937.00
3050	4901	C	E												E			N	1		3.59
3050	4901	C	E												E			N	1		1,806.19
3050	4901	C	E												E			N	1		7,520.62
3050	4901	C	E												E			N	1		55,674.07
3050	4901	C	E												E			N	1		48,161.64
3050	4901	C	E												E			N	1		66,795.89
3050	4901	C	E												E			N	1		109,101.60
3050	4901	C	E												E			N	1		223,454.91
3050	4901	C	E												E			N	1		300,896.00
3050	4901	C	E												E			N	1		816,160.94
3050	4901	C	E												E			N	1		568,167.00
3050	4901	C	E												E			N	1		921,246.63
3050	4981	C	E												E			N			19.12
Sub-Total, 3050																					**14,718,918.47**

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

3200, Obligated balance, end of year ==========
14,718,918.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-3.59
4011	4902	D	E					DISC	BAL				X		E		N		N	-48,161.64
4011	4902	D	E					DISC	BAL				X		E		N		N	-223,454.91
4011	4902	C	E					DISC	BAL				X		E		N		N	178,678.17
4011	4902	C	E					DISC	BAL				X		E		N		N	235,774.50
4011	4902	C	E					DISC	BAL				X		E		N		N	373,081.09
4011	4902	C	E					DISC	BAL				X		E		N		N	725,982.71
4011	4902	C	E					DISC	BAL				X		E		N		N	2,330,637.36
4011	4902	C	E					DISC	BAL				X		E		N		N	2,236,719.68
	Sub-Total, 4011																			**5,809,253.37**
4020, Disc: Outlays, gross (total)																				========== 5,809,253.37
4033	4972	D	E			X		DISC					X		E		N			-2,474.70
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,474.70
4052	4972	D	E			X		DISC					X		E		N			2,474.70
4060, Disc: Additional offsets against BA only (total)																				======== 2,474.70
4080, Disc: Outlays, net																				========== 5,806,778.67
4190, Outlays, net (disc. and mand.)																				========== 5,806,778.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		3,555,476.63
3000	4901	C	B										X		E		N	1		0.63
3000	4901	C	B										X		E		N	1		0.11
3000	4901	C	B										X		E		N	1		574,051.48
3000	4901	C	B										X		E		N	1		2,179,997.21
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		3,847,683.83
3011	4901	C	B										X		E		N	1		-0.63
3011	4901	C	B										X		E		N	1		-0.11
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		1,901.87
3011	4901	C	E										X		E		N	1		75,648.77
3011	4901	C	E										X		E		N	1		75,180.55
3011	4901	C	E										X		E		N	1		2,275,010.26
3011	4902	D	E					DISC	BAL				X		E		N		N	-75,179.92
3011	4902	D	E					DISC	BAL				X		E		N		N	-75,648.77
3011	4902	C	E					DISC	BAL				X		E		N		N	2,178,095.34
3011	4902	D	E					DISC	BAL				X		E		N		N	-1,993,165.98
3011	4982	C	E					DISC	BAL				X		E		N	1	N	7,375.74
Sub-Total, 3011																				**7,375.74**
3020	4902	D	E					DISC	BAL				X		E		N		N	75,179.92
3020	4902	D	E					DISC	BAL				X		E		N		N	75,648.77
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,178,095.34
3020	4902	D	E					DISC	BAL				X		E		N		N	1,993,165.98
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-7,375.74
Sub-Total, 3020																				**-41,476.41**
3041	4871	D	E										X		E		N			-489,831.70
3050	4801	C	E												E		N	1		3,847,683.83
3050	4871	D	E												E		N			-489,831.70
3050	4901	C	E												E		N	1		0.11
3050	4901	C	E												E		N	1		1,901.87
3050	4901	C	E												E		N	1		75,648.77
3050	4901	C	E												E		N	1		75,180.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,275,010.26
	Sub-Total, 3050																			**5,785,593.69**

3100, Obligated balance, start of year ========== 6,309,526.06

3200, Obligated balance, end of year ========== 5,785,593.69

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-75,179.92
4011	4902	D	E					DISC	BAL				X		E		N		N	-75,648.77
4011	4902	C	E					DISC	BAL				X		E		N		N	2,178,095.34
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,993,165.98
4011	4982	C	E					DISC	BAL				X		E		N	1	N	7,375.74
	Sub-Total, 4011																			**41,476.41**

4020, Disc: Outlays, gross (total) ========= 41,476.41

4080, Disc: Outlays, net ========= 41,476.41

4190, Outlays, net (disc. and mand.) ========= 41,476.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		136.21
3000	4801	C	B										X			E		N	1		0.56
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		241,037.56
3000	4801	D	B										X			E		N	1		-666,877.95
3000	4801	C	B										X			E		N	1		986,000.08
3000	4801	C	B										X			E		N	1		7,640,190.61
3000	4901	C	B										X			E		N	1		4,790.18
3000	4901	C	B										X			E		N	1		8,851.50
3000	4901	C	B										X			E		N	1		15,569.88
3000	4901	C	B										X			E		N	1		53,530.03
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		125,051.99
3000	4901	C	B										X			E		N	1		56,829.42
3000	4901	C	B										X			E		N	1		1,625,011.26
Sub-Total, 3000																					**10,155,483.19**
3011	4801	C	B										X			E		N	1		-136.21
3011	4801	C	B										X			E		N	1		-0.56
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		-241,037.56
3011	4801	D	B										X			E		N	1		666,877.95
3011	4801	C	B										X			E		N	1		-986,000.08
3011	4801	C	B										X			E		N	1		-7,640,190.61
3011	4801	C	E										X			E		N	1		0.56
3011	4801	C	E										X			E		N	1		20,187.03
3011	4801	C	E										X			E		N	1		32,839.30
3011	4801	C	E										X			E		N	1		25,541.24
3011	4801	C	E										X			E		N	1		35,620.00
3011	4801	C	E										X			E		N	1		363,895.55
3011	4801	D	E										X			E		N	1		-685,969.37
3011	4801	C	E										X			E		N	1		986,001.75
3011	4801	C	E										X			E		N	1		3,831,102.14
3011	4881	C	E										X			E		N			373,723.00
3011	4901	C	B										X			E		N	1		-4,790.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-8,851.50
3011	4901	C	B										X			E		N	1		-15,569.88
3011	4901	C	B										X			E		N	1		-53,530.03
3011	4901	C	B										X			E		N	1		-37,768.95
3011	4901	D	B										X			E		N	1		27,401.58
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		0.04
3011	4901	C	E										X			E		N	1		2,194.00
3011	4901	C	E										X			E		N	1		1,297.00
3011	4901	C	E										X			E		N	1		4,790.18
3011	4901	D	E										X			E		N	1		-35,330.16
3011	4901	C	E										X			E		N	1		38,140.50
3011	4901	C	E										X			E		N	1		52,906.23
3011	4901	C	E										X			E		N	1		450,774.37
3011	4901	C	E										X			E		N	1		332,246.12
3011	4902	C	E					DISC	BAL				X			E		N		N	3,921.52
3011	4902	D	E					DISC	BAL				X			E		N		N	-10,015.50
3011	4902	D	E					DISC	BAL				X			E		N		N	-305,004.67
3011	4902	C	E					DISC	BAL				X			E		N		N	4,983,325.36
3011	4981	C	E										X			E		N			55,695.00
Sub-Total, 3011																					**402,398.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,921.52
3020	4902	D	E					DISC	BAL				X			E		N		N	10,015.50
3020	4902	D	E					DISC	BAL				X			E		N		N	305,004.67
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,983,325.36
Sub-Total, 3020																					**-4,672,226.71**
3041	4871	D	E										X			E		N			-420,180.18
3041	4971	D	E										X			E		N			-18,513.82
Sub-Total, 3041																					**-438,694.00**
3050	4801	C	E													E		N	1		0.56
3050	4801	C	E													E		N	1		20,187.03
3050	4801	C	E													E		N	1		32,839.30
3050	4801	C	E													E		N	1		25,541.24
3050	4801	C	E													E		N	1		35,620.00
3050	4801	C	E													E		N	1		363,895.55
3050	4801	D	E													E		N	1		-685,969.37
3050	4801	C	E													E		N	1		986,001.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		3,831,102.14
3050	4871	D	E												E		N			-420,180.18
3050	4881	C	E												E		N			373,723.00
3050	4901	C	E												E		N	1		0.04
3050	4901	C	E												E		N	1		2,194.00
3050	4901	C	E												E		N	1		1,297.00
3050	4901	C	E												E		N	1		4,790.18
3050	4901	D	E												E		N	1		-35,330.16
3050	4901	C	E												E		N	1		38,140.50
3050	4901	C	E												E		N	1		52,906.23
3050	4901	C	E												E		N	1		450,774.37
3050	4901	C	E												E		N	1		332,246.12
3050	4971	D	E												E		N			-18,513.82
3050	4981	C	E												E		N			55,695.00
	Sub-Total, 3050																			**5,446,960.48**

3100, Obligated balance, start of year ==========
10,155,483.19

3200, Obligated balance, end of year ==========
5,446,960.48

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	3,921.52
4011	4902	D	E					DISC	BAL				X		E		N		N	-10,015.50
4011	4902	D	E					DISC	BAL				X		E		N		N	-305,004.67
4011	4902	C	E					DISC	BAL				X		E		N		N	4,983,325.36
	Sub-Total, 4011																			**4,672,226.71**

4020, Disc: Outlays, gross (total) ==========
4,672,226.71

4033	4972	D	E			X		DISC					X		E		N			-12,807.77

4040, Disc: Offsets against gross BA and outlays (total) ==========
-12,807.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			12,807.77
4060, Disc: Additional offsets against BA only (total)																					========= 12,807.77
4080, Disc: Outlays, net																					========== 4,659,418.94
4190, Outlays, net (disc. and mand.)																					========== 4,659,418.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		44,289.29
3000	4801	C	B										X			E		N	1		127,633.04
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	4901	C	B										X			E		N	1		199.53
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
Sub-Total, 3000																					**6,467,209.53**
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	B										X			E		N	1		-2,197,832.33
3011	4801	C	B										X			E		N	1		-2,979,151.00
3011	4801	C	E										X			E		N	1		52,016.35
3011	4801	C	E										X			E		N	1		138,969.26
3011	4801	C	E										X			E		N	1		2,234,793.02
3011	4801	C	E										X			E		N	1		3,670,187.77
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		100,057.64
3011	4901	C	E										X			E		N	1		147,195.68
3011	4901	C	E										X			E		N	1		270,649.01
3011	4901	C	E										X			E		N	1		381,097.33
3011	4901	C	E										X			E		N	1		568,579.96
3011	4902	D	E					DISC	BAL				X			E		N		N	-81.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-104,651.18
3011	4902	D	E					DISC	BAL				X			E		N		N	-99,858.11
3011	4902	D	E					DISC	BAL				X			E		N		N	-364,024.13
3011	4902	D	E					DISC	BAL				X			E		N		N	-527,722.07
3011	4982	C	E					DISC	BAL				X			E		N	1	N	89,966.80
Sub-Total, 3011																					**89,966.80**
3020	4902	D	E					DISC	BAL				X			E		N		N	81.00
3020	4902	D	E					DISC	BAL				X			E		N		N	104,651.18
3020	4902	D	E					DISC	BAL				X			E		N		N	99,858.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	364,024.13
3020	4902	D	E					DISC	BAL				X		E			N		N	527,722.07
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-89,966.80
Sub-Total, 3020																					**1,006,369.69**
3041	4871	D	E										X		E			N			-1,682,556.93
3041	4971	D	E										X		E			N			-77.68
Sub-Total, 3041																					**-1,682,634.61**
3050	4801	C	E												E			N	1		52,016.35
3050	4801	C	E												E			N	1		138,969.26
3050	4801	C	E												E			N	1		2,234,793.02
3050	4801	C	E												E			N	1		3,670,187.77
3050	4871	D	E												E			N			-1,682,556.93
3050	4901	C	E												E			N	1		100,057.64
3050	4901	C	E												E			N	1		147,195.68
3050	4901	C	E												E			N	1		270,649.01
3050	4901	C	E												E			N	1		381,097.33
3050	4901	C	E												E			N	1		568,579.96
3050	4971	D	E												E			N			-77.68
Sub-Total, 3050																					**5,880,911.41**
3100, Obligated balance, start of year																					========== 6,467,209.53
3200, Obligated balance, end of year																					========== 5,880,911.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-81.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-104,651.18
4011	4902	D	E					DISC	BAL				X		E		N		N	-99,858.11
4011	4902	D	E					DISC	BAL				X		E		N		N	-364,024.13
4011	4902	D	E					DISC	BAL				X		E		N		N	-527,722.07
4011	4982	C	E					DISC	BAL				X		E		N	1	N	89,966.80
	Sub-Total, 4011																			**-1,006,369.69**
	4020, Disc: Outlays, gross (total)																			========== -1,006,369.69
4033	4972	D	E			X		DISC					X		E		N			-849.78
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -849.78
4052	4972	D	E			X		DISC					X		E		N			849.78
	4060, Disc: Additional offsets against BA only (total)																			====== 849.78
	4080, Disc: Outlays, net																			========== -1,007,219.47
	4190, Outlays, net (disc. and mand.)																			========== -1,007,219.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,272,242.35
0900	4901	C	B										X		U		N	1		-943,387.60
0900	4901	C	E										X		U		N	1		31,972.62
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		-365,639.60
1000	4801	C	B										X		U		N	1		-3,600,000.00
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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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-YES
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		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		-365,639.60
3010	4801	C	B										X		U		N	1		-3,600,000.00
3010	4801	C	E										X		U		N	1		3,600,000.00
3010	4801	C	E										X		U		N	1		1,272,242.35
3010	4901	C	B										X		U		N	1		-943,387.60
3010	4901	C	E										X		U		N	1		31,972.62
3010	4901	D	E										X		U		N	1		-15,130.34
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	-15,130.34
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,812.23
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		1,272,242.35
3050	4871	D	E												U		N			-4,113,686.78
3050	4901	C	E												U		N	1		31,972.62
3050	4901	D	E												U		N	1		-15,130.34
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,974,310.57
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		2,307,224.05
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		1,494,818.87
3011	4902	D	E					DISC	BAL				X		E		N		N	-39,049.59
3011	4982	C	E					DISC	BAL				X		E		N	1	N	5,394.25
Sub-Total, 3011																				**384,500.74**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	124,751.46
3020	4902	D	E					DISC	BAL				X		E		N		N	39,049.59
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-5,394.25
Sub-Total, 3020																				**158,406.80**
3041	4871	D	E										X		E		N			-373,138.09
3041	4971	D	E										X		E		N			-15,013.49
Sub-Total, 3041																				**-388,151.58**
3050	4801	C	E												E		N	1		2,307,224.05
3050	4871	D	E												E		N			-373,138.09
3050	4881	C	E												E		N			379,106.49
3050	4901	C	E												E		N	1		1,494,818.87
3050	4971	D	E												E		N			-15,013.49
Sub-Total, 3050																				**3,792,997.83**
3100, Obligated balance, start of year																				========== 3,638,241.87
3200, Obligated balance, end of year																				========== 3,792,997.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-124,751.46
4011	4902	D	E					DISC	BAL				X		E		N		N	-39,049.59
4011	4982	C	E					DISC	BAL				X		E		N	1	N	5,394.25
	Sub-Total, 4011																			**-158,406.80**
	4020, Disc: Outlays, gross (total)																			========== -158,406.80
4033	4972	D	E			X		DISC					X		E		N			-63,528.21
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -63,528.21
4052	4972	D	E			X		DISC					X		E		N			63,528.21
	4060, Disc: Additional offsets against BA only (total)																			========= 63,528.21
	4080, Disc: Outlays, net																			========== -221,935.01
	4190, Outlays, net (disc. and mand.)																			========== -221,935.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	2		-295,888,601.94
0900	4801	C	E										X		U		N	2		412,168,538.70
0900	4901	C	B										X		U		N	2		-22,948,036.35
0900	4901	C	E										X		U		N	2		24,124,485.66
0900	4902	C	E					MAND	BAL				X		U		N		N	54,080,795.93
	Sub-Total, 0900																			**171,537,182.00**
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			286,573.52
1050, Unob Bal: Unobligated balance (total)																				========== 352,443,412.52
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		36,281,918.70
1232	4387	C	E	P				MAND		SEQ			X		U		N	2		-9,125,000.00
1260, BA: Mand: Appropriation (total)																				========== 27,156,918.70
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.)																				========== 27,159,810.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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.)																				========== 379,603,223.22
1941	4450	C	E												U		N	2		289,465.52
1941	4610	C	E		A										U		N	2		201,248,711.76
1941	4700	C	E		A										U		N	2		385,000.00
Sub-Total, 1941																				**201,923,177.28**

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		412,168,538.70
3010	4901	C	B										X		U		N	2		-22,948,036.35
3010	4901	C	E										X		U		N	2		24,124,485.66
3010	4902	C	E					MAND	BAL				X		U		N		N	54,080,795.93
Sub-Total, 3010																				**171,537,182.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-54,080,795.93
3040	4871	D	E										X		U		N			-286,573.52
3050	4801	C	E												U		N	2		412,168,538.70
3050	4871	D	E												U		N			-286,573.52
3050	4901	C	E												U		N	2		24,124,485.66
Sub-Total, 3050																				**436,006,450.84**
3100, Obligated balance, start of year																				========== 318,836,638.29
3200, Obligated balance, end of year																				========== 436,006,450.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4090, Mand: Budget authority, gross																				27,159,810.70
4101	4902	C	E					MAND	BAL				X		U		N		N	54,080,795.93
4110	4902	C	E					MAND	BAL				X		U		N		N	54,080,795.93
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																				27,156,918.70
4170, Mand: Outlays, net																				54,077,903.93
4180, Budget authority, net (disc. and mand.)																				27,156,918.70
4190, Outlays, net (disc. and mand.)																				54,077,903.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 1,772,543,461.02

Budgetary Resources

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

1010, Unob Bal: Transferred to other accounts -2,391,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 4,400,260.30

1050, Unob Bal: Unobligated balance (total) ========== 518,218,454.58

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

1120, BA: Disc: Approps transferred to other accounts -5,481,000.00

1160, BA: Disc: Appropriation (total) ========== 1,362,225,000.00

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

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

1203, BA: Mand: Appropriation (previously unavailable) 36,281,918.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1232, BA: Mand: New\Unob bal of approps temp reduced																					-9,125,000.00
1260, BA: Mand: Appropriation (total)																					========== 27,156,918.70
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.)																					========== 3,161,384,810.70
1930, Total budgetary resources avail (disc. and mand.)																					========== 3,679,603,265.28
1940, Unob Bal: Memo: Unob bal expiring																					-307,810,967.34
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,593,105,972.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	1,772,543,461.02
3011, Ob Bal: Obligations incurred: Expired accounts	885,896.48
3020, Ob Bal: Outlays (gross)	-1,504,323,424.26
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,400,260.30
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-14,683,740.70
3050, Ob Bal: EOY: Unpaid obligations	3,331,163,201.02
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	========== 3,331,070,201.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,134,225,000.00
4010, Disc: Outlays from new authority	320,673,041.00
4011, Disc: Outlays from balances	1,129,549,644.76
4020, Disc: Outlays, gross (total)	========== 1,450,222,685.76
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-87,928.12
4040, Disc: Offsets against gross BA and outlays (total)	========== -87,928.12
4052, Disc: Offset, BA: Collection cred to expired accts	87,928.12
4060, Disc: Additional offsets against BA only (total)	========= 87,928.12
4070, Disc: Budget authority, net	========== 3,134,225,000.00
4080, Disc: Outlays, net	========== 1,450,134,757.64
4090, Mand: Budget authority, gross	========== 27,159,810.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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																					54,100,738.50
4110, Mand: Outlays, gross (total)																					54,100,738.50
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																					========== 27,156,918.70
4170, Mand: Outlays, net																					========== 54,097,846.50
4180, Budget authority, net (disc. and mand.)																					========== 3,161,381,918.70
4190, Outlays, net (disc. and mand.)																					========== 1,504,232,604.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4902	C	E					DISC	BAL				X		U		N		N	35,030.94
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,640,093.00
1011	4176	D	E	P		F					16		X		U		N			1,163,562.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,803,655.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,803,655.00
1941	4610	C	E		A										U		N	1		2,398,556.89
1941	4700	C	E		A										U		N	1		370,067.17
Sub-Total, 1941																				**2,768,624.06**
Change in Obl Bal																				
3010	4902	C	E					DISC	BAL				X		U		N		N	35,030.94
3020	4902	C	E					DISC	BAL				X		U		N		N	-35,030.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	35,030.94
4020, Disc: Outlays, gross (total)																					========= 35,030.94
4080, Disc: Outlays, net																					========= 35,030.94
4190, Outlays, net (disc. and mand.)																					========= 35,030.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		194,756.00
0900	4901	C	B										X		U		N	1		-3,647.40
0900	4901	C	E										X		U		N	1		120,644.03
0900	4902	C	E					DISC	BAL				X		U		N		N	384,432.98
	Sub-Total, 0900																			**506,122.39**

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**
1050, Unob Bal: Unobligated balance (total)																				========== 4,104,068.03
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,104,068.03
1941	4610	C	E		A										U		N	1		2,784,899.44
1941	4700	C	E		A										U		N	1		813,046.20
	Sub-Total, 1941																			**3,597,945.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		194,756.00
3010	4901	C	B										X		U			N	1		-3,647.40
3010	4901	C	E										X		U			N	1		120,644.03
3010	4902	C	E					DISC	BAL				X		U			N		N	384,432.98
Sub-Total, 3010																					**506,122.39**
3020	4902	C	E					DISC	BAL				X		U			N		N	-384,432.98
3050	4801	C	E												U			N	1		194,756.00
3050	4901	C	E												U			N	1		120,644.03
Sub-Total, 3050																					**315,400.03**

3100, Obligated balance, start of year ========== 193,710.62

3200, Obligated balance, end of year ========== 315,400.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	384,432.98
4020, Disc: Outlays, gross (total)																					========== 384,432.98
4080, Disc: Outlays, net																					========== 384,432.98
4190, Outlays, net (disc. and mand.)																					========== 384,432.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		11,610,660.46
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	6,218.15
0900	4881	C	E										X		U		Y			6,559,872.04
0900	4901	C	B										X		U		Y	1		-2,905,134.51
0900	4901	D	E										X		U		Y	1		-15,967,804.85
0900	4902	C	E					DISC	BAL				X		U		Y		N	73,724,495.41
0900	4981	C	E										X		U		Y			27.88
Sub-Total, 0900																				**59,144,834.77**

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			25,000,000.00
1021	4871	D	E										X		U		Y			367,074.98
1050, Unob Bal: Unobligated balance (total)																				========== 95,915,682.23
1930, Total budgetary resources avail (disc. and mand.)																				========== 95,915,682.23
1940	4610	C	E		A										U		Y	1		-34,543,987.69
1940	4700	C	E		A										U		Y	1		-2,226,859.77
Sub-Total, 1940																				**-36,770,847.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		11,610,660.46
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	6,218.15
3010	4881	C	E										X		U			Y			6,559,872.04
3010	4901	C	B										X		U			Y	1		-2,905,134.51
3010	4901	D	E										X		U			Y	1		-15,967,804.85
3010	4902	C	E					DISC	BAL				X		U			Y		N	73,724,495.41
3010	4981	C	E										X		U			Y			27.88
Sub-Total, 3010																					**59,144,834.77**
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	-6,218.15
3020	4902	C	E					DISC	BAL				X		U			Y		N	-73,724,495.41
Sub-Total, 3020																					**-73,728,719.96**
3040	4871	D	E										X		U			Y			-367,074.98
3050	4801	C	E												U			Y	1		11,610,660.46
3050	4871	D	E												U			Y			-367,074.98
3050	4881	C	E												U			Y			6,559,872.04
3050	4901	D	E												U			Y	1		-15,967,804.85
3050	4981	C	E												U			Y			27.88
Sub-Total, 3050																					**1,835,680.55**

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

3200, Obligated balance, end of year ==========
1,835,680.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	6,218.15
4011	4902	C	E					DISC	BAL				X		U			Y		N	73,724,495.41
	Sub-Total, 4011																				**73,728,719.96**
	4020, Disc: Outlays, gross (total)																				========== 73,728,719.96
	4080, Disc: Outlays, net																				========== 73,728,719.96
	4190, Outlays, net (disc. and mand.)																				========== 73,728,719.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-507,733.44
0900	4801	C	E										X		U		Y	1		224,031.38
0900	4901	C	B										X		U		Y	1		-162,961.72
0900	4901	C	E										X		U		Y	1		33,755.52
0900	4902	C	E					DISC	BAL				X		U		Y		N	770,264.61
	Sub-Total, 0900																			**357,356.35**

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**
1021	4871	D	E										X		U		Y			12,425.62
1050, Unob Bal: Unobligated balance (total)																				========== 1,233,440.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,233,440.39
1940	4610	C	E		A										U		Y	1		-391,938.56
1940	4700	C	E		A										U		Y	1		-484,145.48
	Sub-Total, 1940																			**-876,084.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		224,031.38
3010	4901	C	B										X		U			Y	1		-162,961.72
3010	4901	C	E										X		U			Y	1		33,755.52
3010	4902	C	E					DISC	BAL				X		U			Y		N	770,264.61
Sub-Total, 3010																					**357,356.35**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-770,264.61
3040	4871	D	E										X		U			Y			-12,425.62
3050	4801	C	E												U			Y	1		224,031.38
3050	4871	D	E												U			Y			-12,425.62
3050	4901	C	E												U			Y	1		33,755.52
Sub-Total, 3050																					**245,361.28**
3100, Obligated balance, start of year																					========== 670,695.16
3200, Obligated balance, end of year																					========== 245,361.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	770,264.61

4020, Disc: Outlays, gross (total) ========== 770,264.61

4080, Disc: Outlays, net ========== 770,264.61

4190, Outlays, net (disc. and mand.) ========== 770,264.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		3,552,900.01
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			154,883.86
3011	4901	C	B										X			E		N	1		-439,202.65
3011	4901	C	E										X			E		N	1		33,946.31
3011	4902	C	E					DISC	BAL				X			E		N		N	3,662,380.93
3011	4981	C	E										X			E		N			8.66
Sub-Total, 3011																					**262,222.74**
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	-3,662,380.93
Sub-Total, 3020																					**-3,662,380.94**
3041	4871	D	E										X			E		N			-573,427.99
3050	4801	C	E													E		N	1		3,552,900.01
3050	4871	D	E													E		N			-573,427.99
3050	4881	C	E													E		N			154,883.86
3050	4901	C	E													E		N	1		33,946.31
3050	4981	C	E													E		N			8.66
Sub-Total, 3050																					**3,168,310.85**

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

3200, Obligated balance, end of year ==========
3,168,310.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-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	3,662,380.93
Sub-Total, 4011																					**3,662,380.94**
4020, Disc: Outlays, gross (total)																					========== 3,662,380.94
4080, Disc: Outlays, net																					========== 3,662,380.94
4190, Outlays, net (disc. and mand.)																					========== 3,662,380.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		595,358.93
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		3,989.76
3011	4902	C	E					DISC	BAL				X		E			N		N	422,715.93
Sub-Total, 3011																					**4,834.95**
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	-422,715.93
Sub-Total, 3020																					**-422,715.93**
3041	4871	D	E										X		E			N			-5,143.92
3050	4801	C	E												E			N	1		595,358.93
3050	4871	D	E												E			N			-5,143.92
3050	4901	C	E												E			N	1		3,989.76
Sub-Total, 3050																					**594,204.77**

3100, Obligated balance, start of year ==========
1,017,229.67

3200, Obligated balance, end of year ==========
594,204.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-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	422,715.93
	Sub-Total, 4011																				**422,715.93**
	4020, Disc: Outlays, gross (total)																				========== 422,715.93
	4080, Disc: Outlays, net																				========== 422,715.93
	4190, Outlays, net (disc. and mand.)																				========== 422,715.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,613,885.91
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	4881	C	E										X			E		N			9,492.29
3011	4901	C	B										X			E		N	1		-21,956.00
3011	4901	C	E										X			E		N	1		2,493.42
3011	4902	C	E					DISC	BAL				X			E		N		N	35,502.06
Sub-Total, 3011																					**0.00**
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	-35,502.06
Sub-Total, 3020																					**-35,502.06**
3041	4871	D	E										X			E		N			-331,080.67
3050	4801	C	E													E		N	1		1,613,885.91
3050	4871	D	E													E		N			-331,080.67
3050	4881	C	E													E		N			9,492.29
3050	4901	C	E													E		N	1		2,493.42
Sub-Total, 3050																					**1,294,790.95**
3100, Obligated balance, start of year																					========== 1,661,373.68
3200, Obligated balance, end of year																					========== 1,294,790.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	35,502.06
Sub-Total, 4011																					**35,502.06**
4020, Disc: Outlays, gross (total)																					========= 35,502.06
4080, Disc: Outlays, net																					========= 35,502.06
4190, Outlays, net (disc. and mand.)																					========= 35,502.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			-4,467.89
3050	4801	C	E												E			N	1		13,053.41
3050	4871	D	E												E			N			-4,467.89
	Sub-Total, 3050																				**8,585.52**

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

3200, Obligated balance, end of year ========
8,585.52

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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		513,675.99
3011	4881	C	E										X		E		N			2,805.84
3011	4901	C	B										X		E		N	1		-229.35
3011	4901	D	E										X		E		N	1		-155.14
3011	4902	D	E					DISC	BAL				X		E		N		N	-372.90
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	372.90
3041	4871	D	E										X		E		N			-113,464.70
3050	4801	C	E												E		N	1		513,675.99
3050	4871	D	E												E		N			-113,464.70
3050	4881	C	E												E		N			2,805.84
3050	4901	D	E												E		N	1		-155.14
Sub-Total, 3050																				**402,861.99**
3100, Obligated balance, start of year																				========== 515,953.79
3200, Obligated balance, end of year																				========== 402,861.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	D	E					DISC	BAL				X			E		N		N	-372.90

4020, Disc: Outlays, gross (total) ========== -372.90

4080, Disc: Outlays, net ========== -372.90

4190, Outlays, net (disc. and mand.) ========== -372.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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	4881	C	E										X		E			N			42,542.23
3011	4902	D	E					DISC	BAL				X		E			N		N	-41,979.18
	Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	41,979.18
3041	4871	D	E										X		E			N			-3,051.00
3050	4801	C	E												E			N	1		236,664.78
3050	4871	D	E												E			N			-3,051.00
3050	4881	C	E												E			N			42,542.23
	Sub-Total, 3050																				**276,156.01**
3100, Obligated balance, start of year																					========== 237,227.83
3200, Obligated balance, end of year																					========== 276,156.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4902	D	E					DISC	BAL				X		E			N		N	-41,979.18
4020, Disc: Outlays, gross (total)																					========== -41,979.18
4080, Disc: Outlays, net																					========== -41,979.18
4190, Outlays, net (disc. and mand.)																					========== -41,979.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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**
3050	4801	C	E												E			N	1		132,558.46
3100, Obligated balance, start of year																					========== 132,558.46
3200, Obligated balance, end of year																					========== 132,558.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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	4881	C	E										X		E			N			1,138.49
3011	4902	D	E					DISC	BAL				X		E			N		N	-1,138.49
	Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	1,138.49
3041	4871	D	E										X		E			N			-895.00
3050	4801	C	E												E			N	1		24,089.56
3050	4871	D	E												E			N			-895.00
3050	4881	C	E												E			N			1,138.49
	Sub-Total, 3050																				**24,333.05**
3100, Obligated balance, start of year																					========= 24,089.56
3200, Obligated balance, end of year																					========= 24,333.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
BA & O, Net																				
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,138.49
4020, Disc: Outlays, gross (total)																				======= -1,138.49
4080, Disc: Outlays, net																				======= -1,138.49
4190, Outlays, net (disc. and mand.)																				======= -1,138.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		321,631.91
0900	4902	C	E					DISC	BAL				X		U		N		N	14,200.00
Sub-Total, 0900																				**0.00**

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		5,209,026.96
1941	4700	C	E		A										U		N	1		104,628.04
Sub-Total, 1941																				**5,313,655.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		335,831.91
3010	4801	C	B										X		U		N	1		-335,831.91
3010	4801	C	E										X		U		N	1		321,631.91
3010	4902	C	E					DISC	BAL				X		U		N		N	14,200.00
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-14,200.00
3050	4801	C	E												U		N	1		321,631.91

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

3200, Obligated balance, end of year ========== 321,631.91

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	14,200.00

4020, Disc: Outlays, gross (total) ========= 14,200.00

4080, Disc: Outlays, net ========= 14,200.00

4190, Outlays, net (disc. and mand.) ========= 14,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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		75,000,000.00
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-9,504,325.00
0900	4801	C	E										X		U		N	1		13,049,035.42
0900	4881	C	E										X		U		N			161,033.00
0900	4901	C	E										X		U		N	1		59,004.00
0900	4901	D	E										X		U		N	1		-148,433.80
0900	4902	C	E					DISC	BAL				X		U		N		N	148,433.80
0900	4902	C	E					DISC	BAL				X		U		N		N	1,759,959.63
	Sub-Total, 0900																			**5,524,707.05**

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			-1,163,562.00
1010	4190	C	E	S		F					16		X		U		N			-200,000.00
	Sub-Total, 1010																			**-1,363,562.00**
1050, Unob Bal: Unobligated balance (total)																				========== 67,453,663.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 67,453,663.00
1941	4610	C	E		A										U		N	1		58,949,040.34
1941	4700	C	E		A										U		N	1		2,979,915.61
	Sub-Total, 1941																			**61,928,955.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		9,504,325.00
3010	4801	C	B										X		U		N	1		-9,504,325.00
3010	4801	C	E										X		U		N	1		13,049,035.42
3010	4881	C	E										X		U		N			161,033.00
3010	4901	C	E										X		U		N	1		59,004.00
3010	4901	D	E										X		U		N	1		-148,433.80
3010	4902	C	E					DISC	BAL				X		U		N		N	148,433.80
3010	4902	C	E					DISC	BAL				X		U		N		N	1,759,959.63
Sub-Total, 3010																				**5,524,707.05**
3020	4902	C	E					DISC	BAL				X		U		N		N	-148,433.80
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,759,959.63
Sub-Total, 3020																				**-1,908,393.43**
3050	4801	C	E												U		N	1		13,049,035.42
3050	4881	C	E												U		N			161,033.00
3050	4901	C	E												U		N	1		59,004.00
3050	4901	D	E												U		N	1		-148,433.80
Sub-Total, 3050																				**13,120,638.62**
3100, Obligated balance, start of year																				========== 9,504,325.00
3200, Obligated balance, end of year																				========== 13,120,638.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		N		N	148,433.80
4011	4902	C	E					DISC	BAL				X		U		N		N	1,759,959.63
Sub-Total, 4011																				**1,908,393.43**
4020, Disc: Outlays, gross (total)																				========== 1,908,393.43
4080, Disc: Outlays, net																				========== 1,908,393.43
4190, Outlays, net (disc. and mand.)																				========== 1,908,393.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		1,580,825,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,580,825,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,580,825,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,580,825,000.00
1941	4450	C	E													U		N	1		1,580,825,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 1,580,825,000.00
4070, Disc: Budget authority, net																					========== 1,580,825,000.00
4180, Budget authority, net (disc. and mand.)																					========== 1,580,825,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		28,698,922.35
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		309,848.88
0900	4902	C	E					DISC	BAL				X		U		N		N	6,900,108.93
0900	4981	C	E										X		U		N			143.21
	Sub-Total, 0900																			**13,616,284.02**

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**
	1050, Unob Bal: Unobligated balance (total)																			========== 69,055,467.35
	1930, Total budgetary resources avail (disc. and mand.)																			========== 69,055,467.35
1941	4610	C	E		A										U		N	1		24,903,074.88
1941	4700	C	E		A										U		N	1		30,536,108.45
	Sub-Total, 1941																			**55,439,183.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		28,698,922.35
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		309,848.88
3010	4902	C	E					DISC	BAL				X		U			N		N	6,900,108.93
3010	4981	C	E										X		U			N			143.21
Sub-Total, 3010																					**13,616,284.02**
3020	4902	C	E					DISC	BAL				X		U			N		N	-6,900,108.93
3050	4801	C	E												U			N	1		28,698,922.35
3050	4881	C	E												U			N			696,742.20
3050	4901	C	E												U			N	1		309,848.88
3050	4981	C	E												U			N			143.21
Sub-Total, 3050																					**29,705,656.64**

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

3200, Obligated balance, end of year ==========
29,705,656.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	6,900,108.93
4020, Disc: Outlays, gross (total)																					========== 6,900,108.93
4080, Disc: Outlays, net																					========== 6,900,108.93
4190, Outlays, net (disc. and mand.)																					========== 6,900,108.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		323,031,307.87
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	9,076,339.18
0900	4881	C	E										X		U		Y			9,706,006.94
0900	4901	C	B										X		U		Y	1		-91,217,760.73
0900	4901	D	E										X		U		Y	1		-2,212,871.80
0900	4901	C	E										X		U		Y	1		80,979,159.08
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,212,871.80
0900	4902	C	E					DISC	BAL				X		U		Y		N	648,839,259.72
0900	4981	C	E										X		U		Y			2,372.08
0900	4982	C	E					DISC	BAL				X		U		Y	1	N	5,439.55
Sub-Total, 0900																				**408,015,945.60**

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			-46,067,894.00
1010	4190	C	E	S		F					16		X		U		Y			-4,020,000.00
Sub-Total, 1010																				**-50,087,894.00**
1021	4871	D	E										X		U		Y			3,009,115.00
1050, Unob Bal: Unobligated balance (total)																				========== 611,721,213.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 611,721,213.22
1940	4450	C	E												U		Y	1		-3,009,115.00
1940	4510	C	E		A										U		Y	1		-57,612,410.00
1940	4610	C	E		A										U		Y	1		-105,209,243.42
1940	4700	C	E		A										U		Y	1		-37,874,499.20
Sub-Total, 1940																				**-203,705,267.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		323,031,307.87
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	9,076,339.18
3010	4881	C	E										X		U		Y			9,706,006.94
3010	4901	C	B										X		U		Y	1		-91,217,760.73
3010	4901	D	E										X		U		Y	1		-2,212,871.80
3010	4901	C	E										X		U		Y	1		80,979,159.08
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,212,871.80
3010	4902	C	E					DISC	BAL				X		U		Y		N	648,839,259.72
3010	4981	C	E										X		U		Y			2,372.08
3010	4982	C	E					DISC	BAL				X		U		Y	1	N	5,439.55
Sub-Total, 3010																				**408,015,945.60**
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-9,076,339.18
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,212,871.80
3020	4902	C	E					DISC	BAL				X		U		Y		N	-648,839,259.72
3020	4982	C	E					DISC	BAL				X		U		Y	1	N	-5,439.55
Sub-Total, 3020																				**-660,133,910.25**
3040	4871	D	E										X		U		Y			-3,009,115.00
3050	4801	C	E												U		Y	1		323,031,307.87
3050	4871	D	E												U		Y			-3,009,115.00
3050	4881	C	E												U		Y			9,706,006.94
3050	4901	D	E												U		Y	1		-2,212,871.80
3050	4901	C	E												U		Y	1		80,979,159.08
3050	4981	C	E												U		Y			2,372.08
Sub-Total, 3050																				**408,496,859.17**
3100, Obligated balance, start of year																				========== 663,623,938.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 408,496,859.17

BA & O, Net

4011	4802	C	E				DISC	BAL		X		U		Y	1	N	9,076,339.18
4011	4902	C	E				DISC	BAL		X		U		Y		N	2,212,871.80
4011	4902	C	E				DISC	BAL		X		U		Y		N	648,839,259.72
4011	4982	C	E				DISC	BAL		X		U		Y	1	N	5,439.55
Sub-Total, 4011																	**660,133,910.25**
4020, Disc: Outlays, gross (total)																	========== 660,133,910.25
4080, Disc: Outlays, net																	========== 660,133,910.25
4190, Outlays, net (disc. and mand.)																	========== 660,133,910.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		21,217,844.52
0900	4901	C	B										X		U		Y	1		-3,069,887.97
0900	4901	D	B										X		U		Y	1		1,856,898.54
0900	4901	C	E										X		U		Y	1		844,468.83
0900	4902	D	E					DISC	BAL				X		U		Y		N	-1,856,898.54
0900	4902	C	E					DISC	BAL				X		U		Y		N	28,762,546.99
0900	4981	C	E										X		U		Y			36.93
	Sub-Total, 0900																			**3,864,092.27**

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	C	B										X		U		Y	1		-3,069,887.97
1000	4901	D	B										X		U		Y	1		1,856,898.54
	Sub-Total, 1000																			**19,561,673.55**
1021	4871	D	E										X		U		Y			298,235.45
1050, Unob Bal: Unobligated balance (total)																				========== 19,859,909.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,859,909.00
1940	4450	C	E												U		Y	1		-298,235.45
1940	4610	C	E		A										U		Y	1		-149,974.63
1940	4700	C	E		A										U		Y	1		-15,547,606.65
	Sub-Total, 1940																			**-15,995,816.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		Y	1		43,890,917.03
3000	4901	C	B										X		U		Y	1		3,069,887.97
3000	4901	D	B										X		U		Y	1		-1,856,898.54
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		21,217,844.52
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		844,468.83
3010	4902	D	E					DISC	BAL				X		U		Y		N	-1,856,898.54
3010	4902	C	E					DISC	BAL				X		U		Y		N	28,762,546.99
3010	4981	C	E										X		U		Y			36.93
Sub-Total, 3010																				**3,864,092.27**
3020	4902	D	E					DISC	BAL				X		U		Y		N	1,856,898.54
3020	4902	C	E					DISC	BAL				X		U		Y		N	-28,762,546.99
Sub-Total, 3020																				**-26,905,648.45**
3040	4871	D	E										X		U		Y			-298,235.45
3050	4801	C	E												U		Y	1		21,217,844.52
3050	4871	D	E												U		Y			-298,235.45
3050	4901	C	E												U		Y	1		844,468.83
3050	4981	C	E												U		Y			36.93
Sub-Total, 3050																				**21,764,114.83**
3100, Obligated balance, start of year																				========== 45,103,906.46
3200, Obligated balance, end of year																				========== 21,764,114.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		U		Y		N	-1,856,898.54
4011	4902	C	E					DISC	BAL				X		U		Y		N	28,762,546.99
Sub-Total, 4011																				**26,905,648.45**
4020, Disc: Outlays, gross (total)																				========== 26,905,648.45
4080, Disc: Outlays, net																				========== 26,905,648.45
4190, Outlays, net (disc. and mand.)																				========== 26,905,648.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		341,952.66
0900	4901	C	E										X		U		Y	1		541,278.01
0900	4902	C	E					DISC		NEW			X		U		Y		N	11,187,813.31
Sub-Total, 0900																				**12,071,043.98**

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	4450	C	E												U		Y	1		-123.39
1940	4510	C	E		A										U		Y	1		-16,211,000.00
1940	4610	C	E		A										U		Y	1		-3,953,217.74
1940	4700	C	E		A										U		Y	1		-94,614.89
Sub-Total, 1940																				**-20,258,956.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		Y	1		341,952.66
3010	4901	C	E										X		U		Y	1		541,278.01
3010	4902	C	E					DISC	NEW				X		U		Y		N	11,187,813.31
Sub-Total, 3010																				**12,071,043.98**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-11,187,813.31
3050	4801	C	E												U		Y	1		341,952.66
3050	4901	C	E												U		Y	1		541,278.01
Sub-Total, 3050																				**883,230.67**
3200, Obligated balance, end of year																				========== 883,230.67

BA & O, Net

4000, Disc: Budget authority, gross																				========== 32,330,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	11,187,813.31
4020, Disc: Outlays, gross (total)																				========== 11,187,813.31
4070, Disc: Budget authority, net																				========== 32,330,000.00
4080, Disc: Outlays, net																				========== 11,187,813.31
4180, Budget authority, net (disc. and mand.)																				========== 32,330,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																					========== 11,187,813.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		28,999,767.76
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,477,404.57
3011	4802	C	E					DISC	BAL				X		E		N	1	N	5,000,000.00
3011	4881	C	E										X		E		N			6,503.00
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	D	E										X		E		N	1		-775,126.44
3011	4901	C	E										X		E		N	1		6,095,108.44
3011	4902	D	E					DISC	BAL				X		E		N		N	-510,009.56
3011	4902	C	E					DISC	BAL				X		E		N		N	33,852,029.72
3011	4981	C	E										X		E		N			7,029.80
3011	4982	C	E					DISC	BAL				X		E		N	1	N	116.31
Sub-Total, 3011																				**13,649.11**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,477,404.57
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-5,000,000.00
3020	4902	D	E					DISC	BAL				X		E		N		N	510,009.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-33,852,029.72
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-116.31
Sub-Total, 3020																				**-30,864,731.90**
3041	4871	D	E										X		E		N			-275,824.90
3041	4971	D	E										X		E		N			-291.40
Sub-Total, 3041																				**-276,116.30**
3050	4801	C	E												E		N	1		28,999,767.76
3050	4871	D	E												E		N			-275,824.90
3050	4881	C	E												E		N			6,503.00
3050	4901	D	E												E		N	1		-775,126.44
3050	4901	C	E												E		N	1		6,095,108.44
3050	4971	D	E												E		N			-291.40
3050	4981	C	E												E		N			7,029.80
Sub-Total, 3050																				**34,057,166.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				65,184,365.35
3200, Obligated balance, end of year																				34,057,166.26

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,477,404.57
4011	4802	C	E					DISC	BAL				X		E		N	1	N	5,000,000.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-510,009.56
4011	4902	C	E					DISC	BAL				X		E		N		N	33,852,029.72
4011	4982	C	E					DISC	BAL				X		E		N	1	N	116.31
	Sub-Total, 4011																			**30,864,731.90**
4020, Disc: Outlays, gross (total)																				30,864,731.90
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																				30,859,292.35
4190, Outlays, net (disc. and mand.)																				30,859,292.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		17,117,814.23
3000	4901	D	B										X			E		N	1		-117,053.14
3000	4901	C	B										X			E		N	1		56,500.93
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		7,173,789.76
3011	4901	D	B										X			E		N	1		117,053.14
3011	4901	C	B										X			E		N	1		-56,500.93
3011	4901	D	E										X			E		N	1		-113,168.00
3011	4901	C	E										X			E		N	1		158,393.42
3011	4902	D	E					DISC	BAL				X			E		N		N	-3,885.14
3011	4902	C	E					DISC	BAL				X			E		N		N	9,842,131.98
3011	4981	C	E										X			E		N			2,045.60
Sub-Total, 3011																					**2,045.60**
3020	4902	D	E					DISC	BAL				X			E		N		N	3,885.14
3020	4902	C	E					DISC	BAL				X			E		N		N	-9,842,131.98
Sub-Total, 3020																					**-9,838,246.84**
3041	4871	D	E										X			E		N			-828,159.50
3050	4801	C	E													E		N	1		7,173,789.76
3050	4871	D	E													E		N			-828,159.50
3050	4901	D	E													E		N	1		-113,168.00
3050	4901	C	E													E		N	1		158,393.42
3050	4981	C	E													E		N			2,045.60
Sub-Total, 3050																					**6,392,901.28**

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

3200, Obligated balance, end of year ==========
6,392,901.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-3,885.14
4011	4902	C	E					DISC	BAL				X		E			N		N	9,842,131.98
Sub-Total, 4011																					**9,838,246.84**
4020, Disc: Outlays, gross (total)																					========== 9,838,246.84
4080, Disc: Outlays, net																					========== 9,838,246.84
4190, Outlays, net (disc. and mand.)																					========== 9,838,246.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,538,448.58
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		638,235.63
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			108,611.69
3011	4901	C	B										X		E		N	1		-774,608.27
3011	4901	D	E										X		E		N	1		-53,080.50
3011	4902	C	E					DISC	BAL				X		E		N		N	4,638,068.51
3011	4981	C	E										X		E		N			1,221.92
3011	4982	C	E					DISC	BAL				X		E		N	1	N	35,626.50
Sub-Total, 3011																				**143,837.28**
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	-4,638,068.51
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-35,626.50
Sub-Total, 3020																				**-1,761,905.39**
3041	4871	D	E										X		E		N			-10,587.86
3050	4801	C	E												E		N	1		638,235.63
3050	4871	D	E												E		N			-10,587.86
3050	4881	C	E												E		N			108,611.69
3050	4901	D	E												E		N	1		-53,080.50
3050	4981	C	E												E		N			1,221.92
Sub-Total, 3050																				**684,400.88**
3100, Obligated balance, start of year																				========== 2,313,056.85
3200, Obligated balance, end of year																				========== 684,400.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4,638,068.51
4011	4982	C	E					DISC	BAL				X		E		N	1	N	35,626.50
	Sub-Total, 4011																			**1,761,905.39**
4020, Disc: Outlays, gross (total)																				========== 1,761,905.39
4033	4972	D	E			X		DISC					X		E		N			-8,262.35
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,262.35
4052	4972	D	E			X		DISC					X		E		N			8,262.35
4060, Disc: Additional offsets against BA only (total)																				======== 8,262.35
4080, Disc: Outlays, net																				========== 1,753,643.04
4190, Outlays, net (disc. and mand.)																				========== 1,753,643.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		8,479,641.74
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-3,630,245.66
3011	4802	C	E					DISC	BAL				X		E			N	1	N	3,625,726.50
3011	4881	C	E										X		E			N			1,620,516.00
3011	4901	C	B										X		E			N	1		-894,940.78
3011	4901	C	E										X		E			N	1		830,389.66
3011	4902	C	E					DISC	BAL				X		E			N		N	1,647,488.74
3011	4981	C	E										X		E			N			32.03
Sub-Total, 3011																					**1,620,548.03**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	3,630,245.66
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-3,625,726.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,647,488.74
Sub-Total, 3020																					**-1,642,969.58**
3041	4871	D	E										X		E			N			-260,163.00
3050	4801	C	E												E			N	1		8,479,641.74
3050	4871	D	E												E			N			-260,163.00
3050	4881	C	E												E			N			1,620,516.00
3050	4901	C	E												E			N	1		830,389.66
3050	4981	C	E												E			N			32.03
Sub-Total, 3050																					**10,670,416.43**

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

3200, Obligated balance, end of year ==========
10,670,416.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-3,630,245.66
4011	4802	C	E					DISC	BAL				X			E		N	1	N	3,625,726.50
4011	4902	C	E					DISC	BAL				X			E		N		N	1,647,488.74
	Sub-Total, 4011																				**1,642,969.58**
	4020, Disc: Outlays, gross (total)																				========== 1,642,969.58
	4080, Disc: Outlays, net																				========== 1,642,969.58
	4190, Outlays, net (disc. and mand.)																				========== 1,642,969.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,613,785.20
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		-10,000.00
3011	4901	C	E										X		E		N	1		1,379,249.16
3011	4902	D	E					DISC	BAL				X		E		N		N	-28,960.70
3011	4902	C	E					DISC	BAL				X		E		N		N	3,152,366.63
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	28,960.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,152,366.63
Sub-Total, 3020																				**-3,123,405.93**
3041	4871	D	E										X		E		N			-5,624.00
3050	4801	C	E												E		N	1		2,613,785.20
3050	4871	D	E												E		N			-5,624.00
3050	4901	D	E												E		N	1		-10,000.00
3050	4901	C	E												E		N	1		1,379,249.16
Sub-Total, 3050																				**3,977,410.36**

3100, Obligated balance, start of year ========== 7,106,440.29

3200, Obligated balance, end of year ========== 3,977,410.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-28,960.70
4011	4902	C	E					DISC	BAL				X			E		N		N	3,152,366.63
	Sub-Total, 4011																				**3,123,405.93**
	4020, Disc: Outlays, gross (total)																				========== 3,123,405.93
	4080, Disc: Outlays, net																				========== 3,123,405.93
	4190, Outlays, net (disc. and mand.)																				========== 3,123,405.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		333,987.13
3011	4881	C	E										X		E		N			16,152.66
3011	4901	C	B										X		E		N	1		-37,891.06
3011	4901	C	E										X		E		N	1		35,374.86
3011	4902	C	E					DISC	BAL				X		E		N		N	63,921.95
3011	4982	C	E					DISC	BAL				X		E		N	1	N	254.50
Sub-Total, 3011																				**16,415.91**
3020	4902	C	E					DISC	BAL				X		E		N		N	-63,921.95
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-254.50
Sub-Total, 3020																				**-64,176.45**
3041	4871	D	E										X		E		N			-7,789.01
3050	4801	C	E												E		N	1		333,987.13
3050	4871	D	E												E		N			-7,789.01
3050	4881	C	E												E		N			16,152.66
3050	4901	C	E												E		N	1		35,374.86
Sub-Total, 3050																				**377,725.64**

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

3200, Obligated balance, end of year ==========
377,725.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	63,921.95
4011	4982	C	E					DISC	BAL				X		E			N	1	N	254.50
	Sub-Total, 4011																				**64,176.45**
	4020, Disc: Outlays, gross (total)																				========= 64,176.45
	4080, Disc: Outlays, net																				========= 64,176.45
	4190, Outlays, net (disc. and mand.)																				========= 64,176.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		9,671,997.82
3011	4881	C	E										X		E		N			431,894.00
3011	4901	C	B										X		E		N	1		-49,720.16
3011	4901	C	E										X		E		N	1		585,647.16
3011	4902	C	E					DISC	BAL				X		E		N		N	127,851.82
Sub-Total, 3011																				**431,894.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-127,851.82
3041	4871	D	E										X		E		N			-1,580,331.18
3050	4801	C	E												E		N	1		9,671,997.82
3050	4871	D	E												E		N			-1,580,331.18
3050	4881	C	E												E		N			431,894.00
3050	4901	C	E												E		N	1		585,647.16
Sub-Total, 3050																				**9,109,207.80**

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

3200, Obligated balance, end of year ==========
9,109,207.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	127,851.82
4020, Disc: Outlays, gross (total)																					========== 127,851.82
4080, Disc: Outlays, net																					========== 127,851.82
4190, Outlays, net (disc. and mand.)																					========== 127,851.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		3,082,295.72
3011	4901	C	B										X		E		N	1		-32,965.46
3011	4901	C	E										X		E		N	1		1,891.13
3011	4902	C	E					DISC	BAL				X		E		N		N	465,541.14
3011	4981	C	E										X		E		N			16.31
Sub-Total, 3011																				**16.31**
3020	4902	C	E					DISC	BAL				X		E		N		N	-465,541.14
3041	4871	D	E										X		E		N			-371,331.35
3050	4801	C	E												E		N	1		3,082,295.72
3050	4871	D	E												E		N			-371,331.35
3050	4901	C	E												E		N	1		1,891.13
3050	4981	C	E												E		N			16.31
Sub-Total, 3050																				**2,712,871.81**

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

3200, Obligated balance, end of year ==========
2,712,871.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	465,541.14
4020, Disc: Outlays, gross (total)																					========== 465,541.14
4080, Disc: Outlays, net																					========== 465,541.14
4190, Outlays, net (disc. and mand.)																					========== 465,541.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		304,136.91
3011	4801	C	E										X		E			N	1		976,170.15
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-563,616.17
3011	4802	C	E					DISC	BAL				X		E			N	1	N	562,811.17
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		57,917.24
3011	4901	C	E										X		E			N	1		79,965.80
3011	4902	C	E					DISC	BAL				X		E			N		N	9,126.78
3011	4902	C	E					DISC	BAL				X		E			N		N	67,575.69
Sub-Total, 3011																					**152.29**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	563,616.17
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-562,811.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,126.78
3020	4902	C	E					DISC	BAL				X		E			N		N	-67,575.69
Sub-Total, 3020																					**-75,897.47**
3041	4871	D	E										X		E			N			-57,211.76
3050	4801	C	E												E			N	1		304,136.91
3050	4801	C	E												E			N	1		976,170.15
3050	4871	D	E												E			N			-57,211.76
3050	4881	C	E												E			N			152.29
3050	4901	C	E												E			N	1		57,917.24
3050	4901	C	E												E			N	1		79,965.80
Sub-Total, 3050																					**1,361,130.63**
3100, Obligated balance, start of year																					**==========**
																					1,494,087.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 1,361,130.63

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E		N	1	N		-563,616.17
4011	4802	C	E			DISC	BAL		X		E		N	1	N		562,811.17
4011	4902	C	E			DISC	BAL		X		E		N		N		9,126.78
4011	4902	C	E			DISC	BAL		X		E		N		N		67,575.69
Sub-Total, 4011																	**75,897.47**
4020, Disc: Outlays, gross (total)																	========= 75,897.47
4080, Disc: Outlays, net																	========= 75,897.47
4190, Outlays, net (disc. and mand.)																	========= 75,897.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		7,337,364.16
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		-63,589.87
3011	4901	C	E										X		E		N	1		1,211,457.07
3011	4902	C	E					DISC	BAL				X		E		N		N	3,604.46
3011	4902	D	E					DISC	BAL				X		E		N		N	-132,357.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,604.46
3020	4902	D	E					DISC	BAL				X		E		N		N	132,357.00
Sub-Total, 3020																				**128,752.54**
3041	4871	D	E										X		E		N			-255,199.22
3050	4801	C	E												E		N	1		7,337,364.16
3050	4871	D	E												E		N			-255,199.22
3050	4901	D	E												E		N	1		-63,589.87
3050	4901	C	E												E		N	1		1,211,457.07
Sub-Total, 3050																				**8,230,032.14**
3100, Obligated balance, start of year																				========== 8,356,478.82
3200, Obligated balance, end of year																				========== 8,230,032.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	3,604.46
4011	4902	D	E					DISC	BAL				X		E			N		N	-132,357.00
Sub-Total, 4011																					**-128,752.54**
4020, Disc: Outlays, gross (total)																					========== -128,752.54
4080, Disc: Outlays, net																					========== -128,752.54
4190, Outlays, net (disc. and mand.)																					========== -128,752.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,190,910.71
3000	4801	C	B										X		E		N	1		3,314,434.75
3000	4901	C	B										X		E		N	1		127,064.93
3000	4901	C	B										X		E		N	1		449,504.31
3000	4901	D	B										X		E		N	1		-361,709.95
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		1,185,098.71
3011	4801	C	E										X		E		N	1		3,251,477.11
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		435.99
3011	4901	C	E										X		E		N	1		127,064.93
3011	4901	C	E										X		E		N	1		449,504.31
3011	4902	C	E					DISC	BAL				X		E		N		N	5,812.00
3011	4902	C	E					DISC	BAL				X		E		N		N	62,957.64
3011	4902	D	E					DISC	BAL				X		E		N		N	-362,145.94
3011	4981	C	E										X		E		N			242.25
Sub-Total, 3011																				**242.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,812.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-62,957.64
3020	4902	D	E					DISC	BAL				X		E		N		N	362,145.94
Sub-Total, 3020																				**293,376.30**
3041	4871	D	E										X		E		N			-168,474.80
3041	4971	D	E										X		E		N			-242.25
Sub-Total, 3041																				**-168,717.05**
3050	4801	C	E												E		N	1		1,185,098.71
3050	4801	C	E												E		N	1		3,251,477.11
3050	4871	D	E												E		N			-168,474.80
3050	4901	C	E												E		N	1		435.99
3050	4901	C	E												E		N	1		127,064.93
3050	4901	C	E												E		N	1		449,504.31
3050	4971	D	E												E		N			-242.25
3050	4981	C	E												E		N			242.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
	Sub-Total, 3050																				**4,845,106.25**
3100, Obligated balance, start of year																					========== 4,720,204.75
3200, Obligated balance, end of year																					========== 4,845,106.25

BA & O, Net

4011	4902	C	E			DISC	BAL		X		E		N	N	5,812.00
4011	4902	C	E			DISC	BAL		X		E		N	N	62,957.64
4011	4902	D	E			DISC	BAL		X		E		N	N	-362,145.94
	Sub-Total, 4011														**-293,376.30**
4020, Disc: Outlays, gross (total)															========== -293,376.30
4080, Disc: Outlays, net															========== -293,376.30
4190, Outlays, net (disc. and mand.)															========== -293,376.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		484,135.59
3000	4801	C	B										X		E			N	1		2,450,554.85
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		-484,135.59
3011	4801	C	B										X		E			N	1		-2,450,554.85
3011	4801	C	E										X		E			N	1		482,693.68
3011	4801	C	E										X		E			N	1		2,406,554.85
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-2,525.50
3011	4881	C	E										X		E			N			995.00
3011	4881	C	E										X		E			N			260,757.00
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		2,571.94
3011	4901	C	E										X		E			N	1		200,866.18
3011	4902	D	E					DISC	BAL				X		E			N		N	-1,779.00
3011	4902	D	E					DISC	BAL				X		E			N		N	-3,960.34
3011	4981	C	E										X		E			N			55,047.01
Sub-Total, 3011																					**316,799.01**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	2,525.50
3020	4902	D	E					DISC	BAL				X		E			N		N	1,779.00
3020	4902	D	E					DISC	BAL				X		E			N		N	3,960.34
Sub-Total, 3020																					**8,264.84**
3041	4871	D	E										X		E			N			-138,937.00
3041	4971	D	E										X		E			N			-6,662.00
Sub-Total, 3041																					**-145,599.00**
3050	4801	C	E												E			N	1		482,693.68
3050	4801	C	E												E			N	1		2,406,554.85
3050	4871	D	E												E			N			-138,937.00
3050	4881	C	E												E			N			995.00
3050	4881	C	E												E			N			260,757.00
3050	4901	C	E												E			N	1		2,571.94
3050	4901	C	E												E			N	1		200,866.18
3050	4971	D	E												E			N			-6,662.00
3050	4981	C	E												E			N			55,047.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																			**3,263,886.66**
3100, Obligated balance, start of year																				========== 3,084,421.81
3200, Obligated balance, end of year																				========== 3,263,886.66

BA & O, Net

4011	4802	C	B				DISC	BAL		X		E		N	1	N	-2,525.50
4011	4902	D	E				DISC	BAL		X		E		N		N	-1,779.00
4011	4902	D	E				DISC	BAL		X		E		N		N	-3,960.34
	Sub-Total, 4011																**-8,264.84**
4020, Disc: Outlays, gross (total)																	======= -8,264.84
4080, Disc: Outlays, net																	======= -8,264.84
4190, Outlays, net (disc. and mand.)																	======= -8,264.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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- -09/10-0181 -000-YES
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	D	B										X		E		N	1		-603.89
3000	4801	D	B										X		E		N	1		-16,940,271.55
3000	4901	C	B										X		E		N	1		4,219,693.90
Sub-Total, 3000																				**-12,721,181.54**
3011	4801	D	B										X		E		N	1		603.89
3011	4801	D	B										X		E		N	1		16,940,271.55
3011	4801	D	E										X		E		N	1		-603.89
3011	4801	D	E										X		E		N	1		-16,940,276.02
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-389,396.78
3011	4802	C	E					DISC	BAL				X		E		N	1	N	36,573.00
3011	4881	C	E										X		E		N			4.47
3011	4901	C	B										X		E		N	1		-4,219,693.90
3011	4901	C	E										X		E		N	1		3,794,876.58
3011	4902	C	E					DISC	BAL				X		E		N		N	777,645.57
Sub-Total, 3011																				**4.47**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	389,396.78
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-36,573.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-777,645.57
Sub-Total, 3020																				**-424,821.79**
3041	4871	D	E										X		E		N			-13,170.55
3050	4801	D	E												E		N	1		-603.89
3050	4801	D	E												E		N	1		-16,940,276.02
3050	4871	D	E												E		N			-13,170.55
3050	4881	C	E												E		N			4.47
3050	4901	C	E												E		N	1		3,794,876.58
Sub-Total, 3050																				**-13,159,169.41**

3100, Obligated balance, start of year ==========
-12,721,181.54

3200, Obligated balance, end of year ==========
-13,159,169.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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- -09/10-0181 -000-YES
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	-389,396.78
4011	4802	C	E					DISC	BAL				X		E		N	1	N	36,573.00
4011	4902	C	E					DISC	BAL				X		E		N		N	777,645.57
	Sub-Total, 4011																			**424,821.79**
	4020, Disc: Outlays, gross (total)																			========== 424,821.79
4033	4972	D	E			X		DISC					X		E		N			-14,033.55
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -14,033.55
4052	4972	D	E			X		DISC					X		E		N			14,033.55
	4060, Disc: Additional offsets against BA only (total)																			========= 14,033.55
	4080, Disc: Outlays, net																			========== 410,788.24
	4190, Outlays, net (disc. and mand.)																			========== 410,788.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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		2,701,257.12
3011	4881	C	E										X		E		N			105,319.80
3011	4901	C	B										X		E		N	1		-901,250.34
3011	4901	C	E										X		E		N	1		1,001,969.95
3011	4902	C	E					DISC	BAL				X		E		N		N	252,478.02
Sub-Total, 3011																				**105,319.80**
3020	4902	C	E					DISC	BAL				X		E		N		N	-252,478.02
3041	4871	D	E										X		E		N			-305,065.03
3050	4801	C	E												E		N	1		2,701,257.12
3050	4871	D	E												E		N			-305,065.03
3050	4881	C	E												E		N			105,319.80
3050	4901	C	E												E		N	1		1,001,969.95
Sub-Total, 3050																				**3,503,481.84**

3100, Obligated balance, start of year ==========
3,955,705.09

3200, Obligated balance, end of year ==========
3,503,481.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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	252,478.02

4020, Disc: Outlays, gross (total) ========== 252,478.02

4080, Disc: Outlays, net ========== 252,478.02

4190, Outlays, net (disc. and mand.) ========== 252,478.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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	C	B										X		E			N	1		1,057,821.30
3000	4901	D	B										X		E			N	1		-5,035,976.61
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		212,748.61
3011	4801	C	E										X		E			N	1		2,019,487.55
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-192.50
3011	4881	C	E										X		E			N			363.75
3011	4901	C	B										X		E			N	1		-691,325.53
3011	4901	C	B										X		E			N	1		-1,057,821.30
3011	4901	D	B										X		E			N	1		5,035,976.61
3011	4901	C	E										X		E			N	1		691,325.53
3011	4901	C	E										X		E			N	1		1,283,178.30
3011	4901	D	E										X		E			N	1		-5,040,123.53
3011	4902	C	E					DISC	BAL				X		E			N		N	4,146.92
3011	4902	C	E					DISC	BAL				X		E			N		N	192.50
3011	4902	D	E					DISC	BAL				X		E			N		N	-225,357.00
Sub-Total, 3011																					**363.75**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	192.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,146.92
3020	4902	C	E					DISC	BAL				X		E			N		N	-192.50
3020	4902	D	E					DISC	BAL				X		E			N		N	225,357.00
Sub-Total, 3020																					**221,210.08**
3041	4871	D	E										X		E			N			-154,382.00
3041	4971	D	E										X		E			N			-4,413.39
Sub-Total, 3041																					**-158,795.39**
3050	4801	C	E												E			N	1		212,748.61
3050	4801	C	E												E			N	1		2,019,487.55
3050	4871	D	E												E			N			-154,382.00
3050	4881	C	E												E			N			363.75
3050	4901	C	E												E			N	1		691,325.53
3050	4901	C	E												E			N	1		1,283,178.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-5,040,123.53
3050	4971	D	E												E		N			-4,413.39
	Sub-Total, 3050																			**-991,815.18**
3100, Obligated balance, start of year																				========== -1,054,593.62
3200, Obligated balance, end of year																				========== -991,815.18

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	4,146.92
4011	4902	C	E					DISC	BAL				X		E		N		N	192.50
4011	4902	D	E					DISC	BAL				X		E		N		N	-225,357.00
	Sub-Total, 4011																			**-221,210.08**
4020, Disc: Outlays, gross (total)																				========== -221,210.08
4080, Disc: Outlays, net																				========== -221,210.08
4190, Outlays, net (disc. and mand.)																				========== -221,210.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		16,715,602.66
3000	4801	C	B										X		E			N	1		161,543.27
3000	4801	D	B										X		E			N	1		-2,024,799.43
3000	4901	C	B										X		E			N	1		40,401,885.45
3000	4901	D	B										X		E			N	1		-458,715.69
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		-16,715,602.66
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	D	E										X		E			N	1		-2,726,045.49
3011	4801	C	E										X		E			N	1		16,715,596.66
3011	4801	C	E										X		E			N	1		161,543.27
3011	4901	C	B										X		E			N	1		-40,401,885.45
3011	4901	D	B										X		E			N	1		458,715.69
3011	4901	D	B										X		E			N	1		113,619.81
3011	4901	C	E										X		E			N	1		39,657,132.25
3011	4901	D	E										X		E			N	1		-458,715.69
3011	4901	D	E										X		E			N	1		-76,098.32
3011	4902	C	E					DISC	BAL				X		E			N		N	1,445,999.26
3011	4902	C	E					DISC	BAL				X		E			N		N	6.00
3011	4902	D	E					DISC	BAL				X		E			N		N	-37,521.49
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	-1,445,999.26
3020	4902	C	E					DISC	BAL				X		E			N		N	-6.00
3020	4902	D	E					DISC	BAL				X		E			N		N	37,521.49
Sub-Total, 3020																					**-1,408,483.77**
3041	4971	D	E										X		E			N			-2,536.81
3050	4801	D	E												E			N	1		-2,726,045.49
3050	4801	C	E												E			N	1		16,715,596.66
3050	4801	C	E												E			N	1		161,543.27
3050	4901	C	E												E			N	1		39,657,132.25
3050	4901	D	E												E			N	1		-458,715.69
3050	4901	D	E												E			N	1		-76,098.32
3050	4971	D	E												E			N			-2,536.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			1,669.85
	Sub-Total, 3050																			**53,272,545.72**
3100, Obligated balance, start of year																				========== 54,681,896.45
3200, Obligated balance, end of year																				========== 53,272,545.72

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,445,999.26
4011	4902	C	E					DISC	BAL				X		E		N		N	6.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-37,521.49
	Sub-Total, 4011																			**1,408,483.77**
4020, Disc: Outlays, gross (total)																				========== 1,408,483.77
4080, Disc: Outlays, net																				========== 1,408,483.77
4190, Outlays, net (disc. and mand.)																				========== 1,408,483.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 503,135,417.37

Budgetary Resources

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

1010, Unob Bal: Transferred to other accounts -51,451,456.00

1011, Unob Bal: Transferred from other accounts 26,163,562.00

1021, Unob Bal: Recov of prior year unpaid obligations 3,686,851.05

1050, Unob Bal: Unobligated balance (total) ========== 877,460,753.38

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

1160, BA: Disc: Appropriation (total) ========== 1,688,155,000.00

1900, Budget authority total (disc. and mand.) ========== 1,688,155,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 2,565,615,753.38

1940, Unob Bal: Memo: Unob bal expiring -277,606,971.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,784,873,364.14

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	949,452,185.48
3010, Ob Bal: Obligations incurred: Unexpired accounts	503,135,417.37
3011, Ob Bal: Obligations incurred: Expired accounts	2,920,015.35
3020, Ob Bal: Outlays (gross)	-835,445,164.56
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,686,851.05
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,477,928.18
3050, Ob Bal: EOY: Unpaid obligations	610,897,674.41
3100, Obligated balance, start of year	========== 949,452,185.48
3200, Obligated balance, end of year	========== 610,897,674.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	========== 1,688,155,000.00
4010, Disc: Outlays from new authority	11,187,813.31
4011, Disc: Outlays from balances	824,257,351.25
4020, Disc: Outlays, gross (total)	========== 835,445,164.56
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-27,735.45
4040, Disc: Offsets against gross BA and outlays (total)	========== -27,735.45
4052, Disc: Offset, BA: Collection cred to expired accts	27,735.45
4060, Disc: Additional offsets against BA only (total)	========= 27,735.45
4070, Disc: Budget authority, net	========== 1,688,155,000.00
4080, Disc: Outlays, net	========== 835,417,429.11
4180, Budget authority, net (disc. and mand.)	========== 1,688,155,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 835,417,429.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		434,371,000.00
1160, BA: Disc: Appropriation (total)																					========== 434,371,000.00
1900, Budget authority total (disc. and mand.)																					========== 434,371,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 434,371,000.00
1941	4450	C	E													U		N	1		434,371,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 434,371,000.00
4070, Disc: Budget authority, net																					========== 434,371,000.00
4180, Budget authority, net (disc. and mand.)																					========== 434,371,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-8,802,561.63
0900	4801	C	B										X		U		Y	1		-2,837,842.57
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		906,824.11
0900	4801	C	E										X		U		Y	1		2,821,028.98
0900	4801	C	E										X		U		Y	1		32,127,652.70
0900	4801	C	E										X		U		Y	1		78,694,316.13
0900	4901	C	B										X		U		Y	1		-71,468.63
0900	4901	C	B										X		U		Y	1		-535,360.52
0900	4901	C	B										X		U		Y	1		-13,649,675.46
0900	4901	C	B										X		U		Y	1		-2,241,794.54
0900	4901	C	E										X		U		Y	1		232,171.00
0900	4901	C	E										X		U		Y	1		898,455.00
0900	4901	C	E										X		U		Y	1		6,784,091.54
0900	4901	C	E										X		U		Y	1		24,430,840.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	110,110.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	43,197,656.59
0900	4902	C	E					DISC	BAL				X		U		Y		N	157,100,092.37
0900	4902	C	E					DISC	BAL				X		U		Y		N	5,618,438.17
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,770,316.09
Sub-Total, 0900																				**970,322.00**

Budgetary Resources

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		-2,837,842.57
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	4901	C	B										X		U		Y	1		-71,468.63
1000	4901	C	B										X		U		Y	1		-535,360.52
1000	4901	C	B										X		U		Y	1		-13,649,675.46
1000	4901	C	B										X		U		Y	1		-2,241,794.54
Sub-Total, 1000																				**2,086,000.00**
1010	4190	C	E	S		F					16		X		U		Y			-1,086,000.00
1021	4871	D	E										X		U		Y			860,212.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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		-889,890.00

Change in Obl Bal

3000	4801	C	B										X		U			Y	1		8,802,561.63
3000	4801	C	B										X		U			Y	1		2,837,842.57
3000	4801	C	B										X		U			Y	1		79,007,394.29
3000	4801	C	B										X		U			Y	1		246,575,573.04
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		-8,802,561.63
3010	4801	C	B										X		U			Y	1		-2,837,842.57
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	E										X		U			Y	1		906,824.11
3010	4801	C	E										X		U			Y	1		2,821,028.98
3010	4801	C	E										X		U			Y	1		32,127,652.70
3010	4801	C	E										X		U			Y	1		78,694,316.13
3010	4901	C	B										X		U			Y	1		-71,468.63
3010	4901	C	B										X		U			Y	1		-535,360.52
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	E										X		U			Y	1		232,171.00
3010	4901	C	E										X		U			Y	1		898,455.00
3010	4901	C	E										X		U			Y	1		6,784,091.54
3010	4901	C	E										X		U			Y	1		24,430,840.00
3010	4902	C	E					DISC	BAL				X		U			Y		N	110,110.00
3010	4902	C	E					DISC	BAL				X		U			Y		N	43,197,656.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	BAL				X		U			Y		N	157,100,092.37
3010	4902	C	E					DISC	BAL				X		U			Y		N	5,618,438.17
3010	4902	C	E					DISC	BAL				X		U			Y		N	1,770,316.09
	Sub-Total, 3010																				**970,322.00**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-110,110.00
3020	4902	C	E					DISC	BAL				X		U			Y		N	-43,197,656.59
3020	4902	C	E					DISC	BAL				X		U			Y		N	-157,100,092.37
3020	4902	C	E					DISC	BAL				X		U			Y		N	-5,618,438.17
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,770,316.09
	Sub-Total, 3020																				**-207,796,613.22**
3040	4871	D	E										X		U			Y			-860,212.00
3050	4801	C	E												U			Y	1		906,824.11
3050	4801	C	E												U			Y	1		2,821,028.98
3050	4801	C	E												U			Y	1		32,127,652.70
3050	4801	C	E												U			Y	1		78,694,316.13
3050	4871	D	E												U			Y			-860,212.00
3050	4901	C	E												U			Y	1		232,171.00
3050	4901	C	E												U			Y	1		898,455.00
3050	4901	C	E												U			Y	1		6,784,091.54
3050	4901	C	E												U			Y	1		24,430,840.00
	Sub-Total, 3050																				**146,035,167.46**
3100, Obligated balance, start of year																					========== 353,721,670.68
3200, Obligated balance, end of year																					========== 146,035,167.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	110,110.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	43,197,656.59
4011	4902	C	E					DISC	BAL				X		U		Y		N	157,100,092.37
4011	4902	C	E					DISC	BAL				X		U		Y		N	5,618,438.17
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,770,316.09
	Sub-Total, 4011																			**207,796,613.22**

4020, Disc: Outlays, gross (total) ==========
207,796,613.22

4080, Disc: Outlays, net ==========
207,796,613.22

4190, Outlays, net (disc. and mand.) ==========
207,796,613.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,174,357.10
0900	4901	C	E										X		U		Y	1		73,792.60
0900	4902	C	E					DISC	BAL				X		U		Y		N	354,166.30
	Sub-Total, 0900																			**719,406.60**
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		-1,600,050.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		Y	1		882,909.40
3010	4801	C	B										X		U		Y	1		-882,909.40
3010	4801	C	E										X		U		Y	1		1,174,357.10
3010	4901	C	E										X		U		Y	1		73,792.60
3010	4902	C	E					DISC	BAL				X		U		Y		N	354,166.30
	Sub-Total, 3010																			**719,406.60**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-354,166.30
3050	4801	C	E												U		Y	1		1,174,357.10
3050	4901	C	E												U		Y	1		73,792.60
	Sub-Total, 3050																			**1,248,149.70**
3100, Obligated balance, start of year																				========== 882,909.40
3200, Obligated balance, end of year																				========== 1,248,149.70

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		Y		N	354,166.30
4020, Disc: Outlays, gross (total)																				========== 354,166.30
4080, Disc: Outlays, net																				========== 354,166.30
4190, Outlays, net (disc. and mand.)																				========== 354,166.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		11,180.47
3000	4801	C	B										X			E		N	1		672,677.54
3000	4801	C	B										X			E		N	1		147,046.52
3000	4801	C	B										X			E		N	1		1,989,332.95
3000	4901	C	B										X			E		N	1		57,767.86
3000	4901	C	B										X			E		N	1		693,647.04
3000	4901	C	B										X			E		N	1		88,799.99
3000	4901	C	B										X			E		N	1		1,002,342.54
	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		2,095.19
3011	4801	C	E										X			E		N	1		87,373.06
3011	4801	C	E										X			E		N	1		672,677.06
3011	4801	C	E										X			E		N	1		1,904,683.81
3011	4901	C	B										X			E		N	1		-57,767.86
3011	4901	C	B										X			E		N	1		-693,647.04
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	E										X			E		N	1		57,858.00
3011	4901	C	E										X			E		N	1		920,802.47
3011	4901	C	E										X			E		N	1		332,925.05
3011	4902	C	E					DISC	BAL				X			E		N		N	81,540.55
3011	4902	C	E					DISC	BAL				X			E		N		N	8,995.14
3011	4902	C	E					DISC	BAL				X			E		N		N	445,371.13
3011	4902	C	E					DISC	BAL				X			E		N		N	148,473.45
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-81,540.55
3020	4902	C	E					DISC	BAL				X			E		N		N	-8,995.14
3020	4902	C	E					DISC	BAL				X			E		N		N	-445,371.13
3020	4902	C	E					DISC	BAL				X			E		N		N	-148,473.45
	Sub-Total, 3020																				**-684,380.27**
3041	4871	D	E										X			E		N			-1,001,610.28
3050	4801	C	E													E		N	1		2,095.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		672,677.06
3050	4801	C	E												E		N	1		1,904,683.81
3050	4871	D	E												E		N			-1,001,610.28
3050	4901	C	E												E		N	1		57,858.00
3050	4901	C	E												E		N	1		920,802.47
3050	4901	C	E												E		N	1		332,925.05
	Sub-Total, 3050																			**2,976,804.36**

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

3200, Obligated balance, end of year ==========
2,976,804.36

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	81,540.55
4011	4902	C	E					DISC	BAL				X		E		N		N	8,995.14
4011	4902	C	E					DISC	BAL				X		E		N		N	445,371.13
4011	4902	C	E					DISC	BAL				X		E		N		N	148,473.45
	Sub-Total, 4011																			**684,380.27**

4020, Disc: Outlays, gross (total) ==========
684,380.27

4080, Disc: Outlays, net ==========
684,380.27

4190, Outlays, net (disc. and mand.) ==========
684,380.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,146,435.58
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		2,281,328.43
3011	4901	C	B										X		E		N	1		-142,657.18
3011	4901	C	E										X		E		N	1		347,394.29
3011	4902	C	E					DISC	BAL				X		E		N		N	2,660,370.04
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,660,370.04
3050	4801	C	E												E		N	1		2,281,328.43
3050	4901	C	E												E		N	1		347,394.29
Sub-Total, 3050																				**2,628,722.72**
3100, Obligated balance, start of year																				========== 5,289,092.76
3200, Obligated balance, end of year																				========== 2,628,722.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	2,660,370.04
4020, Disc: Outlays, gross (total)																					========== 2,660,370.04
4080, Disc: Outlays, net																					========== 2,660,370.04
4190, Outlays, net (disc. and mand.)																					========== 2,660,370.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		63,923.79
3000	4801	C	B										X			E		N	1		801,007.18
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		11,825.69
3011	4801	C	E										X			E		N	1		63,923.79
3011	4801	C	E										X			E		N	1		914,900.85
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		37,574.02
3011	4901	C	E										X			E		N	1		9,869.00
3011	4901	C	E										X			E		N	1		51,583.00
3011	4901	C	E										X			E		N	1		80,021.22
3011	4902	C	E					DISC	BAL				X			E		N		N	4,236.37
3011	4902	C	E					DISC	BAL				X			E		N		N	5,850.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-5,850.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,236.37
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,850.00
3020	4902	D	E					DISC	BAL				X			E		N		N	5,850.00
Sub-Total, 3020																					**-4,236.37**
3041	4871	D	E										X			E		N			-783,894.72
3050	4801	C	E													E		N	1		11,825.69
3050	4801	C	E													E		N	1		63,923.79
3050	4801	C	E													E		N	1		914,900.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			-783,894.72
3050	4901	C	E													E		N	1		37,574.02
3050	4901	C	E													E		N	1		9,869.00
3050	4901	C	E													E		N	1		51,583.00
3050	4901	C	E													E		N	1		80,021.22
	Sub-Total, 3050																				**385,802.85**

3100, Obligated balance, start of year ========== 1,173,933.94

3200, Obligated balance, end of year ========== 385,802.85

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	4,236.37
4011	4902	C	E					DISC	BAL				X			E		N		N	5,850.00
4011	4902	D	E					DISC	BAL				X			E		N		N	-5,850.00
	Sub-Total, 4011																				**4,236.37**

4020, Disc: Outlays, gross (total) ======== 4,236.37

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

4060, Disc: Additional offsets against BA only (total) ======== 5,850.00

4080, Disc: Outlays, net ======= -1,613.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																					======= -1,613.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		4,922.05
3000	4801	C	B										X		E			N	1		48,302.62
3000	4901	C	B										X		E			N	1		7,384.06
3000	4901	C	B										X		E			N	1		47,321.60
3000	4901	C	B										X		E			N	1		20,810.80
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		48,302.53
3011	4901	C	B										X		E			N	1		-7,384.06
3011	4901	C	B										X		E			N	1		-47,321.60
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		7,384.06
3011	4901	C	E										X		E			N	1		47,321.69
3011	4901	C	E										X		E			N	1		20,810.80
3011	4901	C	E										X		E			N	1		71,864.69
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-2,351.00
3050	4801	C	E												E			N	1		4,922.05
3050	4801	C	E												E			N	1		48,302.53
3050	4871	D	E												E			N			-2,351.00
3050	4901	C	E												E			N	1		7,384.06
3050	4901	C	E												E			N	1		47,321.69
3050	4901	C	E												E			N	1		20,810.80
3050	4901	C	E												E			N	1		71,864.69
Sub-Total, 3050																					**198,254.82**
3100, Obligated balance, start of year																					========== 200,605.82
3200, Obligated balance, end of year																					========== 198,254.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		179.54
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		51,472.76
3011	4901	C	E										X			E		N	1		35,362.91
	Sub-Total, 3011																				**0.00**
3050	4801	C	E													E		N	1		179.54
3050	4901	C	E													E		N	1		51,472.76
3050	4901	C	E													E		N	1		35,362.91
	Sub-Total, 3050																				**87,015.21**

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

3200, Obligated balance, end of year ========
87,015.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		12,083.29
3000	4801	C	B										X		E			N	1		58,209.98
3000	4901	C	B										X		E			N	1		6,274.33
3000	4901	C	B										X		E			N	1		2,709.50
3000	4901	C	B										X		E			N	1		90,725.00
3000	4901	C	B										X		E			N	1		84,336.44
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		12,083.01
3011	4801	C	E										X		E			N	1		58,209.98
3011	4901	C	B										X		E			N	1		-6,274.33
3011	4901	C	B										X		E			N	1		-2,709.50
3011	4901	C	B										X		E			N	1		-90,725.00
3011	4901	C	B										X		E			N	1		-84,336.44
3011	4901	C	E										X		E			N	1		2,709.50
3011	4901	C	E										X		E			N	1		6,274.33
3011	4901	C	E										X		E			N	1		83,781.59
3011	4901	C	E										X		E			N	1		90,725.00
3011	4902	C	E					DISC	BAL				X		E			N		N	555.13
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-555.13
3050	4801	C	E												E			N	1		12,083.01
3050	4801	C	E												E			N	1		58,209.98
3050	4901	C	E												E			N	1		2,709.50
3050	4901	C	E												E			N	1		6,274.33
3050	4901	C	E												E			N	1		83,781.59
3050	4901	C	E												E			N	1		90,725.00
Sub-Total, 3050																					**253,783.41**

3100, Obligated balance, start of year ========== 254,338.54

3200, Obligated balance, end of year ========== 253,783.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	555.13
4020, Disc: Outlays, gross (total)																				====== 555.13
4080, Disc: Outlays, net																				====== 555.13
4190, Outlays, net (disc. and mand.)																				====== 555.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-146,446.76
3011	4901	C	B										X		E			N	1		-491,799.28
3011	4901	C	E										X		E			N	1		146,446.76
3011	4901	C	E										X		E			N	1		491,799.28
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		9,881.85
3050	4801	C	E												E			N	1		838,056.00
3050	4901	C	E												E			N	1		146,446.76
3050	4901	C	E												E			N	1		491,799.28
Sub-Total, 3050																					**1,486,183.89**

3100, Obligated balance, start of year ==========
1,486,183.89

3200, Obligated balance, end of year ==========
1,486,183.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		81,457.00
3011	4901	C	B										X			E		N	1		-48,232.97
3011	4901	C	E										X			E		N	1		24,089.45
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		81,457.00
3050	4901	C	E													E		N	1		24,089.45
Sub-Total, 3050																					**105,546.45**
3100, Obligated balance, start of year																					========== 105,546.45
3200, Obligated balance, end of year																					========== 105,546.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 1,689,728.60

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 455,426.07

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

1050, Unob Bal: Unobligated balance (total) ==========
4,179,668.67

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

1160, BA: Disc: Appropriation (total) ==========
434,371,000.00

1900, Budget authority total (disc. and mand.) ==========
434,371,000.00

1930, Total budgetary resources avail (disc. and mand.) ==========
438,550,668.67

1940, Unob Bal: Memo: Unob bal expiring -2,489,940.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					434,371,000.00

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	1,689,728.60
3020, Ob Bal: Outlays (gross)	-211,500,321.33
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-860,212.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,787,856.00
3050, Ob Bal: EOY: Unpaid obligations	155,440,471.50
3100, Obligated balance, start of year	========== 367,899,132.23
3200, Obligated balance, end of year	========== 155,440,471.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 434,371,000.00
4011, Disc: Outlays from balances	211,500,321.33
4020, Disc: Outlays, gross (total)	========== 211,500,321.33
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,850.00
4040, Disc: Offsets against gross BA and outlays (total)	======= -5,850.00
4052, Disc: Offset, BA: Collection cred to expired accts	5,850.00
4060, Disc: Additional offsets against BA only (total)	======== 5,850.00
4070, Disc: Budget authority, net	========== 434,371,000.00
4080, Disc: Outlays, net	========== 211,494,471.33
4180, Budget authority, net (disc. and mand.)	========== 434,371,000.00
4190, Outlays, net (disc. and mand.)	========== 211,494,471.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		463,994,493.38
3011	4801	C	B										X		E		N	1		-463,994,493.38
3011	4801	C	E										X		E		N	1		457,554,519.23
3011	4901	C	E										X		E		N	1		2,407,102.67
3011	4902	C	E					MAND	BAL				X		E		N		N	4,032,871.48
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-4,032,871.48
3050	4801	C	E												E		N	1		457,554,519.23
3050	4901	C	E												E		N	1		2,407,102.67
	Sub-Total, 3050																			**459,961,621.90**
3100, Obligated balance, start of year																				========== 463,994,493.38
3200, Obligated balance, end of year																				========== 459,961,621.90

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	4,032,871.48
4110	4902	C	E					MAND	BAL				X		E		N		N	4,032,871.48
4170, Mand: Outlays, net																				========== 4,032,871.48
4190, Outlays, net (disc. and mand.)																				========== 4,032,871.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		309,448,853.50
3011	4901	C	B										X		E		N	1		-25,932,333.35
3011	4901	C	E										X		E		N	1		52,926,341.77
3011	4902	C	E					MAND	BAL				X		E		N		N	67,770,304.52
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-67,770,304.52
3050	4801	C	E												E		N	1		309,448,853.50
3050	4901	C	E												E		N	1		52,926,341.77
Sub-Total, 3050																				**362,375,195.27**

3100, Obligated balance, start of year ==========
430,145,499.79

3200, Obligated balance, end of year ==========
362,375,195.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	67,770,304.52
4110	4902	C	E					MAND	BAL				X		E		N		N	67,770,304.52
4170, Mand: Outlays, net																				========== 67,770,304.52
4190, Outlays, net (disc. and mand.)																				========== 67,770,304.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		187,626,712.45
3011	4901	C	B										X		E		N	1		-66,053,186.62
3011	4901	C	E										X		E		N	1		41,559,757.45
3011	4902	C	E					MAND	BAL				X		E		N		N	77,899,173.22
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-77,899,173.22
3050	4801	C	E												E		N	1		187,626,712.45
3050	4901	C	E												E		N	1		41,559,757.45
Sub-Total, 3050																				**229,186,469.90**
3100, Obligated balance, start of year																				========== 307,085,643.12
3200, Obligated balance, end of year																				========== 229,186,469.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		E			N		N	77,899,173.22
4110	4902	C	E					MAND	BAL				X		E			N		N	77,899,173.22

4170, Mand: Outlays, net ========== 77,899,173.22

4190, Outlays, net (disc. and mand.) ========== 77,899,173.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		68,747,739.38
3011	4901	C	B										X		E		N	1		-37,865,964.17
3011	4901	C	E										X		E		N	1		17,362,488.06
3011	4902	C	E					MAND	BAL				X		E		N		N	50,929,049.90
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-50,929,049.90
3041	4871	D	E										X		E		N			-42,789.15
3050	4801	C	E												E		N	1		68,747,739.38
3050	4871	D	E												E		N			-42,789.15
3050	4901	C	E												E		N	1		17,362,488.06
Sub-Total, 3050																				**86,067,438.29**

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

3200, Obligated balance, end of year ==========
86,067,438.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	50,929,049.90
4110	4902	C	E					MAND	BAL				X		E		N		N	50,929,049.90
4170, Mand: Outlays, net																				========== 50,929,049.90
4190, Outlays, net (disc. and mand.)																				========== 50,929,049.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
3020, Ob Bal: Outlays (gross)	-200,631,399.12
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-42,789.15
3050, Ob Bal: EOY: Unpaid obligations	1,137,590,725.36
3100, Obligated balance, start of year	========== 1,338,264,913.63
3200, Obligated balance, end of year	========== 1,137,590,725.36

BA & O, Net

4101, Mand: Outlays from balances	200,631,399.12
4110, Mand: Outlays, gross (total)	200,631,399.12
4170, Mand: Outlays, net	========== 200,631,399.12
4190, Outlays, net (disc. and mand.)	========== 200,631,399.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	E										X		U		Y	1		9,962,733.10
0900	4801	C	E										X		U		Y	1		68,778,181.69
0900	4801	C	E										X		U		Y	1		139,893,358.00
0900	4901	C	E										X		U		Y	1		1,392,368.72
0900	4901	C	E										X		U		Y	1		12,161,563.00
0900	4902	C	E					MAND	NEW				X		U		Y		N	72,618.00
0900	4902	C	E					MAND	NEW				X		U		Y		N	105,405,255.31
0900	4902	C	E					MAND	NEW				X		U		Y		N	11,767,898.18
	Sub-Total, 0900																			**349,433,976.00**
Budgetary Resources																				
1200	4119	D	E	P				MAND					X		U		Y	1		710,600,000.00
1230	4392	C	E	P				MAND		SEQ			X		U		Y	1	N	-51,873,800.00
1260, BA: Mand: Appropriation (total)																				========== 658,726,200.00
1800	4252	D	E			X		MAND					X		U		Y			74,231.49
1801	4221	D	E			F		MAND					X		U		Y	1		39,925,768.51
1850, BA: Mand: Spending auth: Total																				========== 40,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 698,726,200.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 698,726,200.00
1940	4610	C	E		A										U		Y	1		-295,855,045.00
1940	4610	C	E		A										U		Y	1		-39,925,768.51
1940	4700	C	E		A										U		Y	1		-13,509,797.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1940	4700	C	E		A										U		Y	1		-1,613.49
Sub-Total, 1940																				**-349,292,224.00**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		9,962,733.10
3010	4801	C	E										X		U		Y	1		68,778,181.69
3010	4801	C	E										X		U		Y	1		139,893,358.00
3010	4901	C	E										X		U		Y	1		1,392,368.72
3010	4901	C	E										X		U		Y	1		12,161,563.00
3010	4902	C	E					MAND	NEW				X		U		Y		N	72,618.00
3010	4902	C	E					MAND	NEW				X		U		Y		N	105,405,255.31
3010	4902	C	E					MAND	NEW				X		U		Y		N	11,767,898.18
Sub-Total, 3010																				**349,433,976.00**
3020	4902	C	E					MAND	NEW				X		U		Y		N	-72,618.00
3020	4902	C	E					MAND	NEW				X		U		Y		N	-105,405,255.31
3020	4902	C	E					MAND	NEW				X		U		Y		N	-11,767,898.18
Sub-Total, 3020																				**-117,245,771.49**
3050	4801	C	E												U		Y	1		9,962,733.10
3050	4801	C	E												U		Y	1		68,778,181.69
3050	4801	C	E												U		Y	1		139,893,358.00
3050	4901	C	E												U		Y	1		1,392,368.72
3050	4901	C	E												U		Y	1		12,161,563.00
Sub-Total, 3050																				**232,188,204.51**
3070	4221	D	E			F		MAND					X		U		Y	1		-39,925,768.51
3090	4221	D	E			F		MAND							U		Y	1		-39,925,768.51
3200, Obligated balance, end of year																				========== 192,262,436.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-YES
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
4090, Mand: Budget authority, gross																				========== 698,726,200.00
4100	4902	C	E					MAND	NEW				X		U		Y		N	72,618.00
4100	4902	C	E					MAND	NEW				X		U		Y		N	105,405,255.31
4100	4902	C	E					MAND	NEW				X		U		Y		N	11,767,898.18
Sub-Total, 4100																				**117,245,771.49**
4110	4902	C	E					MAND	NEW				X		U		Y		N	72,618.00
4110	4902	C	E					MAND	NEW				X		U		Y		N	105,405,255.31
4110	4902	C	E					MAND	NEW				X		U		Y		N	11,767,898.18
Sub-Total, 4110																				**117,245,771.49**
4123	4252	D	E			X		MAND					X		U		Y			-74,231.49
4130, Mand: Offsets against gross BA and outlays (total)																				========== -74,231.49
4140	4221	D	E			F		MAND					X		U		Y	1		-39,925,768.51
4150, Mand: Additional offsets against BA only (total)																				========== -39,925,768.51
4160, Mand: Budget authority, net																				========== 658,726,200.00
4170, Mand: Outlays, net																				========== 117,171,540.00
4180, Budget authority, net (disc. and mand.)																				========== 658,726,200.00
4190, Outlays, net (disc. and mand.)																				========== 117,171,540.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-YES
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		30,104,473.85
3000	4801	C	B										X			E		N	1		295,037,393.55
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		-30,104,473.85
3011	4801	C	B										X			E		N	1		-295,037,393.55
3011	4801	C	E										X			E		N	1		617,854.50
3011	4801	C	E										X			E		N	1		3,196,346.58
3011	4801	C	E										X			E		N	1		19,178,501.65
3011	4801	C	E										X			E		N	1		284,989,579.44
3011	4881	C	E										X			E		N			3,128.00
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		34,659.00
3011	4901	C	E										X			E		N	1		483,302.70
3011	4901	C	E										X			E		N	1		5,951,630.02
3011	4901	C	E										X			E		N	1		5,910,326.11
3011	4902	C	E					MAND	BAL				X			E		N		N	25,276.00
3011	4902	C	E					MAND	BAL				X			E		N		N	2,593,775.82
3011	4902	C	E					MAND	BAL				X			E		N		N	6,810,623.43
3011	4902	C	E					MAND	BAL				X			E		N		N	10,653,116.70
Sub-Total, 3011																					**3,128.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-25,276.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-2,593,775.82
3020	4902	C	E					MAND	BAL				X			E		N		N	-6,810,623.43
3020	4902	C	E					MAND	BAL				X			E		N		N	-10,653,116.70
Sub-Total, 3020																					**-20,082,791.95**
3050	4801	C	E													E		N	1		617,854.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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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-YES
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		3,196,346.58
3050	4801	C	E												E		N	1		19,178,501.65
3050	4801	C	E												E		N	1		284,989,579.44
3050	4881	C	E												E		N			3,128.00
3050	4901	C	E												E		N	1		34,659.00
3050	4901	C	E												E		N	1		483,302.70
3050	4901	C	E												E		N	1		5,951,630.02
3050	4901	C	E												E		N	1		5,910,326.11
	Sub-Total, 3050																			**320,365,328.00**

3100, Obligated balance, start of year ==========
340,444,991.95

3200, Obligated balance, end of year ==========
320,365,328.00

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	25,276.00
4101	4902	C	E					MAND	BAL				X		E		N		N	2,593,775.82
4101	4902	C	E					MAND	BAL				X		E		N		N	6,810,623.43
4101	4902	C	E					MAND	BAL				X		E		N		N	10,653,116.70
	Sub-Total, 4101																			**20,082,791.95**
4110	4902	C	E					MAND	BAL				X		E		N		N	25,276.00
4110	4902	C	E					MAND	BAL				X		E		N		N	2,593,775.82
4110	4902	C	E					MAND	BAL				X		E		N		N	6,810,623.43
4110	4902	C	E					MAND	BAL				X		E		N		N	10,653,116.70
	Sub-Total, 4110																			**20,082,791.95**
4120	4222	D	B			F		MAND					X		E		N	1		639,151.88
4120	4222	D	E			F		MAND					X		E		N	1		-639,151.88
	Sub-Total, 4120																			**0.00**
4123	4252	D	E			X		MAND					X		E		N			-22,792.00

4130, Mand: Offsets against gross BA and outlays (total) ==========
-22,792.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4222	D	B			F		MAND					X		E		N	1		-639,151.88
4142	4222	D	E			F		MAND					X		E		N	1		639,151.88
4142	4252	D	E			X		MAND					X		E		N			22,792.00
	Sub-Total, 4142																			**22,792.00**

4150, Mand: Additional offsets against BA only (total) ========= 22,792.00

4170, Mand: Outlays, net ========== 20,059,999.95

4190, Outlays, net (disc. and mand.) ========== 20,059,999.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-YES
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		915,368.37
3000	4801	C	B										X		E		N	1		9,053,712.90
3000	4801	C	B										X		E		N	1		6,490,148.58
3000	4801	C	B										X		E		N	1		459,763,745.91
3000	4901	C	B										X		E		N	1		786,395.33
3000	4901	C	B										X		E		N	1		271,099.02
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		-9,053,712.90
3011	4801	C	B										X		E		N	1		-6,490,148.58
3011	4801	C	B										X		E		N	1		-459,763,745.91
3011	4801	C	E										X		E		N	1		1,015,556.23
3011	4801	C	E										X		E		N	1		7,102,113.15
3011	4801	C	E										X		E		N	1		8,674,190.19
3011	4801	C	E										X		E		N	1		370,708,951.32
3011	4881	C	E										X		E		N			462.51
3011	4901	C	B										X		E		N	1		-786,395.33
3011	4901	C	B										X		E		N	1		-271,099.02
3011	4901	C	B										X		E		N	1		-2,212,627.86
3011	4901	C	B										X		E		N	1		-11,385,658.52
3011	4901	C	E										X		E		N	1		157,168.50
3011	4901	C	E										X		E		N	1		274,837.13
3011	4901	C	E										X		E		N	1		3,163,082.01
3011	4901	C	E										X		E		N	1		21,981,755.57
3011	4902	C	E					MAND	BAL				X		E		N		N	38,013.73
3011	4902	D	E					MAND	BAL				X		E		N		N	-103,925.97
3011	4902	D	E					MAND	BAL				X		E		N		N	-570,931.44
3011	4902	C	E					MAND	BAL				X		E		N		N	78,458,697.54
Sub-Total, 3011																				**21,213.98**
3020	4902	C	E					MAND	BAL				X		E		N		N	-38,013.73
3020	4902	D	E					MAND	BAL				X		E		N		N	103,925.97
3020	4902	D	E					MAND	BAL				X		E		N		N	570,931.44
3020	4902	C	E					MAND	BAL				X		E		N		N	-78,458,697.54
Sub-Total, 3020																				**-77,821,853.86**
3041	4871	D	E										X		E		N			-22,601.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-YES
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		1,015,556.23
3050	4801	C	E												E		N	1		7,102,113.15
3050	4801	C	E												E		N	1		8,674,190.19
3050	4801	C	E												E		N	1		370,708,951.32
3050	4871	D	E												E		N			-22,601.47
3050	4881	C	E												E		N			462.51
3050	4901	C	E												E		N	1		157,168.50
3050	4901	C	E												E		N	1		274,837.13
3050	4901	C	E												E		N	1		3,163,082.01
3050	4901	C	E												E		N	1		21,981,755.57
	Sub-Total, 3050																			**413,055,515.14**
3100, Obligated balance, start of year																				========== 490,878,756.49
3200, Obligated balance, end of year																				========== 413,055,515.14

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	38,013.73
4101	4902	D	E					MAND	BAL				X		E		N		N	-103,925.97
4101	4902	D	E					MAND	BAL				X		E		N		N	-570,931.44
4101	4902	C	E					MAND	BAL				X		E		N		N	78,458,697.54
	Sub-Total, 4101																			**77,821,853.86**
4110	4902	C	E					MAND	BAL				X		E		N		N	38,013.73
4110	4902	D	E					MAND	BAL				X		E		N		N	-103,925.97
4110	4902	D	E					MAND	BAL				X		E		N		N	-570,931.44
4110	4902	C	E					MAND	BAL				X		E		N		N	78,458,697.54
	Sub-Total, 4110																			**77,821,853.86**
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 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-YES
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																				========== 77,821,391.35
4190, Outlays, net (disc. and mand.)																				========== 77,821,391.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-YES
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		259,788.02
3000	4901	C	B										X			E		N	1		691,804.57
3000	4901	C	B										X			E		N	1		25,927,376.05
3000	4901	C	B										X			E		N	1		5,839,851.03
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		1,801,103.31
3011	4801	C	E										X			E		N	1		3,857,750.57
3011	4801	C	E										X			E		N	1		23,088,449.46
3011	4801	C	E										X			E		N	1		226,355,095.36
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		-25,927,376.05
3011	4901	C	B										X			E		N	1		-5,839,851.03
3011	4901	C	E										X			E		N	1		71,676.21
3011	4901	C	E										X			E		N	1		320,078.00
3011	4901	C	E										X			E		N	1		3,233,100.34
3011	4901	C	E										X			E		N	1		1,870,355.00
3011	4902	C	E					MAND	BAL				X			E		N		N	72,133.40
3011	4902	C	E					MAND	BAL				X			E		N		N	5,034,274.36
3011	4902	C	E					MAND	BAL				X			E		N		N	291,179.92
3011	4902	C	E					MAND	BAL				X			E		N		N	36,342,879.58
Sub-Total, 3011																					**56,199.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-72,133.40
3020	4902	C	E					MAND	BAL				X			E		N		N	-5,034,274.36
3020	4902	C	E					MAND	BAL				X			E		N		N	-291,179.92
3020	4902	C	E					MAND	BAL				X			E		N		N	-36,342,879.58
Sub-Total, 3020																					**-41,740,467.26**
3041	4871	D	E										X			E		N			-5,674,453.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-YES
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		1,801,103.31
3050	4801	C	E												E		N	1		3,857,750.57
3050	4801	C	E												E		N	1		23,088,449.46
3050	4801	C	E												E		N	1		226,355,095.36
3050	4871	D	E												E		N			-5,674,453.31
3050	4901	C	E												E		N	1		71,676.21
3050	4901	C	E												E		N	1		320,078.00
3050	4901	C	E												E		N	1		3,233,100.34
3050	4901	C	E												E		N	1		1,870,355.00
	Sub-Total, 3050																			**254,923,154.94**
3100, Obligated balance, start of year																				========== 302,281,876.51
3200, Obligated balance, end of year																				========== 254,923,154.94

BA & O, Net

4101	4902	C	E			MAND	BAL		X	E	N	N				72,133.40
4101	4902	C	E			MAND	BAL		X	E	N	N				5,034,274.36
4101	4902	C	E			MAND	BAL		X	E	N	N				291,179.92
4101	4902	C	E			MAND	BAL		X	E	N	N				36,342,879.58
	Sub-Total, 4101															**41,740,467.26**
4110	4902	C	E			MAND	BAL		X	E	N	N				72,133.40
4110	4902	C	E			MAND	BAL		X	E	N	N				5,034,274.36
4110	4902	C	E			MAND	BAL		X	E	N	N				291,179.92
4110	4902	C	E			MAND	BAL		X	E	N	N				36,342,879.58
	Sub-Total, 4110															**41,740,467.26**
4170, Mand: Outlays, net																========== 41,740,467.26
4190, Outlays, net (disc. and mand.)																========== 41,740,467.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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 2nd Quarter GTAS Cross Walk
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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		742,882.09
3000	4801	C	B										X		E			N	1		4,057,899.45
3000	4801	C	B										X		E			N	1		2,884,188.08
3000	4801	C	B										X		E			N	1		23,191,533.90
3000	4801	C	B										X		E			N	1		20,072,810.58
3000	4901	C	B										X		E			N	1		69,603.47
3000	4901	C	B										X		E			N	1		289,298.95
3000	4901	C	B										X		E			N	1		2,689,026.30
3000	4901	C	B										X		E			N	1		698,135.59
3000	4901	C	B										X		E			N	1		3,855,972.08
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		-2,884,188.08
3011	4801	C	B										X		E			N	1		-23,191,533.90
3011	4801	C	B										X		E			N	1		-20,072,810.58
3011	4801	C	E										X		E			N	1		493,954.23
3011	4801	C	E										X		E			N	1		4,620,797.04
3011	4801	C	E										X		E			N	1		3,151,951.67
3011	4801	C	E										X		E			N	1		26,145,303.05
3011	4801	C	E										X		E			N	1		22,570,658.98
3011	4901	C	B										X		E			N	1		-69,603.47
3011	4901	C	B										X		E			N	1		-289,298.95
3011	4901	C	B										X		E			N	1		-2,689,026.30
3011	4901	C	B										X		E			N	1		-698,135.59
3011	4901	C	B										X		E			N	1		-3,855,972.08
3011	4901	C	E										X		E			N	1		14,242.15
3011	4901	C	E										X		E			N	1		21,535.36
3011	4901	C	E										X		E			N	1		499,033.35
3011	4901	C	E										X		E			N	1		135,641.00
3011	4901	C	E										X		E			N	1		644,493.14
3011	4902	D	E					MAND	BAL				X		E			N		N	-403.00
3011	4902	C	E					MAND	BAL				X		E			N		N	304,289.18
3011	4902	D	E					MAND	BAL				X		E			N		N	-307,855.45
3011	4902	C	E					MAND	BAL				X		E			N		N	257,709.79
3011	4902	C	E					MAND	BAL				X		E			N		N	1,016,660.00
Sub-Total, 3011																					**1,016,660.00**
3020	4902	D	E					MAND	BAL				X		E			N		N	403.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-YES
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					MAND	BAL				X			E		N		N	-304,289.18
3020	4902	D	E					MAND	BAL				X			E		N		N	307,855.45
3020	4902	C	E					MAND	BAL				X			E		N		N	-257,709.79
3020	4902	C	E					MAND	BAL				X			E		N		N	-1,016,660.00
Sub-Total, 3020																					**-1,270,400.52**
3041	4871	D	E										X			E		N			-22,103,815.16
3050	4801	C	E													E		N	1		493,954.23
3050	4801	C	E													E		N	1		4,620,797.04
3050	4801	C	E													E		N	1		3,151,951.67
3050	4801	C	E													E		N	1		26,145,303.05
3050	4801	C	E													E		N	1		22,570,658.98
3050	4871	D	E													E		N			-22,103,815.16
3050	4901	C	E													E		N	1		14,242.15
3050	4901	C	E													E		N	1		21,535.36
3050	4901	C	E													E		N	1		499,033.35
3050	4901	C	E													E		N	1		135,641.00
3050	4901	C	E													E		N	1		644,493.14
Sub-Total, 3050																					**36,193,794.81**

3100, Obligated balance, start of year ========== 58,551,350.49

3200, Obligated balance, end of year ========== 36,193,794.81

OFFICE OF MANAGEMENT AND BUDGET
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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	D	E					MAND	BAL				X		E		N		N	-403.00
4101	4902	C	E					MAND	BAL				X		E		N		N	304,289.18
4101	4902	D	E					MAND	BAL				X		E		N		N	-307,855.45
4101	4902	C	E					MAND	BAL				X		E		N		N	257,709.79
4101	4902	C	E					MAND	BAL				X		E		N		N	1,016,660.00
	Sub-Total, 4101																			**1,270,400.52**
4110	4902	D	E					MAND	BAL				X		E		N		N	-403.00
4110	4902	C	E					MAND	BAL				X		E		N		N	304,289.18
4110	4902	D	E					MAND	BAL				X		E		N		N	-307,855.45
4110	4902	C	E					MAND	BAL				X		E		N		N	257,709.79
4110	4902	C	E					MAND	BAL				X		E		N		N	1,016,660.00
	Sub-Total, 4110																			**1,270,400.52**
4123	4972	D	E			X		MAND					X		E		N			-3.45
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3.45
4142	4972	D	E			X		MAND					X		E		N			3.45
4150, Mand: Additional offsets against BA only (total)																				====== 3.45
4170, Mand: Outlays, net																				========== 1,270,397.07
4190, Outlays, net (disc. and mand.)																				========== 1,270,397.07

OFFICE OF MANAGEMENT AND BUDGET
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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		440,218.53
3000	4801	C	B										X		E		N	1		617,893.63
3000	4801	C	B										X		E		N	1		1,320,310.84
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		715,585.12
3000	4901	C	B										X		E		N	1		437,584.81
3000	4901	C	B										X		E		N	1		2,027,041.65
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		-617,893.63
3011	4801	C	B										X		E		N	1		-1,320,310.84
3011	4801	C	B										X		E		N	1		-24,309,950.60
3011	4801	C	E										X		E		N	1		521,897.21
3011	4801	C	E										X		E		N	1		674,634.75
3011	4801	C	E										X		E		N	1		1,696,279.65
3011	4801	C	E										X		E		N	1		26,228,046.25
3011	4901	C	B										X		E		N	1		-64,015.12
3011	4901	C	B										X		E		N	1		-715,585.12
3011	4901	C	B										X		E		N	1		-437,584.81
3011	4901	C	B										X		E		N	1		-2,027,041.65
3011	4901	C	E										X		E		N	1		7,274.00
3011	4901	C	E										X		E		N	1		108,946.00
3011	4901	C	E										X		E		N	1		61,616.00
3011	4901	C	E										X		E		N	1		633,906.44
3011	4902	C	E					MAND	BAL				X		E		N		N	535,166.00
Sub-Total, 3011																				**535,166.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-535,166.00
3041	4871	D	E										X		E		N			-5,202,748.77
3050	4801	C	E												E		N	1		521,897.21
3050	4801	C	E												E		N	1		674,634.75
3050	4801	C	E												E		N	1		1,696,279.65
3050	4801	C	E												E		N	1		26,228,046.25
3050	4871	D	E												E		N			-5,202,748.77
3050	4901	C	E												E		N	1		7,274.00
3050	4901	C	E												E		N	1		108,946.00

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3050	4901	C	E												E		N	1		61,616.00
3050	4901	C	E												E		N	1		633,906.44
	Sub-Total, 3050																			**24,729,851.53**
3100, Obligated balance, start of year																				========== 29,932,600.30
3200, Obligated balance, end of year																				========== 24,729,851.53

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	535,166.00
4110	4902	C	E					MAND	BAL				X		E		N		N	535,166.00
4123	4972	D	E			X		MAND					X		E		N			-28.08
4130, Mand: Offsets against gross BA and outlays (total)																				========== -28.08
4142	4972	D	E			X		MAND					X		E		N			28.08
4150, Mand: Additional offsets against BA only (total)																				====== 28.08
4170, Mand: Outlays, net																				========== 535,137.92
4190, Outlays, net (disc. and mand.)																				========== 535,137.92

OFFICE OF MANAGEMENT AND BUDGET
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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 349,433,976.00

Budgetary Resources

1200, BA: Mand: Appropriation 710,600,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -51,873,800.00

1260, BA: Mand: Appropriation (total) ========== 658,726,200.00

1800, BA: Mand: Spending auth: Collected 74,231.49

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src 39,925,768.51

1850, BA: Mand: Spending auth: Total ========== 40,000,000.00

1900, Budget authority total (disc. and mand.) ========== 698,726,200.00

1930, Total budgetary resources avail (disc. and mand.) ========== 698,726,200.00

1940, Unob Bal: Memo: Unob bal expiring -349,292,224.00

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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 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	1,222,089,575.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	349,433,976.00
3011, Ob Bal: Obligations incurred: Expired accounts	1,632,366.98
3020, Ob Bal: Outlays (gross)	-258,696,451.08
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-33,003,618.71
3050, Ob Bal: EOY: Unpaid obligations	1,281,455,848.93
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-39,925,768.51
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-39,925,768.51
3100, Obligated balance, start of year	========== 1,222,089,575.74
3200, Obligated balance, end of year	========== 1,241,530,080.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 698,726,200.00
4100, Mand: Outlays from new authority	117,245,771.49
4101, Mand: Outlays from balances	141,450,679.59
4110, Mand: Outlays, gross (total)	258,696,451.08
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-97,517.53
4130, Mand: Offsets against gross BA and outlays (total)	========== -97,517.53
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-39,925,768.51
4142, Mand: Offset, BA: Collection cred to expired accts	23,286.04
4150, Mand: Additional offsets against BA only (total)	========== -39,902,482.47
4160, Mand: Budget authority, net	========== 658,726,200.00
4170, Mand: Outlays, net	========== 258,598,933.55
4180, Budget authority, net (disc. and mand.)	========== 658,726,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)																					========== 258,598,933.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-529,904.35
0900	4801	C	B										X		U		N	1		-1,929,559.80
0900	4801	C	B										X		U		N	1		-83,539,078.37
0900	4801	C	E										X		U		N	1		581,106.86
0900	4801	C	E										X		U		N	1		1,823,109.83
0900	4801	C	E										X		U		N	1		69,730,117.47
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-0.24
0900	4901	C	B										X		U		N	1		-54,711.51
0900	4901	C	B										X		U		N	1		-387,218.92
0900	4901	C	B										X		U		N	1		-514,194.87
0900	4901	C	B										X		U		N	1		-6,743,718.56
0900	4901	C	E										X		U		N	1		3,509.00
0900	4901	C	E										X		U		N	1		108,763.52
0900	4901	C	E										X		U		N	1		514,194.87
0900	4901	C	E										X		U		N	1		3,794,570.86
0900	4902	C	E					MAND	BAL				X		U		N		N	384,905.37
0900	4902	C	E					MAND	BAL				X		U		N		N	23,833,834.84
Sub-Total, 0900																				**7,075,726.00**

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		-529,904.35
1000	4801	C	B										X		U		N	1		-1,929,559.80
1000	4801	C	B										X		U		N	1		-83,539,078.37
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-0.24
1000	4901	C	B										X		U		N	1		-54,711.51
1000	4901	C	B										X		U		N	1		-387,218.92
1000	4901	C	B										X		U		N	1		-514,194.87
1000	4901	C	B										X		U		N	1		-6,743,718.56
Sub-Total, 1000																				**0.00**
1021	4871	D	E										X		U		N			18,881,607.16
1050, Unob Bal: Unobligated balance (total)																				========== 18,881,607.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1800	4255	D	E					MAND					X		U		N			30,000,000.00
1800	4972	D	E			X		MAND					X		U		N			726.90
Sub-Total, 1800																				**30,000,726.90**
1801	4225	D	B					MAND					X		U		N	1		-73,799,586.14
1801	4225	D	E					MAND					X		U		N	1		31,992,978.08
Sub-Total, 1801																				**-41,806,608.06**
1850, BA: Mand: Spending auth: Total																				========== -11,805,881.16
1900, Budget authority total (disc. and mand.)																				========== -11,805,881.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,075,726.00
1941	4450	C	E												U		N	1		18,882,334.06
1941	4610	C	E		A										U		N	1		32,785,274.00
Sub-Total, 1941																				**51,667,608.06**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		529,904.35
3000	4801	C	B										X		U		N	1		1,929,559.80
3000	4801	C	B										X		U		N	1		83,539,078.37
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		-529,904.35
3010	4801	C	B										X		U		N	1		-1,929,559.80
3010	4801	C	B										X		U		N	1		-83,539,078.37
3010	4801	C	E										X		U		N	1		581,106.86
3010	4801	C	E										X		U		N	1		1,823,109.83
3010	4801	C	E										X		U		N	1		69,730,117.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	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		-387,218.92
3010	4901	C	B										X		U			N	1		-514,194.87
3010	4901	C	B										X		U			N	1		-6,743,718.56
3010	4901	C	E										X		U			N	1		3,509.00
3010	4901	C	E										X		U			N	1		108,763.52
3010	4901	C	E										X		U			N	1		514,194.87
3010	4901	C	E										X		U			N	1		3,794,570.86
3010	4902	C	E					MAND	BAL				X		U			N		N	384,905.37
3010	4902	C	E					MAND	BAL				X		U			N		N	23,833,834.84
Sub-Total, 3010																					**7,075,726.00**
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	-23,833,834.84
Sub-Total, 3020																					**-24,218,739.97**
3040	4871	D	E										X		U			N			-18,881,607.16
3050	4801	C	E												U			N	1		581,106.86
3050	4801	C	E												U			N	1		1,823,109.83
3050	4801	C	E												U			N	1		69,730,117.47
3050	4871	D	E												U			N			-18,881,607.16
3050	4901	C	E												U			N	1		3,509.00
3050	4901	C	E												U			N	1		108,763.52
3050	4901	C	E												U			N	1		514,194.87
3050	4901	C	E												U			N	1		3,794,570.86
Sub-Total, 3050																					**57,673,765.25**
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		-31,992,978.08
Sub-Total, 3070																					**41,806,608.06**
3090	4225	D	E					MAND							U			N	1		-31,992,978.08
3100, Obligated balance, start of year																					**==========**
																					19,898,800.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																					========== 25,680,787.17

BA & O, Net

4090, Mand: Budget authority, gross																					========== -11,805,881.16
4101	4802	C	B					MAND	BAL				X		U			N	1	N	-0.24
4101	4902	C	E					MAND	BAL				X		U			N		N	384,905.37
4101	4902	C	E					MAND	BAL				X		U			N		N	23,833,834.84
Sub-Total, 4101																					**24,218,739.97**
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	BAL				X		U			N		N	23,833,834.84
Sub-Total, 4110																					**24,218,739.97**
4120	4255	D	E					MAND					X		U			N			-30,000,000.00
4123	4972	D	E			X		MAND					X		U			N			-726.90
4130, Mand: Offsets against gross BA and outlays (total)																					========== -30,000,726.90
4140	4225	D	B					MAND					X		U			N	1		73,799,586.14
4140	4225	D	E					MAND					X		U			N	1		-31,992,978.08
Sub-Total, 4140																					**41,806,608.06**
4150, Mand: Additional offsets against BA only (total)																					========== 41,806,608.06
4170, Mand: Outlays, net																					========== -5,781,986.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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.)																					========== -5,781,986.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	E										X		U		N	1		1,506,713,224.62
0900	4901	C	E										X		U		N	1		179,016,338.27
0900	4902	C	E					DISC		NEW			X		U		N		N	884,980,112.11
Sub-Total, 0900																				**2,570,709,675.00**
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			1,150,000,000.00
1701	4225	D	E					DISC					X		U		N	1		1,420,709,675.00
1750, BA: Disc: Spending auth: Total																				========== 2,570,709,675.00
1900, Budget authority total (disc. and mand.)																				========== 2,652,275,675.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,652,275,675.00
1941	4510	C	E		A										U		N	1		724,337,000.00
1941	4610	C	E		A										U		N	1		207,083,325.00
Sub-Total, 1941																				**931,420,325.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		1,506,713,224.62
3010	4901	C	E										X			U		N	1		179,016,338.27
3010	4902	C	E					DISC	NEW				X			U		N		N	884,980,112.11
Sub-Total, 3010																					**2,570,709,675.00**
3020	4902	C	E					DISC	NEW				X			U		N		N	-884,980,112.11
3050	4801	C	E													U		N	1		1,506,713,224.62
3050	4901	C	E													U		N	1		179,016,338.27
Sub-Total, 3050																					**1,685,729,562.89**
3070	4225	D	E					DISC					X			U		N	1		-1,420,709,675.00
3090	4225	D	E					DISC								U		N	1		-1,420,709,675.00
3200, Obligated balance, end of year																					========== 265,019,887.89

BA & O, Net

4000, Disc: Budget authority, gross																					========== 2,652,275,675.00
4010	4902	C	E					DISC	NEW				X			U		N		N	884,980,112.11
4020, Disc: Outlays, gross (total)																					========== 884,980,112.11
4030	4255	D	E					DISC					X			U		N			-1,150,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,150,000,000.00
4050	4225	D	E					DISC					X			U		N	1		-1,420,709,675.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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)																					========== -1,420,709,675.00
4070, Disc: Budget authority, net																					========== 81,566,000.00
4080, Disc: Outlays, net																					========== -265,019,887.89
4180, Budget authority, net (disc. and mand.)																					========== 81,566,000.00
4190, Outlays, net (disc. and mand.)																					========== -265,019,887.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-418,000.00
0900	4801	C	B										X		U		Y	1		-8,147,701.40
0900	4801	C	B										X		U		Y	1		-29,899,555.67
0900	4801	C	B										X		U		Y	1		-511,231,549.70
0900	4801	C	B										X		U		Y	1		-549,092,264.78
0900	4801	C	E										X		U		Y	1		7,627,994.42
0900	4801	C	E										X		U		Y	1		29,364,254.06
0900	4801	C	E										X		U		Y	1		156,885,135.33
0900	4801	C	E										X		U		Y	1		273,295,910.49
0900	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
0900	4901	C	B										X		U		Y	1		-437,520.71
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		-40,078.00
0900	4901	C	E										X		U		Y	1		40,860.00
0900	4901	C	E										X		U		Y	1		1,902,586.40
0900	4901	C	E										X		U		Y	1		31,449,998.52
0900	4901	C	E										X		U		Y	1		30,572,238.39
0900	4902	C	E					DISC	BAL				X		U		Y		N	40,078.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	418,000.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	478,846.98
0900	4902	C	E					DISC	BAL				X		U		Y		N	12,543,478.28
0900	4902	C	E					DISC	BAL				X		U		Y		N	436,435,380.28
0900	4902	C	E					DISC	BAL				X		U		Y		N	268,101,043.02
Sub-Total, 0900																				**68,541,678.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		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		-418,000.00
1000	4801	C	B										X		U		Y	1		-8,147,701.40
1000	4801	C	B										X		U		Y	1		-29,899,555.67
1000	4801	C	B										X		U		Y	1		-511,231,549.70
1000	4801	C	B										X		U		Y	1		-549,092,264.78
1000	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
1000	4901	C	B										X		U		Y	1		-437,520.71
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**
1050, Unob Bal: Unobligated balance (total)																				========== 75,058,850.22
1700	4222	D	B			F		DISC					X		U		Y	1		-418,000.00
1700	4222	D	E			F		DISC					X		U		Y	1		418,000.00
1700	4252	D	E			X		DISC					X		U		Y			13,000.00
1700	4255	D	E					DISC					X		U		Y			625,000,000.00
Sub-Total, 1700																				**625,013,000.00**
1701	4221	D	E			F		DISC					X		U		Y	1		13,000.00
1701	4225	D	B					DISC					X		U		Y	1		-1,104,346,000.00
1701	4225	D	E					DISC					X		U		Y	1		479,346,000.00
Sub-Total, 1701																				**-624,987,000.00**
1750, BA: Disc: Spending auth: Total																				========= 26,000.00
1900, Budget authority total (disc. and mand.)																				========= 26,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 75,084,850.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1940	4610	C	E		A										U		Y	1		-13,000.00
1940	4610	C	E		A										U		Y	1		-1,964,612.75
1940	4700	C	E		A										U		Y	1		-4,552,559.11
	Sub-Total, 1940																			**-6,530,171.86**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		418,000.00
3000	4801	C	B										X		U		Y	1		8,147,701.40
3000	4801	C	B										X		U		Y	1		29,899,555.67
3000	4801	C	B										X		U		Y	1		511,231,549.70
3000	4801	C	B										X		U		Y	1		549,092,264.78
3000	4901	C	B										X		U		Y	1		437,520.71
3000	4901	C	B										X		U		Y	1		58,470,528.47
3000	4901	C	B										X		U		Y	1		22,876,927.12
	Sub-Total, 3000																			**1,180,574,047.85**
3010	4801	C	B										X		U		Y	1		-418,000.00
3010	4801	C	B										X		U		Y	1		-8,147,701.40
3010	4801	C	B										X		U		Y	1		-29,899,555.67
3010	4801	C	B										X		U		Y	1		-511,231,549.70
3010	4801	C	B										X		U		Y	1		-549,092,264.78
3010	4801	C	E										X		U		Y	1		7,627,994.42
3010	4801	C	E										X		U		Y	1		29,364,254.06
3010	4801	C	E										X		U		Y	1		156,885,135.33
3010	4801	C	E										X		U		Y	1		273,295,910.49
3010	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
3010	4901	C	B										X		U		Y	1		-437,520.71
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	D	E										X		U		Y	1		-40,078.00
3010	4901	C	E										X		U		Y	1		40,860.00
3010	4901	C	E										X		U		Y	1		1,902,586.40
3010	4901	C	E										X		U		Y	1		31,449,998.52
3010	4901	C	E										X		U		Y	1		30,572,238.39
3010	4902	C	E					DISC	BAL				X		U		Y		N	40,078.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	418,000.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	478,846.98
3010	4902	C	E					DISC	BAL				X		U		Y		N	12,543,478.28
3010	4902	C	E					DISC	BAL				X		U		Y		N	436,435,380.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	BAL				X		U			Y		N	268,101,043.02
Sub-Total, 3010																					**68,541,678.36**
3020	4802	D	B					DISC	BAL				X		U			Y	1	N	-0.04
3020	4902	C	E					DISC	BAL				X		U			Y		N	-40,078.00
3020	4902	C	E					DISC	BAL				X		U			Y		N	-418,000.00
3020	4902	C	E					DISC	BAL				X		U			Y		N	-478,846.98
3020	4902	C	E					DISC	BAL				X		U			Y		N	-12,543,478.28
3020	4902	C	E					DISC	BAL				X		U			Y		N	-436,435,380.28
3020	4902	C	E					DISC	BAL				X		U			Y		N	-268,101,043.02
Sub-Total, 3020																					**-718,016,826.60**
3050	4801	C	E												U			Y	1		7,627,994.42
3050	4801	C	E												U			Y	1		29,364,254.06
3050	4801	C	E												U			Y	1		156,885,135.33
3050	4801	C	E												U			Y	1		273,295,910.49
3050	4901	D	E												U			Y	1		-40,078.00
3050	4901	C	E												U			Y	1		40,860.00
3050	4901	C	E												U			Y	1		1,902,586.40
3050	4901	C	E												U			Y	1		31,449,998.52
3050	4901	C	E												U			Y	1		30,572,238.39
Sub-Total, 3050																					**531,098,899.61**
3060	4225	D	B					DISC					X		U			Y	1		-1,104,346,000.00
3070	4221	D	E			F		DISC					X		U			Y	1		-13,000.00
3070	4225	D	B					DISC					X		U			Y	1		1,104,346,000.00
3070	4225	D	E					DISC					X		U			Y	1		-479,346,000.00
Sub-Total, 3070																					**624,987,000.00**
3090	4221	D	E			F		DISC							U			Y	1		-13,000.00
3090	4225	D	E					DISC							U			Y	1		-479,346,000.00
Sub-Total, 3090																					**-479,359,000.00**

3100, Obligated balance, start of year ========== 76,228,047.85

3200, Obligated balance, end of year ========== 51,739,899.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																				========= 26,000.00
4011	4802	D	B					DISC	BAL				X		U		Y	1	N	0.04
4011	4902	C	E					DISC	BAL				X		U		Y		N	40,078.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	418,000.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	478,846.98
4011	4902	C	E					DISC	BAL				X		U		Y		N	12,543,478.28
4011	4902	C	E					DISC	BAL				X		U		Y		N	436,435,380.28
4011	4902	C	E					DISC	BAL				X		U		Y		N	268,101,043.02
Sub-Total, 4011																				**718,016,826.60**
4020, Disc: Outlays, gross (total)																				========== 718,016,826.60
4030	4222	D	B			F		DISC					X		U		Y	1		418,000.00
4030	4222	D	E			F		DISC					X		U		Y	1		-418,000.00
4030	4255	D	E					DISC					X		U		Y			-625,000,000.00
Sub-Total, 4030																				**-625,000,000.00**
4033	4252	D	E			X		DISC					X		U		Y			-13,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -625,013,000.00
4050	4221	D	E			F		DISC					X		U		Y	1		-13,000.00
4050	4225	D	B					DISC					X		U		Y	1		1,104,346,000.00
4050	4225	D	E					DISC					X		U		Y	1		-479,346,000.00
Sub-Total, 4050																				**624,987,000.00**
4060, Disc: Additional offsets against BA only (total)																				========== 624,987,000.00
4080, Disc: Outlays, net																				========== 93,003,826.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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.)**																					========== 93,003,826.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		5,452.42
0900	4801	C	E										X		U		Y	1		27,664.87
0900	4801	C	E										X		U		Y	1		2,765,586.97
0900	4801	C	E										X		U		Y	1		14,722,888.15
0900	4801	C	E										X		U		Y	1		13,200,177.67
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,815,267.80
0900	4901	C	E										X		U		Y	1		5,439.58
0900	4901	D	E										X		U		Y	1		-229,071.70
0900	4901	C	E										X		U		Y	1		587,313.48
0900	4901	C	E										X		U		Y	1		600,163.07
0900	4902	C	E					DISC		NEW			X		U		Y		N	40,305.63
0900	4902	C	E					DISC		NEW			X		U		Y		N	222,335.13
0900	4902	C	E					DISC		NEW			X		U		Y		N	229,071.70
0900	4902	C	E					DISC		NEW			X		U		Y		N	3,174,798.37
0900	4902	C	E					DISC		NEW			X		U		Y		N	12,418,858.60
	Sub-Total, 0900																			**49,586,251.74**

Budgetary Resources

1700	4252	D	E			X		DISC					X		U		Y			10,892.00
1700	4255	D	E					DISC					X		U		Y			22,000,000.00
	Sub-Total, 1700																			**22,010,892.00**
1701	4221	D	E			F		DISC					X		U		Y	1		9,989,108.00
1701	4225	D	E					DISC					X		U		Y	1		31,500,800.57
	Sub-Total, 1701																			**41,489,908.57**
1750, BA: Disc: Spending auth: Total																				========== 63,500,800.57
1900, Budget authority total (disc. and mand.)																				========== 63,500,800.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 63,500,800.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1940	4610	C	E		A											U		Y	1		-9,989,108.00
1940	4610	C	E		A											U		Y	1		-40,890,637.32
1940	4700	C	E		A											U		Y	1		-4,554,002.94
Sub-Total, 1940																					**-55,433,748.26**

Change in Obl Bal

3010	4801	C	E										X			U		Y	1		5,452.42
3010	4801	C	E										X			U		Y	1		27,664.87
3010	4801	C	E										X			U		Y	1		2,765,586.97
3010	4801	C	E										X			U		Y	1		14,722,888.15
3010	4801	C	E										X			U		Y	1		13,200,177.67
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,815,267.80
3010	4901	C	E										X			U		Y	1		5,439.58
3010	4901	D	E										X			U		Y	1		-229,071.70
3010	4901	C	E										X			U		Y	1		587,313.48
3010	4901	C	E										X			U		Y	1		600,163.07
3010	4902	C	E					DISC	NEW				X			U		Y		N	40,305.63
3010	4902	C	E					DISC	NEW				X			U		Y		N	222,335.13
3010	4902	C	E					DISC	NEW				X			U		Y		N	229,071.70
3010	4902	C	E					DISC	NEW				X			U		Y		N	3,174,798.37
3010	4902	C	E					DISC	NEW				X			U		Y		N	12,418,858.60
Sub-Total, 3010																					**49,586,251.74**
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-1,815,267.80
3020	4902	C	E					DISC	NEW				X			U		Y		N	-40,305.63
3020	4902	C	E					DISC	NEW				X			U		Y		N	-222,335.13
3020	4902	C	E					DISC	NEW				X			U		Y		N	-229,071.70
3020	4902	C	E					DISC	NEW				X			U		Y		N	-3,174,798.37
3020	4902	C	E					DISC	NEW				X			U		Y		N	-12,418,858.60
Sub-Total, 3020																					**-17,900,637.23**
3050	4801	C	E													U		Y	1		5,452.42
3050	4801	C	E													U		Y	1		27,664.87
3050	4801	C	E													U		Y	1		2,765,586.97
3050	4801	C	E													U		Y	1		14,722,888.15
3050	4801	C	E													U		Y	1		13,200,177.67
3050	4901	C	E													U		Y	1		5,439.58
3050	4901	D	E													U		Y	1		-229,071.70
3050	4901	C	E													U		Y	1		587,313.48
3050	4901	C	E													U		Y	1		600,163.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																			**31,685,614.51**
3070	4221	D	E			F		DISC					X		U		Y	1		-9,989,108.00
3070	4225	D	E					DISC					X		U		Y	1		-31,500,800.57
	Sub-Total, 3070																			**-41,489,908.57**
3090	4221	D	E			F		DISC							U		Y	1		-9,989,108.00
3090	4225	D	E					DISC							U		Y	1		-31,500,800.57
	Sub-Total, 3090																			**-41,489,908.57**
	3200, Obligated balance, end of year																			========== -9,804,294.06

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 63,500,800.57
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,815,267.80
4010	4902	C	E					DISC		NEW			X		U		Y		N	40,305.63
4010	4902	C	E					DISC		NEW			X		U		Y		N	222,335.13
4010	4902	C	E					DISC		NEW			X		U		Y		N	229,071.70
4010	4902	C	E					DISC		NEW			X		U		Y		N	3,174,798.37
4010	4902	C	E					DISC		NEW			X		U		Y		N	12,418,858.60
	Sub-Total, 4010																			**17,900,637.23**
	4020, Disc: Outlays, gross (total)																			========== 17,900,637.23
4030	4255	D	E					DISC					X		U		Y			-22,000,000.00
4033	4252	D	E			X		DISC					X		U		Y			-10,892.00
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -22,010,892.00
4050	4221	D	E			F		DISC					X		U		Y	1		-9,989,108.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4050	4225	D	E					DISC					X			U		Y	1		-31,500,800.57
	Sub-Total, 4050																				**-41,489,908.57**
4060, Disc: Additional offsets against BA only (total)																					========== -41,489,908.57
4080, Disc: Outlays, net																					========== -4,110,254.77
4190, Outlays, net (disc. and mand.)																					========== -4,110,254.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-YES
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		4,342,941.32
3000	4801	C	B										X		E			N	1		6,087,125.82
3000	4801	C	B										X		E			N	1		6,229,059.03
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	4801	C	B										X		E			N	1		113,102,734.83
3000	4801	C	B										X		E			N	1		183,745,344.58
3000	4901	C	B										X		E			N	1		16,623.36
3000	4901	C	B										X		E			N	1		372,280.95
3000	4901	C	B										X		E			N	1		377,216.64
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		24,291,623.08
3000	4901	C	B										X		E			N	1		43,209,335.47
Sub-Total, 3000																					**402,560,414.53**
3011	4801	C	B										X		E			N	1		-4,342,941.32
3011	4801	C	B										X		E			N	1		-6,087,125.82
3011	4801	C	B										X		E			N	1		-6,229,059.03
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	B										X		E			N	1		-113,102,734.83
3011	4801	C	B										X		E			N	1		-183,745,344.58
3011	4801	C	E										X		E			N	1		1,555,017.87
3011	4801	C	E										X		E			N	1		3,970,279.62
3011	4801	C	E										X		E			N	1		4,354,173.81
3011	4801	C	E										X		E			N	1		3,261,370.36
3011	4801	C	E										X		E			N	1		5,660,219.97
3011	4801	C	E										X		E			N	1		65,852,137.19
3011	4801	C	E										X		E			N	1		169,588,200.91
3011	4901	C	B										X		E			N	1		-16,623.36
3011	4901	C	B										X		E			N	1		-372,280.95
3011	4901	C	B										X		E			N	1		-377,216.64
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		-24,291,623.08
3011	4901	C	B										X		E			N	1		-43,209,335.47
3011	4901	C	E										X		E			N	1		4,580.00
3011	4901	C	E										X		E			N	1		317,314.79
3011	4901	C	E										X		E			N	1		301,652.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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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: 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		536,313.91
3011	4901	C	E										X			E		N	1		713,048.00
3011	4901	C	E										X			E		N	1		26,684,068.59
3011	4901	C	E										X			E		N	1		7,997,271.06
3011	4902	C	E					MAND	BAL				X			E		N		N	810.87
3011	4902	C	E					MAND	BAL				X			E		N		N	1,254,407.12
3011	4902	C	E					MAND	BAL				X			E		N		N	2,273,840.11
3011	4902	C	E					MAND	BAL				X			E		N		N	5,129,115.22
3011	4902	C	E					MAND	BAL				X			E		N		N	8,879,232.57
3011	4902	C	E					MAND	BAL				X			E		N		N	63,544,949.66
3011	4902	C	E					MAND	BAL				X			E		N		N	30,682,410.55
3011	4981	C	E										X			E		N			5.92
Sub-Total, 3011																					**5.92**
3020	4902	C	E					MAND	BAL				X			E		N		N	-810.87
3020	4902	C	E					MAND	BAL				X			E		N		N	-1,254,407.12
3020	4902	C	E					MAND	BAL				X			E		N		N	-2,273,840.11
3020	4902	C	E					MAND	BAL				X			E		N		N	-5,129,115.22
3020	4902	C	E					MAND	BAL				X			E		N		N	-8,879,232.57
3020	4902	C	E					MAND	BAL				X			E		N		N	-63,544,949.66
3020	4902	C	E					MAND	BAL				X			E		N		N	-30,682,410.55
Sub-Total, 3020																					**-111,764,766.10**
3050	4801	C	E													E		N	1		1,555,017.87
3050	4801	C	E													E		N	1		3,970,279.62
3050	4801	C	E													E		N	1		4,354,173.81
3050	4801	C	E													E		N	1		3,261,370.36
3050	4801	C	E													E		N	1		5,660,219.97
3050	4801	C	E													E		N	1		65,852,137.19
3050	4801	C	E													E		N	1		169,588,200.91
3050	4901	C	E													E		N	1		4,580.00
3050	4901	C	E													E		N	1		317,314.79
3050	4901	C	E													E		N	1		301,652.35
3050	4901	C	E													E		N	1		536,313.91
3050	4901	C	E													E		N	1		713,048.00
3050	4901	C	E													E		N	1		26,684,068.59
3050	4901	C	E													E		N	1		7,997,271.06
3050	4981	C	E													E		N			5.92
Sub-Total, 3050																					**290,795,654.35**
3060	4225	D	B					MAND					X			E		N	1		-363,559,808.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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
3071	4225	D	B					MAND					X		E			N	1		363,559,808.00
3071	4225	D	E					MAND					X		E			N	1		-248,559,808.00
Sub-Total, 3071																					**115,000,000.00**
3090	4225	D	E					MAND							E			N	1		-248,559,808.00
3100, Obligated balance, start of year																					**==========** 39,000,606.53
3200, Obligated balance, end of year																					**==========** 42,235,846.35

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E			N		N	810.87
4101	4902	C	E					MAND	BAL				X		E			N		N	1,254,407.12
4101	4902	C	E					MAND	BAL				X		E			N		N	2,273,840.11
4101	4902	C	E					MAND	BAL				X		E			N		N	5,129,115.22
4101	4902	C	E					MAND	BAL				X		E			N		N	8,879,232.57
4101	4902	C	E					MAND	BAL				X		E			N		N	63,544,949.66
4101	4902	C	E					MAND	BAL				X		E			N		N	30,682,410.55
Sub-Total, 4101																					**111,764,766.10**
4110	4902	C	E					MAND	BAL				X		E			N		N	810.87
4110	4902	C	E					MAND	BAL				X		E			N		N	1,254,407.12
4110	4902	C	E					MAND	BAL				X		E			N		N	2,273,840.11
4110	4902	C	E					MAND	BAL				X		E			N		N	5,129,115.22
4110	4902	C	E					MAND	BAL				X		E			N		N	8,879,232.57
4110	4902	C	E					MAND	BAL				X		E			N		N	63,544,949.66
4110	4902	C	E					MAND	BAL				X		E			N		N	30,682,410.55
Sub-Total, 4110																					**111,764,766.10**
4120	4255	D	E					MAND					X		E			N			-115,000,000.00
4123	4972	D	E			X		MAND					X		E			N			-29,921.53
4130, Mand: Offsets against gross BA and outlays (total)																					**==========** -115,029,921.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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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: 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	4255	D	E					MAND					X		E			N			115,000,000.00
4142	4972	D	E			X		MAND					X		E			N			29,921.53
	Sub-Total, 4142																				**115,029,921.53**

4150, Mand: Additional offsets against BA only (total) ========== 115,029,921.53

4170, Mand: Outlays, net ========== -3,265,155.43

4190, Outlays, net (disc. and mand.) ========== -3,265,155.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
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		34,743.62
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		10,843,241.82
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		12,176,604.67
3000	4901	C	B										X			E		N	1		0.01
3000	4901	C	B										X			E		N	1		9,336.40
3000	4901	D	B										X			E		N	1		-20,046.40
3000	4901	C	B										X			E		N	1		311,279.44
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		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		-34,743.62
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		-10,843,241.82
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		-12,176,604.67
3011	4801	D	E										X			E		N	1		-1,078.50
3011	4801	C	E										X			E		N	1		35,884.78
3011	4801	C	E										X			E		N	1		1,050,244.30
3011	4801	C	E										X			E		N	1		1,127,029.55
3011	4801	C	E										X			E		N	1		2,139,849.83
3011	4801	C	E										X			E		N	1		3,721,720.94
3011	4801	C	E										X			E		N	1		3,774,641.38
3011	4801	C	E										X			E		N	1		8,500,080.60
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			68,463.14
3011	4901	C	B										X			E		N	1		-0.01
3011	4901	C	B										X			E		N	1		-9,336.40
3011	4901	D	B										X			E		N	1		20,046.40
3011	4901	C	B										X			E		N	1		-311,279.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
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		-286,148.74
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		-740,493.56
3011	4901	C	B										X			E		N	1		-1,285,883.43
3011	4901	C	E										X			E		N	1		0.01
3011	4901	C	E										X			E		N	1		1,932.71
3011	4901	C	E										X			E		N	1		35,150.07
3011	4901	C	E										X			E		N	1		79,996.03
3011	4901	C	E										X			E		N	1		135,345.20
3011	4901	C	E										X			E		N	1		219,846.24
3011	4901	C	E										X			E		N	1		382,158.23
3011	4901	C	E										X			E		N	1		1,017,364.00
3011	4902	C	E					DISC	BAL				X			E		N		N	29,054.53
3011	4902	C	E					DISC	BAL				X			E		N		N	133,754.01
3011	4902	D	E					DISC	BAL				X			E		N		N	-55,196.47
3011	4902	C	E					DISC	BAL				X			E		N		N	287,227.24
3011	4902	C	E					DISC	BAL				X			E		N		N	2,514,472.93
3011	4902	C	E					DISC	BAL				X			E		N		N	4,382,207.48
3011	4902	C	E					DISC	BAL				X			E		N		N	2,885,826.63
3011	4902	C	E					DISC	BAL				X			E		N		N	8,465,142.81
3011	4902	C	E					DISC	BAL				X			E		N		N	8,670,482.72
3011	4981	C	E										X			E		N			23.14
3011	4982	C	E					DISC	BAL				X			E		N	1	N	18,687.51
3011	4982	C	E					DISC	BAL				X			E		N	1	N	10,362.88
Sub-Total, 3011																					**124,335.83**
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	-29,054.53
3020	4902	C	E					DISC	BAL				X			E		N		N	-133,754.01
3020	4902	D	E					DISC	BAL				X			E		N		N	55,196.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-287,227.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,514,472.93
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,382,207.48
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,885,826.63
3020	4902	C	E					DISC	BAL				X			E		N		N	-8,465,142.81
3020	4902	C	E					DISC	BAL				X			E		N		N	-8,670,482.72
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-18,687.51
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-10,362.88
Sub-Total, 3020																					**-25,822,753.57**
3041	4871	D	E										X			E		N			-68,194.63

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FY 2015 2nd Quarter GTAS Cross Walk
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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			-1.00
Sub-Total, 3041																					**-68,195.63**
3050	4801	D	E												E			N	1		-1,078.50
3050	4801	C	E												E			N	1		35,884.78
3050	4801	C	E												E			N	1		1,050,244.30
3050	4801	C	E												E			N	1		1,127,029.55
3050	4801	C	E												E			N	1		2,139,849.83
3050	4801	C	E												E			N	1		3,721,720.94
3050	4801	C	E												E			N	1		3,774,641.38
3050	4801	C	E												E			N	1		8,500,080.60
3050	4871	D	E												E			N			-68,194.63
3050	4881	C	E												E			N			4,007.16
3050	4881	C	E												E			N			68,463.14
3050	4901	C	E												E			N	1		0.01
3050	4901	C	E												E			N	1		1,932.71
3050	4901	C	E												E			N	1		35,150.07
3050	4901	C	E												E			N	1		79,996.03
3050	4901	C	E												E			N	1		135,345.20
3050	4901	C	E												E			N	1		219,846.24
3050	4901	C	E												E			N	1		382,158.23
3050	4901	C	E												E			N	1		1,017,364.00
3050	4971	D	E												E			N			-1.00
3050	4981	C	E												E			N			23.14
Sub-Total, 3050																					**22,224,463.18**
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		-19,967,000.00
Sub-Total, 3071																					**15,500,000.00**
3090	4225	D	E					DISC							E			N	1		-19,967,000.00

3100, Obligated balance, start of year ==========
12,524,076.55

3200, Obligated balance, end of year ==========
2,257,463.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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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: 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	-1,519,268.70
4011	4902	C	E					DISC	BAL				X		E		N		N	29,054.53
4011	4902	C	E					DISC	BAL				X		E		N		N	133,754.01
4011	4902	D	E					DISC	BAL				X		E		N		N	-55,196.47
4011	4902	C	E					DISC	BAL				X		E		N		N	287,227.24
4011	4902	C	E					DISC	BAL				X		E		N		N	2,514,472.93
4011	4902	C	E					DISC	BAL				X		E		N		N	4,382,207.48
4011	4902	C	E					DISC	BAL				X		E		N		N	2,885,826.63
4011	4902	C	E					DISC	BAL				X		E		N		N	8,465,142.81
4011	4902	C	E					DISC	BAL				X		E		N		N	8,670,482.72
4011	4982	C	E					DISC	BAL				X		E		N	1	N	18,687.51
4011	4982	C	E					DISC	BAL				X		E		N	1	N	10,362.88
Sub-Total, 4011																				**25,822,753.57**
4020, Disc: Outlays, gross (total)																				==========
																				25,822,753.57
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			-15,500,000.00
Sub-Total, 4030																				**-15,500,000.00**
4033	4972	D	E			X		DISC					X		E		N			-2,367.60
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-15,502,367.60
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			15,500,000.00
4052	4972	D	E			X		DISC					X		E		N			2,367.60
Sub-Total, 4052																				**15,502,367.60**
4060, Disc: Additional offsets against BA only (total)																				==========
																				15,502,367.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-YES
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																					========== 10,320,385.97
4190, Outlays, net (disc. and mand.)																					========== 10,320,385.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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		171,844.68
3000	4801	C	B										X			E		N	1		398,018.10
3000	4801	C	B										X			E		N	1		6,892,019.02
3000	4801	C	B										X			E		N	1		25,837,839.61
3000	4801	C	B										X			E		N	1		15,549,347.48
3000	4801	C	B										X			E		N	1		151,525,035.50
3000	4901	C	B										X			E		N	1		109,030.72
3000	4901	C	B										X			E		N	1		90,182.57
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		-171,844.68
3011	4801	C	B										X			E		N	1		-398,018.10
3011	4801	C	B										X			E		N	1		-6,892,019.02
3011	4801	C	B										X			E		N	1		-25,837,839.61
3011	4801	C	B										X			E		N	1		-15,549,347.48
3011	4801	C	B										X			E		N	1		-151,525,035.50
3011	4801	C	E										X			E		N	1		175,808.87
3011	4801	C	E										X			E		N	1		6,863,505.03
3011	4801	C	E										X			E		N	1		5,055,343.88
3011	4801	C	E										X			E		N	1		24,787,854.24
3011	4801	C	E										X			E		N	1		95,790,657.82
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		-109,030.72
3011	4901	C	B										X			E		N	1		-90,182.57
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		6,140.17
3011	4901	C	E										X			E		N	1		23,643.18
3011	4901	C	E										X			E		N	1		1,172,210.52
3011	4901	C	E										X			E		N	1		676,853.00
3011	4901	C	E										X			E		N	1		1,644,732.43
3011	4901	C	E										X			E		N	1		21,795,104.43
3011	4902	C	E					MAND	BAL				X			E		N		N	306,251.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
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					MAND	BAL				X		E			N		N	257,232.22
3011	4902	C	E					MAND	BAL				X		E			N		N	2,374,695.33
3011	4902	C	E					MAND	BAL				X		E			N		N	1,933,087.44
3011	4902	C	E					MAND	BAL				X		E			N		N	12,534,672.62
3011	4902	C	E					MAND	BAL				X		E			N		N	65,981,341.10
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					MAND	BAL				X		E			N		N	-306,251.63
3020	4902	C	E					MAND	BAL				X		E			N		N	-257,232.22
3020	4902	C	E					MAND	BAL				X		E			N		N	-2,374,695.33
3020	4902	C	E					MAND	BAL				X		E			N		N	-1,933,087.44
3020	4902	C	E					MAND	BAL				X		E			N		N	-12,534,672.62
3020	4902	C	E					MAND	BAL				X		E			N		N	-65,981,341.10
Sub-Total, 3020																					**-83,387,280.34**
3050	4801	C	E												E			N	1		175,808.87
3050	4801	C	E												E			N	1		6,863,505.03
3050	4801	C	E												E			N	1		5,055,343.88
3050	4801	C	E												E			N	1		24,787,854.24
3050	4801	C	E												E			N	1		95,790,657.82
3050	4901	C	E												E			N	1		6,140.17
3050	4901	C	E												E			N	1		23,643.18
3050	4901	C	E												E			N	1		1,172,210.52
3050	4901	C	E												E			N	1		676,853.00
3050	4901	C	E												E			N	1		1,644,732.43
3050	4901	C	E												E			N	1		21,795,104.43
Sub-Total, 3050																					**157,991,853.57**
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		-133,019,952.00
Sub-Total, 3071																					**100,000,000.00**
3090	4225	D	E					MAND							E			N	1		-133,019,952.00
3100, Obligated balance, start of year																					**==========**
																					8,359,181.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
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
3200, Obligated balance, end of year																					========== 24,971,901.57

BA & O, Net

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
4101	4902	C	E					MAND	BAL				X		E			N		N	306,251.63
4101	4902	C	E					MAND	BAL				X		E			N		N	257,232.22
4101	4902	C	E					MAND	BAL				X		E			N		N	2,374,695.33
4101	4902	C	E					MAND	BAL				X		E			N		N	1,933,087.44
4101	4902	C	E					MAND	BAL				X		E			N		N	12,534,672.62
4101	4902	C	E					MAND	BAL				X		E			N		N	65,981,341.10
Sub-Total, 4101																					**83,387,280.34**
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
4110	4902	C	E					MAND	BAL				X		E			N		N	306,251.63
4110	4902	C	E					MAND	BAL				X		E			N		N	257,232.22
4110	4902	C	E					MAND	BAL				X		E			N		N	2,374,695.33
4110	4902	C	E					MAND	BAL				X		E			N		N	1,933,087.44
4110	4902	C	E					MAND	BAL				X		E			N		N	12,534,672.62
4110	4902	C	E					MAND	BAL				X		E			N		N	65,981,341.10
Sub-Total, 4110																					**83,387,280.34**
4120	4255	D	E					MAND					X		E			N			-100,000,000.00
4123	4972	D	E			X		MAND					X		E			N			-68.42
4130, Mand: Offsets against gross BA and outlays (total)																					========== -100,000,068.42
4142	4255	D	E					MAND					X		E			N			100,000,000.00
4142	4972	D	E			X		MAND					X		E			N			68.42
Sub-Total, 4142																					**100,000,068.42**
4150, Mand: Additional offsets against BA only (total)																					========== 100,000,068.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-YES
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
4170, Mand: Outlays, net																				========== -16,612,788.08
4190, Outlays, net (disc. and mand.)																				========== -16,612,788.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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		34,175.38
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		191,351.27
3000	4801	C	B										X			E		N	1		315,347.06
3000	4801	C	B										X			E		N	1		1,112,423.59
3000	4801	C	B										X			E		N	1		2,205,196.44
3000	4801	C	B										X			E		N	1		6,777,075.98
3000	4801	C	B										X			E		N	1		7,771,316.89
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		204,702.39
3000	4901	C	B										X			E		N	1		143,949.69
3000	4901	C	B										X			E		N	1		126,593.25
3000	4901	C	B										X			E		N	1		642,072.88
3000	4901	C	B										X			E		N	1		2,189,099.40
Sub-Total, 3000																					**22,184,001.01**
3011	4801	C	B										X			E		N	1		-34,175.38
3011	4801	C	B										X			E		N	1		-129,265.56
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		-315,347.06
3011	4801	C	B										X			E		N	1		-1,112,423.59
3011	4801	C	B										X			E		N	1		-2,205,196.44
3011	4801	C	B										X			E		N	1		-6,777,075.98
3011	4801	C	B										X			E		N	1		-7,771,316.89
3011	4801	C	E										X			E		N	1		40,047.87
3011	4801	C	E										X			E		N	1		108,813.56
3011	4801	C	E										X			E		N	1		129,265.56
3011	4801	C	E										X			E		N	1		150,534.39
3011	4801	C	E										X			E		N	1		352,721.83
3011	4801	C	E										X			E		N	1		251,512.01
3011	4801	C	E										X			E		N	1		1,288,699.09
3011	4801	C	E										X			E		N	1		3,569,657.85
3011	4801	C	E										X			E		N	1		3,960,470.72
3011	4881	C	E										X			E		N			24,960.00
3011	4901	D	B										X			E		N	1		861.20
3011	4901	C	B										X			E		N	1		-12,220.95

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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	B										X		E			N	1		-76,289.47
3011	4901	C	B										X		E			N	1		-204,702.39
3011	4901	C	B										X		E			N	1		-143,949.69
3011	4901	C	B										X		E			N	1		-126,593.25
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		1,525.00
3011	4901	D	E										X		E			N	1		-11,191.94
3011	4901	C	E										X		E			N	1		28,759.30
3011	4901	C	E										X		E			N	1		83,116.74
3011	4901	C	E										X		E			N	1		109,331.57
3011	4901	C	E										X		E			N	1		165,531.13
3011	4901	C	E										X		E			N	1		251,792.21
3011	4901	C	E										X		E			N	1		640,005.64
3011	4901	C	E										X		E			N	1		540,958.71
3011	4902	C	E					DISC	BAL				X		E			N		N	10,330.74
3011	4902	C	E					DISC	BAL				X		E			N		N	5,285.97
3011	4902	C	E					DISC	BAL				X		E			N		N	75,435.00
3011	4902	C	E					DISC	BAL				X		E			N		N	45,746.51
3011	4902	C	E					DISC	BAL				X		E			N		N	177,774.20
3011	4902	C	E					DISC	BAL				X		E			N		N	740,994.61
3011	4902	C	E					DISC	BAL				X		E			N		N	798,873.02
3011	4902	C	E					DISC	BAL				X		E			N		N	5,359,939.93
3011	4902	C	E					DISC	BAL				X		E			N		N	3,308,532.30
3011	4981	C	E										X		E			N			9.78
Sub-Total, 3011																					**25,432.29**
3020	4902	C	E					DISC	BAL				X		E			N		N	-10,330.74
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,285.97
3020	4902	C	E					DISC	BAL				X		E			N		N	-75,435.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-45,746.51
3020	4902	C	E					DISC	BAL				X		E			N		N	-177,774.20
3020	4902	C	E					DISC	BAL				X		E			N		N	-740,994.61
3020	4902	C	E					DISC	BAL				X		E			N		N	-798,873.02
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,359,939.93
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,308,532.30
Sub-Total, 3020																					**-10,522,912.28**
3041	4871	D	E										X		E			N			-7,052.70
3050	4801	C	E												E			N	1		40,047.87
3050	4801	C	E												E			N	1		108,813.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
3050	4801	C	E													E		N	1		129,265.56
3050	4801	C	E													E		N	1		150,534.39
3050	4801	C	E													E		N	1		352,721.83
3050	4801	C	E													E		N	1		251,512.01
3050	4801	C	E													E		N	1		1,288,699.09
3050	4801	C	E													E		N	1		3,569,657.85
3050	4801	C	E													E		N	1		3,960,470.72
3050	4871	D	E													E		N			-7,052.70
3050	4881	C	E													E		N			24,960.00
3050	4901	C	E													E		N	1		1,525.00
3050	4901	D	E													E		N	1		-11,191.94
3050	4901	C	E													E		N	1		28,759.30
3050	4901	C	E													E		N	1		83,116.74
3050	4901	C	E													E		N	1		109,331.57
3050	4901	C	E													E		N	1		165,531.13
3050	4901	C	E													E		N	1		251,792.21
3050	4901	C	E													E		N	1		640,005.64
3050	4901	C	E													E		N	1		540,958.71
3050	4981	C	E													E		N			9.78
Sub-Total, 3050																					**11,679,468.32**
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		-11,254,141.01
Sub-Total, 3071																					**10,000,000.00**
3090	4225	D	E					DISC								E		N	1		-11,254,141.01

3100, Obligated balance, start of year ==========
929,860.00

3200, Obligated balance, end of year ==========
425,327.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Budget Bureau: Employment and Training Administration
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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: 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	10,330.74
4011	4902	C	E					DISC	BAL				X		E		N		N	5,285.97
4011	4902	C	E					DISC	BAL				X		E		N		N	75,435.00
4011	4902	C	E					DISC	BAL				X		E		N		N	45,746.51
4011	4902	C	E					DISC	BAL				X		E		N		N	177,774.20
4011	4902	C	E					DISC	BAL				X		E		N		N	740,994.61
4011	4902	C	E					DISC	BAL				X		E		N		N	798,873.02
4011	4902	C	E					DISC	BAL				X		E		N		N	5,359,939.93
4011	4902	C	E					DISC	BAL				X		E		N		N	3,308,532.30
Sub-Total, 4011																				**10,522,912.28**
4020, Disc: Outlays, gross (total)																				========== 10,522,912.28
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	4255	D	E					DISC					X		E		N			-10,000,000.00
Sub-Total, 4030																				**-10,000,000.00**
4033	4252	D	E			X		DISC					X		E		N			-12,141.47
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,012,141.47
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			X		DISC					X		E		N			12,141.47
4052	4255	D	E					DISC					X		E		N			10,000,000.00
Sub-Total, 4052																				**10,012,141.47**
4060, Disc: Additional offsets against BA only (total)																				========== 10,012,141.47
4080, Disc: Outlays, net																				========== 510,770.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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.)																					========== 510,770.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		5,757.15
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		118,741,913.63
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		-5,757.15
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		-118,741,913.63
3011	4801	C	E										X			E		N	1		844,745.50
3011	4801	C	E										X			E		N	1		1,572,491.29
3011	4801	C	E										X			E		N	1		114,058,385.74
3011	4901	C	B										X			E		N	1		-20.33
3011	4901	C	B										X			E		N	1		-68,131.54
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		-8,554,945.48
3011	4901	C	E										X			E		N	1		68,587.90
3011	4901	C	E										X			E		N	1		131,844.00
3011	4901	C	E										X			E		N	1		169,362.46
3011	4901	C	E										X			E		N	1		9,897,346.75
3011	4902	C	E					DISC	BAL				X			E		N		N	20.33
3011	4902	D	E					DISC	BAL				X			E		N		N	-57,955.31
3011	4902	C	E					DISC	BAL				X			E		N		N	326,776.34
3011	4902	C	E					DISC	BAL				X			E		N		N	1,351,170.49
3011	4902	C	E					DISC	BAL				X			E		N		N	3,341,126.62
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-20.33
3020	4902	D	E					DISC	BAL				X			E		N		N	57,955.31
3020	4902	C	E					DISC	BAL				X			E		N		N	-326,776.34
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,351,170.49
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,341,126.62
Sub-Total, 3020																					**-4,961,138.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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			-5,114,350.04
3050	4801	C	E													E		N	1		844,745.50
3050	4801	C	E													E		N	1		1,572,491.29
3050	4801	C	E													E		N	1		114,058,385.74
3050	4871	D	E													E		N			-5,114,350.04
3050	4901	C	E													E		N	1		68,587.90
3050	4901	C	E													E		N	1		131,844.00
3050	4901	C	E													E		N	1		169,362.46
3050	4901	C	E													E		N	1		9,897,346.75
	Sub-Total, 3050																				**121,628,413.60**
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		-124,784,924.00
	Sub-Total, 3071																				**0.00**
3090	4225	D	E					DISC								E		N	1		-124,784,924.00

3100, Obligated balance, start of year ========== 6,918,978.11

3200, Obligated balance, end of year ========== -3,156,510.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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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: 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		20.33
4011	4902	D	E					DISC	BAL				X		E			N	N		-57,955.31
4011	4902	C	E					DISC	BAL				X		E			N	N		326,776.34
4011	4902	C	E					DISC	BAL				X		E			N	N		1,351,170.49
4011	4902	C	E					DISC	BAL				X		E			N	N		3,341,126.62
	Sub-Total, 4011																				**4,961,138.47**

4020, Disc: Outlays, gross (total) ==========
4,961,138.47

4080, Disc: Outlays, net ==========
4,961,138.47

4190, Outlays, net (disc. and mand.) ==========
4,961,138.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-YES
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		97,583.75
3000	4801	C	B										X		E			N	1		119,905.03
3000	4801	C	B										X		E			N	1		178,894.47
3000	4801	C	B										X		E			N	1		185,604.09
3000	4801	C	B										X		E			N	1		393,756.00
3000	4801	C	B										X		E			N	1		1,710,863.08
3000	4801	C	B										X		E			N	1		4,774,520.12
3000	4801	C	B										X		E			N	1		4,935,436.51
3000	4901	C	B										X		E			N	1		19,874.67
3000	4901	C	B										X		E			N	1		15,938.59
3000	4901	C	B										X		E			N	1		34,090.20
3000	4901	C	B										X		E			N	1		30,738.97
3000	4901	C	B										X		E			N	1		217,488.22
3000	4901	C	B										X		E			N	1		388,477.46
3000	4901	C	B										X		E			N	1		501,107.09
Sub-Total, 3000																					**13,604,278.25**
3011	4801	C	B										X		E			N	1		-97,583.75
3011	4801	C	B										X		E			N	1		-119,905.03
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		-393,756.00
3011	4801	C	B										X		E			N	1		-1,710,863.08
3011	4801	C	B										X		E			N	1		-4,774,520.12
3011	4801	C	B										X		E			N	1		-4,935,436.51
3011	4801	C	E										X		E			N	1		112,614.34
3011	4801	C	E										X		E			N	1		146,330.42
3011	4801	C	E										X		E			N	1		155,467.17
3011	4801	C	E										X		E			N	1		187,366.65
3011	4801	C	E										X		E			N	1		393,756.00
3011	4801	C	E										X		E			N	1		1,308,459.76
3011	4801	C	E										X		E			N	1		3,287,361.01
3011	4801	C	E										X		E			N	1		4,613,760.45
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-830,000.00
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		-34,090.20
3011	4901	C	B										X		E			N	1		-30,738.97
3011	4901	C	B										X		E			N	1		-217,488.22
3011	4901	C	B										X		E			N	1		-388,477.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-YES
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		-501,107.09
3011	4901	C	E										X			E		N	1		2,846.00
3011	4901	C	E										X			E		N	1		908.00
3011	4901	C	E										X			E		N	1		4,313.58
3011	4901	C	E										X			E		N	1		22,007.47
3011	4901	C	E										X			E		N	1		35,831.52
3011	4901	C	E										X			E		N	1		191,296.00
3011	4901	C	E										X			E		N	1		388,936.00
3011	4902	C	E					DISC	BAL				X			E		N		N	8,935.98
3011	4902	C	E					DISC	BAL				X			E		N		N	40,455.97
3011	4902	C	E					DISC	BAL				X			E		N		N	357,941.13
3011	4902	C	E					DISC	BAL				X			E		N		N	597,884.07
3011	4902	C	E					DISC	BAL				X			E		N		N	826,496.12
3011	4902	C	E					DISC	BAL				X			E		N		N	1,760,246.59
Sub-Total, 3011																					**8,935.98**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	830,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-8,935.98
3020	4902	C	E					DISC	BAL				X			E		N		N	-40,455.97
3020	4902	C	E					DISC	BAL				X			E		N		N	-357,941.13
3020	4902	C	E					DISC	BAL				X			E		N		N	-597,884.07
3020	4902	C	E					DISC	BAL				X			E		N		N	-826,496.12
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,760,246.59
Sub-Total, 3020																					**-2,761,959.86**
3041	4871	D	E										X			E		N			-120,790.19
3050	4801	C	E													E		N	1		112,614.34
3050	4801	C	E													E		N	1		146,330.42
3050	4801	C	E													E		N	1		155,467.17
3050	4801	C	E													E		N	1		187,366.65
3050	4801	C	E													E		N	1		393,756.00
3050	4801	C	E													E		N	1		1,308,459.76
3050	4801	C	E													E		N	1		3,287,361.01
3050	4801	C	E													E		N	1		4,613,760.45
3050	4871	D	E													E		N			-120,790.19
3050	4901	C	E													E		N	1		2,846.00
3050	4901	C	E													E		N	1		908.00
3050	4901	C	E													E		N	1		4,313.58
3050	4901	C	E													E		N	1		22,007.47
3050	4901	C	E													E		N	1		35,831.52
3050	4901	C	E													E		N	1		191,296.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		388,936.00
Sub-Total, 3050																				**10,730,464.18**
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		-91,794.75
3071	4225	D	B					DISC					X		E		N	1		10,323,126.72
3071	4225	D	E					DISC					X		E		N	1		-7,323,126.72
Sub-Total, 3071																				**3,000,000.00**
3090	4221	D	E			F		DISC							E		N	1		-91,794.75
3090	4225	D	E					DISC							E		N	1		-7,323,126.72
Sub-Total, 3090																				**-7,414,921.47**
3100, Obligated balance, start of year																				========== 3,189,356.78
3200, Obligated balance, end of year																				========== 3,315,542.71

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	8,935.98
4011	4902	C	E					DISC	BAL				X		E		N		N	40,455.97
4011	4902	C	E					DISC	BAL				X		E		N		N	357,941.13
4011	4902	C	E					DISC	BAL				X		E		N		N	597,884.07
4011	4902	C	E					DISC	BAL				X		E		N		N	826,496.12
4011	4902	C	E					DISC	BAL				X		E		N		N	1,760,246.59
Sub-Total, 4011																				**2,761,959.86**
4020, Disc: Outlays, gross (total)																				========== 2,761,959.86
4030	4255	D	E					DISC					X		E		N			-3,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-YES
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)																					========== -3,000,000.00
4052	4255	D	E					DISC					X			E		N			3,000,000.00
4060, Disc: Additional offsets against BA only (total)																					========== 3,000,000.00
4080, Disc: Outlays, net																					========== -238,040.14
4190, Outlays, net (disc. and mand.)																					========== -238,040.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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		105,062.40
3000	4801	C	B										X		E			N	1		235,373.41
3000	4801	C	B										X		E			N	1		6,024,074.61
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		-105,062.40
3011	4801	C	B										X		E			N	1		-235,373.41
3011	4801	C	B										X		E			N	1		-6,024,074.61
3011	4801	C	E										X		E			N	1		145,655.89
3011	4801	C	E										X		E			N	1		252,604.87
3011	4801	C	E										X		E			N	1		5,758,170.69
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		56,814.00
3011	4901	C	E										X		E			N	1		155,684.00
3011	4901	C	E										X		E			N	1		2,725,456.64
3011	4902	D	E					DISC	BAL				X		E			N		N	-274.63
3011	4902	D	E					DISC	BAL				X		E			N		N	-155,684.00
3011	4902	C	E					DISC	BAL				X		E			N		N	724,040.47
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	274.63
3020	4902	D	E					DISC	BAL				X		E			N		N	155,684.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-724,040.47
Sub-Total, 3020																					**-568,081.84**
3041	4871	D	E										X		E			N			-591,351.46
3050	4801	C	E												E			N	1		145,655.89
3050	4801	C	E												E			N	1		252,604.87
3050	4801	C	E												E			N	1		5,758,170.69
3050	4871	D	E												E			N			-591,351.46
3050	4901	C	E												E			N	1		56,814.00
3050	4901	C	E												E			N	1		155,684.00
3050	4901	C	E												E			N	1		2,725,456.64
Sub-Total, 3050																					**8,503,034.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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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: 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
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		-10,538,000.00
Sub-Total, 3071																					**1,000,000.00**
3090	4225	D	E					DISC							E			N	1		-10,538,000.00
3100, Obligated balance, start of year																					========== -1,875,532.07
3200, Obligated balance, end of year																					========== -2,034,965.37

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E			N		N	-274.63
4011	4902	D	E					DISC	BAL				X		E			N		N	-155,684.00
4011	4902	C	E					DISC	BAL				X		E			N		N	724,040.47
Sub-Total, 4011																					**568,081.84**
4020, Disc: Outlays, gross (total)																					========== 568,081.84
4030	4255	D	E					DISC					X		E			N			-1,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,000,000.00
4052	4255	D	E					DISC					X		E			N			1,000,000.00
4060, Disc: Additional offsets against BA only (total)																					========== 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- -10/11-0179 -000-YES
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																				========== -431,918.16
4190, Outlays, net (disc. and mand.)																				========== -431,918.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-YES
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		25,157.31
3000	4801	D	B										X		E			N	1		-20,224.96
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		303,366.80
3000	4801	C	B										X		E			N	1		557,619.76
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		20.92
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		4,319.46
3000	4901	C	B										X		E			N	1		17,833.49
3000	4901	C	B										X		E			N	1		66,409.78
3000	4901	C	B										X		E			N	1		77,237.21
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	D	B										X		E			N	1		20,224.96
3011	4801	C	B										X		E			N	1		-32,604.07
3011	4801	C	B										X		E			N	1		-177,923.14
3011	4801	C	B										X		E			N	1		-303,366.80
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		20.92
3011	4801	D	E										X		E			N	1		-23,366.88
3011	4801	C	E										X		E			N	1		25,157.31
3011	4801	C	E										X		E			N	1		38,220.21
3011	4801	C	E										X		E			N	1		141,481.57
3011	4801	C	E										X		E			N	1		193,277.55
3011	4801	C	E										X		E			N	1		554,286.78
3011	4801	C	E										X		E			N	1		468,106.66
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	D	B										X		E			N	1		3,437.61
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-YES
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		-4,319.46
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		2,479.08
3011	4901	C	E										X			E		N	1		4,923.94
3011	4901	C	E										X			E		N	1		2,966.09
3011	4901	D	E										X			E		N	1		-5,601.70
3011	4901	C	E										X			E		N	1		74,942.00
3011	4901	C	E										X			E		N	1		66,409.78
3011	4901	C	E										X			E		N	1		123,565.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,164.09
3011	4902	C	E					DISC	BAL				X			E		N		N	2,164.09
3011	4902	C	E					DISC	BAL				X			E		N		N	7,652.42
3011	4902	C	E					DISC	BAL				X			E		N		N	3,809.00
3011	4902	C	E					DISC	BAL				X			E		N		N	16,574.25
3011	4902	C	E					DISC	BAL				X			E		N		N	164,180.44
3011	4902	C	E					DISC	BAL				X			E		N		N	1,822,105.85
Sub-Total, 3011																					**19,934.25**
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	D	E					DISC	BAL				X			E		N		N	2,164.09
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,164.09
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,652.42
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,809.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-16,574.25
3020	4902	C	E					DISC	BAL				X			E		N		N	-164,180.44
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,822,105.85
Sub-Total, 3020																					**-2,013,872.96**
3041	4871	D	E										X			E		N			-117,656.50
3050	4801	C	E													E		N	1		20.92
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		38,220.21
3050	4801	C	E													E		N	1		141,481.57
3050	4801	C	E													E		N	1		193,277.55
3050	4801	C	E													E		N	1		554,286.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-YES
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		468,106.66
3050	4871	D	E												E		N			-117,656.50
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		2,479.08
3050	4901	C	E												E		N	1		4,923.94
3050	4901	C	E												E		N	1		2,966.09
3050	4901	D	E												E		N	1		-5,601.70
3050	4901	C	E												E		N	1		74,942.00
3050	4901	C	E												E		N	1		66,409.78
3050	4901	C	E												E		N	1		123,565.00
Sub-Total, 3050																				**1,552,571.83**
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 ==========
-1,330,182.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-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	2,164.09
4011	4902	C	E					DISC	BAL				X		E		N		N	7,652.42
4011	4902	C	E					DISC	BAL				X		E		N		N	3,809.00
4011	4902	C	E					DISC	BAL				X		E		N		N	16,574.25
4011	4902	C	E					DISC	BAL				X		E		N		N	164,180.44
4011	4902	C	E					DISC	BAL				X		E		N		N	1,822,105.85
	Sub-Total, 4011																			**2,013,872.96**
4020, Disc: Outlays, gross (total)																				========== 2,013,872.96
4033	4972	D	E			X		DISC					X		E		N			-6,352.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,352.00
4052	4972	D	E			X		DISC					X		E		N			6,352.00
4060, Disc: Additional offsets against BA only (total)																				======== 6,352.00
4080, Disc: Outlays, net																				========== 2,007,520.96
4190, Outlays, net (disc. and mand.)																				========== 2,007,520.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		4,999.46
3000	4801	C	B										X			E		N	1		228,897.42
3000	4801	D	B										X			E		N	1		-334,873.66
3000	4801	C	B										X			E		N	1		334,873.66
3000	4801	C	B										X			E		N	1		7,711,551.34
3000	4901	C	B										X			E		N	1		3,675.77
3000	4901	C	B										X			E		N	1		11,005.44
3000	4901	D	B										X			E		N	1		-9,332.09
3000	4901	C	B										X			E		N	1		16,595.93
3000	4901	C	B										X			E		N	1		65,471.18
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		-4,999.46
3011	4801	C	B										X			E		N	1		-228,897.42
3011	4801	D	B										X			E		N	1		334,873.66
3011	4801	C	B										X			E		N	1		-334,873.66
3011	4801	C	B										X			E		N	1		-7,711,551.34
3011	4801	C	E										X			E		N	1		5,309.46
3011	4801	C	E										X			E		N	1		228,897.42
3011	4801	D	E										X			E		N	1		-334,873.66
3011	4801	C	E										X			E		N	1		334,873.66
3011	4801	C	E										X			E		N	1		7,635,577.27
3011	4901	C	B										X			E		N	1		-3,675.77
3011	4901	C	B										X			E		N	1		-11,005.44
3011	4901	D	B										X			E		N	1		9,332.09
3011	4901	C	B										X			E		N	1		-16,595.93
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		4,640.77
3011	4901	D	E										X			E		N	1		-9,332.09
3011	4901	C	E										X			E		N	1		9,332.09
3011	4901	C	E										X			E		N	1		65,471.18
3011	4901	C	E										X			E		N	1		175,351.93
3011	4901	C	E										X			E		N	1		2,311,598.35
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,275.00
3011	4902	C	E					DISC	BAL				X			E		N		N	1,673.35
3011	4902	D	E					DISC	BAL				X			E		N		N	-158,756.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-376,714.13
Sub-Total, 3011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	1,275.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,673.35
3020	4902	D	E					DISC	BAL				X		E			N		N	158,756.00
3020	4902	D	E					DISC	BAL				X		E			N		N	376,714.13
Sub-Total, 3020																					**535,071.78**
3041	4871	D	E										X		E			N			-17,529.18
3041	4971	D	E										X		E			N			-31,648.87
Sub-Total, 3041																					**-49,178.05**
3050	4801	C	E												E			N	1		5,309.46
3050	4801	C	E												E			N	1		228,897.42
3050	4801	D	E												E			N	1		-334,873.66
3050	4801	C	E												E			N	1		334,873.66
3050	4801	C	E												E			N	1		7,635,577.27
3050	4871	D	E												E			N			-17,529.18
3050	4901	C	E												E			N	1		4,640.77
3050	4901	D	E												E			N	1		-9,332.09
3050	4901	C	E												E			N	1		9,332.09
3050	4901	C	E												E			N	1		65,471.18
3050	4901	C	E												E			N	1		175,351.93
3050	4901	C	E												E			N	1		2,311,598.35
3050	4971	D	E												E			N			-31,648.87
Sub-Total, 3050																					**10,377,668.33**
3100, Obligated balance, start of year																					========== 9,891,774.60
3200, Obligated balance, end of year																					========== 10,377,668.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	-1,275.00
4011	4902	C	E					DISC	BAL				X			E		N		N	1,673.35
4011	4902	D	E					DISC	BAL				X			E		N		N	-158,756.00
4011	4902	D	E					DISC	BAL				X			E		N		N	-376,714.13
	Sub-Total, 4011																				**-535,071.78**
4020, Disc: Outlays, gross (total)																					========== -535,071.78
4080, Disc: Outlays, net																					========== -535,071.78
4190, Outlays, net (disc. and mand.)																					========== -535,071.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		102,407.23
3000	4801	C	B										X			E		N	1		69,248.46
3000	4801	C	B										X			E		N	1		52,809.32
3000	4801	C	B										X			E		N	1		114,998.52
3000	4801	C	B										X			E		N	1		775,941.40
3000	4801	C	B										X			E		N	1		1,515,751.62
3000	4901	C	B										X			E		N	1		0.10
3000	4901	C	B										X			E		N	1		9,457.39
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		-102,407.23
3011	4801	C	B										X			E		N	1		-69,248.46
3011	4801	C	B										X			E		N	1		-52,809.32
3011	4801	C	B										X			E		N	1		-114,998.52
3011	4801	C	B										X			E		N	1		-775,941.40
3011	4801	C	B										X			E		N	1		-1,515,751.62
3011	4801	C	E										X			E		N	1		82,113.64
3011	4801	C	E										X			E		N	1		65,185.16
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		825,953.85
3011	4801	C	E										X			E		N	1		1,350,640.81
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.09
3011	4881	C	E										X			E		N			114,194.00
3011	4901	C	B										X			E		N	1		-0.10
3011	4901	C	B										X			E		N	1		-9,457.39
3011	4901	D	B										X			E		N	1		9,088.88
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		0.10
3011	4901	C	E										X			E		N	1		900.00
3011	4901	C	E										X			E		N	1		461.40
3011	4901	D	E										X			E		N	1		-9,088.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		158,155.13
3011	4901	C	E										X		E		N	1		131,407.43
3011	4902	C	E					DISC	BAL				X		E		N		N	48,153.28
3011	4902	C	E					DISC	BAL				X		E		N		N	321,939.00
3011	4981	C	E										X		E		N			9,088.88
3011	4981	D	E										X		E		N			-4,959.28
Sub-Total, 3011																				**220,887.79**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-48,153.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-321,939.00
Sub-Total, 3020																				**-370,092.19**
3041	4871	D	E										X		E		N			-454,347.99
3041	4971	D	E										X		E		N			-111,581.76
Sub-Total, 3041																				**-565,929.75**
3050	4801	C	E												E		N	1		82,113.64
3050	4801	C	E												E		N	1		65,185.16
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		825,953.85
3050	4801	C	E												E		N	1		1,350,640.81
3050	4871	D	E												E		N			-454,347.99
3050	4881	C	E												E		N			114,194.00
3050	4901	C	E												E		N	1		0.10
3050	4901	C	E												E		N	1		900.00
3050	4901	C	E												E		N	1		461.40
3050	4901	D	E												E		N	1		-9,088.88
3050	4901	C	E												E		N	1		158,155.13
3050	4901	C	E												E		N	1		131,407.43
3050	4971	D	E												E		N			-111,581.76
3050	4981	C	E												E		N			9,088.88
3050	4981	D	E												E		N			-4,959.28
Sub-Total, 3050																				**2,384,985.63**
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
3071	4225	D	E					DISC					X		E		N	1		-2,866,561.32
Sub-Total, 3071																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
3090	4225	D	E					DISC							E		N	1		-2,866,561.32

3100, Obligated balance, start of year ========== 233,558.46

3200, Obligated balance, end of year ========== -481,575.69

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	48,153.28
4011	4902	C	E					DISC	BAL				X		E		N		N	321,939.00
	Sub-Total, 4011																			**370,092.19**

4020, Disc: Outlays, gross (total) ========== 370,092.19

4033	4972	D	E			X		DISC					X		E		N			-25,494.60

4040, Disc: Offsets against gross BA and outlays (total) ========== -25,494.60

4052	4972	D	E			X		DISC					X		E		N			25,494.60

4060, Disc: Additional offsets against BA only (total) ========= 25,494.60

4080, Disc: Outlays, net ========== 344,597.59

4190, Outlays, net (disc. and mand.) ========== 344,597.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	2		-7,516,615.32
0900	4801	C	E										X		U		N	2		7,633,611.65
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
0900	4802	D	E					MAND	BAL				X		U		N	2	N	-43,614.38
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		298,248.66
0900	4902	C	E					MAND	BAL				X		U		N		N	7,281,606.36
0900	4981	C	E										X		U		N			11.19
0900	4982	C	E					MAND	BAL				X		U		N	2	N	85,417.05
Sub-Total, 0900																				**6,965,663.31**

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			197,707.60
1021	4971	D	E										X		U		N			3,292.74
Sub-Total, 1021																				**201,000.34**
1050, Unob Bal: Unobligated balance (total)																				==========
																				13,199,780.42
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		3,628,191.87
1232	4387	C	E	P				MAND		SEQ			X		U		N	2		-1,168,000.00
1260, BA: Mand: Appropriation (total)																				==========
																				2,460,191.87
1800	4972	D	E			X		MAND					X		U		N			1,689.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1850, BA: Mand: Spending auth: Total																				======== 1,689.72
1900, Budget authority total (disc. and mand.)																				========== 2,461,881.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,661,662.01
1941	4450	C	E												U		N	2		202,690.14
1941	4610	C	E		A										U		N	2		8,200,760.18
1941	4700	C	E		A										U		N	2		64,380.60
Sub-Total, 1941																				**8,467,830.92**

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		7,633,611.65
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-622,913.07
3010	4802	D	E					MAND	BAL				X		U		N	2	N	-43,614.38
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		298,248.66
3010	4902	C	E					MAND	BAL				X		U		N		N	7,281,606.36
3010	4981	C	E										X		U		N			11.19
3010	4982	C	E					MAND	BAL				X		U		N	2	N	85,417.05
Sub-Total, 3010																				**6,965,663.31**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	622,913.07
3020	4802	D	E					MAND	BAL				X		U		N	2	N	43,614.38
3020	4902	C	E					MAND	BAL				X		U		N		N	-7,281,606.36
3020	4982	C	E					MAND	BAL				X		U		N	2	N	-85,417.05
Sub-Total, 3020																				**-6,700,495.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
3040	4871	D	E										X		U			N			-197,707.60
3040	4971	D	E										X		U			N			-3,292.74
Sub-Total, 3040																					**-201,000.34**
3050	4801	C	E												U			N	2		7,633,611.65
3050	4871	D	E												U			N			-197,707.60
3050	4881	C	E												U			N			11,839.68
3050	4901	C	E												U			N	2		298,248.66
3050	4971	D	E												U			N			-3,292.74
3050	4981	C	E												U			N			11.19
Sub-Total, 3050																					**7,742,710.84**

3100, Obligated balance, start of year ==========
7,678,543.83

3200, Obligated balance, end of year ==========
7,742,710.84

BA & O, Net

4090, Mand: Budget authority, gross ==========
2,461,881.59

4101	4802	C	B					MAND	BAL				X		U			N	2	N	-622,913.07
4101	4802	D	E					MAND	BAL				X		U			N	2	N	-43,614.38
4101	4902	C	E					MAND	BAL				X		U			N		N	7,281,606.36
4101	4982	C	E					MAND	BAL				X		U			N	2	N	85,417.05
Sub-Total, 4101																					**6,700,495.96**
4110	4802	C	B					MAND	BAL				X		U			N	2	N	-622,913.07
4110	4802	D	E					MAND	BAL				X		U			N	2	N	-43,614.38
4110	4902	C	E					MAND	BAL				X		U			N		N	7,281,606.36
4110	4982	C	E					MAND	BAL				X		U			N	2	N	85,417.05
Sub-Total, 4110																					**6,700,495.96**
4123	4972	D	E			X		MAND					X		U			N			-1,689.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4130, Mand: Offsets against gross BA and outlays (total)																				-1,689.72
4160, Mand: Budget authority, net																				2,460,191.87
4170, Mand: Outlays, net																				6,698,806.24
4180, Budget authority, net (disc. and mand.)																				2,460,191.87
4190, Outlays, net (disc. and mand.)																				6,698,806.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 2,702,878,994.41

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 88,057,630.30

1021, Unob Bal: Recov of prior year unpaid obligations 19,082,607.50

1050, Unob Bal: Unobligated balance (total) ========== 13,199,780.42

1050, Unob Bal: Unobligated balance (total) ========== 93,940,457.38

Sub-Total, 1050 **107,140,237.80**

1100, BA: Disc: Appropriation 81,566,000.00

1160, BA: Disc: Appropriation (total) ========== 81,566,000.00

1203, BA: Mand: Appropriation (previously unavailable) 3,628,191.87

1232, BA: Mand: New\Unob bal of approps temp reduced -1,168,000.00

1260, BA: Mand: Appropriation (total) ========== 2,460,191.87

1700, BA: Disc: Spending auth: Collected 1,797,023,892.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																				837,212,583.57
1750, BA: Disc: Spending auth: Total																				========== 2,634,236,475.57
1800, BA: Mand: Spending auth: Collected																				30,002,416.62
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																				-41,806,608.06
1850, BA: Mand: Spending auth: Total																				======== 1,689.72
1850, BA: Mand: Spending auth: Total																				========== -11,805,881.16
Sub-Total, 1850																				**-11,804,191.44**
1900, Budget authority total (disc. and mand.)																				========== 2,461,881.59
1900, Budget authority total (disc. and mand.)																				========== 2,703,996,594.41
Sub-Total, 1900																				**2,706,458,476.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,661,662.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,797,937,051.79
Sub-Total, 1930																				**2,813,598,713.80**
1940, Unob Bal: Memo: Unob bal expiring																				-61,963,920.12
1941, Unob Bal: Memo: Unexpired unob bal, EOY																				991,555,763.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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	2,702,878,994.41
3011, Ob Bal: Obligations incurred: Expired accounts	399,532.06
3020, Ob Bal: Outlays (gross)	-1,893,454,597.70
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-19,082,607.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,634,504.32
3050, Ob Bal: EOY: Unpaid obligations	2,951,799,130.72
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	-795,405,975.51
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	244,550,185.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,534,839,623.54
3100, Obligated balance, start of year	========== 7,678,543.83
3100, Obligated balance, start of year	========== 176,029,936.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3100																				**183,708,480.74**
3200, **Obligated balance, end of year**																					========== 7,742,710.84
3200, **Obligated balance, end of year**																					========== 409,216,796.34
	Sub-Total, 3200																				**416,959,507.18**

BA & O, Net

4000, **Disc: Budget authority, gross**	========== 2,715,802,475.57
4010, **Disc: Outlays from new authority**	902,880,749.34
4011, **Disc: Outlays from balances**	764,502,565.99
4020, **Disc: Outlays, gross (total)**	========== 1,667,383,315.33
4030, **Disc: Offsets, BA and OL: Collections fm Fed srcs**	-1,826,500,000.00
4033, **Disc: Offsets, BA and OL: Collections, nonFed srcs**	-70,247.67
4040, **Disc: Offsets against gross BA and outlays (total)**	========== -1,826,570,247.67
4050, **Disc: Offset, BA: Chng in uncol pay, Fed src, unex**	-837,212,583.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4052, Disc: Offset, BA: Collection cred to expired accts																					29,546,355.67
4060, Disc: Additional offsets against BA only (total)																					========== -807,666,227.90
4070, Disc: Budget authority, net																					========== 81,566,000.00
4080, Disc: Outlays, net																					========== -159,186,932.34
4090, Mand: Budget authority, gross																					========== 2,461,881.59
4090, Mand: Budget authority, gross																					========== -11,805,881.16
Sub-Total, 4090																					**-9,343,999.57**
4101, Mand: Outlays from balances																					226,071,282.37
4110, Mand: Outlays, gross (total)																					226,071,282.37
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-245,000,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-32,406.57
4130, Mand: Offsets against gross BA and outlays (total)																					======= -1,689.72
4130, Mand: Offsets against gross BA and outlays (total)																					========== -245,030,716.85
Sub-Total, 4130																					**-245,032,406.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					41,806,608.06
4142, Mand: Offset, BA: Collection cred to expired accts																					215,029,989.95
4150, Mand: Additional offsets against BA only (total)																					========== 256,836,598.01
4160, Mand: Budget authority, net																					========== 2,460,191.87
4170, Mand: Outlays, net																					========== 6,698,806.24
4170, Mand: Outlays, net																					========== -25,659,930.44
Sub-Total, 4170																					**-18,961,124.20**
4180, Budget authority, net (disc. and mand.)																					========== 2,460,191.87
4180, Budget authority, net (disc. and mand.)																					========== 81,566,000.00
Sub-Total, 4180																					**84,026,191.87**
4190, Outlays, net (disc. and mand.)																					========== 6,698,806.24
4190, Outlays, net (disc. and mand.)																					========== -184,846,862.78
Sub-Total, 4190																					**-178,148,056.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	4902	C	E					MAND	BAL				X			U		N		N	61,000,000.00
Budgetary Resources																					
1200	4119	D	E	P				MAND					X			U		N	1		61,000,000.00
1260, BA: Mand: Appropriation (total)																					========== 61,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 61,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 61,000,000.00
Change in Obl Bal																					
3010	4902	C	E					MAND	BAL				X			U		N		N	61,000,000.00
3020	4902	C	E					MAND	BAL				X			U		N		N	-61,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																				
4090, Mand: Budget authority, gross																				========== 61,000,000.00
4101	4902	C	E					MAND	BAL				X		U		N		N	61,000,000.00
4110	4902	C	E					MAND	BAL				X		U		N		N	61,000,000.00
4160, Mand: Budget authority, net																				========== 61,000,000.00
4170, Mand: Outlays, net																				========== 61,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 61,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 61,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 61,000,000.00

Budgetary Resources

1200, BA: Mand: Appropriation 61,000,000.00

1260, BA: Mand: Appropriation (total) ========== 61,000,000.00

1900, Budget authority total (disc. and mand.) ========== 61,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 61,000,000.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 61,000,000.00

3020, Ob Bal: Outlays (gross) -61,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 61,000,000.00
4101, Mand: Outlays from balances	61,000,000.00
4110, Mand: Outlays, gross (total)	61,000,000.00
4160, Mand: Budget authority, net	========== 61,000,000.00
4170, Mand: Outlays, net	========== 61,000,000.00
4180, Budget authority, net (disc. and mand.)	========== 61,000,000.00
4190, Outlays, net (disc. and mand.)	========== 61,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-10,197.00
0900	4801	C	E										X		U		N	1		9,997.00
0900	4881	C	E										X		U		N			200.00
0900	4901	D	E										X		U		N	1		-192.42
0900	4902	C	E					MAND	BAL				X		U		N		N	392.42
0900	4981	C	E										X		U		N			192.42
	Sub-Total, 0900																			**392.42**

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**
1050, Unob Bal: Unobligated balance (total)																				========== 1,517,742.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,517,742.77
1941	4610	C	E		A										U		N	1		1,517,350.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		10,197.00
3010	4801	C	B										X		U		N	1		-10,197.00
3010	4801	C	E										X		U		N	1		9,997.00
3010	4881	C	E										X		U		N			200.00
3010	4901	D	E										X		U		N	1		-192.42
3010	4902	C	E					MAND	BAL				X		U		N		N	392.42
3010	4981	C	E										X		U		N			192.42
	Sub-Total, 3010																			**392.42**
3020	4902	C	E					MAND	BAL				X		U		N		N	-392.42
3050	4801	C	E												U		N	1		9,997.00
3050	4881	C	E												U		N			200.00
3050	4901	D	E												U		N	1		-192.42
3050	4981	C	E												U		N			192.42
	Sub-Total, 3050																			**10,197.00**

3100, Obligated balance, start of year ========
10,197.00

3200, Obligated balance, end of year ========
10,197.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		U		N		N	392.42
4110	4902	C	E					MAND	BAL				X		U		N		N	392.42
4170, Mand: Outlays, net																				====== 392.42
4190, Outlays, net (disc. and mand.)																				====== 392.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-15,478,768.38
0900	4801	C	E										X		U		Y	1		6,887,048.50
0900	4901	C	B										X		U		Y	1		-1,041,086.69
0900	4901	C	E										X		U		Y	1		822,784.00
0900	4902	C	E					MAND	BAL				X		U		Y		N	26,194,022.57
	Sub-Total, 0900																			**17,384,000.00**

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
1230	4392	C	E	P				MAND		SEQ			X		U		Y	1	N	-6,132,000.00
	1260, BA: Mand: Appropriation (total)																			==========
																				77,868,000.00
	1900, Budget authority total (disc. and mand.)																			==========
																				77,868,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				81,246,036.00
1940	4450	C	E												U		Y	1		-3,378,036.00
1940	4610	C	E		A										U		Y	1		-60,484,000.00
	Sub-Total, 1940																			**-63,862,036.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		6,887,048.50
3010	4901	C	B										X		U		Y	1		-1,041,086.69
3010	4901	C	E										X		U		Y	1		822,784.00
3010	4902	C	E					MAND	BAL				X		U		Y		N	26,194,022.57
	Sub-Total, 3010																			**17,384,000.00**
3020	4902	C	E					MAND	BAL				X		U		Y		N	-26,194,022.57
3050	4801	C	E												U		Y	1		6,887,048.50
3050	4901	C	E												U		Y	1		822,784.00
	Sub-Total, 3050																			**7,709,832.50**
3100, Obligated balance, start of year																				========== 16,519,855.07
3200, Obligated balance, end of year																				========== 7,709,832.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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

BA & O, Net

4090, Mand: Budget authority, gross ========== 77,868,000.00

4101	4902	C	E					MAND	BAL				X			U		Y		N	26,194,022.57
4110	4902	C	E					MAND	BAL				X			U		Y		N	26,194,022.57

4160, Mand: Budget authority, net ========== 77,868,000.00

4170, Mand: Outlays, net ========== 26,194,022.57

4180, Budget authority, net (disc. and mand.) ========== 77,868,000.00

4190, Outlays, net (disc. and mand.) ========== 26,194,022.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 17,384,392.42

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,895,778.77

1050, Unob Bal: Unobligated balance (total) ========== 4,895,778.77

1200, BA: Mand: Appropriation 84,000,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -6,132,000.00

1260, BA: Mand: Appropriation (total) ========== 77,868,000.00

1900, Budget authority total (disc. and mand.) ========== 77,868,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 82,763,778.77

1940, Unob Bal: Memo: Unob bal expiring -63,862,036.00

1941, Unob Bal: Memo: Unexpired unob bal, EOY 1,517,350.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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	17,384,392.42
3020, Ob Bal: Outlays (gross)	-26,194,414.99
3050, Ob Bal: EOY: Unpaid obligations	7,720,029.50
3100, Obligated balance, start of year	========== 16,530,052.07
3200, Obligated balance, end of year	========== 7,720,029.50

BA & O, Net

4090, Mand: Budget authority, gross	========== 77,868,000.00
4101, Mand: Outlays from balances	26,194,414.99
4110, Mand: Outlays, gross (total)	26,194,414.99
4160, Mand: Budget authority, net	========== 77,868,000.00
4170, Mand: Outlays, net	========== 26,194,414.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 77,868,000.00
4190, Outlays, net (disc. and mand.)																					========== 26,194,414.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-157,483.89
0900	4801	C	B										X		U		N	1		-25,357.92
0900	4801	C	E										X		U		N	1		48,930.31
0900	4801	C	E										X		U		N	1		157,483.89
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-176,922,699.99
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
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		7,197,260.46
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	-176,922,699.99
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
1000	4901	C	B										X		U		N	1		-7,220,832.85
1000	4901	C	B										X		U		N	1		-9,758,397.88
Sub-Total, 1000																				**0.00**
1021	4871	D	E										X		U		N			53,415.99
1050, Unob Bal: Unobligated balance (total)																				========= 53,415.99
1930, Total budgetary resources avail (disc. and mand.)																				========= 53,415.99
1941	4450	C	E												U		N	1		53,415.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		157,483.89
3000	4801	C	B										X		U			N	1		25,357.92
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		-157,483.89
3010	4801	C	B										X		U			N	1		-25,357.92
3010	4801	C	E										X		U			N	1		48,930.31
3010	4801	C	E										X		U			N	1		157,483.89
3010	4802	C	B					MAND	BAL				X		U			N	1	N	-176,922,699.99
3010	4802	C	B					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	4802	C	E					MAND	BAL				X		U			N	1	N	397,428.87
3010	4901	C	B										X		U			N	1		-7,220,832.85
3010	4901	C	B										X		U			N	1		-9,758,397.88
3010	4901	C	E										X		U			N	1		7,197,260.46
3010	4901	C	E										X		U			N	1		9,758,397.88
Sub-Total, 3010																					**0.00**
3020	4802	C	B					MAND	BAL				X		U			N	1	N	176,922,699.99
3020	4802	C	B					MAND	BAL				X		U			N	1	N	397,428.87
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			-53,415.99
3050	4801	C	E												U			N	1		48,930.31
3050	4801	C	E												U			N	1		157,483.89
3050	4871	D	E												U			N			-53,415.99
3050	4901	C	E												U			N	1		7,197,260.46
3050	4901	C	E												U			N	1		9,758,397.88
Sub-Total, 3050																					**17,108,656.55**
3100, Obligated balance, start of year																					==========
																					17,162,072.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 17,108,656.55

BA & O, Net

4101	4802	C	B		MAND	BAL		X	U		N	1	N	-176,922,699.99
4101	4802	C	B		MAND	BAL		X	U		N	1	N	-397,428.87
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	-176,922,699.99
4110	4802	C	B		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
4110	4802	C	E		MAND	BAL		X	U		N	1	N	397,428.87
Sub-Total, 4110														**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-62,547.80
0900	4801	C	E										X		U		N	1		68,297.05
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		11,177,628.97
0900	4901	C	E										X		U		N	1		0.01
0900	4901	C	E										X		U		N	1		9.00
0900	4902	C	E					MAND	BAL				X		U		N		N	12,430.00
	Sub-Total, 0900																			**0.00**
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			58,830.96
1021	4971	D	E										X		U		N			2,975,229.30
	Sub-Total, 1021																			**3,034,060.26**
1050, Unob Bal: Unobligated balance (total)																				========== 3,034,060.26
1200	4119	D	E	P				MAND					X		U		N	1		12,300,000.00
1260, BA: Mand: Appropriation (total)																				========== 12,300,000.00
1800	4872	D	E			X		MAND					X		U		N			350,198.94
1800	4972	D	E			X		MAND					X		U		N			3,837,603.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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, 1800																			**4,187,802.88**
1850, BA: Mand: Spending auth: Total																				========== 4,187,802.88
1900, Budget authority total (disc. and mand.)																				========== 16,487,802.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,521,863.14
1941	4450	C	E												U		N	1		58,830.96
1941	4610	C	E		A										U		N	1		19,463,032.18
	Sub-Total, 1941																			**19,521,863.14**

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		68,297.05
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		-11,386,747.88
3010	4901	C	B										X		U		N	1		-0.01
3010	4901	C	B										X		U		N	1		-1,157.25
3010	4901	C	E										X		U		N	1		11,177,628.97
3010	4901	C	E										X		U		N	1		0.01
3010	4901	C	E										X		U		N	1		9.00
3010	4902	C	E					MAND	BAL				X		U		N		N	12,430.00
	Sub-Total, 3010																			**0.00**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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					MAND	BAL				X		U			N		N	-12,430.00
Sub-Total, 3020																					**-204,517.91**
3040	4871	D	E										X		U			N			-58,830.96
3040	4971	D	E										X		U			N			-2,975,229.30
Sub-Total, 3040																					**-3,034,060.26**
3050	4801	C	E												U			N	1		68,297.05
3050	4871	D	E												U			N			-58,830.96
3050	4901	C	E												U			N	1		11,177,628.97
3050	4901	C	E												U			N	1		0.01
3050	4901	C	E												U			N	1		9.00
3050	4971	D	E												U			N			-2,975,229.30
Sub-Total, 3050																					**8,211,874.77**
3100, Obligated balance, start of year																					========== 11,450,452.94
3200, Obligated balance, end of year																					========== 8,211,874.77

BA & O, Net

4090, Mand: Budget authority, gross																					========== 16,487,802.88
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	12,430.00
Sub-Total, 4101																					**204,517.91**
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	12,430.00
Sub-Total, 4110																					**204,517.91**
4123	4872	D	E			X		MAND					X		U			N			-350,198.94
4123	4972	D	E			X		MAND					X		U			N			-3,837,603.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
	Sub-Total, 4123																				**-4,187,802.88**
4130, Mand: Offsets against gross BA and outlays (total)																					========== -4,187,802.88
4160, Mand: Budget authority, net																					========== 12,300,000.00
4170, Mand: Outlays, net																					========== -3,983,284.97
4180, Budget authority, net (disc. and mand.)																					========== 12,300,000.00
4190, Outlays, net (disc. and mand.)																					========== -3,983,284.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations	3,087,476.25
1050, Unob Bal: Unobligated balance (total)	========== 3,087,476.25
1200, BA: Mand: Appropriation	12,300,000.00
1260, BA: Mand: Appropriation (total)	========== 12,300,000.00
1800, BA: Mand: Spending auth: Collected	4,187,802.88
1850, BA: Mand: Spending auth: Total	========== 4,187,802.88
1900, Budget authority total (disc. and mand.)	========== 16,487,802.88
1930, Total budgetary resources avail (disc. and mand.)	========== 19,575,279.13
1941, Unob Bal: Memo: Unexpired unob bal, EOY	19,575,279.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	28,612,525.48
3020, Ob Bal: Outlays (gross)	-204,517.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,087,476.25
3050, Ob Bal: EOY: Unpaid obligations	25,320,531.32
3100, Obligated balance, start of year	========== 28,612,525.48
3200, Obligated balance, end of year	========== 25,320,531.32

BA & O, Net

4090, Mand: Budget authority, gross	========== 16,487,802.88
4101, Mand: Outlays from balances	204,517.91
4110, Mand: Outlays, gross (total)	204,517.91
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,187,802.88
4130, Mand: Offsets against gross BA and outlays (total)	========== -4,187,802.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4160, Mand: Budget authority, net																				========== 12,300,000.00
4170, Mand: Outlays, net																				========== -3,983,284.97
4180, Budget authority, net (disc. and mand.)																				========== 12,300,000.00
4190, Outlays, net (disc. and mand.)																				========== -3,983,284.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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- -14/15-0327 -000-YES
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
1200	4119	D	E	P				MAND					X		U		Y	1		300,000,000.00
1200	4129	C	E	P		F		MAND		XXX	16		X		U		Y	1		-300,000,000.00
	Sub-Total, 1200																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,573.95
0900	4801	C	E										X		U		Y	1		2,517.93
0900	4801	C	E										X		U		Y	1		1,798.70
0900	4801	C	E										X		U		Y	1		12,724.31
0900	4881	C	E										X		U		Y			967.20
0900	4901	C	E										X		U		Y	1		64,070.49
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,299.19
0900	4902	C	E					DISC	BAL				X		U		Y		N	12,913.60
0900	4902	D	E					DISC	BAL				X		U		Y		N	-6,884.79
	Sub-Total, 0900																			**91,980.58**

Budgetary Resources

1700	4252	D	E			X		DISC					X		U		Y			775,565.00
1701	4221	D	E			F		DISC					X		U		Y	1		121,379.00
1750, BA: Disc: Spending auth: Total																				========== 896,944.00
1900, Budget authority total (disc. and mand.)																				========== 896,944.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 896,944.00
1940	4610	C	E		A										U		Y	1		-804,963.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		Y	1		1,573.95
3010	4801	C	E										X		U		Y	1		2,517.93
3010	4801	C	E										X		U		Y	1		1,798.70
3010	4801	C	E										X		U		Y	1		12,724.31
3010	4881	C	E										X		U		Y			967.20
3010	4901	C	E										X		U		Y	1		64,070.49
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,299.19
3010	4902	C	E					DISC	BAL				X		U		Y		N	12,913.60
3010	4902	D	E					DISC	BAL				X		U		Y		N	-6,884.79
Sub-Total, 3010																				**91,980.58**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,299.19
3020	4902	C	E					DISC	BAL				X		U		Y		N	-12,913.60
3020	4902	D	E					DISC	BAL				X		U		Y		N	6,884.79
Sub-Total, 3020																				**-8,328.00**
3050	4801	C	E												U		Y	1		1,573.95
3050	4801	C	E												U		Y	1		2,517.93
3050	4801	C	E												U		Y	1		1,798.70
3050	4801	C	E												U		Y	1		12,724.31
3050	4881	C	E												U		Y			967.20
3050	4901	C	E												U		Y	1		64,070.49
Sub-Total, 3050																				**83,652.58**
3070	4221	D	E			F		DISC					X		U		Y	1		-121,379.00
3090	4221	D	E			F		DISC							U		Y	1		-121,379.00
3200, Obligated balance, end of year																				========== -37,726.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 896,944.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	2,299.19
4011	4902	C	E					DISC	BAL				X		U		Y		N	12,913.60
4011	4902	D	E					DISC	BAL				X		U		Y		N	-6,884.79
	Sub-Total, 4011																			**8,328.00**
4020, Disc: Outlays, gross (total)																				======== 8,328.00
4033	4252	D	E			X		DISC					X		U		Y			-775,565.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -775,565.00
4050	4221	D	E			F		DISC					X		U		Y	1		-121,379.00
4060, Disc: Additional offsets against BA only (total)																				========== -121,379.00
4080, Disc: Outlays, net																				========== -767,237.00
4190, Outlays, net (disc. and mand.)																				========== -767,237.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,400.70
0900	4801	C	E										X		U		Y	1		29,793.35
0900	4801	C	E										X		U		Y	1		2,161,560.29
0900	4801	C	E										X		U		Y	1		2,246,657.09
0900	4801	C	E										X		U		Y	1		1,551,199.35
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	919,777.13
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,692,949.78
0900	4901	C	E										X		U		Y	1		6,367.01
0900	4901	C	E										X		U		Y	1		11,999.63
0900	4901	C	E										X		U		Y	1		518,526.96
0900	4901	C	E										X		U		Y	1		161,906.47
0900	4901	C	E										X		U		Y	1		1,004,638.29
0900	4901	C	E										X		U		Y	1		760,564.54
0900	4902	C	E					DISC	NEW				X		U		Y		N	46,284.05
0900	4902	C	E					DISC	NEW				X		U		Y		N	203,144.21
0900	4902	C	E					DISC	NEW				X		U		Y		N	3,187,587.33
0900	4902	C	E					DISC	NEW				X		U		Y		N	15,693,974.92
0900	4902	C	E					DISC	NEW				X		U		Y		N	24,750,954.07
0900	4902	C	E					DISC	NEW				X		U		Y		N	10,481,237.17
Sub-Total, 0900																				**66,431,522.34**

Budgetary Resources

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	4252	D	E			X		DISC					X		U		Y			200,000.00
1700	4255	D	E					DISC					X		U		Y			24,921,021.00
Sub-Total, 1700																				**25,121,021.00**
1701	4221	D	E			F		DISC					X		U		Y	1		675,310.00
1750, BA: Disc: Spending auth: Total																				========== 25,796,331.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																				========== 130,373,331.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 130,373,331.00
1940	4450	C	E												U		Y	1		-33.60
1940	4510	C	E		A										U		Y	1		-77,495,885.00
1940	4610	C	E		A										U		Y	1		-9,918,610.56
1940	4610	C	E		A										U		Y	1		-605,114.40
1940	4700	C	E		A										U		Y	1		-983,144.10
Sub-Total, 1940																				**-89,002,787.66**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		2,400.70
3010	4801	C	E										X		U		Y	1		29,793.35
3010	4801	C	E										X		U		Y	1		2,161,560.29
3010	4801	C	E										X		U		Y	1		2,246,657.09
3010	4801	C	E										X		U		Y	1		1,551,199.35
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	919,777.13
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,692,949.78
3010	4901	C	E										X		U		Y	1		6,367.01
3010	4901	C	E										X		U		Y	1		11,999.63
3010	4901	C	E										X		U		Y	1		518,526.96
3010	4901	C	E										X		U		Y	1		161,906.47
3010	4901	C	E										X		U		Y	1		1,004,638.29
3010	4901	C	E										X		U		Y	1		760,564.54
3010	4902	C	E					DISC		NEW			X		U		Y		N	46,284.05
3010	4902	C	E					DISC		NEW			X		U		Y		N	203,144.21
3010	4902	C	E					DISC		NEW			X		U		Y		N	3,187,587.33
3010	4902	C	E					DISC		NEW			X		U		Y		N	15,693,974.92
3010	4902	C	E					DISC		NEW			X		U		Y		N	24,750,954.07
3010	4902	C	E					DISC		NEW			X		U		Y		N	10,481,237.17
Sub-Total, 3010																				**66,431,522.34**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-919,777.13
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-2,692,949.78
3020	4902	C	E					DISC		NEW			X		U		Y		N	-46,284.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	NEW				X			U		Y		N	-203,144.21
3020	4902	C	E					DISC	NEW				X			U		Y		N	-3,187,587.33
3020	4902	C	E					DISC	NEW				X			U		Y		N	-15,693,974.92
3020	4902	C	E					DISC	NEW				X			U		Y		N	-24,750,954.07
3020	4902	C	E					DISC	NEW				X			U		Y		N	-10,481,237.17
Sub-Total, 3020																					**-57,975,908.66**
3050	4801	C	E													U		Y	1		2,400.70
3050	4801	C	E													U		Y	1		29,793.35
3050	4801	C	E													U		Y	1		2,161,560.29
3050	4801	C	E													U		Y	1		2,246,657.09
3050	4801	C	E													U		Y	1		1,551,199.35
3050	4901	C	E													U		Y	1		6,367.01
3050	4901	C	E													U		Y	1		11,999.63
3050	4901	C	E													U		Y	1		518,526.96
3050	4901	C	E													U		Y	1		161,906.47
3050	4901	C	E													U		Y	1		1,004,638.29
3050	4901	C	E													U		Y	1		760,564.54
Sub-Total, 3050																					**8,455,613.68**
3070	4221	D	E			F		DISC					X			U		Y	1		-675,310.00
3090	4221	D	E			F		DISC								U		Y	1		-675,310.00
3200, Obligated balance, end of year																					========== 7,780,303.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 130,373,331.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	919,777.13
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,692,949.78
4010	4902	C	E					DISC		NEW			X		U		Y		N	46,284.05
4010	4902	C	E					DISC		NEW			X		U		Y		N	203,144.21
4010	4902	C	E					DISC		NEW			X		U		Y		N	3,187,587.33
4010	4902	C	E					DISC		NEW			X		U		Y		N	15,693,974.92
4010	4902	C	E					DISC		NEW			X		U		Y		N	24,750,954.07
4010	4902	C	E					DISC		NEW			X		U		Y		N	10,481,237.17
Sub-Total, 4010																				**57,975,908.66**
4020, Disc: Outlays, gross (total)																				========== 57,975,908.66
4030	4255	D	E					DISC					X		U		Y			-24,921,021.00
4033	4252	D	E			X		DISC					X		U		Y			-200,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,121,021.00
4050	4221	D	E			F		DISC					X		U		Y	1		-675,310.00
4060, Disc: Additional offsets against BA only (total)																				========== -675,310.00
4070, Disc: Budget authority, net																				========== 104,577,000.00
4080, Disc: Outlays, net																				========== 32,854,887.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4180, Budget authority, net (disc. and mand.)																					========== 104,577,000.00
4190, Outlays, net (disc. and mand.)																					========== 32,854,887.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,003.99
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		109,523.41
3011	4881	C	E										X		E		N			1,998.15
3011	4901	C	B										X		E		N	1		-18,873.33
3011	4901	C	E										X		E		N	1		16,659.14
3011	4902	C	E					DISC	BAL				X		E		N		N	4,212.34
3011	4982	C	E					DISC	BAL				X		E		N	1	N	9,963.55
Sub-Total, 3011																				**11,961.70**
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,212.34
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-9,963.55
Sub-Total, 3020																				**-14,175.89**
3041	4871	D	E										X		E		N			-2,252.70
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		109,523.41
3050	4871	D	E												E		N			-2,252.70
3050	4881	C	E												E		N			1,998.15
3050	4901	C	E												E		N	1		16,659.14
Sub-Total, 3050																				**186,350.50**
3100, Obligated balance, start of year																				========== 190,817.39
3200, Obligated balance, end of year																				========== 186,350.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4,212.34
4011	4982	C	E					DISC	BAL				X		E			N	1	N	9,963.55
	Sub-Total, 4011																				**14,175.89**
4020, Disc: Outlays, gross (total)																					**=========**
																					14,175.89
4030	4222	D	B			F		DISC					X		E			N	1		182,569.12
4030	4222	D	E			F		DISC					X		E			N	1		-182,569.12
	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		182,569.12
	Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																					**=========**
																					14,175.89
4190, Outlays, net (disc. and mand.)																					**=========**
																					14,175.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,393.01
3000	4801	C	B										X			E		N	1		914,609.28
3000	4801	C	B										X			E		N	1		1,134,174.70
3000	4801	C	B										X			E		N	1		3,244,433.06
3000	4801	C	B										X			E		N	1		7,735,663.65
3000	4801	C	B										X			E		N	1		3,048,675.36
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		-1,393.01
3011	4801	C	B										X			E		N	1		-914,609.28
3011	4801	C	B										X			E		N	1		-1,134,174.70
3011	4801	C	B										X			E		N	1		-3,244,433.06
3011	4801	C	B										X			E		N	1		-7,735,663.65
3011	4801	C	B										X			E		N	1		-3,048,675.36
3011	4801	C	E										X			E		N	1		1,393.01
3011	4801	C	E										X			E		N	1		216,458.71
3011	4801	C	E										X			E		N	1		696,493.77
3011	4801	C	E										X			E		N	1		1,409,033.99
3011	4801	C	E										X			E		N	1		1,698,628.52
3011	4801	C	E										X			E		N	1		3,412,129.81
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	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	E					DISC	BAL				X			E		N	1	N	208.25
3011	4881	C	E										X			E		N			1,310.97
3011	4881	C	E										X			E		N			193,064.88
3011	4881	C	E										X			E		N			24,279.32
3011	4881	C	E										X			E		N			7,300.00
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		-932,430.37
3011	4901	C	B										X			E		N	1		-692,456.72
3011	4901	C	B										X			E		N	1		-271,642.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-1,634,662.42
3011	4901	C	E										X			E		N	1		2,237.27
3011	4901	C	E										X			E		N	1		1,743.96
3011	4901	D	E										X			E		N	1		-496.66
3011	4901	C	E										X			E		N	1		72,615.62
3011	4901	D	E										X			E		N	1		-123,327.80
3011	4902	C	E					DISC	BAL				X			E		N		N	3,283.98
3011	4902	C	E					DISC	BAL				X			E		N		N	754,758.13
3011	4902	C	E					DISC	BAL				X			E		N		N	4,788,159.89
3011	4902	C	E					DISC	BAL				X			E		N		N	1,322,896.81
3011	4902	C	E					DISC	BAL				X			E		N		N	5,420,123.98
3011	4902	C	E					DISC	BAL				X			E		N		N	9,573,769.54
3011	4981	C	E										X			E		N			1,037.72
3011	4981	C	E										X			E		N			155.01
3011	4981	C	E										X			E		N			236.02
3011	4981	C	E										X			E		N			5,303.59
3011	4982	C	E					DISC	BAL				X			E		N	1	N	89,729.59
3011	4982	C	E					DISC	BAL				X			E		N	1	N	65,440.72
3011	4982	C	E					DISC	BAL				X			E		N	1	N	20,871.36
3011	4982	C	E					DISC	BAL				X			E		N	1	N	10,652.13
Sub-Total, 3011																					**415,683.31**
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	B					DISC	BAL				X			E		N	1	N	2,618,457.49
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-208.25
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,283.98
3020	4902	C	E					DISC	BAL				X			E		N		N	-754,758.13
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,788,159.89
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,322,896.81
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,420,123.98
3020	4902	C	E					DISC	BAL				X			E		N		N	-9,573,769.54
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-89,729.59
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-65,440.72
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-20,871.36
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-10,652.13
Sub-Total, 3020																					**-12,467,862.19**
3041	4871	D	E										X			E		N			-13,801.97
3041	4971	D	E										X			E		N			-2,274.19
Sub-Total, 3041																					**-16,076.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,393.01
3050	4801	C	E												E		N	1		216,458.71
3050	4801	C	E												E		N	1		696,493.77
3050	4801	C	E												E		N	1		1,409,033.99
3050	4801	C	E												E		N	1		1,698,628.52
3050	4801	C	E												E		N	1		3,412,129.81
3050	4871	D	E												E		N			-13,801.97
3050	4881	C	E												E		N			1,310.97
3050	4881	C	E												E		N			193,064.88
3050	4881	C	E												E		N			24,279.32
3050	4881	C	E												E		N			7,300.00
3050	4901	C	E												E		N	1		2,237.27
3050	4901	C	E												E		N	1		1,743.96
3050	4901	D	E												E		N	1		-496.66
3050	4901	C	E												E		N	1		72,615.62
3050	4901	D	E												E		N	1		-123,327.80
3050	4971	D	E												E		N			-2,274.19
3050	4981	C	E												E		N			1,037.72
3050	4981	C	E												E		N			155.01
3050	4981	C	E												E		N			236.02
3050	4981	C	E												E		N			5,303.59
	Sub-Total, 3050																			**7,603,521.55**

3100, Obligated balance, start of year ==========
19,671,776.59

3200, Obligated balance, end of year ==========
7,603,521.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-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	B					DISC	BAL				X		E		N	1	N	-2,618,457.49
4011	4802	C	E					DISC	BAL				X		E		N	1	N	208.25
4011	4902	C	E					DISC	BAL				X		E		N		N	3,283.98
4011	4902	C	E					DISC	BAL				X		E		N		N	754,758.13
4011	4902	C	E					DISC	BAL				X		E		N		N	4,788,159.89
4011	4902	C	E					DISC	BAL				X		E		N		N	1,322,896.81
4011	4902	C	E					DISC	BAL				X		E		N		N	5,420,123.98
4011	4902	C	E					DISC	BAL				X		E		N		N	9,573,769.54
4011	4982	C	E					DISC	BAL				X		E		N	1	N	89,729.59
4011	4982	C	E					DISC	BAL				X		E		N	1	N	65,440.72
4011	4982	C	E					DISC	BAL				X		E		N	1	N	20,871.36
4011	4982	C	E					DISC	BAL				X		E		N	1	N	10,652.13
	Sub-Total, 4011																			**12,467,862.19**
4020, Disc: Outlays, gross (total)																				========== 12,467,862.19
4030	4222	D	B			F		DISC					X		E		N	1		1,075,949.87
4030	4222	D	E			F		DISC					X		E		N	1		-1,075,949.87
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-89,024.48
4040, Disc: Offsets against gross BA and outlays (total)																				========== -89,024.48
4052	4222	D	B			F		DISC					X		E		N	1		-1,075,949.87
4052	4222	D	E			F		DISC					X		E		N	1		1,075,949.87
4052	4972	D	E			X		DISC					X		E		N			89,024.48
	Sub-Total, 4052																			**89,024.48**
4060, Disc: Additional offsets against BA only (total)																				========= 89,024.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 12,378,837.71
4190, Outlays, net (disc. and mand.)																				========== 12,378,837.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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
4080, Disc: Outlays, net																				======== 1,076.70
4190, Outlays, net (disc. and mand.)																				======== 1,076.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-YES
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		74,558.99
3000	4801	C	B										X			E		N	1		91,795.18
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	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		13,606.21
3000	4901	C	B										X			E		N	1		5,860.06
3000	4901	C	B										X			E		N	1		33,279.47
Sub-Total, 3000																					**1,166,155.91**
3011	4801	C	B										X			E		N	1		-74,558.99
3011	4801	C	B										X			E		N	1		-91,795.18
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	E										X			E		N	1		69,670.74
3011	4801	C	E										X			E		N	1		74,434.79
3011	4801	C	E										X			E		N	1		176,609.43
3011	4801	C	E										X			E		N	1		227,204.90
3011	4801	C	E										X			E		N	1		468,420.39
3011	4881	C	E										X			E		N			124.20
3011	4901	C	B										X			E		N	1		-2,544.00
3011	4901	C	B										X			E		N	1		-1,900.57
3011	4901	C	B										X			E		N	1		-13,606.21
3011	4901	C	B										X			E		N	1		-5,860.06
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		2,544.00
3011	4901	C	E										X			E		N	1		13,606.21
3011	4901	C	E										X			E		N	1		7,263.51
3011	4901	C	E										X			E		N	1		15,334.33
3011	4902	C	E					DISC	BAL				X			E		N		N	124.20
3011	4902	C	E					DISC	BAL				X			E		N		N	1,105.17
3011	4902	C	E					DISC	BAL				X			E		N		N	60,454.92
3011	4902	C	E					DISC	BAL				X			E		N		N	21,993.47
3011	4902	C	E					DISC	BAL				X			E		N		N	22,124.44
3011	4981	C	E										X			E		N			594.65
Sub-Total, 3011																					**718.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-YES
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	-124.20
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,105.17
3020	4902	C	E					DISC	BAL				X			E		N		N	-60,454.92
3020	4902	C	E					DISC	BAL				X			E		N		N	-21,993.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-22,124.44
	Sub-Total, 3020																				**-105,802.20**
3041	4871	D	E										X			E		N			-18,292.09
3050	4801	C	E													E		N	1		69,670.74
3050	4801	C	E													E		N	1		74,434.79
3050	4801	C	E													E		N	1		176,609.43
3050	4801	C	E													E		N	1		227,204.90
3050	4801	C	E													E		N	1		468,420.39
3050	4871	D	E													E		N			-18,292.09
3050	4881	C	E													E		N			124.20
3050	4901	C	E													E		N	1		5,265.41
3050	4901	C	E													E		N	1		2,544.00
3050	4901	C	E													E		N	1		13,606.21
3050	4901	C	E													E		N	1		7,263.51
3050	4901	C	E													E		N	1		15,334.33
3050	4981	C	E													E		N			594.65
	Sub-Total, 3050																				**1,042,780.47**

3100, Obligated balance, start of year ==========
1,166,155.91

3200, Obligated balance, end of year ==========
1,042,780.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-YES
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	124.20
4011	4902	C	E					DISC	BAL				X		E		N		N	1,105.17
4011	4902	C	E					DISC	BAL				X		E		N		N	60,454.92
4011	4902	C	E					DISC	BAL				X		E		N		N	21,993.47
4011	4902	C	E					DISC	BAL				X		E		N		N	22,124.44
	Sub-Total, 4011																			**105,802.20**
4020, Disc: Outlays, gross (total)																				========== 105,802.20
4033	4972	D	E			X		DISC					X		E		N			-879.43
4040, Disc: Offsets against gross BA and outlays (total)																				========== -879.43
4052	4972	D	E			X		DISC					X		E		N			879.43
4060, Disc: Additional offsets against BA only (total)																				====== 879.43
4080, Disc: Outlays, net																				========== 104,922.77
4190, Outlays, net (disc. and mand.)																				========== 104,922.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Agency: Department of Labor
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Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-YES
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		107,827.97
3000	4801	C	B										X			E		N	1		107,332.74
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		320,847.33
3000	4801	C	B										X			E		N	1		574,232.56
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		-107,827.97
3011	4801	C	B										X			E		N	1		-107,332.74
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	B										X			E		N	1		-320,847.33
3011	4801	C	B										X			E		N	1		-574,232.56
3011	4801	C	E										X			E		N	1		96,230.90
3011	4801	C	E										X			E		N	1		99,115.14
3011	4801	C	E										X			E		N	1		103,007.66
3011	4801	C	E										X			E		N	1		107,332.74
3011	4801	C	E										X			E		N	1		327,534.16
3011	4801	C	E										X			E		N	1		569,636.13
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	-360,168.25
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	-300,000.00
3011	4881	C	E										X			E		N			195.50
3011	4881	C	E										X			E		N			454.45
3011	4881	C	E										X			E		N			3,047.00
3011	4881	C	E										X			E		N			4,097.48
3011	4901	C	B										X			E		N	1		-13,276.17
3011	4901	C	B										X			E		N	1		-6,906.00
3011	4901	C	B										X			E		N	1		-24,152.12
3011	4901	C	B										X			E		N	1		-51,891.20
3011	4901	C	B										X			E		N	1		-34,718.76
3011	4901	C	E										X			E		N	1		0.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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		5,415.47
3011	4901	C	E										X		E		N	1		8,979.53
3011	4901	C	E										X		E		N	1		35,831.95
3011	4902	C	E					DISC	BAL				X		E		N		N	314,707.09
3011	4902	C	E					DISC	BAL				X		E		N		N	166,573.53
3011	4902	C	E					DISC	BAL				X		E		N		N	449,656.49
3011	4902	C	E					DISC	BAL				X		E		N		N	309,372.42
3011	4902	C	E					DISC	BAL				X		E		N		N	379,937.27
3011	4981	C	E										X		E		N			89.57
3011	4981	C	E										X		E		N			24.50
3011	4982	C	E					DISC	BAL				X		E		N	1	N	770.50
Sub-Total, 3011																				**8,679.00**
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	360,168.25
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	300,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-314,707.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-166,573.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-449,656.49
3020	4902	C	E					DISC	BAL				X		E		N		N	-309,372.42
3020	4902	C	E					DISC	BAL				X		E		N		N	-379,937.27
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-770.50
Sub-Total, 3020																				**-120,849.05**
3041	4871	D	E										X		E		N			-28,299.48
3041	4971	D	E										X		E		N			-398.21
Sub-Total, 3041																				**-28,697.69**
3050	4801	C	E												E		N	1		96,230.90
3050	4801	C	E												E		N	1		99,115.14
3050	4801	C	E												E		N	1		103,007.66
3050	4801	C	E												E		N	1		107,332.74
3050	4801	C	E												E		N	1		327,534.16
3050	4801	C	E												E		N	1		569,636.13
3050	4871	D	E												E		N			-28,299.48
3050	4881	C	E												E		N			195.50
3050	4881	C	E												E		N			454.45
3050	4881	C	E												E		N			3,047.00
3050	4881	C	E												E		N			4,097.48
3050	4901	C	E												E		N	1		0.06

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FY 2015 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-YES
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		5,415.47
3050	4901	C	E													E		N	1		8,979.53
3050	4901	C	E													E		N	1		35,831.95
3050	4971	D	E													E		N			-398.21
3050	4981	C	E													E		N			89.57
3050	4981	C	E													E		N			24.50
	Sub-Total, 3050																				**1,332,294.55**
3100, Obligated balance, start of year																					========== 1,473,162.29
3200, Obligated balance, end of year																					========== 1,332,294.55

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	-400,000.00
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	-290,000.00
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-300,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	314,707.09
4011	4902	C	E					DISC	BAL				X			E		N		N	166,573.53
4011	4902	C	E					DISC	BAL				X			E		N		N	449,656.49
4011	4902	C	E					DISC	BAL				X			E		N		N	309,372.42
4011	4902	C	E					DISC	BAL				X			E		N		N	379,937.27
4011	4982	C	E					DISC	BAL				X			E		N	1	N	770.50
	Sub-Total, 4011																				**120,849.05**
4020, Disc: Outlays, gross (total)																					========== 120,849.05
4033	4972	D	E			X		DISC					X			E		N			-5,736.30
4040, Disc: Offsets against gross BA and outlays (total)																					======= -5,736.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			5,736.30
4060, Disc: Additional offsets against BA only (total)																					======== 5,736.30
4080, Disc: Outlays, net																					========== 115,112.75
4190, Outlays, net (disc. and mand.)																					========== 115,112.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		25,533.29
3000	4801	C	B										X			E		N	1		86,054.74
3000	4801	C	B										X			E		N	1		113,397.71
3000	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	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		31,414.48
3000	4901	C	B										X			E		N	1		24,844.11
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		-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	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	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	4801	C	E										X			E		N	1		283,761.54
3011	4801	C	E										X			E		N	1		467,975.94
3011	4801	C	E										X			E		N	1		1,086,650.80
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.04
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-109.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	21,711.56
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	E					DISC	BAL				X			E		N	1	N	0.04
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.04
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	130,269.28
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-108,557.80
3011	4881	C	E										X			E		N			1,064.88
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		-31,414.48
3011	4901	C	B										X			E		N	1		-24,844.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-128,977.18
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		31,294.67
3011	4901	C	E										X			E		N	1		31,414.48
3011	4901	C	E										X			E		N	1		24,844.10
3011	4902	C	E					DISC	BAL				X			E		N		N	1,064.88
3011	4902	C	E					DISC	BAL				X			E		N		N	3,132.31
3011	4902	C	E					DISC	BAL				X			E		N		N	41,564.86
3011	4981	C	E										X			E		N			25.00
Sub-Total, 3011																					**1,089.88**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.04
3020	4802	C	B					DISC	BAL				X			E		N	1	N	109.04
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-21,711.56
3020	4802	C	B					DISC	BAL				X			E		N	1	N	130,269.28
3020	4802	D	B					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	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	-130,269.28
3020	4802	D	E					DISC	BAL				X			E		N	1	N	108,557.80
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,064.88
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,132.31
3020	4902	C	E					DISC	BAL				X			E		N		N	-41,564.86
Sub-Total, 3020																					**-45,653.05**
3041	4871	D	E										X			E		N			-119,069.15
3041	4971	D	E										X			E		N			-56,540.84
Sub-Total, 3041																					**-175,609.99**
3050	4801	C	E													E		N	1		25,533.29
3050	4801	C	E													E		N	1		45,654.88
3050	4801	C	E													E		N	1		113,397.75
3050	4801	C	E													E		N	1		283,761.54
3050	4801	C	E													E		N	1		467,975.94
3050	4801	C	E													E		N	1		1,086,650.80
3050	4871	D	E													E		N			-119,069.15
3050	4881	C	E													E		N			1,064.88
3050	4901	D	E													E		N	1		-15.17
3050	4901	C	E													E		N	1		8,100.50
3050	4901	C	E													E		N	1		31,294.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		31,414.48
3050	4901	C	E												E		N	1		24,844.10
3050	4971	D	E												E		N			-56,540.84
3050	4981	C	E												E		N			25.00
	Sub-Total, 3050																			**1,944,092.67**

3100, Obligated balance, start of year ==========
2,164,265.83

3200, Obligated balance, end of year ==========
1,944,092.67

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.04
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-109.04
4011	4802	D	B					DISC	BAL				X		E		N	1	N	21,711.56
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	E					DISC	BAL				X		E		N	1	N	0.04
4011	4802	C	E					DISC	BAL				X		E		N	1	N	0.04
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	130,269.28
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-108,557.80
4011	4902	C	E					DISC	BAL				X		E		N		N	1,064.88
4011	4902	C	E					DISC	BAL				X		E		N		N	3,132.31
4011	4902	C	E					DISC	BAL				X		E		N		N	41,564.86
	Sub-Total, 4011																			**45,653.05**

4020, Disc: Outlays, gross (total) =========
45,653.05

4080, Disc: Outlays, net =========
45,653.05

4190, Outlays, net (disc. and mand.) =========
45,653.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,662.74
3000	4801	C	B										X			E		N	1		79,989.83
3000	4801	C	B										X			E		N	1		109,437.00
3000	4801	C	B										X			E		N	1		183,345.97
3000	4801	C	B										X			E		N	1		910,362.35
3000	4801	C	B										X			E		N	1		3,357,515.76
3000	4901	C	B										X			E		N	1		968.41
3000	4901	C	B										X			E		N	1		4,476.84
3000	4901	D	B										X			E		N	1		-929,521.52
3000	4901	C	B										X			E		N	1		994,261.96
Sub-Total, 3000																					**4,716,649.34**
3011	4801	C	B										X			E		N	1		-150.00
3011	4801	C	B										X			E		N	1		-5,662.74
3011	4801	C	B										X			E		N	1		-79,989.83
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	B										X			E		N	1		-910,362.35
3011	4801	C	B										X			E		N	1		-3,357,515.76
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	4801	C	E										X			E		N	1		910,362.35
3011	4801	C	E										X			E		N	1		2,670,952.98
3011	4881	C	E										X			E		N			3,364.20
3011	4881	C	E										X			E		N			299,025.49
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		90,981.34
3011	4901	C	E										X			E		N	1		91,719.03
3011	4902	C	E					DISC	BAL				X			E		N		N	2,079.66
3011	4902	C	E					DISC	BAL				X			E		N		N	571,000.03
3011	4981	C	E										X			E		N			25.61
Sub-Total, 3011																					**302,415.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-2,079.66
3020	4902	C	E					DISC	BAL				X		E			N		N	-571,000.03
Sub-Total, 3020																					**-573,079.69**
3041	4871	D	E										X		E			N			-463,626.50
3041	4971	D	E										X		E			N			-63,019.17
Sub-Total, 3041																					**-526,645.67**
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	4801	C	E												E			N	1		910,362.35
3050	4801	C	E												E			N	1		2,670,952.98
3050	4871	D	E												E			N			-463,626.50
3050	4881	C	E												E			N			3,364.20
3050	4881	C	E												E			N			299,025.49
3050	4901	C	E												E			N	1		968.41
3050	4901	C	E												E			N	1		90,981.34
3050	4901	C	E												E			N	1		91,719.03
3050	4971	D	E												E			N			-63,019.17
3050	4981	C	E												E			N			25.61
Sub-Total, 3050																					**3,919,339.28**

3100, Obligated balance, start of year ==========
4,716,649.34

3200, Obligated balance, end of year ==========
3,919,339.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
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Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -09/10-0172 -000-YES
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	2,079.66
4011	4902	C	E					DISC	BAL				X			E		N		N	571,000.03
Sub-Total, 4011																					**573,079.69**
4020, Disc: Outlays, gross (total)																					========== 573,079.69
4080, Disc: Outlays, net																					========== 573,079.69
4190, Outlays, net (disc. and mand.)																					========== 573,079.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		24,087.90
3000	4801	C	B										X			E		N	1		34,356.47
3000	4801	C	B										X			E		N	1		74,294.98
3000	4801	C	B										X			E		N	1		170,675.49
3000	4801	D	B										X			E		N	1		-254,742.86
3000	4801	C	B										X			E		N	1		358,421.28
3000	4901	C	B										X			E		N	1		6,376.63
3000	4901	D	B										X			E		N	1		-4,648.81
3000	4901	C	B										X			E		N	1		13,509.15
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		-24,087.90
3011	4801	C	B										X			E		N	1		-34,356.47
3011	4801	C	B										X			E		N	1		-74,294.98
3011	4801	C	B										X			E		N	1		-170,675.49
3011	4801	D	B										X			E		N	1		254,742.86
3011	4801	C	B										X			E		N	1		-358,421.28
3011	4801	C	E										X			E		N	1		34,356.47
3011	4801	C	E										X			E		N	1		24,816.87
3011	4801	C	E										X			E		N	1		75,068.56
3011	4801	C	E										X			E		N	1		171,443.75
3011	4801	C	E										X			E		N	1		358,421.28
3011	4801	D	E										X			E		N	1		-270,899.89
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-824.85
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-112.00
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	-804,059.64
3011	4881	C	E										X			E		N			4,000.00
3011	4881	C	E										X			E		N			305,831.93
3011	4881	C	E										X			E		N			196,976.63
3011	4881	C	E										X			E		N			1,173,940.78
3011	4881	C	E										X			E		N			549,333.00
3011	4881	C	E										X			E		N			333,373.78
3011	4901	C	B										X			E		N	1		-6,376.63
3011	4901	D	B										X			E		N	1		4,648.81
3011	4901	C	B										X			E		N	1		-13,509.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		14,517.14
3011	4901	C	B										X			E		N	1		-146,665.03
3011	4901	C	B										X			E		N	1		-71,842.75
3011	4901	C	B										X			E		N	1		-172,760.14
3011	4901	C	E										X			E		N	1		6,376.63
3011	4901	D	E										X			E		N	1		-4,648.81
3011	4901	C	E										X			E		N	1		13,509.15
3011	4901	D	E										X			E		N	1		-12,923.39
3011	4901	C	E										X			E		N	1		71,113.78
3011	4901	C	E										X			E		N	1		171,986.56
3011	4901	C	E										X			E		N	1		145,896.77
3011	4902	C	E					DISC	BAL				X			E		N		N	112.00
3011	4902	C	E					DISC	BAL				X			E		N		N	824.85
3011	4902	C	E					DISC	BAL				X			E		N		N	1,683.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,593.75
3011	4902	C	E					DISC	BAL				X			E		N		N	16,157.03
3011	4902	C	E					DISC	BAL				X			E		N		N	804,059.64
3011	4981	C	E										X			E		N			2.84
3011	4981	C	E										X			E		N			18.84
3011	4981	C	E										X			E		N			4,648.81
Sub-Total, 3011																					**2,568,126.61**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	824.85
3020	4802	C	B					DISC	BAL				X			E		N	1	N	112.00
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	804,059.64
3020	4902	C	E					DISC	BAL				X			E		N		N	-112.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-824.85
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,683.00
3020	4902	D	E					DISC	BAL				X			E		N		N	1,593.75
3020	4902	C	E					DISC	BAL				X			E		N		N	-16,157.03
3020	4902	C	E					DISC	BAL				X			E		N		N	-804,059.64
Sub-Total, 3020																					**-14,563.28**
3041	4871	D	E										X			E		N			-1,219,437.40
3041	4971	D	E										X			E		N			-221,186.23
Sub-Total, 3041																					**-1,440,623.63**
3050	4801	C	E													E		N	1		34,356.47
3050	4801	C	E													E		N	1		24,816.87
3050	4801	C	E													E		N	1		75,068.56
3050	4801	C	E													E		N	1		171,443.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		358,421.28
3050	4801	D	E													E		N	1		-270,899.89
3050	4871	D	E													E		N			-1,219,437.40
3050	4881	C	E													E		N			4,000.00
3050	4881	C	E													E		N			305,831.93
3050	4881	C	E													E		N			196,976.63
3050	4881	C	E													E		N			1,173,940.78
3050	4881	C	E													E		N			549,333.00
3050	4881	C	E													E		N			333,373.78
3050	4901	C	E													E		N	1		6,376.63
3050	4901	D	E													E		N	1		-4,648.81
3050	4901	C	E													E		N	1		13,509.15
3050	4901	D	E													E		N	1		-12,923.39
3050	4901	C	E													E		N	1		71,113.78
3050	4901	C	E													E		N	1		171,986.56
3050	4901	C	E													E		N	1		145,896.77
3050	4971	D	E													E		N			-221,186.23
3050	4981	C	E													E		N			2.84
3050	4981	C	E													E		N			18.84
3050	4981	C	E													E		N			4,648.81
Sub-Total, 3050																					**1,912,020.71**
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
3071	4251	D	E			F		DISC					X			E		N	1		-458,262.34
Sub-Total, 3071																					**0.00**
3090	4251	D	E			F		DISC								E		N	1		-458,262.34
3100, Obligated balance, start of year																					========== 340,818.67
3200, Obligated balance, end of year																					========== 1,453,758.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-824.85
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-112.00
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	-804,059.64
4011	4902	C	E					DISC	BAL				X		E			N		N	112.00
4011	4902	C	E					DISC	BAL				X		E			N		N	824.85
4011	4902	C	E					DISC	BAL				X		E			N		N	1,683.00
4011	4902	D	E					DISC	BAL				X		E			N		N	-1,593.75
4011	4902	C	E					DISC	BAL				X		E			N		N	16,157.03
4011	4902	C	E					DISC	BAL				X		E			N		N	804,059.64
Sub-Total, 4011																					**14,563.28**
4020, Disc: Outlays, gross (total)																					========= 14,563.28
4080, Disc: Outlays, net																					========= 14,563.28
4190, Outlays, net (disc. and mand.)																					========= 14,563.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 66,523,502.92

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 25,896,586.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 796,689.00

1750, BA: Disc: Spending auth: Total ========== 26,693,275.00

1900, Budget authority total (disc. and mand.) ========== 131,270,275.00

1930, Total budgetary resources avail (disc. and mand.) ========== 131,270,275.00

1940, Unob Bal: Memo: Unob bal expiring -89,807,751.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	66,523,502.92
3011, Ob Bal: Obligations incurred: Expired accounts	3,308,674.65
3020, Ob Bal: Outlays (gross)	-71,327,298.71
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,208,197.93
3050, Ob Bal: EOY: Unpaid obligations	26,484,665.99
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-458,262.34
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-796,689.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,254,951.34
3100, Obligated balance, start of year	========== 29,729,722.72
3200, Obligated balance, end of year	========== 25,229,714.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	========== 131,270,275.00
4010, Disc: Outlays from new authority	57,975,908.66
4011, Disc: Outlays from balances	13,351,390.05
4020, Disc: Outlays, gross (total)	========== 71,327,298.71
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-24,921,021.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,071,205.21
4040, Disc: Offsets against gross BA and outlays (total)	========== -25,992,226.21
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-796,689.00
4052, Disc: Offset, BA: Collection cred to expired accts	95,640.21
4060, Disc: Additional offsets against BA only (total)	========== -701,048.79
4070, Disc: Budget authority, net	========== 104,577,000.00
4080, Disc: Outlays, net	========== 45,335,072.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																					========== 104,577,000.00
4190, Outlays, net (disc. and mand.)																					========== 45,335,072.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-9,744,766.40
0900	4801	C	E										X		U		N	1		5,788,364.97
0900	4901	C	B										X		U		N	1		-4,294,485.57
0900	4901	C	E										X		U		N	1		4,733,738.12
0900	4902	C	E					DISC	BAL				X		U		N		N	3,517,148.88
	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		5,788,364.97
3010	4901	C	B										X		U		N	1		-4,294,485.57
3010	4901	C	E										X		U		N	1		4,733,738.12
3010	4902	C	E					DISC	BAL				X		U		N		N	3,517,148.88
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,517,148.88
3050	4801	C	E												U		N	1		5,788,364.97
3050	4901	C	E												U		N	1		4,733,738.12
	Sub-Total, 3050																			**10,522,103.09**
3100, Obligated balance, start of year																				========== 14,039,251.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					10,522,103.09

BA & O, Net

4011	4902	C	E				DISC	BAL		X		U		N		N	3,517,148.88
4020, Disc: Outlays, gross (total)																	3,517,148.88
4080, Disc: Outlays, net																	3,517,148.88
4190, Outlays, net (disc. and mand.)																	3,517,148.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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)	-3,517,148.88
3050, Ob Bal: EOY: Unpaid obligations	10,522,103.09
3100, Obligated balance, start of year	========== 14,039,251.97
3200, Obligated balance, end of year	========== 10,522,103.09

BA & O, Net

4011, Disc: Outlays from balances	3,517,148.88
4020, Disc: Outlays, gross (total)	========== 3,517,148.88
4080, Disc: Outlays, net	========== 3,517,148.88
4190, Outlays, net (disc. and mand.)	========== 3,517,148.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@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		784,461,639.46
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	1,836,164,755.06
0900	4901	C	B										X		U		N	7		-2,870,774,833.70
0900	4901	C	E										X		U		N	7		3,677,328,025.07
0900	4902	C	E					DISC	BAL				X		U		N		N	2,385,205,494.18
0900	4902	C	E					MAND	BAL				X		U		N		N	298,337,166.05
0900	4902	C	E					MAND	NEW				X		U		N		N	17,092,520,487.65
Sub-Total, 0900																				**20,244,456,998.61**

Budgetary Resources

1000	4127	C	B			F		MAND		XXX	60		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		SEQ			X		U		N	7	N	-224,006,278.96
1000	4384	C	B	P				MAND		SEQ			X		U		N	7	N	-56,182,751.74
1000	4384	C	B	P				DISC		ATB			X		U		N	7	N	-8,580,000.00
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**
1101	4114	D	E	P				DISC					X		U		N	7		4,797,910,663.16
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																				**4,797,910,663.16**
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**
1160, BA: Disc: Appropriation (total)																				==========
																				4,797,910,663.16
1201	4114	D	E	P				MAND					X		U		N	7		13,070,525,813.71
1201	4127	C	B			F		MAND		XXX	60		X		U		N	7		124,714,407.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1201	4127	C	E			F		MAND		XXX	60		X		U		N	7		-94,198,610.74
1201	4129	C	E	P		F		MAND		XXX	60		X		U		N	7		-60,361,693.61
Sub-Total, 1201																				**13,040,679,916.66**
1203	4157	D	E	P									X		U		N	7		2,344,251,631.59
1203	4384	C	B	P				MAND		SEQ			X		U		N	7	N	56,182,751.74
Sub-Total, 1203																				**2,400,434,383.33**
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		-31,806,730,868.91
Sub-Total, 1234																				**0.00**
1260, BA: Mand: Appropriation (total)																				========== 15,441,114,299.99
1400	4128	D	E	B		F		MAND		XXX	16		X		U		N	7		300,000,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 300,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 20,539,024,963.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,539,024,963.15
1941	4620	C	E		A										U		N	7		294,567,964.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@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		784,461,639.46
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	1,836,164,755.06
3010	4901	C	B										X		U		N	7		-2,870,774,833.70
3010	4901	C	E										X		U		N	7		3,677,328,025.07
3010	4902	C	E					DISC	BAL				X		U		N		N	2,385,205,494.18
3010	4902	C	E					MAND	BAL				X		U		N		N	298,337,166.05
3010	4902	C	E					MAND	NEW				X		U		N		N	17,092,520,487.65
Sub-Total, 3010																				**20,244,456,998.61**
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	-1,836,164,755.06
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,385,205,494.18
3020	4902	C	E					MAND	BAL				X		U		N		N	-298,337,166.05
3020	4902	C	E					MAND	NEW				X		U		N		N	-17,092,520,487.65
Sub-Total, 3020																				**-19,477,725,981.83**
3050	4801	C	E												U		N	7		784,461,639.46
3050	4901	C	E												U		N	7		3,677,328,025.07
Sub-Total, 3050																				**4,461,789,664.53**
3100, Obligated balance, start of year																				========== 3,695,058,647.75
3200, Obligated balance, end of year																				========== 4,461,789,664.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@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																					4,797,910,663.16
4011	4902	C	E					DISC	BAL				X		U			N		N	2,385,205,494.18
4020, Disc: Outlays, gross (total)																					2,385,205,494.18
4070, Disc: Budget authority, net																					4,797,910,663.16
4080, Disc: Outlays, net																					2,385,205,494.18
4090, Mand: Budget authority, gross																					15,741,114,299.99
4100	4902	C	E					MAND	NEW				X		U			N		N	17,092,520,487.65
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	1,836,164,755.06
4101	4902	C	E					MAND	BAL				X		U			N		N	298,337,166.05
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	1,836,164,755.06
4110	4902	C	E					MAND	BAL				X		U			N		N	298,337,166.05
4110	4902	C	E					MAND	NEW				X		U			N		N	17,092,520,487.65
Sub-Total, 4110																					**17,092,520,487.65**
4160, Mand: Budget authority, net																					15,741,114,299.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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																				========== 17,092,520,487.65
4180, Budget authority, net (disc. and mand.)																				========== 20,539,024,963.15
4190, Outlays, net (disc. and mand.)																				========== 19,477,725,981.83

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			34,248,882,000.00
5080	2590	C	B			X									U		N	7		-13,617,694,935.16
5080	2590	C	B			F					20				U		N	7		-20,767,416,302.43
Sub-Total, 5080																				**-34,385,111,237.59**
5081	2590	C	E			X									U		N	7		-12,558,905,375.32
5081	2590	C	E			F					20				U		N	7		-21,067,416,302.43
Sub-Total, 5081																				**-33,626,321,677.75**
5082	4128	D	E	B		F		MAND		XXX	16				U		N	7		-300,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 20,244,456,998.61

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund) 4,797,910,663.16

1160, BA: Disc: Appropriation (total) ========== 4,797,910,663.16

1201, BA: Mand: Appropriation (special or trust fund) 13,040,679,916.66

1203, BA: Mand: Appropriation (previously unavailable) 2,400,434,383.33

1260, BA: Mand: Appropriation (total) ========== 15,441,114,299.99

1400, BA: Mand: Borrowing authority 300,000,000.00

1440, BA: Mand: Borrowing authority (total) ========== 300,000,000.00

1900, Budget authority total (disc. and mand.) ========== 20,539,024,963.15

1930, Total budgetary resources avail (disc. and mand.) ========== 20,539,024,963.15

1941, Unob Bal: Memo: Unexpired unob bal, EOY 294,567,964.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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	20,244,456,998.61
3020, Ob Bal: Outlays (gross)	-19,477,725,981.83
3050, Ob Bal: EOY: Unpaid obligations	4,461,789,664.53
3100, Obligated balance, start of year	========== 3,695,058,647.75
3200, Obligated balance, end of year	========== 4,461,789,664.53

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,797,910,663.16
4011, Disc: Outlays from balances	2,385,205,494.18
4020, Disc: Outlays, gross (total)	========== 2,385,205,494.18
4070, Disc: Budget authority, net	========== 4,797,910,663.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4080, Disc: Outlays, net																					2,385,205,494.18
4090, Mand: Budget authority, gross																					15,741,114,299.99
4100, Mand: Outlays from new authority																					17,092,520,487.65
4110, Mand: Outlays, gross (total)																					17,092,520,487.65
4160, Mand: Budget authority, net																					15,741,114,299.99
4170, Mand: Outlays, net																					17,092,520,487.65
4180, Budget authority, net (disc. and mand.)																					20,539,024,963.15
4190, Outlays, net (disc. and mand.)																					19,477,725,981.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
35,919,336,999.98

5001, Memo: Invest, EOY: Fed securities: Par value
34,248,882,000.00

5080, Memo: Outstanding debt, SOY
-34,385,111,237.59

5081, Memo: Outstanding debt, EOY
-33,626,321,677.75

5082, Memo: Borrowing
-300,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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- - /X -1700 -000-YES
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	4901	C	E										X		U		N	1		3,222.88
0900	4902	D	E					DISC	BAL				X		U		N		N	-3,222.88
	Sub-Total, 0900																			**0.00**
Change in Obl Bal																				
3010	4901	C	E										X		U		N	1		3,222.88
3010	4902	D	E					DISC	BAL				X		U		N		N	-3,222.88
	Sub-Total, 3010																			**0.00**
3020	4902	D	E					DISC	BAL				X		U		N		N	3,222.88
3050	4901	C	E												U		N	1		3,222.88
3200, Obligated balance, end of year																				======== 3,222.88
BA & O, Net																				
4011	4902	D	E					DISC	BAL				X		U		N		N	-3,222.88
4020, Disc: Outlays, gross (total)																				======= -3,222.88
4080, Disc: Outlays, net																				======= -3,222.88
4190, Outlays, net (disc. and mand.)																				======= -3,222.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		879.00
0900	4801	C	E										X		U		Y	1		66,461.37
0900	4801	C	E										X		U		Y	1		311,262.21
0900	4801	C	E										X		U		Y	1		2,986,251.01
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	891,860.31
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	343,023.20
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	5,626,274.93
0900	4901	C	E										X		U		Y	1		2,788,184.26
0900	4901	C	E										X		U		Y	1		326,059.95
0900	4901	C	E										X		U		Y	1		262,025.25
0900	4901	C	E										X		U		Y	1		108,652.52
0900	4902	C	E					DISC	NEW				X		U		Y		N	2,287.00
0900	4902	D	E					DISC	NEW				X		U		Y		N	-262,025.25
0900	4902	C	E					DISC	NEW				X		U		Y		N	2,234,875.92
0900	4902	C	E					DISC	NEW				X		U		Y		N	54,438,407.52
0900	4902	C	E					DISC	NEW				X		U		Y		N	7,062,402.29
Sub-Total, 0900																				**77,186,881.49**

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	4252	D	E			X		DISC					X		U		Y			3,166.00
1750, BA: Disc: Spending auth: Total																				======== 3,166.00
1900, Budget authority total (disc. and mand.)																				========== 181,003,166.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 181,003,166.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1940	4450	C	E												U		Y	1		-13.53
1940	4510	C	E		A										U		Y	1		-90,753,400.00
1940	4610	C	E		A										U		Y	1		-12,522,825.61
1940	4700	C	E		A										U		Y	1		-540,045.37
Sub-Total, 1940																				**-103,816,284.51**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		879.00
3010	4801	C	E										X		U		Y	1		66,461.37
3010	4801	C	E										X		U		Y	1		311,262.21
3010	4801	C	E										X		U		Y	1		2,986,251.01
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	891,860.31
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	343,023.20
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,626,274.93
3010	4901	C	E										X		U		Y	1		2,788,184.26
3010	4901	C	E										X		U		Y	1		326,059.95
3010	4901	C	E										X		U		Y	1		262,025.25
3010	4901	C	E										X		U		Y	1		108,652.52
3010	4902	C	E					DISC	NEW				X		U		Y		N	2,287.00
3010	4902	D	E					DISC	NEW				X		U		Y		N	-262,025.25
3010	4902	C	E					DISC	NEW				X		U		Y		N	2,234,875.92
3010	4902	C	E					DISC	NEW				X		U		Y		N	54,438,407.52
3010	4902	C	E					DISC	NEW				X		U		Y		N	7,062,402.29
Sub-Total, 3010																				**77,186,881.49**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-891,860.31
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-343,023.20
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-5,626,274.93
3020	4902	C	E					DISC	NEW				X		U		Y		N	-2,287.00
3020	4902	D	E					DISC	NEW				X		U		Y		N	262,025.25
3020	4902	C	E					DISC	NEW				X		U		Y		N	-2,234,875.92
3020	4902	C	E					DISC	NEW				X		U		Y		N	-54,438,407.52
3020	4902	C	E					DISC	NEW				X		U		Y		N	-7,062,402.29
Sub-Total, 3020																				**-70,337,105.92**
3050	4801	C	E												U		Y	1		879.00
3050	4801	C	E												U		Y	1		66,461.37
3050	4801	C	E												U		Y	1		311,262.21
3050	4801	C	E												U		Y	1		2,986,251.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		2,788,184.26
3050	4901	C	E												U		Y	1		326,059.95
3050	4901	C	E												U		Y	1		262,025.25
3050	4901	C	E												U		Y	1		108,652.52
	Sub-Total, 3050																			**6,849,775.57**
3200, Obligated balance, end of year																				========== 6,849,775.57

BA & O, Net

4000, Disc: Budget authority, gross																				========== 181,003,166.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	891,860.31
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	343,023.20
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,626,274.93
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,287.00
4010	4902	D	E					DISC	NEW				X		U		Y		N	-262,025.25
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,234,875.92
4010	4902	C	E					DISC	NEW				X		U		Y		N	54,438,407.52
4010	4902	C	E					DISC	NEW				X		U		Y		N	7,062,402.29
	Sub-Total, 4010																			**70,337,105.92**
4020, Disc: Outlays, gross (total)																				========== 70,337,105.92
4033	4252	D	E			X		DISC					X		U		Y			-3,166.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,166.00
4070, Disc: Budget authority, net																				========== 181,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																					========== 70,333,939.92
4180, Budget authority, net (disc. and mand.)																					========== 181,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 70,333,939.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		492,080.00
3000	4801	C	B										X			E		N	1		5,278,720.32
3000	4801	C	B										X			E		N	1		6,594,510.52
3000	4801	C	B										X			E		N	1		20,121,411.35
3000	4901	D	B										X			E		N	1		-55,611.66
3000	4901	C	B										X			E		N	1		3,171,676.94
3000	4901	C	B										X			E		N	1		320,742.35
3000	4901	C	B										X			E		N	1		110,592.38
Sub-Total, 3000																					**36,034,122.20**
3011	4801	C	B										X			E		N	1		-492,080.00
3011	4801	C	B										X			E		N	1		-5,278,720.32
3011	4801	C	B										X			E		N	1		-6,594,510.52
3011	4801	C	B										X			E		N	1		-20,121,411.35
3011	4801	C	E										X			E		N	1		350,125.20
3011	4801	C	E										X			E		N	1		2,381,874.08
3011	4801	C	E										X			E		N	1		11,753,031.85
3011	4801	C	E										X			E		N	1		4,286,976.22
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	B					DISC	BAL				X			E		N	1	N	-5,425,371.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	313,683.72
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,249,779.84
3011	4881	C	E										X			E		N			4,491.89
3011	4881	C	E										X			E		N			1,804.40
3011	4881	C	E										X			E		N			72,335.21
3011	4901	D	B										X			E		N	1		55,611.66
3011	4901	C	B										X			E		N	1		-3,171,676.94
3011	4901	C	B										X			E		N	1		-320,742.35
3011	4901	C	B										X			E		N	1		-110,592.38
3011	4901	C	E										X			E		N	1		2,873.63
3011	4901	C	E										X			E		N	1		2,354.48
3011	4901	C	E										X			E		N	1		16,940.25
3011	4901	C	E										X			E		N	1		14,489.19
3011	4901	C	E										X			E		N	1		760,236.94
3011	4902	D	E					DISC	BAL				X			E		N		N	-70,100.85
3011	4902	C	E					DISC	BAL				X			E		N		N	2,893,972.61
3011	4902	C	E					DISC	BAL				X			E		N		N	1,002,187.63
3011	4902	C	E					DISC	BAL				X			E		N		N	7,731,102.53
3011	4902	C	E					DISC	BAL				X			E		N		N	12,310,514.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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			28.57
3011	4981	C	E										X		E		N			269.80
3011	4981	C	E										X		E		N			533.84
3011	4982	C	E					DISC	BAL				X		E		N	1	N	125,523.11
3011	4982	C	E					DISC	BAL				X		E		N	1	N	6,296.87
3011	4982	C	E					DISC	BAL				X		E		N	1	N	1,584.67
Sub-Total, 3011																				**207,578.71**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	763,286.80
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	5,425,371.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-313,683.72
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,249,779.84
3020	4902	D	E					DISC	BAL				X		E		N		N	70,100.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,893,972.61
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,002,187.63
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,731,102.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,310,514.10
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-125,523.11
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-6,296.87
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-1,584.67
Sub-Total, 3020																				**-16,593,335.36**
3041	4871	D	E										X		E		N			-97,039.73
3041	4971	D	E										X		E		N			-16,506.70
Sub-Total, 3041																				**-113,546.43**
3050	4801	C	E												E		N	1		350,125.20
3050	4801	C	E												E		N	1		2,381,874.08
3050	4801	C	E												E		N	1		11,753,031.85
3050	4801	C	E												E		N	1		4,286,976.22
3050	4871	D	E												E		N			-97,039.73
3050	4881	C	E												E		N			4,491.89
3050	4881	C	E												E		N			1,804.40
3050	4881	C	E												E		N			72,335.21
3050	4901	C	E												E		N	1		2,873.63
3050	4901	C	E												E		N	1		2,354.48
3050	4901	C	E												E		N	1		16,940.25
3050	4901	C	E												E		N	1		14,489.19
3050	4901	C	E												E		N	1		760,236.94
3050	4971	D	E												E		N			-16,506.70
3050	4981	C	E												E		N			28.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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			269.80
3050	4981	C	E												E		N			533.84
Sub-Total, 3050																				**19,534,819.12**
3100, Obligated balance, start of year																				========== 36,034,122.20
3200, Obligated balance, end of year																				========== 19,534,819.12

BA & O, Net

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	B					DISC	BAL				X		E		N	1	N	-5,425,371.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	313,683.72
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,249,779.84
4011	4902	D	E					DISC	BAL				X		E		N		N	-70,100.85
4011	4902	C	E					DISC	BAL				X		E		N		N	2,893,972.61
4011	4902	C	E					DISC	BAL				X		E		N		N	1,002,187.63
4011	4902	C	E					DISC	BAL				X		E		N		N	7,731,102.53
4011	4902	C	E					DISC	BAL				X		E		N		N	12,310,514.10
4011	4982	C	E					DISC	BAL				X		E		N	1	N	125,523.11
4011	4982	C	E					DISC	BAL				X		E		N	1	N	6,296.87
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,584.67
Sub-Total, 4011																				**16,593,335.36**
4020, Disc: Outlays, gross (total)																				========== 16,593,335.36
4030	4222	D	B			F		DISC					X		E		N	1		5,278,720.32
4030	4222	D	E			F		DISC					X		E		N	1		-2,540,172.32
Sub-Total, 4030																				**2,738,548.00**
4033	4252	D	E			X		DISC					X		E		N			-2,738,548.00
4033	4972	D	E			X		DISC					X		E		N			-25,194.67
Sub-Total, 4033																				**-2,763,742.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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)																					========== -25,194.67
4052	4222	D	B			F		DISC					X		E			N	1		-5,278,720.32
4052	4222	D	E			F		DISC					X		E			N	1		2,540,172.32
4052	4252	D	E			X		DISC					X		E			N			2,738,548.00
4052	4972	D	E			X		DISC					X		E			N			25,194.67
Sub-Total, 4052																					**25,194.67**
4060, Disc: Additional offsets against BA only (total)																					========= 25,194.67
4080, Disc: Outlays, net																					========== 16,568,140.69
4190, Outlays, net (disc. and mand.)																					========== 16,568,140.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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		280,994.00
3000	4801	C	B										X			E		N	1		3,660,910.86
3000	4801	C	B										X			E		N	1		4,665,221.02
3000	4801	C	B										X			E		N	1		238,738.91
3000	4901	C	B										X			E		N	1		181,435.85
3000	4901	D	B										X			E		N	1		-27,632.45
3000	4901	C	B										X			E		N	1		31,660.78
3000	4901	C	B										X			E		N	1		77,181.23
3000	4901	C	B										X			E		N	1		5,159.11
Sub-Total, 3000																					**9,113,669.31**
3011	4801	C	B										X			E		N	1		-280,994.00
3011	4801	C	B										X			E		N	1		-3,660,910.86
3011	4801	C	B										X			E		N	1		-4,665,221.02
3011	4801	C	B										X			E		N	1		-238,738.91
3011	4801	C	E										X			E		N	1		2,302,496.17
3011	4801	C	E										X			E		N	1		3,474,062.92
3011	4801	C	E										X			E		N	1		82,878.61
3011	4801	C	E										X			E		N	1		216,947.35
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			510.60
3011	4901	C	B										X			E		N	1		-181,435.85
3011	4901	D	B										X			E		N	1		27,632.45
3011	4901	C	B										X			E		N	1		-31,660.78
3011	4901	C	B										X			E		N	1		-77,181.23
3011	4901	C	B										X			E		N	1		-5,159.11
3011	4901	C	E										X			E		N	1		230,188.20
3011	4901	D	E										X			E		N	1		-21,529.91
3011	4901	C	E										X			E		N	1		31,660.78
3011	4901	C	E										X			E		N	1		35,248.81
3011	4901	C	E										X			E		N	1		5,159.11
3011	4902	C	E					DISC	BAL				X			E		N		N	21,791.56
3011	4902	D	E					DISC	BAL				X			E		N		N	-6,102.54
3011	4902	C	E					DISC	BAL				X			E		N		N	1,038,151.13
3011	4902	C	E					DISC	BAL				X			E		N		N	1,504,015.08
3011	4902	C	E					DISC	BAL				X			E		N		N	198,115.39
3011	4981	C	E										X			E		N			136.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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	C	E					DISC	BAL				X		E		N		N	-21,791.56
3020	4902	D	E					DISC	BAL				X		E		N		N	6,102.54
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,038,151.13
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,504,015.08
3020	4902	C	E					DISC	BAL				X		E		N		N	-198,115.39
	Sub-Total, 3020																			**-2,755,910.62**
3041	4871	D	E										X		E		N			-96,396.45
3041	4971	D	E										X		E		N			-1,880.74
	Sub-Total, 3041																			**-98,277.19**
3050	4801	C	E												E		N	1		2,302,496.17
3050	4801	C	E												E		N	1		3,474,062.92
3050	4801	C	E												E		N	1		82,878.61
3050	4801	C	E												E		N	1		216,947.35
3050	4871	D	E												E		N			-96,396.45
3050	4881	C	E												E		N			510.60
3050	4901	C	E												E		N	1		230,188.20
3050	4901	D	E												E		N	1		-21,529.91
3050	4901	C	E												E		N	1		31,660.78
3050	4901	C	E												E		N	1		35,248.81
3050	4901	C	E												E		N	1		5,159.11
3050	4971	D	E												E		N			-1,880.74
3050	4981	C	E												E		N			136.05
	Sub-Total, 3050																			**6,259,481.50**
3100, Obligated balance, start of year																				========== 9,113,669.31
3200, Obligated balance, end of year																				========== 6,259,481.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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	D	E					DISC	BAL				X		E		N		N	-6,102.54
4011	4902	C	E					DISC	BAL				X		E		N		N	1,038,151.13
4011	4902	C	E					DISC	BAL				X		E		N		N	1,504,015.08
4011	4902	C	E					DISC	BAL				X		E		N		N	198,115.39
	Sub-Total, 4011																			**2,755,910.62**
4020, Disc: Outlays, gross (total)																				========== 2,755,910.62
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																				========== 2,755,909.61
4190, Outlays, net (disc. and mand.)																				========== 2,755,909.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		8,430.54
3000	4801	C	B										X			E		N	1		190,181.61
3000	4801	C	B										X			E		N	1		1,955,882.92
3000	4801	C	B										X			E		N	1		3,965,719.55
3000	4901	C	B										X			E		N	1		24.25
3000	4901	C	B										X			E		N	1		8,190.59
3000	4901	C	B										X			E		N	1		7,142.12
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		-8,430.54
3011	4801	C	B										X			E		N	1		-190,181.61
3011	4801	C	B										X			E		N	1		-1,955,882.92
3011	4801	C	B										X			E		N	1		-3,965,719.55
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		3,135,239.27
3011	4801	C	E										X			E		N	1		1,773,672.72
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-439,000.00
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		-8,190.59
3011	4901	C	B										X			E		N	1		-7,142.12
3011	4901	C	B										X			E		N	1		-84,518.66
3011	4901	C	E										X			E		N	1		24.25
3011	4901	C	E										X			E		N	1		8,152.33
3011	4901	C	E										X			E		N	1		74,337.23
3011	4901	C	E										X			E		N	1		24,912.74
3011	4902	C	E					DISC	BAL				X			E		N		N	401.98
3011	4902	C	E					DISC	BAL				X			E		N		N	199,428.91
3011	4902	C	E					DISC	BAL				X			E		N		N	1,251,709.66
3011	4981	C	E										X			E		N			3.06
Sub-Total, 3011																					**7,466.38**
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	-199,428.91
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,251,709.66
Sub-Total, 3020																					**-1,012,540.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			-289,162.85
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		3,135,239.27
3050	4801	C	E													E		N	1		1,773,672.72
3050	4871	D	E													E		N			-289,162.85
3050	4881	C	E													E		N			426.04
3050	4901	C	E													E		N	1		24.25
3050	4901	C	E													E		N	1		8,152.33
3050	4901	C	E													E		N	1		74,337.23
3050	4901	C	E													E		N	1		24,912.74
3050	4981	C	E													E		N			3.06
	Sub-Total, 3050																				**4,925,853.22**

3100, Obligated balance, start of year ==========
6,220,090.24

3200, Obligated balance, end of year ==========
4,925,853.22

BA & O, Net

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	199,428.91
4011	4902	C	E					DISC	BAL				X			E		N		N	1,251,709.66
	Sub-Total, 4011																				**1,012,540.55**

4020, Disc: Outlays, gross (total) ==========
1,012,540.55

4080, Disc: Outlays, net ==========
1,012,540.55

4190, Outlays, net (disc. and mand.) ==========
1,012,540.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		19,879.35
3000	4801	C	B										X			E		N	1		143,076.82
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	4901	C	B										X			E		N	1		8,106.02
3000	4901	C	B										X			E		N	1		662.58
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		-19,879.35
3011	4801	C	B										X			E		N	1		-143,076.82
3011	4801	C	B										X			E		N	1		-1,100,392.11
3011	4801	C	B										X			E		N	1		-2,210,227.98
3011	4801	C	E										X			E		N	1		19,879.35
3011	4801	C	E										X			E		N	1		143,084.00
3011	4801	C	E										X			E		N	1		619,242.73
3011	4801	C	E										X			E		N	1		2,210,661.80
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	C	B					DISC	BAL				X			E		N	1	N	-3,614.87
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	-2,588.04
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-1,011.32
3011	4881	C	E										X			E		N			518.09
3011	4881	C	E										X			E		N			3,178.37
3011	4901	C	B										X			E		N	1		-8,106.02
3011	4901	C	B										X			E		N	1		-662.58
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		8,106.02
3011	4901	C	E										X			E		N	1		8,715.67
3011	4902	C	E					DISC	BAL				X			E		N		N	1,961.68
3011	4902	C	E					DISC	BAL				X			E		N		N	481,149.38
3011	4982	C	E					DISC	BAL				X			E		N	1	N	15.00
Sub-Total, 3011																					**3,711.46**
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
3020	4802	C	B					DISC	BAL				X			E		N	1	N	3,614.87
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-3,599.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	E					DISC	BAL				X			E		N	1	N	2,588.04
3020	4802	D	E					DISC	BAL				X			E		N	1	N	1,011.32
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,961.68
3020	4902	C	E					DISC	BAL				X			E		N		N	-481,149.38
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-15.00
Sub-Total, 3020																					**-483,110.56**
3041	4871	D	E										X			E		N			-2,940,493.02
3041	4971	D	E										X			E		N			-35.00
Sub-Total, 3041																					**-2,940,528.02**
3050	4801	C	E													E		N	1		19,879.35
3050	4801	C	E													E		N	1		143,084.00
3050	4801	C	E													E		N	1		619,242.73
3050	4801	C	E													E		N	1		2,210,661.80
3050	4871	D	E													E		N			-2,940,493.02
3050	4881	C	E													E		N			518.09
3050	4881	C	E													E		N			3,178.37
3050	4901	C	E													E		N	1		655.40
3050	4901	C	E													E		N	1		8,106.02
3050	4901	C	E													E		N	1		8,715.67
3050	4971	D	E													E		N			-35.00
Sub-Total, 3050																					**73,513.41**
3100, Obligated balance, start of year																					**==========** 3,493,440.53
3200, Obligated balance, end of year																					**=========** 73,513.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	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	C	B					DISC	BAL				X		E		N	1	N	-3,614.87
4011	4802	C	E					DISC	BAL				X		E		N	1	N	3,599.37
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-2,588.04
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-1,011.32
4011	4902	C	E					DISC	BAL				X		E		N		N	1,961.68
4011	4902	C	E					DISC	BAL				X		E		N		N	481,149.38
4011	4982	C	E					DISC	BAL				X		E		N	1	N	15.00
Sub-Total, 4011																				**483,110.56**
4020, Disc: Outlays, gross (total)																				========== 483,110.56
4030	4222	D	B			F		DISC					X		E		N	1		600.00
4030	4222	D	E			F		DISC					X		E		N	1		-600.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-600.00
4052	4222	D	E			F		DISC					X		E		N	1		600.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 483,110.56
4190, Outlays, net (disc. and mand.)																				========== 483,110.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	D	B										X		E		N	1		-16,583.20
3000	4901	C	B										X		E		N	1		2,586.79
3000	4901	D	B										X		E		N	1		-0.39
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			-12,894.95
3041	4971	D	E										X		E		N			-44,600.00
Sub-Total, 3041																				**-57,494.95**
3050	4801	D	E												E		N	1		-16,583.20
3050	4871	D	E												E		N			-12,894.95
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			-44,600.00
3050	4981	C	E												E		N			0.39
3050	4981	C	E												E		N			20,723.18
Sub-Total, 3050																				**15,122.26**
3100, Obligated balance, start of year																				========= 15,121.87
3200, Obligated balance, end of year																				========= 15,122.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		102,101.34
3000	4801	C	B										X			E		N	1		32,684.29
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		616.20
3000	4901	C	B										X			E		N	1		5,031.49
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		-102,101.34
3011	4801	C	B										X			E		N	1		-32,684.29
3011	4801	D	B										X			E		N	1		460,838.76
3011	4801	C	B										X			E		N	1		-471,145.44
3011	4801	C	E										X			E		N	1		9,248.95
3011	4801	C	E										X			E		N	1		102,121.34
3011	4801	C	E										X			E		N	1		32,684.29
3011	4801	C	E										X			E		N	1		546,098.62
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-48,889.96
3011	4802	D	B					DISC	BAL				X			E		N	1	N	324,659.58
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,042,614.87
3011	4802	C	E					DISC	BAL				X			E		N	1	N	48,889.96
3011	4881	C	E										X			E		N			0.02
3011	4881	C	E										X			E		N			4,050.78
3011	4881	C	E										X			E		N			293.14
3011	4901	C	B										X			E		N	1		-616.20
3011	4901	C	B										X			E		N	1		-5,031.49
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		616.20
3011	4901	C	E										X			E		N	1		5,011.49
3011	4901	C	E										X			E		N	1		34,215.86
3011	4901	C	E										X			E		N	1		106,087.36
3011	4902	C	E					DISC	BAL				X			E		N		N	1,054,991.35
3011	4902	D	E					DISC	BAL				X			E		N		N	-324,659.58
3011	4982	C	E					DISC	BAL				X			E		N	1	N	15.00
Sub-Total, 3011																					**4,358.94**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	48,889.96
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	1,042,614.87
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-48,889.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-1,054,991.35
3020	4902	D	E					DISC	BAL				X		E			N		N	324,659.58
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-15.00
Sub-Total, 3020																					**-12,391.48**
3041	4871	D	E										X		E			N			-472,196.61
3041	4971	D	E										X		E			N			-84,851.17
Sub-Total, 3041																					**-557,047.78**
3050	4801	C	E												E			N	1		9,248.95
3050	4801	C	E												E			N	1		102,121.34
3050	4801	C	E												E			N	1		32,684.29
3050	4801	C	E												E			N	1		546,098.62
3050	4871	D	E												E			N			-472,196.61
3050	4881	C	E												E			N			0.02
3050	4881	C	E												E			N			4,050.78
3050	4881	C	E												E			N			293.14
3050	4901	C	E												E			N	1		616.20
3050	4901	C	E												E			N	1		5,011.49
3050	4901	C	E												E			N	1		34,215.86
3050	4901	C	E												E			N	1		106,087.36
3050	4971	D	E												E			N			-84,851.17
Sub-Total, 3050																					**283,380.27**

3100, Obligated balance, start of year ==========
848,460.59

3200, Obligated balance, end of year ==========
283,380.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-48,889.96
4011	4802	D	B					DISC	BAL				X			E		N	1	N	324,659.58
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,042,614.87
4011	4802	C	E					DISC	BAL				X			E		N	1	N	48,889.96
4011	4902	C	E					DISC	BAL				X			E		N		N	1,054,991.35
4011	4902	D	E					DISC	BAL				X			E		N		N	-324,659.58
4011	4982	C	E					DISC	BAL				X			E		N	1	N	15.00
Sub-Total, 4011																					**12,391.48**

4020, Disc: Outlays, gross (total) ========
12,391.48

4080, Disc: Outlays, net ========
12,391.48

4190, Outlays, net (disc. and mand.) ========
12,391.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 77,186,881.49

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 3,166.00

1750, BA: Disc: Spending auth: Total ======== 3,166.00

1900, Budget authority total (disc. and mand.) ========== 181,003,166.00

1930, Total budgetary resources avail (disc. and mand.) ========== 181,003,166.00

1940, Unob Bal: Memo: Unob bal expiring -103,816,284.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 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	55,724,904.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	77,186,881.49
3011, Ob Bal: Obligations incurred: Expired accounts	280,610.83
3020, Ob Bal: Outlays (gross)	-91,191,171.61
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,056,057.22
3050, Ob Bal: EOY: Unpaid obligations	37,945,168.23
3100, Obligated balance, start of year	========== 55,724,904.74
3200, Obligated balance, end of year	========== 37,945,168.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	========== 181,003,166.00
4010, Disc: Outlays from new authority	70,337,105.92
4011, Disc: Outlays from balances	20,854,065.69
4020, Disc: Outlays, gross (total)	========== 91,191,171.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	2,738,548.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,766,909.68
4040, Disc: Offsets against gross BA and outlays (total)	========== -28,361.68
4052, Disc: Offset, BA: Collection cred to expired accts	25,195.68
4060, Disc: Additional offsets against BA only (total)	========= 25,195.68
4070, Disc: Budget authority, net	========== 181,000,000.00
4080, Disc: Outlays, net	========== 91,162,809.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	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.)																					========== 91,162,809.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 / (202) 326-4000 / 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		-93,074,702.63
0900	4801	C	B										X		U		N	3		-27,432,424.00
0900	4801	C	B										X		U		N	3		-38,183,239.99
0900	4801	C	E										X		U		N	3		74,044,177.56
0900	4801	C	E										X		U		N	3		26,210,434.92
0900	4801	C	E										X		U		N	3		34,252,979.08
0900	4801	D	E										X		U		N	3		-10,078,075.78
0900	4802	C	E					MAND	NEW				X		U		N	3	N	2,074.95
0900	4802	C	E					MAND	NEW				X		U		N	3	N	500,347.39
0900	4802	D	E					MAND	NEW				X		U		N	3	N	-41.75
0900	4901	C	B										X		U		N	3		-49,336,496.60
0900	4901	C	B										X		U		N	3		-13,917,838.58
0900	4901	C	B										X		U		N	3		-4,303,572.85
0900	4901	C	E										X		U		N	3		26,770,374.43
0900	4901	C	E										X		U		N	3		11,582,470.63
0900	4901	C	E										X		U		N	3		16,894,187.21
0900	4901	C	E										X		U		N	3		2,980,071.08
0900	4902	C	E					MAND	BAL				X		U		N		N	78,424,846.96
0900	4902	C	E					MAND	NEW				X		U		N		N	17,044,737.10
0900	4902	C	E					MAND	NEW				X		U		N		N	32,062,615.30
0900	4902	C	E					MAND	BAL				X		U		N		N	33,406,408.78
0900	4902	C	E					MAND	NEW				X		U		N		N	14,432,026.88
0900	4902	C	E					MAND	BAL				X		U		N		N	16,481,938.25
0900	4902	C	E					MAND	NEW				X		U		N		N	2,749,986,884.41
0900	4902	C	E					MAND	NEW				X		U		N		N	44,872,576.84
0900	4902	C	E					MAND	NEW				X		U		N		N	52,512,840.00
Sub-Total, 0900																				**2,996,135,599.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 / (202) 326-4000 / 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		-93,074,702.63
1000	4801	C	B										X		U		N	3		-27,432,424.00
1000	4801	C	B										X		U		N	3		-38,183,239.99
1000	4901	C	B										X		U		N	3		-49,336,496.60
1000	4901	C	B										X		U		N	3		-13,917,838.58
1000	4901	C	B										X		U		N	3		-4,303,572.85
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			3,260,272,912.24
1800	4273	D	E					MAND					X		U		N	3	N	499,610,912.85
1800	4290	D	E					MAND					X		U		N	3	N	10,924,435.73
Sub-Total, 1800																				**3,770,808,260.82**
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																				========== 3,770,646,947.82
1900, Budget authority total (disc. and mand.)																				========== 3,770,646,947.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,701,105,754.89
1941	4450	C	E												U		N	3		18,626,680,987.00
1941	4510	C	E		S										U		N	3		2,197,134,925.00
1941	4610	C	E		A										U		N	3		1,266,227,279.82
1941	4700	C	E		A										U		N	3		13,311,437.66
Sub-Total, 1941																				**22,103,354,629.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 / (202) 326-4000 / 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	3		93,074,702.63
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	4901	C	B										X		U			N	3		49,336,496.60
3000	4901	C	B										X		U			N	3		13,917,838.58
3000	4901	C	B										X		U			N	3		4,303,572.85
Sub-Total, 3000																					**226,248,274.65**
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	B										X		U			N	3		-38,183,239.99
3010	4801	C	E										X		U			N	3		74,044,177.56
3010	4801	C	E										X		U			N	3		26,210,434.92
3010	4801	C	E										X		U			N	3		34,252,979.08
3010	4801	D	E										X		U			N	3		-10,078,075.78
3010	4802	C	E					MAND	NEW				X		U			N	3	N	2,074.95
3010	4802	C	E					MAND	NEW				X		U			N	3	N	500,347.39
3010	4802	D	E					MAND	NEW				X		U			N	3	N	-41.75
3010	4901	C	B										X		U			N	3		-49,336,496.60
3010	4901	C	B										X		U			N	3		-13,917,838.58
3010	4901	C	B										X		U			N	3		-4,303,572.85
3010	4901	C	E										X		U			N	3		26,770,374.43
3010	4901	C	E										X		U			N	3		11,582,470.63
3010	4901	C	E										X		U			N	3		16,894,187.21
3010	4901	C	E										X		U			N	3		2,980,071.08
3010	4902	C	E					MAND	BAL				X		U			N		N	78,424,846.96
3010	4902	C	E					MAND	NEW				X		U			N		N	17,044,737.10
3010	4902	C	E					MAND	NEW				X		U			N		N	32,062,615.30
3010	4902	C	E					MAND	BAL				X		U			N		N	33,406,408.78
3010	4902	C	E					MAND	NEW				X		U			N		N	14,432,026.88
3010	4902	C	E					MAND	BAL				X		U			N		N	16,481,938.25
3010	4902	C	E					MAND	NEW				X		U			N		N	2,749,986,884.41
3010	4902	C	E					MAND	NEW				X		U			N		N	44,872,576.84
3010	4902	C	E					MAND	NEW				X		U			N		N	52,512,840.00
Sub-Total, 3010																					**2,996,135,599.59**
3020	4802	C	E					MAND	NEW				X		U			N	3	N	-2,074.95
3020	4802	C	E					MAND	NEW				X		U			N	3	N	-500,347.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 / (202) 326-4000 / 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	4802	D	E					MAND	NEW				X		U		N	3	N	41.75
3020	4902	C	E					MAND	BAL				X		U		N		N	-78,424,846.96
3020	4902	C	E					MAND	NEW				X		U		N		N	-17,044,737.10
3020	4902	C	E					MAND	NEW				X		U		N		N	-32,062,615.30
3020	4902	C	E					MAND	BAL				X		U		N		N	-33,406,408.78
3020	4902	C	E					MAND	NEW				X		U		N		N	-14,432,026.88
3020	4902	C	E					MAND	BAL				X		U		N		N	-16,481,938.25
3020	4902	C	E					MAND	NEW				X		U		N		N	-2,749,986,884.41
3020	4902	C	E					MAND	NEW				X		U		N		N	-44,872,576.84
3020	4902	C	E					MAND	NEW				X		U		N		N	-52,512,840.00
Sub-Total, 3020																				**-3,039,727,255.11**
3050	4801	C	E												U		N	3		74,044,177.56
3050	4801	C	E												U		N	3		26,210,434.92
3050	4801	C	E												U		N	3		34,252,979.08
3050	4801	D	E												U		N	3		-10,078,075.78
3050	4901	C	E												U		N	3		26,770,374.43
3050	4901	C	E												U		N	3		11,582,470.63
3050	4901	C	E												U		N	3		16,894,187.21
3050	4901	C	E												U		N	3		2,980,071.08
Sub-Total, 3050																				**182,656,619.13**

3100, Obligated balance, start of year ==========
226,248,274.65

3200, Obligated balance, end of year ==========
182,656,619.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 / (202) 326-4000 / porter.de'chanta@pbgc.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																				========== 3,770,646,947.82
4100	4802	C	E					MAND		NEW			X		U		N	3	N	2,074.95
4100	4802	C	E					MAND		NEW			X		U		N	3	N	500,347.39
4100	4802	D	E					MAND		NEW			X		U		N	3	N	-41.75
4100	4902	C	E					MAND		NEW			X		U		N		N	17,044,737.10
4100	4902	C	E					MAND		NEW			X		U		N		N	32,062,615.30
4100	4902	C	E					MAND		NEW			X		U		N		N	14,432,026.88
4100	4902	C	E					MAND		NEW			X		U		N		N	2,749,986,884.41
4100	4902	C	E					MAND		NEW			X		U		N		N	44,872,576.84
4100	4902	C	E					MAND		NEW			X		U		N		N	52,512,840.00
Sub-Total, 4100																				**2,911,414,061.12**
4101	4902	C	E					MAND		BAL			X		U		N		N	78,424,846.96
4101	4902	C	E					MAND		BAL			X		U		N		N	33,406,408.78
4101	4902	C	E					MAND		BAL			X		U		N		N	16,481,938.25
Sub-Total, 4101																				**128,313,193.99**
4110	4802	C	E					MAND		NEW			X		U		N	3	N	2,074.95
4110	4802	C	E					MAND		NEW			X		U		N	3	N	500,347.39
4110	4802	D	E					MAND		NEW			X		U		N	3	N	-41.75
4110	4902	C	E					MAND		BAL			X		U		N		N	78,424,846.96
4110	4902	C	E					MAND		NEW			X		U		N		N	17,044,737.10
4110	4902	C	E					MAND		NEW			X		U		N		N	32,062,615.30
4110	4902	C	E					MAND		BAL			X		U		N		N	33,406,408.78
4110	4902	C	E					MAND		NEW			X		U		N		N	14,432,026.88
4110	4902	C	E					MAND		BAL			X		U		N		N	16,481,938.25
4110	4902	C	E					MAND		NEW			X		U		N		N	2,749,986,884.41
4110	4902	C	E					MAND		NEW			X		U		N		N	44,872,576.84
4110	4902	C	E					MAND		NEW			X		U		N		N	52,512,840.00
Sub-Total, 4110																				**3,039,727,255.11**
4121	4273	D	E					MAND					X		U		N	3	N	-499,610,912.85
4121	4290	D	E					MAND					X		U		N	3	N	-10,924,435.73
Sub-Total, 4121																				**-510,535,348.58**
4123	4252	D	E			X		MAND					X		U		N			-3,260,272,912.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 / (202) 326-4000 / 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -3,770,808,260.82
4160, Mand: Budget authority, net																					========== -161,313.00
4170, Mand: Outlays, net																					========== -731,081,005.71
4180, Budget authority, net (disc. and mand.)																					========== -161,313.00
4190, Outlays, net (disc. and mand.)																					========== -731,081,005.71

Memo Entries

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			17,585,552,834.30
5001	1630	D	E			F				20	0500				U			N			600,000,000.00
Sub-Total, 5001																					**18,185,552,834.30**
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 2,996,135,599.59

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 3,770,808,260.82

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 ========== 3,770,646,947.82

1900, Budget authority total (disc. and mand.) ========== 3,770,646,947.82

1930, Total budgetary resources avail (disc. and mand.) ========== 20,701,105,754.89

1941, Unob Bal: Memo: Unexpired unob bal, EOY 22,103,354,629.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 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	226,248,274.65
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,996,135,599.59
3020, Ob Bal: Outlays (gross)	-3,039,727,255.11
3050, Ob Bal: EOY: Unpaid obligations	182,656,619.13
3100, Obligated balance, start of year	========== 226,248,274.65
3200, Obligated balance, end of year	========== 182,656,619.13

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,770,646,947.82
4100, Mand: Outlays from new authority	2,911,414,061.12
4101, Mand: Outlays from balances	128,313,193.99
4110, Mand: Outlays, gross (total)	3,039,727,255.11
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-510,535,348.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-3,260,272,912.24
4130, Mand: Offsets against gross BA and outlays (total)																					========== -3,770,808,260.82
4160, Mand: Budget authority, net																					========== -161,313.00
4170, Mand: Outlays, net																					========== -731,081,005.71
4180, Budget authority, net (disc. and mand.)																					========== -161,313.00
4190, Outlays, net (disc. and mand.)																					========== -731,081,005.71

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	17,443,822,412.07
5001, Memo: Invest, EOY: Fed securities: Par value	18,185,552,834.30
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		4,047.16
3000	4801	D	B										X			E		N	1		-15,845.21
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	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		387,697.21
3000	4901	C	B										X			E		N	1		53,429.37
3000	4901	C	B										X			E		N	1		20,742.94
Sub-Total, 3000																					**7,726,652.17**
3011	4801	C	B										X			E		N	1		-4,047.16
3011	4801	D	B										X			E		N	1		15,845.21
3011	4801	C	B										X			E		N	1		-5,153,825.34
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	E										X			E		N	1		4,047.16
3011	4801	D	E										X			E		N	1		-24,311.73
3011	4801	C	E										X			E		N	1		645,352.97
3011	4801	C	E										X			E		N	1		5,009,782.43
3011	4801	C	E										X			E		N	1		1,466,239.01
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-91.50
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	4881	C	E										X			E		N			50,316.52
3011	4881	C	E										X			E		N			14,346.32
3011	4881	C	E										X			E		N			3,112.93
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	C	B										X			E		N	1		-53,429.37
3011	4901	C	B										X			E		N	1		-20,742.94
3011	4901	C	E										X			E		N	1		529.60
3011	4901	D	E										X			E		N	1		-460.49
3011	4901	C	E										X			E		N	1		21,044.78
3011	4901	C	E										X			E		N	1		4,879.35
3011	4901	C	E										X			E		N	1		380,596.03
3011	4901	C	E										X			E		N	1		67,599.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	143.00
3011	4902	C	E					DISC	BAL				X			E		N		N	460.49
3011	4902	C	E					DISC	BAL				X			E		N		N	151,229.29
3011	4902	C	E					DISC	BAL				X			E		N		N	276,532.21
3011	4902	C	E					DISC	BAL				X			E		N		N	35,000.00
3011	4981	C	E										X			E		N			75.17
3011	4981	C	E										X			E		N			157.70
3011	4981	C	E										X			E		N			568.19
3011	4981	C	E										X			E		N			7,280.00
3011	4982	C	E					DISC	BAL				X			E		N	1	N	8,961.83
Sub-Total, 3011																					**84,783.36**
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	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	4902	C	E					DISC	BAL				X			E		N		N	-143.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-460.49
3020	4902	C	E					DISC	BAL				X			E		N		N	-151,229.29
3020	4902	C	E					DISC	BAL				X			E		N		N	-276,532.21
3020	4902	C	E					DISC	BAL				X			E		N		N	-35,000.00
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-8,961.83
Sub-Total, 3020																					**-160,279.82**
3041	4871	D	E										X			E		N			-61,139.63
3041	4971	D	E										X			E		N			-1,944.17
Sub-Total, 3041																					**-63,083.80**
3050	4801	C	E													E		N	1		4,047.16
3050	4801	D	E													E		N	1		-24,311.73
3050	4801	C	E													E		N	1		645,352.97
3050	4801	C	E													E		N	1		5,009,782.43
3050	4801	C	E													E		N	1		1,466,239.01
3050	4871	D	E													E		N			-61,139.63
3050	4881	C	E													E		N			50,316.52
3050	4881	C	E													E		N			14,346.32
3050	4881	C	E													E		N			3,112.93
3050	4901	C	E													E		N	1		529.60
3050	4901	D	E													E		N	1		-460.49
3050	4901	C	E													E		N	1		21,044.78
3050	4901	C	E													E		N	1		4,879.35
3050	4901	C	E													E		N	1		380,596.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		67,599.77
3050	4971	D	E													E		N			-1,944.17
3050	4981	C	E													E		N			75.17
3050	4981	C	E													E		N			157.70
3050	4981	C	E													E		N			568.19
3050	4981	C	E													E		N			7,280.00
	Sub-Total, 3050																				**7,588,071.91**
3100, Obligated balance, start of year																					========== 7,726,652.17
3200, Obligated balance, end of year																					========== 7,588,071.91

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	143.00
4011	4902	C	E					DISC	BAL				X			E		N		N	460.49
4011	4902	C	E					DISC	BAL				X			E		N		N	151,229.29
4011	4902	C	E					DISC	BAL				X			E		N		N	276,532.21
4011	4902	C	E					DISC	BAL				X			E		N		N	35,000.00
4011	4982	C	E					DISC	BAL				X			E		N	1	N	8,961.83
	Sub-Total, 4011																				**160,279.82**
4020, Disc: Outlays, gross (total)																					========== 160,279.82
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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)																					======== 8,961.83
4080, Disc: Outlays, net																					========== 151,317.99
4190, Outlays, net (disc. and mand.)																					========== 151,317.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		16,841.40
3000	4801	C	B										X			E		N	1		132,101.15
3000	4901	C	B										X			E		N	1		307.12
3000	4901	C	B										X			E		N	1		8,530.86
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		301,523.58
Sub-Total, 3000																					**459,304.11**
3011	4801	C	B										X			E		N	1		-16,841.40
3011	4801	C	B										X			E		N	1		-132,101.15
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			2,115.50
3011	4901	C	B										X			E		N	1		-307.12
3011	4901	C	B										X			E		N	1		-8,530.86
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	E										X			E		N	1		1,077.50
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		307.12
3011	4901	C	E										X			E		N	1		8,530.86
3011	4901	C	E										X			E		N	1		301,523.58
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,077.50
3011	4902	C	E					DISC	BAL				X			E		N		N	1,077.50
3011	4981	C	E										X			E		N			319.15
Sub-Total, 3011																					**2,434.65**
3020	4902	D	E					DISC	BAL				X			E		N		N	1,077.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,077.50
Sub-Total, 3020																					**0.00**
3041	4971	D	E										X			E		N			-8,837.28
3050	4801	C	E													E		N	1		16,841.40
3050	4801	C	E													E		N	1		131,023.65
3050	4881	C	E													E		N			2,115.50
3050	4901	C	E													E		N	1		1,077.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-319.15
3050	4901	C	E												E		N	1		319.15
3050	4901	C	E												E		N	1		307.12
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			-8,837.28
3050	4981	C	E												E		N			319.15
	Sub-Total, 3050																			**452,901.48**
3100, Obligated balance, start of year																				========== 459,304.11
3200, Obligated balance, end of year																				========== 452,901.48

BA & O, Net

4011	4902	D	E			DISC	BAL		X	E	N	N		-1,077.50
4011	4902	C	E			DISC	BAL		X	E	N	N		1,077.50
	Sub-Total, 4011													**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-11,082.42
3000	4801	C	B										X			E		N	1		31,852.00
3000	4801	C	B										X			E		N	1		473,594.50
3000	4801	D	B										X			E		N	1		-95,596.51
3000	4901	D	B										X			E		N	1		-6,288.59
3000	4901	C	B										X			E		N	1		154,734.19
3000	4901	C	B										X			E		N	1		194,064.90
3000	4901	C	B										X			E		N	1		30,955.66
3000	4901	C	B										X			E		N	1		656,199.94
Sub-Total, 3000																					**1,428,433.67**
3011	4801	D	B										X			E		N	1		11,082.42
3011	4801	C	B										X			E		N	1		-31,852.00
3011	4801	C	B										X			E		N	1		-473,594.50
3011	4801	D	B										X			E		N	1		95,596.51
3011	4801	C	E										X			E		N	1		29,787.50
3011	4801	C	E										X			E		N	1		13,632.34
3011	4801	C	E										X			E		N	1		172,398.70
3011	4801	C	E										X			E		N	1		776,167.66
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-45.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-550.00
3011	4881	C	E										X			E		N			833,938.77
3011	4881	C	E										X			E		N			72,078.40
3011	4901	D	B										X			E		N	1		6,288.59
3011	4901	C	B										X			E		N	1		-154,734.19
3011	4901	C	B										X			E		N	1		-194,064.90
3011	4901	C	B										X			E		N	1		-30,955.66
3011	4901	C	B										X			E		N	1		-656,199.94
3011	4901	C	E										X			E		N	1		22,773.12
3011	4901	C	E										X			E		N	1		29,350.18
3011	4901	C	E										X			E		N	1		6,240.90
3011	4901	C	E										X			E		N	1		322,696.16
3011	4901	C	E										X			E		N	1		51,208.00
3011	4902	C	E					DISC	BAL				X			E		N		N	550.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-29,061.71
3011	4902	C	E					DISC	BAL				X			E		N		N	2,355.70
3011	4902	C	E					DISC	BAL				X			E		N		N	30,930.62
3011	4981	C	E										X			E		N			30.08
3011	4981	C	E										X			E		N			6,288.59
3011	4981	C	E										X			E		N			1,069.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			314.00
3011	4982	C	E					DISC	BAL				X		E		N	1	N	466,487.92
Sub-Total, 3011																				**1,380,206.94**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	45.50
3020	4802	C	B					DISC	BAL				X		E		N	1	N	550.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-550.00
3020	4902	D	E					DISC	BAL				X		E		N		N	29,061.71
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,355.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,930.62
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-466,487.92
Sub-Total, 3020																				**-470,667.03**
3041	4871	D	E										X		E		N			-153,390.72
3041	4971	D	E										X		E		N			-16,203.64
Sub-Total, 3041																				**-169,594.36**
3050	4801	C	E												E		N	1		29,787.50
3050	4801	C	E												E		N	1		13,632.34
3050	4801	C	E												E		N	1		172,398.70
3050	4801	C	E												E		N	1		776,167.66
3050	4871	D	E												E		N			-153,390.72
3050	4881	C	E												E		N			833,938.77
3050	4881	C	E												E		N			72,078.40
3050	4901	C	E												E		N	1		22,773.12
3050	4901	C	E												E		N	1		29,350.18
3050	4901	C	E												E		N	1		6,240.90
3050	4901	C	E												E		N	1		322,696.16
3050	4901	C	E												E		N	1		51,208.00
3050	4971	D	E												E		N			-16,203.64
3050	4981	C	E												E		N			30.08
3050	4981	C	E												E		N			6,288.59
3050	4981	C	E												E		N			1,069.18
3050	4981	C	E												E		N			314.00
Sub-Total, 3050																				**2,168,379.22**

3100, Obligated balance, start of year ==========
1,428,433.67

3200, Obligated balance, end of year ==========
2,168,379.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-45.50
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-550.00
4011	4902	C	E					DISC	BAL				X			E		N		N	550.00
4011	4902	D	E					DISC	BAL				X			E		N		N	-29,061.71
4011	4902	C	E					DISC	BAL				X			E		N		N	2,355.70
4011	4902	C	E					DISC	BAL				X			E		N		N	30,930.62
4011	4982	C	E					DISC	BAL				X			E		N	1	N	466,487.92
	Sub-Total, 4011																				**470,667.03**
4020, Disc: Outlays, gross (total)																					========== 470,667.03
4033	4972	D	E			X		DISC					X			E		N			-466,487.92
4040, Disc: Offsets against gross BA and outlays (total)																					========== -466,487.92
4052	4972	D	E			X		DISC					X			E		N			466,487.92
4060, Disc: Additional offsets against BA only (total)																					========== 466,487.92
4080, Disc: Outlays, net																					======== 4,179.11
4190, Outlays, net (disc. and mand.)																					======== 4,179.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 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	9,614,389.95
3011, Ob Bal: Obligations incurred: Expired accounts	1,467,424.95
3020, Ob Bal: Outlays (gross)	-630,946.85
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-241,515.44
3050, Ob Bal: EOY: Unpaid obligations	10,209,352.61
3100, Obligated balance, start of year	========== 9,614,389.95
3200, Obligated balance, end of year	========== 10,209,352.61

BA & O, Net

4011, Disc: Outlays from balances	630,946.85
4020, Disc: Outlays, gross (total)	========== 630,946.85
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-475,449.75
4040, Disc: Offsets against gross BA and outlays (total)	========== -475,449.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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																					475,449.75
4060, Disc: Additional offsets against BA only (total)																					========== 475,449.75
4080, Disc: Outlays, net																					========== 155,497.10
4190, Outlays, net (disc. and mand.)																					========== 155,497.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,647,717.16
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	10,916.88
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,447,542.56
0900	4901	C	E										X		U		Y	1		52,941.25
0900	4901	C	E										X		U		Y	1		2,766,782.15
0900	4901	D	E										X		U		Y	1		-130,940.56
0900	4902	C	E					DISC		NEW			X		U		Y		N	130,940.56
0900	4902	C	E					DISC		NEW			X		U		Y		N	953,239.72
0900	4902	C	E					DISC		NEW			X		U		Y		N	60,648,193.44
Sub-Total, 0900																				**69,527,333.16**

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			14,087,619.00
1750, BA: Disc: Spending auth: Total																				========== 14,087,619.00
1900, Budget authority total (disc. and mand.)																				========== 124,910,619.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 124,910,619.00
1940	4510	C	E		A										U		Y	1		-72,145,727.00
1940	4610	C	E		A										U		Y	1		-105,857.85
1940	4700	C	E		A										U		Y	1		-2,109,648.99
Sub-Total, 1940																				**-74,361,233.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,647,717.16
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	10,916.88
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,447,542.56
3010	4901	C	E										X			U		Y	1		52,941.25
3010	4901	C	E										X			U		Y	1		2,766,782.15
3010	4901	D	E										X			U		Y	1		-130,940.56
3010	4902	C	E					DISC		NEW			X			U		Y		N	130,940.56
3010	4902	C	E					DISC		NEW			X			U		Y		N	953,239.72
3010	4902	C	E					DISC		NEW			X			U		Y		N	60,648,193.44
Sub-Total, 3010																					**69,527,333.16**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-10,916.88
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-2,447,542.56
3020	4902	C	E					DISC		NEW			X			U		Y		N	-130,940.56
3020	4902	C	E					DISC		NEW			X			U		Y		N	-953,239.72
3020	4902	C	E					DISC		NEW			X			U		Y		N	-60,648,193.44
Sub-Total, 3020																					**-64,190,833.16**
3050	4801	C	E													U		Y	1		2,647,717.16
3050	4901	C	E													U		Y	1		52,941.25
3050	4901	C	E													U		Y	1		2,766,782.15
3050	4901	D	E													U		Y	1		-130,940.56
Sub-Total, 3050																					**5,336,500.00**
3200, Obligated balance, end of year																					==========
																					5,336,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 124,910,619.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	10,916.88
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,447,542.56
4010	4902	C	E					DISC	NEW				X		U		Y		N	130,940.56
4010	4902	C	E					DISC	NEW				X		U		Y		N	953,239.72
4010	4902	C	E					DISC	NEW				X		U		Y		N	60,648,193.44
Sub-Total, 4010																				**64,190,833.16**
4020, Disc: Outlays, gross (total)																				========== 64,190,833.16
4030	4255	D	E					DISC					X		U		Y			-14,087,619.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,087,619.00
4070, Disc: Budget authority, net																				========== 110,823,000.00
4080, Disc: Outlays, net																				========== 50,103,214.16
4180, Budget authority, net (disc. and mand.)																				========== 110,823,000.00
4190, Outlays, net (disc. and mand.)																				========== 50,103,214.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,915,357.08
3000	4901	C	B										X		E		N	1		194,692.77
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		1,922,558.01
3011	4801	C	E										X		E		N	1		688,155.43
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,688.17
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,635,455.40
3011	4881	C	E										X		E		N			32,191.88
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	D	E										X		E		N	1		-27.04
3011	4901	C	E										X		E		N	1		21,168.23
3011	4902	C	E					DISC	BAL				X		E		N		N	10,514,488.09
3011	4902	C	E					DISC	BAL				X		E		N		N	729,293.87
3011	4981	C	E										X		E		N			153.96
3011	4981	C	E										X		E		N			108.74
3011	4982	C	E					DISC	BAL				X		E		N	1	N	172,428.80
3011	4982	C	E					DISC	BAL				X		E		N	1	N	414.37
Sub-Total, 3011																				**195,065.39**
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	-10,514,488.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-729,293.87
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-172,428.80
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-414.37
Sub-Total, 3020																				**-8,775,481.56**
3041	4871	D	E										X		E		N			-6,839.56
3041	4971	D	E										X		E		N			-969.46
Sub-Total, 3041																				**-7,809.02**
3050	4801	C	E												E		N	1		1,922,558.01
3050	4801	C	E												E		N	1		688,155.43
3050	4871	D	E												E		N			-6,839.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			32,191.88
3050	4901	D	E													E		N	1		-27.04
3050	4901	C	E													E		N	1		21,168.23
3050	4971	D	E													E		N			-969.46
3050	4981	C	E													E		N			153.96
3050	4981	C	E													E		N			108.74
	Sub-Total, 3050																				**2,656,500.19**
3100, Obligated balance, start of year																					========== 11,244,725.38
3200, Obligated balance, end of year																					========== 2,656,500.19

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-5,688.17
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,635,455.40
4011	4902	C	E					DISC	BAL				X			E		N		N	10,514,488.09
4011	4902	C	E					DISC	BAL				X			E		N		N	729,293.87
4011	4982	C	E					DISC	BAL				X			E		N	1	N	172,428.80
4011	4982	C	E					DISC	BAL				X			E		N	1	N	414.37
	Sub-Total, 4011																				**8,775,481.56**
4020, Disc: Outlays, gross (total)																					========== 8,775,481.56
4033	4972	D	E			X		DISC					X			E		N			-18,965.38
4040, Disc: Offsets against gross BA and outlays (total)																					========== -18,965.38
4052	4972	D	E			X		DISC					X			E		N			18,965.38
4060, Disc: Additional offsets against BA only (total)																					========= 18,965.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 8,756,516.18
4190, Outlays, net (disc. and mand.)																					========== 8,756,516.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	C	B										X		E			N	1		409,971.79
3000	4901	D	B										X		E			N	1		-5,575.00
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		168.18
3011	4801	C	E										X		E			N	1		685,187.61
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			510.70
3011	4901	C	B										X		E			N	1		-409,971.79
3011	4901	D	B										X		E			N	1		5,575.00
3011	4901	C	E										X		E			N	1		25.00
3011	4901	C	E										X		E			N	1		403,649.96
3011	4902	D	E					DISC	BAL				X		E			N		N	-5,600.00
3011	4902	C	E					DISC	BAL				X		E			N		N	554,129.59
Sub-Total, 3011																					**510.70**
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	5,600.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-554,129.59
Sub-Total, 3020																					**-210,029.59**
3041	4871	D	E										X		E			N			-68,557.44
3041	4971	D	E										X		E			N			-401,781.95
Sub-Total, 3041																					**-470,339.39**
3050	4801	C	E												E			N	1		168.18
3050	4801	C	E												E			N	1		685,187.61
3050	4871	D	E												E			N			-68,557.44
3050	4881	C	E												E			N			510.70
3050	4901	C	E												E			N	1		25.00
3050	4901	C	E												E			N	1		403,649.96
3050	4971	D	E												E			N			-401,781.95
Sub-Total, 3050																					**619,202.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				619,202.06

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	-5,600.00
4011	4902	C	E					DISC	BAL				X		E		N		N	554,129.59
Sub-Total, 4011																				**210,029.59**
4020, Disc: Outlays, gross (total)																				210,029.59
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																				207,165.71
4190, Outlays, net (disc. and mand.)																				207,165.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		413,264.02
3011	4801	C	E										X		E		N	1		96,770.19
3011	4901	C	B										X		E		N	1		-46,076.17
3011	4901	C	B										X		E		N	1		-125.00
3011	4901	D	E										X		E		N	1		-114.79
3011	4901	C	E										X		E		N	1		125.00
3011	4901	C	E										X		E		N	1		44,488.43
3011	4902	C	E					DISC	BAL				X		E		N		N	901.40
3011	4902	C	E					DISC	BAL				X		E		N		N	114.79
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-901.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-114.79
Sub-Total, 3020																				**-1,016.19**
3041	4871	D	E										X		E		N			-768.55
3050	4801	C	E												E		N	1		413,264.02
3050	4801	C	E												E		N	1		96,770.19
3050	4871	D	E												E		N			-768.55
3050	4901	D	E												E		N	1		-114.79
3050	4901	C	E												E		N	1		125.00
3050	4901	C	E												E		N	1		44,488.43
Sub-Total, 3050																				**553,764.30**

3100, Obligated balance, start of year ========== 555,549.04

3200, Obligated balance, end of year ========== 553,764.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	901.40
4011	4902	C	E					DISC	BAL				X			E		N		N	114.79
	Sub-Total, 4011																				**1,016.19**
4020, Disc: Outlays, gross (total)																					======== 1,016.19
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																					====== 901.40
4190, Outlays, net (disc. and mand.)																					====== 901.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 69,527,333.16

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 14,087,619.00

1750, BA: Disc: Spending auth: Total ========== 14,087,619.00

1900, Budget authority total (disc. and mand.) ========== 124,910,619.00

1930, Total budgetary resources avail (disc. and mand.) ========== 124,910,619.00

1940, Unob Bal: Memo: Unob bal expiring -74,361,233.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	69,527,333.16
3011, Ob Bal: Obligations incurred: Expired accounts	195,576.09
3020, Ob Bal: Outlays (gross)	-73,177,360.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-478,916.96
3050, Ob Bal: EOY: Unpaid obligations	9,165,966.55
3100, Obligated balance, start of year	========== 13,099,334.76
3200, Obligated balance, end of year	========== 9,165,966.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 124,910,619.00
4010, Disc: Outlays from new authority	64,190,833.16
4011, Disc: Outlays from balances	8,986,527.34
4020, Disc: Outlays, gross (total)	========== 73,177,360.50
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-14,087,619.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-21,944.05
4040, Disc: Offsets against gross BA and outlays (total)	========== -14,109,563.05
4052, Disc: Offset, BA: Collection cred to expired accts	21,944.05
4060, Disc: Additional offsets against BA only (total)	========= 21,944.05
4070, Disc: Budget authority, net	========== 110,823,000.00
4080, Disc: Outlays, net	========== 59,067,797.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																					110,823,000.00
4190, Outlays, net (disc. and mand.)																					59,067,797.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-1,401,045.68
0900	4801	D	B										X		U		N	1		395,879.77
0900	4801	C	B										X		U		N	1		-41,593,721.36
0900	4801	C	E										X		U		N	1		1,401,045.68
0900	4801	D	E										X		U		N	1		-413,659.47
0900	4801	C	E										X		U		N	1		45,578,554.86
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	431,728.83
0900	4881	C	E										X		U		N			17,779.70
0900	4901	C	B										X		U		N	1		-121,775,811.39
0900	4901	C	B										X		U		N	1		-3,104,186.73
0900	4901	D	B										X		U		N	1		454,610.03
0900	4901	C	B										X		U		N	1		-65,597.33
0900	4901	C	B										X		U		N	1		-212,698.69
0900	4901	C	B										X		U		N	1		-10,387.15
0900	4901	C	E										X		U		N	1		28,166.85
0900	4901	C	E										X		U		N	1		212,698.69
0900	4901	C	E										X		U		N	1		184,556,053.71
0900	4901	C	E										X		U		N	1		943,911.85
0900	4901	D	E										X		U		N	1		-3,308,433.78
0900	4901	D	E										X		U		N	1		-454,610.03
0900	4902	C	E					MAND	BAL				X		U		N		N	734,267.57
0900	4902	C	E					MAND	BAL				X		U		N		N	3,374,031.11
0900	4902	C	E					MAND	BAL				X		U		N		N	1,482,254,144.20
0900	4902	C	E					MAND	BAL				X		U		N		N	33,269,093.75
0900	4981	C	E										X		U		N			98.87
0900	4982	C	E					MAND	BAL				X		U		N	1	N	31,544.06
Sub-Total, 0900																				**1,581,601,701.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		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		-1,401,045.68
1000	4801	D	B										X		U		N	1		395,879.77
1000	4801	C	B										X		U		N	1		-41,593,721.36
1000	4802	D	B					MAND	BAL				X		U		N	1	N	258,243.56
1000	4901	C	B										X		U		N	1		-121,775,811.39
1000	4901	C	B										X		U		N	1		-3,104,186.73
1000	4901	D	B										X		U		N	1		454,610.03
1000	4901	C	B										X		U		N	1		-65,597.33
1000	4901	C	B										X		U		N	1		-212,698.69
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			108,858.88
1021	4971	D	E										X		U		N			4,124.76
Sub-Total, 1021																				**112,983.64**
1050, Unob Bal: Unobligated balance (total)																				========== 1,345,747,161.16
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			2,574,861,252.64
1800	4972	D	E			X		MAND					X		U		N			4,236.10
Sub-Total, 1800																				**2,574,865,488.74**
1801	4221	C	E			F		MAND					X		U		N	1		-384,432.08
1801	4251	D	B			F		MAND					X		U		N	1		-21,489,713.82
1801	4251	D	E			F		MAND					X		U		N	1		411,534,093.82
Sub-Total, 1801																				**389,659,947.92**
1850, BA: Mand: Spending auth: Total																				========== 2,964,525,436.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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.)																				========== 3,174,525,436.66
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,520,272,597.82
1941	4450	C	E												U		N	1		17,779.70
1941	4450	C	E												U		N	1		99,440.04
1941	4610	C	E		A										U		N	1		209,247,952.73
1941	4610	C	E		A										U		N	1		2,725,280,434.57
1941	4700	C	E		A										U		N	1		4,025,289.30
Sub-Total, 1941																				**2,938,670,896.34**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		1,401,045.68
3000	4801	D	B										X		U		N	1		-395,879.77
3000	4801	C	B										X		U		N	1		41,593,721.36
3000	4901	C	B										X		U		N	1		121,775,811.39
3000	4901	C	B										X		U		N	1		3,104,186.73
3000	4901	D	B										X		U		N	1		-454,610.03
3000	4901	C	B										X		U		N	1		65,597.33
3000	4901	C	B										X		U		N	1		212,698.69
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		1,401,045.68
3010	4801	D	E										X		U		N	1		-413,659.47
3010	4801	C	E										X		U		N	1		45,578,554.86
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	431,728.83
3010	4881	C	E										X		U		N			17,779.70
3010	4901	C	B										X		U		N	1		-121,775,811.39
3010	4901	C	B										X		U		N	1		-3,104,186.73
3010	4901	D	B										X		U		N	1		454,610.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	B										X		U			N	1		-65,597.33
3010	4901	C	B										X		U			N	1		-212,698.69
3010	4901	C	B										X		U			N	1		-10,387.15
3010	4901	C	E										X		U			N	1		28,166.85
3010	4901	C	E										X		U			N	1		212,698.69
3010	4901	C	E										X		U			N	1		184,556,053.71
3010	4901	C	E										X		U			N	1		943,911.85
3010	4901	D	E										X		U			N	1		-3,308,433.78
3010	4901	D	E										X		U			N	1		-454,610.03
3010	4902	C	E					MAND	BAL				X		U			N		N	734,267.57
3010	4902	C	E					MAND	BAL				X		U			N		N	3,374,031.11
3010	4902	C	E					MAND	BAL				X		U			N		N	1,482,254,144.20
3010	4902	C	E					MAND	BAL				X		U			N		N	33,269,093.75
3010	4981	C	E										X		U			N			98.87
3010	4982	C	E					MAND	BAL				X		U			N	1	N	31,544.06
Sub-Total, 3010																					**1,581,601,701.48**
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	-431,728.83
3020	4902	C	E					MAND	BAL				X		U			N		N	-734,267.57
3020	4902	C	E					MAND	BAL				X		U			N		N	-3,374,031.11
3020	4902	C	E					MAND	BAL				X		U			N		N	-1,482,254,144.20
3020	4902	C	E					MAND	BAL				X		U			N		N	-33,269,093.75
3020	4982	C	E					MAND	BAL				X		U			N	1	N	-31,544.06
Sub-Total, 3020																					**-1,520,353,053.08**
3040	4871	D	E										X		U			N			-108,858.88
3040	4971	D	E										X		U			N			-4,124.76
Sub-Total, 3040																					**-112,983.64**
3050	4801	C	E												U			N	1		1,401,045.68
3050	4801	D	E												U			N	1		-413,659.47
3050	4801	C	E												U			N	1		45,578,554.86
3050	4871	D	E												U			N			-108,858.88
3050	4881	C	E												U			N			17,779.70
3050	4901	C	E												U			N	1		28,166.85
3050	4901	C	E												U			N	1		212,698.69
3050	4901	C	E												U			N	1		184,556,053.71
3050	4901	C	E												U			N	1		943,911.85
3050	4901	D	E												U			N	1		-3,308,433.78
3050	4901	D	E												U			N	1		-454,610.03
3050	4971	D	E												U			N			-4,124.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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												U		N			98.87
	Sub-Total, 3050																			**228,448,623.29**
3060	4251	D	B			F		MAND					X		U		N	1		-21,489,713.82
3070	4221	C	E			F		MAND					X		U		N	1		384,432.08
3070	4251	D	B			F		MAND					X		U		N	1		21,489,713.82
3070	4251	D	E			F		MAND					X		U		N	1		-411,534,093.82
	Sub-Total, 3070																			**-389,659,947.92**
3090	4221	C	E			F		MAND							U		N	1		384,432.08
3090	4251	D	E			F		MAND							U		N	1		-411,534,093.82
	Sub-Total, 3090																			**-411,149,661.74**
3100, Obligated balance, start of year																				========== 145,823,244.71
3200, Obligated balance, end of year																				========== -182,701,038.45

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,174,525,436.66
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	431,728.83
4101	4902	C	E					MAND	BAL				X		U		N		N	734,267.57
4101	4902	C	E					MAND	BAL				X		U		N		N	3,374,031.11
4101	4902	C	E					MAND	BAL				X		U		N		N	1,482,254,144.20
4101	4902	C	E					MAND	BAL				X		U		N		N	33,269,093.75
4101	4982	C	E					MAND	BAL				X		U		N	1	N	31,544.06
	Sub-Total, 4101																			**1,520,353,053.08**
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	431,728.83
4110	4902	C	E					MAND	BAL				X		U		N		N	734,267.57
4110	4902	C	E					MAND	BAL				X		U		N		N	3,374,031.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4110	4902	C	E					MAND	BAL				X		U		N		N	1,482,254,144.20
4110	4902	C	E					MAND	BAL				X		U		N		N	33,269,093.75
4110	4982	C	E					MAND	BAL				X		U		N	1	N	31,544.06
	Sub-Total, 4110																			**1,520,353,053.08**
4123	4252	D	E			X		MAND					X		U		N			-2,574,861,252.64
4123	4972	D	E			X		MAND					X		U		N			-4,236.10
	Sub-Total, 4123																			**-2,574,865,488.74**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,574,865,488.74
4140	4221	C	E			F		MAND					X		U		N	1		384,432.08
4140	4251	D	B			F		MAND					X		U		N	1		21,489,713.82
4140	4251	D	E			F		MAND					X		U		N	1		-411,534,093.82
	Sub-Total, 4140																			**-389,659,947.92**
4150, Mand: Additional offsets against BA only (total)																				========== -389,659,947.92
4160, Mand: Budget authority, net																				========== 210,000,000.00
4170, Mand: Outlays, net																				========== -1,054,512,435.66
4180, Budget authority, net (disc. and mand.)																				========== 210,000,000.00
4190, Outlays, net (disc. and mand.)																				========== -1,054,512,435.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	1,581,601,701.48

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	1,345,634,177.52
1021, Unob Bal: Recov of prior year unpaid obligations	112,983.64
1050, Unob Bal: Unobligated balance (total)	========== 1,345,747,161.16
1200, BA: Mand: Appropriation	210,000,000.00
1260, BA: Mand: Appropriation (total)	========== 210,000,000.00
1800, BA: Mand: Spending auth: Collected	2,574,865,488.74
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src	389,659,947.92
1850, BA: Mand: Spending auth: Total	========== 2,964,525,436.66
1900, Budget authority total (disc. and mand.)	========== 3,174,525,436.66
1930, Total budgetary resources avail (disc. and mand.)	========== 4,520,272,597.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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																					2,938,670,896.34

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	1,581,601,701.48
3020, Ob Bal: Outlays (gross)	-1,520,353,053.08
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-112,983.64
3050, Ob Bal: EOY: Unpaid obligations	228,448,623.29
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	-389,659,947.92
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-411,149,661.74
3100, Obligated balance, start of year	========== 145,823,244.71
3200, Obligated balance, end of year	========== -182,701,038.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,174,525,436.66
4101, Mand: Outlays from balances	1,520,353,053.08
4110, Mand: Outlays, gross (total)	1,520,353,053.08
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,574,865,488.74
4130, Mand: Offsets against gross BA and outlays (total)	========== -2,574,865,488.74
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-389,659,947.92
4150, Mand: Additional offsets against BA only (total)	========== -389,659,947.92
4160, Mand: Budget authority, net	========== 210,000,000.00
4170, Mand: Outlays, net	========== -1,054,512,435.66
4180, Budget authority, net (disc. and mand.)	========== 210,000,000.00
4190, Outlays, net (disc. and mand.)	========== -1,054,512,435.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	4901	C	B										X		U		N	1		-29,716,368.90
0900	4901	C	E										X		U		N	1		30,783,230.22
0900	4902	C	E					MAND	BAL				X		U		N		N	512,247,975.08
Sub-Total, 0900																				**513,314,836.40**
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		790,000,000.00
1260, BA: Mand: Appropriation (total)																				========== 790,000,000.00
1800	4273	D	E					MAND					X		U		N	1	N	21,242.97
1850, BA: Mand: Spending auth: Total																				========= 21,242.97
1900, Budget authority total (disc. and mand.)																				========== 790,021,242.97
1930, Total budgetary resources avail (disc. and mand.)																				========== 790,021,242.97
1941	4620	C	E		A										U		N	1		276,706,406.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	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		30,783,230.22
3010	4902	C	E					MAND	BAL				X		U		N		N	512,247,975.08
	Sub-Total, 3010																			**513,314,836.40**
3020	4902	C	E					MAND	BAL				X		U		N		N	-512,247,975.08
3050	4901	C	E												U		N	1		30,783,230.22
3100, Obligated balance, start of year																				========== 29,716,368.90
3200, Obligated balance, end of year																				========== 30,783,230.22

BA & O, Net

4090, Mand: Budget authority, gross																				========== 790,021,242.97
4101	4902	C	E					MAND	BAL				X		U		N		N	512,247,975.08
4110	4902	C	E					MAND	BAL				X		U		N		N	512,247,975.08
4121	4273	D	E					MAND					X		U		N	1	N	-21,242.97
4130, Mand: Offsets against gross BA and outlays (total)																				========== -21,242.97
4160, Mand: Budget authority, net																				========== 790,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4170, Mand: Outlays, net																					========== 512,226,732.11
4180, Budget authority, net (disc. and mand.)																					========== 790,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 512,226,732.11

Memo Entries

5001	1610	D	E		F		20		U		N	306,024,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 513,314,836.40

Budgetary Resources

1200, BA: Mand: Appropriation 790,000,000.00

1260, BA: Mand: Appropriation (total) ========== 790,000,000.00

1800, BA: Mand: Spending auth: Collected 21,242.97

1850, BA: Mand: Spending auth: Total ========= 21,242.97

1900, Budget authority total (disc. and mand.) ========== 790,021,242.97

1930, Total budgetary resources avail (disc. and mand.) ========== 790,021,242.97

1941, Unob Bal: Memo: Unexpired unob bal, EOY 276,706,406.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	513,314,836.40
3020, Ob Bal: Outlays (gross)	-512,247,975.08
3050, Ob Bal: EOY: Unpaid obligations	30,783,230.22
3100, Obligated balance, start of year	========== 29,716,368.90
3200, Obligated balance, end of year	========== 30,783,230.22

BA & O, Net

4090, Mand: Budget authority, gross	========== 790,021,242.97
4101, Mand: Outlays from balances	512,247,975.08
4110, Mand: Outlays, gross (total)	512,247,975.08
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-21,242.97
4130, Mand: Offsets against gross BA and outlays (total)	========== -21,242.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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																					790,000,000.00
4170, Mand: Outlays, net																					512,226,732.11
4180, Budget authority, net (disc. and mand.)																					790,000,000.00
4190, Outlays, net (disc. and mand.)																					512,226,732.11

Memo Entries

5001, Memo: Invest, EOY: Fed securities: Par value	306,024,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	B										X			U		N	1		-52,687.91
0900	4801	C	B										X			U		N	1		-30,799.29
0900	4801	C	B										X			U		N	1		-10,572.33
0900	4801	C	B										X			U		N	1		-7,869,380.37
0900	4801	C	B										X			U		N	1		-18,953,493.83
0900	4801	C	E										X			U		N	1		30,799.29
0900	4801	C	E										X			U		N	1		10,572.33
0900	4801	C	E										X			U		N	1		17,609,621.41
0900	4801	C	E										X			U		N	1		5,660,764.37
0900	4801	C	E										X			U		N	1		40,179.24
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	-42,600.70
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	1,442,356.14
0900	4802	C	E					MAND	BAL				X			U		N	1	N	3,219,317.08
0900	4802	C	E					MAND	BAL				X			U		N	1	N	31,713.17
0900	4802	C	E					MAND	BAL				X			U		N	1	N	36,110.09
0900	4881	C	E										X			U		N			15,680.39
0900	4881	C	E										X			U		N			20,288.37
0900	4881	C	E										X			U		N			2,401.61
0900	4901	D	B										X			U		N	1		3,812,622.09
0900	4901	C	B										X			U		N	1		-33,872.00
0900	4901	C	B										X			U		N	1		-21,725.29
0900	4901	C	B										X			U		N	1		-2,962.17
0900	4901	D	B										X			U		N	1		13,701.96
0900	4901	C	B										X			U		N	1		-7,768,678.68
0900	4901	D	E										X			U		N	1		-13,701.96
0900	4901	C	E										X			U		N	1		21,845.35
0900	4901	C	E										X			U		N	1		11,845.11
0900	4901	D	E										X			U		N	1		-4,613,704.14
0900	4901	C	E										X			U		N	1		7,604,764.08
0900	4901	D	E										X			U		N	1		-676,821.14
0900	4902	C	E					MAND	BAL				X			U		N		N	180,469.92
0900	4902	C	E					MAND	BAL				X			U		N		N	388,428.03
0900	4902	C	E					MAND	BAL				X			U		N		N	23,974,941.04
0900	4902	C	E					MAND	BAL				X			U		N		N	35,167,839.30
0900	4902	C	E					MAND	BAL				X			U		N		N	710,693.14
0900	4981	C	E										X			U		N			6.77
0900	4981	C	E										X			U		N			41.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
0900	4981	C	E										X			U		N			694.50
0900	4982	C	E					MAND	BAL				X			U		N	1	N	33,309.45
0900	4982	C	E					MAND	BAL				X			U		N	1	N	28,212.26
0900	4982	C	E					MAND	BAL				X			U		N	1	N	1,065.80
Sub-Total, 0900																					**54,349,510.75**

Budgetary Resources

1000	4201	D	B													U		N	1		40,318,138.99
1000	4801	C	B										X			U		N	1		-52,687.91
1000	4801	C	B										X			U		N	1		-30,799.29
1000	4801	C	B										X			U		N	1		-10,572.33
1000	4801	C	B										X			U		N	1		-7,869,380.37
1000	4801	C	B										X			U		N	1		-18,953,493.83
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	-42,600.70
1000	4802	C	B					MAND	BAL				X			U		N	1	N	-38,203.78
1000	4901	D	B										X			U		N	1		3,812,622.09
1000	4901	C	B										X			U		N	1		-33,872.00
1000	4901	C	B										X			U		N	1		-21,725.29
1000	4901	C	B										X			U		N	1		-2,962.17
1000	4901	D	B										X			U		N	1		13,701.96
1000	4901	C	B										X			U		N	1		-7,768,678.68
Sub-Total, 1000																					**3,727,917.58**
1021	4871	D	E										X			U		N			146,093.48
1021	4971	D	E										X			U		N			60,559.74
Sub-Total, 1021																					**206,653.22**
1050, Unob Bal: Unobligated balance (total)																					==========
																					3,934,570.80
1200	4119	D	E	P				MAND					X			U		N	1		130,835,000.00
1230	4392	C	E	P				MAND		SEQ			X			U		N	1	N	-12,710,385.00
1260, BA: Mand: Appropriation (total)																					==========
																					118,124,615.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1800	4972	D	E			X		MAND					X		U		N			38,697.52
1850, BA: Mand: Spending auth: Total																				========= 38,697.52
1900, Budget authority total (disc. and mand.)																				========== 118,163,312.52
1930, Total budgetary resources avail (disc. and mand.)																				========== 122,097,883.32
1941	4450	C	E												U		N	1		1,014,747.32
1941	4510	C	E		A										U		N	1		56,296,071.00
1941	4610	C	E		A										U		N	1		5,306,106.02
1941	4700	C	E		A										U		N	1		5,131,448.23
Sub-Total, 1941																				**67,748,372.57**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		52,687.91
3000	4801	C	B										X		U		N	1		30,799.29
3000	4801	C	B										X		U		N	1		10,572.33
3000	4801	C	B										X		U		N	1		7,869,380.37
3000	4801	C	B										X		U		N	1		18,953,493.83
3000	4901	D	B										X		U		N	1		-3,812,622.09
3000	4901	C	B										X		U		N	1		33,872.00
3000	4901	C	B										X		U		N	1		21,725.29
3000	4901	C	B										X		U		N	1		2,962.17
3000	4901	D	B										X		U		N	1		-13,701.96
3000	4901	C	B										X		U		N	1		7,768,678.68
Sub-Total, 3000																				**30,917,847.82**
3010	4801	C	B										X		U		N	1		-52,687.91
3010	4801	C	B										X		U		N	1		-30,799.29
3010	4801	C	B										X		U		N	1		-10,572.33
3010	4801	C	B										X		U		N	1		-7,869,380.37
3010	4801	C	B										X		U		N	1		-18,953,493.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
3010	4801	C	E										X			U		N	1		30,799.29
3010	4801	C	E										X			U		N	1		10,572.33
3010	4801	C	E										X			U		N	1		17,609,621.41
3010	4801	C	E										X			U		N	1		5,660,764.37
3010	4801	C	E										X			U		N	1		40,179.24
3010	4802	C	B					MAND	BAL				X			U		N	1	N	-2,260,368.30
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	-42,600.70
3010	4802	C	B					MAND	BAL				X			U		N	1	N	-38,203.78
3010	4802	C	E					MAND	BAL				X			U		N	1	N	1,442,356.14
3010	4802	C	E					MAND	BAL				X			U		N	1	N	3,219,317.08
3010	4802	C	E					MAND	BAL				X			U		N	1	N	31,713.17
3010	4802	C	E					MAND	BAL				X			U		N	1	N	36,110.09
3010	4881	C	E										X			U		N			15,680.39
3010	4881	C	E										X			U		N			20,288.37
3010	4881	C	E										X			U		N			2,401.61
3010	4901	D	B										X			U		N	1		3,812,622.09
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	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	D	E										X			U		N	1		-13,701.96
3010	4901	C	E										X			U		N	1		21,845.35
3010	4901	C	E										X			U		N	1		11,845.11
3010	4901	D	E										X			U		N	1		-4,613,704.14
3010	4901	C	E										X			U		N	1		7,604,764.08
3010	4901	D	E										X			U		N	1		-676,821.14
3010	4902	C	E					MAND	BAL				X			U		N		N	180,469.92
3010	4902	C	E					MAND	BAL				X			U		N		N	388,428.03
3010	4902	C	E					MAND	BAL				X			U		N		N	23,974,941.04
3010	4902	C	E					MAND	BAL				X			U		N		N	35,167,839.30
3010	4902	C	E					MAND	BAL				X			U		N		N	710,693.14
3010	4981	C	E										X			U		N			6.77
3010	4981	C	E										X			U		N			41.16
3010	4981	C	E										X			U		N			694.50
3010	4982	C	E					MAND	BAL				X			U		N	1	N	33,309.45
3010	4982	C	E					MAND	BAL				X			U		N	1	N	28,212.26
3010	4982	C	E					MAND	BAL				X			U		N	1	N	1,065.80
Sub-Total, 3010																					**54,349,510.75**
3020	4802	C	B					MAND	BAL				X			U		N	1	N	2,260,368.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	C	B					MAND	BAL				X			U		N	1	N	3,331,200.81
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	38,203.78
3020	4802	C	E					MAND	BAL				X			U		N	1	N	-1,442,356.14
3020	4802	C	E					MAND	BAL				X			U		N	1	N	-3,219,317.08
3020	4802	C	E					MAND	BAL				X			U		N	1	N	-31,713.17
3020	4802	C	E					MAND	BAL				X			U		N	1	N	-36,110.09
3020	4902	C	E					MAND	BAL				X			U		N		N	-180,469.92
3020	4902	C	E					MAND	BAL				X			U		N		N	-388,428.03
3020	4902	C	E					MAND	BAL				X			U		N		N	-23,974,941.04
3020	4902	C	E					MAND	BAL				X			U		N		N	-35,167,839.30
3020	4902	C	E					MAND	BAL				X			U		N		N	-710,693.14
3020	4982	C	E					MAND	BAL				X			U		N	1	N	-33,309.45
3020	4982	C	E					MAND	BAL				X			U		N	1	N	-28,212.26
3020	4982	C	E					MAND	BAL				X			U		N	1	N	-1,065.80
Sub-Total, 3020																					**-59,542,081.83**
3040	4871	D	E										X			U		N			-146,093.48
3040	4971	D	E										X			U		N			-60,559.74
Sub-Total, 3040																					**-206,653.22**
3050	4801	C	E													U		N	1		30,799.29
3050	4801	C	E													U		N	1		10,572.33
3050	4801	C	E													U		N	1		17,609,621.41
3050	4801	C	E													U		N	1		5,660,764.37
3050	4801	C	E													U		N	1		40,179.24
3050	4871	D	E													U		N			-146,093.48
3050	4881	C	E													U		N			15,680.39
3050	4881	C	E													U		N			20,288.37
3050	4881	C	E													U		N			2,401.61
3050	4901	D	E													U		N	1		-13,701.96
3050	4901	C	E													U		N	1		21,845.35
3050	4901	C	E													U		N	1		11,845.11
3050	4901	D	E													U		N	1		-4,613,704.14
3050	4901	C	E													U		N	1		7,604,764.08
3050	4901	D	E													U		N	1		-676,821.14
3050	4971	D	E													U		N			-60,559.74
3050	4981	C	E													U		N			6.77
3050	4981	C	E													U		N			41.16
3050	4981	C	E													U		N			694.50
Sub-Total, 3050																					**25,518,623.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																				30,917,847.82
3200, Obligated balance, end of year																				25,518,623.52

BA & O, Net

4090, Mand: Budget authority, gross																				118,163,312.52
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	B					MAND	BAL				X		U		N	1	N	-42,600.70
4101	4802	C	B					MAND	BAL				X		U		N	1	N	-38,203.78
4101	4802	C	E					MAND	BAL				X		U		N	1	N	1,442,356.14
4101	4802	C	E					MAND	BAL				X		U		N	1	N	3,219,317.08
4101	4802	C	E					MAND	BAL				X		U		N	1	N	31,713.17
4101	4802	C	E					MAND	BAL				X		U		N	1	N	36,110.09
4101	4902	C	E					MAND	BAL				X		U		N		N	180,469.92
4101	4902	C	E					MAND	BAL				X		U		N		N	388,428.03
4101	4902	C	E					MAND	BAL				X		U		N		N	23,974,941.04
4101	4902	C	E					MAND	BAL				X		U		N		N	35,167,839.30
4101	4902	C	E					MAND	BAL				X		U		N		N	710,693.14
4101	4982	C	E					MAND	BAL				X		U		N	1	N	33,309.45
4101	4982	C	E					MAND	BAL				X		U		N	1	N	28,212.26
4101	4982	C	E					MAND	BAL				X		U		N	1	N	1,065.80
Sub-Total, 4101																				**59,542,081.83**
4110	4802	C	B					MAND	BAL				X		U		N	1	N	-2,260,368.30
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	-42,600.70
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	1,442,356.14
4110	4802	C	E					MAND	BAL				X		U		N	1	N	3,219,317.08
4110	4802	C	E					MAND	BAL				X		U		N	1	N	31,713.17
4110	4802	C	E					MAND	BAL				X		U		N	1	N	36,110.09
4110	4902	C	E					MAND	BAL				X		U		N		N	180,469.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4110	4902	C	E					MAND	BAL				X		U		N		N	388,428.03
4110	4902	C	E					MAND	BAL				X		U		N		N	23,974,941.04
4110	4902	C	E					MAND	BAL				X		U		N		N	35,167,839.30
4110	4902	C	E					MAND	BAL				X		U		N		N	710,693.14
4110	4982	C	E					MAND	BAL				X		U		N	1	N	33,309.45
4110	4982	C	E					MAND	BAL				X		U		N	1	N	28,212.26
4110	4982	C	E					MAND	BAL				X		U		N	1	N	1,065.80
	Sub-Total, 4110																			**59,542,081.83**
4123	4972	D	E			X		MAND					X		U		N			-38,697.52

4130, Mand: Offsets against gross BA and outlays (total) ========== -38,697.52

4160, Mand: Budget authority, net ========== 118,124,615.00

4170, Mand: Outlays, net ========== 59,503,384.31

4180, Budget authority, net (disc. and mand.) ========== 118,124,615.00

4190, Outlays, net (disc. and mand.) ========== 59,503,384.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 54,349,510.75

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,727,917.58

1021, Unob Bal: Recov of prior year unpaid obligations 206,653.22

1050, Unob Bal: Unobligated balance (total) ========== 3,934,570.80

1200, BA: Mand: Appropriation 130,835,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -12,710,385.00

1260, BA: Mand: Appropriation (total) ========== 118,124,615.00

1800, BA: Mand: Spending auth: Collected 38,697.52

1850, BA: Mand: Spending auth: Total ========= 38,697.52

1900, Budget authority total (disc. and mand.) ========== 118,163,312.52

1930, Total budgetary resources avail (disc. and mand.) ========== 122,097,883.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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																					67,748,372.57

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	54,349,510.75
3020, Ob Bal: Outlays (gross)	-59,542,081.83
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-206,653.22
3050, Ob Bal: EOY: Unpaid obligations	25,518,623.52
3100, Obligated balance, start of year	========== 30,917,847.82
3200, Obligated balance, end of year	========== 25,518,623.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 118,163,312.52
4101, Mand: Outlays from balances	59,542,081.83
4110, Mand: Outlays, gross (total)	59,542,081.83
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-38,697.52
4130, Mand: Offsets against gross BA and outlays (total)	========== -38,697.52
4160, Mand: Budget authority, net	========== 118,124,615.00
4170, Mand: Outlays, net	========== 59,503,384.31
4180, Budget authority, net (disc. and mand.)	========== 118,124,615.00
4190, Outlays, net (disc. and mand.)	========== 59,503,384.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-1,970,415.23
0900	4801	C	B										X		U		N	1		-152,044.22
0900	4801	C	E										X		U		N	1		1,149,282.85
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	4881	C	E										X		U		N			3,083.00
0900	4881	C	E										X		U		N			104.10
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	D	E										X		U		N	1		-9,298,230.98
0900	4901	C	E										X		U		N	1		19,347,894.04
0900	4901	C	E										X		U		N	1		203,869.50
0900	4902	D	E					MAND	BAL				X		U		N		N	-664,582.53
0900	4902	C	E					MAND	BAL				X		U		N		N	3,121,610.04
0900	4902	C	E					MAND	BAL				X		U		N		N	57,828,583.83
0900	4982	C	E					MAND	BAL				X		U		N	1	N	6,019.31
Sub-Total, 0900																				**58,995,489.64**

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			104.10
1050, Unob Bal: Unobligated balance (total)																				========== 127,320,314.43
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
1234	4395	C	E	D				MAND					X		U		N	1	N	-3,444,504.00
1234	4395	D	E	P				MAND					X		U		N	1	N	3,444,504.00
Sub-Total, 1234																				**0.00**
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
1900, Budget authority total (disc. and mand.)																				========== 100,877,874.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 228,198,188.43
1941	4450	C	E												U		N	1		208.43
1941	4610	C	E		A										U		N	1		168,916,048.36
1941	4700	C	E		A										U		N	1		286,442.00
Sub-Total, 1941																				**169,202,698.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,970,415.23
3000	4801	C	B										X		U		N	1		152,044.22
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		-1,970,415.23
3010	4801	C	B										X		U		N	1		-152,044.22
3010	4801	C	E										X		U		N	1		1,149,282.85
3010	4801	C	E										X		U		N	1		152,044.22
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-589,600.00
3010	4881	C	E										X		U		N			3,083.00
3010	4881	C	E										X		U		N			104.10
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	B										X		U		N	1		-179,947.50
3010	4901	D	E										X		U		N	1		-9,298,230.98
3010	4901	C	E										X		U		N	1		19,347,894.04
3010	4901	C	E										X		U		N	1		203,869.50
3010	4902	D	E					MAND	BAL				X		U		N		N	-664,582.53
3010	4902	C	E					MAND	BAL				X		U		N		N	3,121,610.04
3010	4902	C	E					MAND	BAL				X		U		N		N	57,828,583.83
3010	4982	C	E					MAND	BAL				X		U		N	1	N	6,019.31
Sub-Total, 3010																				**58,995,489.64**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	589,600.00
3020	4902	D	E					MAND	BAL				X		U		N		N	664,582.53
3020	4902	C	E					MAND	BAL				X		U		N		N	-3,121,610.04
3020	4902	C	E					MAND	BAL				X		U		N		N	-57,828,583.83
3020	4982	C	E					MAND	BAL				X		U		N	1	N	-6,019.31
Sub-Total, 3020																				**-59,702,030.65**
3040	4871	D	E										X		U		N			-104.10
3050	4801	C	E												U		N	1		1,149,282.85
3050	4801	C	E												U		N	1		152,044.22
3050	4871	D	E												U		N			-104.10
3050	4881	C	E												U		N			3,083.00
3050	4881	C	E												U		N			104.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-9,298,230.98
3050	4901	C	E													U		N	1		19,347,894.04
3050	4901	C	E													U		N	1		203,869.50
	Sub-Total, 3050																				**11,557,942.63**
3100, Obligated balance, start of year																					========== 12,264,587.74
3200, Obligated balance, end of year																					========== 11,557,942.63

BA & O, Net

4090, Mand: Budget authority, gross																					========== 100,877,874.00
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-589,600.00
4101	4902	D	E					MAND	BAL				X			U		N		N	-664,582.53
4101	4902	C	E					MAND	BAL				X			U		N		N	3,121,610.04
4101	4902	C	E					MAND	BAL				X			U		N		N	57,828,583.83
4101	4982	C	E					MAND	BAL				X			U		N	1	N	6,019.31
	Sub-Total, 4101																				**59,702,030.65**
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-589,600.00
4110	4902	D	E					MAND	BAL				X			U		N		N	-664,582.53
4110	4902	C	E					MAND	BAL				X			U		N		N	3,121,610.04
4110	4902	C	E					MAND	BAL				X			U		N		N	57,828,583.83
4110	4982	C	E					MAND	BAL				X			U		N	1	N	6,019.31
	Sub-Total, 4110																				**59,702,030.65**
4160, Mand: Budget authority, net																					========== 100,877,874.00
4170, Mand: Outlays, net																					========== 59,702,030.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4180, Budget authority, net (disc. and mand.)																					========== 100,877,874.00
4190, Outlays, net (disc. and mand.)																					========== 59,702,030.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 58,995,489.64

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 127,320,210.33

1021, Unob Bal: Recov of prior year unpaid obligations 104.10

1050, Unob Bal: Unobligated balance (total) ========== 127,320,314.43

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

1900, Budget authority total (disc. and mand.) ========== 100,877,874.00

1930, Total budgetary resources avail (disc. and mand.) ========== 228,198,188.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					169,202,698.79

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	58,995,489.64
3020, Ob Bal: Outlays (gross)	-59,702,030.65
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-104.10
3050, Ob Bal: EOY: Unpaid obligations	11,557,942.63
3100, Obligated balance, start of year	========== 12,264,587.74
3200, Obligated balance, end of year	========== 11,557,942.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 100,877,874.00
4101, Mand: Outlays from balances	59,702,030.65
4110, Mand: Outlays, gross (total)	59,702,030.65
4160, Mand: Budget authority, net	========== 100,877,874.00
4170, Mand: Outlays, net	========== 59,702,030.65
4180, Budget authority, net (disc. and mand.)	========== 100,877,874.00
4190, Outlays, net (disc. and mand.)	========== 59,702,030.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	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		157,311.52
1260, BA: Mand: Appropriation (total)																					========== 157,311.52
1900, Budget authority total (disc. and mand.)																					========== 157,311.52
1930, Total budgetary resources avail (disc. and mand.)																					========== 46,788,728.27
1941	4620	C	E		A											U		N	2		41,689,119.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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																				========== 157,311.52
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																				========== 157,311.52
4170, Mand: Outlays, net																				========== 5,099,608.68
4180, Budget authority, net (disc. and mand.)																				========== 157,311.52
4190, Outlays, net (disc. and mand.)																				========== 5,099,608.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20					U		N			46,630,670.34
5001	1610	D	E			F					20					U		N			41,679,511.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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) 157,311.52

1260, BA: Mand: Appropriation (total) ========== 157,311.52

1900, Budget authority total (disc. and mand.) ========== 157,311.52

1930, Total budgetary resources avail (disc. and mand.) ========== 46,788,728.27

1941, Unob Bal: Memo: Unexpired unob bal, EOY 41,689,119.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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 ========== 157,311.52

4101, Mand: Outlays from balances 5,099,608.68

4110, Mand: Outlays, gross (total) 5,099,608.68

4160, Mand: Budget authority, net ========== 157,311.52

4170, Mand: Outlays, net ========== 5,099,608.68

4180, Budget authority, net (disc. and mand.) ========== 157,311.52

4190, Outlays, net (disc. and mand.) ========== 5,099,608.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

41,679,511.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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	C	E										X		U		N	7		1,723,471.27
0900	4902	C	E					MAND	BAL				X		U		N		N	55,797,810.16
Sub-Total, 0900																				**57,127,363.43**
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		264,557,209.40
1203	4157	D	E	P									X		U		N	7		41,374,854.07
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																				**41,374,854.07**
1220	4175	C	E	P		F		MAND			16		X		U		N			-87,000,000.00
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	-160,000,000.00
1260, BA: Mand: Appropriation (total)																				========== 58,932,063.47
1900, Budget authority total (disc. and mand.)																				========== 58,932,063.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 58,932,063.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	7		1,804,700.04

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	C	E										X		U		N	7		1,723,471.27
3010	4902	C	E					MAND	BAL				X		U		N		N	55,797,810.16
	Sub-Total, 3010																			**57,127,363.43**
3020	4902	C	E					MAND	BAL				X		U		N		N	-55,797,810.16
3050	4901	C	E												U		N	7		1,723,471.27
3100, Obligated balance, start of year																				========== 393,918.00
3200, Obligated balance, end of year																				========== 1,723,471.27

BA & O, Net

4090, Mand: Budget authority, gross																				========== 58,932,063.47
4101	4902	C	E					MAND	BAL				X		U		N		N	55,797,810.16
4110	4902	C	E					MAND	BAL				X		U		N		N	55,797,810.16
4160, Mand: Budget authority, net																				========== 58,932,063.47
4170, Mand: Outlays, net																				========== 55,797,810.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /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.)**																					========== 58,932,063.47
4190, **Outlays, net (disc. and mand.)**																					========== 55,797,810.16

Memo Entries

5080	2510	C	B		F		20		U	N	7	-4,733,461,608.32
5081	2510	C	E		F		20		U	N	7	-4,573,461,608.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		11,900,967.92
0900	4902	C	E					MAND	BAL				X		U		N		N	92,991,714.22
Sub-Total, 0900																				**92,384,691.31**
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
1203	4157	D	E	P									X		U		N	7		9,000,000.00
1221	4175	D	E	P		F		MAND			16		X		U		N			87,000,000.00
1234	4397	C	B	P				MAND					X		U		N	7		7,713,975.36
1234	4397	C	E	P				MAND					X		U		N	7		-9,535,439.19
Sub-Total, 1234																				**-1,821,463.83**
1260, BA: Mand: Appropriation (total)																				========== 94,178,536.17
1900, Budget authority total (disc. and mand.)																				========== 94,178,536.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 96,000,000.00
1941	4620	C	E		A										U		N	7		3,615,308.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@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		11,900,967.92
3010	4902	C	E					MAND	BAL				X		U		N		N	92,991,714.22
	Sub-Total, 3010																			**92,384,691.31**
3020	4902	C	E					MAND	BAL				X		U		N		N	-92,991,714.22
3050	4901	C	E												U		N	7		11,900,967.92
3100, **Obligated balance, start of year**																				========== 12,507,990.83
3200, **Obligated balance, end of year**																				========== 11,900,967.92

BA & O, Net

4090, **Mand: Budget authority, gross**																				========== 94,178,536.17
4101	4902	C	E					MAND	BAL				X		U		N		N	92,991,714.22
4110	4902	C	E					MAND	BAL				X		U		N		N	92,991,714.22
4160, **Mand: Budget authority, net**																				========== 94,178,536.17
4170, **Mand: Outlays, net**																				========== 92,991,714.22
4180, **Budget authority, net (disc. and mand.)**																				========== 94,178,536.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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.)																				========== 92,991,714.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 149,512,054.74

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) 264,557,209.40

1203, BA: Mand: Appropriation (previously unavailable) 50,374,854.07

1220, BA: Mand: Approps transferred to other accounts -87,000,000.00

1221, BA: Mand: Approps transferred from other accounts 87,000,000.00

1234, BA: Mand: Appropriations precluded from obligation -1,821,463.83

1236, BA: Mand: Appropriations applied to repay debt -160,000,000.00

1260, BA: Mand: Appropriation (total) ========== 153,110,599.64

1900, Budget authority total (disc. and mand.) ========== 153,110,599.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1930, Total budgetary resources avail (disc. and mand.)																					154,932,063.47
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					5,420,008.73

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	149,512,054.74
3020, Ob Bal: Outlays (gross)	-148,789,524.38
3050, Ob Bal: EOY: Unpaid obligations	13,624,439.19
3100, Obligated balance, start of year	12,901,908.83
3200, Obligated balance, end of year	13,624,439.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 153,110,599.64
4101, Mand: Outlays from balances	148,789,524.38
4110, Mand: Outlays, gross (total)	148,789,524.38
4160, Mand: Budget authority, net	========== 153,110,599.64
4170, Mand: Outlays, net	========== 148,789,524.38
4180, Budget authority, net (disc. and mand.)	========== 153,110,599.64
4190, Outlays, net (disc. and mand.)	========== 148,789,524.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

-4,573,461,608.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	4901	C	B										X		U		N	7		-1,847,382.58
0900	4901	C	E										X		U		N	7		1,789,260.26
0900	4902	C	E					MAND	BAL				X		U		N		N	58,512,247.93
Sub-Total, 0900																				**58,454,125.61**
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
1201	4114	D	E	P				MAND					X		U		N	7		58,813,412.04
1260, BA: Mand: Appropriation (total)																				========== 58,813,412.04
1900, Budget authority total (disc. and mand.)																				========== 58,813,412.04
1930, Total budgetary resources avail (disc. and mand.)																				========== 115,659,690.27
1941	4620	C	E		A										U		N	7		57,205,564.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	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		1,789,260.26
3010	4902	C	E					MAND	BAL				X		U		N		N	58,512,247.93
	Sub-Total, 3010																			**58,454,125.61**
3020	4902	C	E					MAND	BAL				X		U		N		N	-58,512,247.93
3050	4901	C	E												U		N	7		1,789,260.26
3100, Obligated balance, start of year																				========== 1,847,382.58
3200, Obligated balance, end of year																				========== 1,789,260.26

BA & O, Net

4090, Mand: Budget authority, gross																				========== 58,813,412.04
4101	4902	C	E					MAND	BAL				X		U		N		N	58,512,247.93
4110	4902	C	E					MAND	BAL				X		U		N		N	58,512,247.93
4160, Mand: Budget authority, net																				========== 58,813,412.04
4170, Mand: Outlays, net																				========== 58,512,247.93
4180, Budget authority, net (disc. and mand.)																				========== 58,813,412.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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.)																					========== 58,512,247.93

Memo Entries

5000	1610	D		B		X										U		N			58,693,000.00
5001	1610	D		E		X										U		N			58,980,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4901	C	B										X		U		N	7		-131,970.43
0900	4901	C	E										X		U		N	7		129,380.43
0900	4902	C	E					MAND	BAL				X		U		N		N	4,518,373.03
Sub-Total, 0900																				**4,515,783.03**
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		3,846,967.64
1260, BA: Mand: Appropriation (total)																				========== 3,846,967.64
1900, Budget authority total (disc. and mand.)																				========== 3,846,967.64
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,148,627.58
1941	4620	C	E		A										U		N	7		3,632,844.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	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		129,380.43
3010	4902	C	E					MAND	BAL				X		U		N		N	4,518,373.03
	Sub-Total, 3010																			**4,515,783.03**
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,518,373.03
3050	4901	C	E												U		N	7		129,380.43
3100, Obligated balance, start of year																				========== 131,970.43
3200, Obligated balance, end of year																				========== 129,380.43

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,846,967.64
4101	4902	C	E					MAND	BAL				X		U		N		N	4,518,373.03
4110	4902	C	E					MAND	BAL				X		U		N		N	4,518,373.03
4160, Mand: Budget authority, net																				========== 3,846,967.64
4170, Mand: Outlays, net																				========== 4,518,373.03
4180, Budget authority, net (disc. and mand.)																				========== 3,846,967.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																					========== 4,518,373.03

Memo Entries

5000	1610	D		B		X										U		N			4,432,000.00
5001	1610	D		E		X										U		N			3,761,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 62,969,908.64

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 61,147,938.17

1050, Unob Bal: Unobligated balance (total) ========== 61,147,938.17

1201, BA: Mand: Appropriation (special or trust fund) 62,660,379.68

1260, BA: Mand: Appropriation (total) ========== 62,660,379.68

1900, Budget authority total (disc. and mand.) ========== 62,660,379.68

1930, Total budgetary resources avail (disc. and mand.) ========== 123,808,317.85

1941, Unob Bal: Memo: Unexpired unob bal, EOY 60,838,409.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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	62,969,908.64
3020, Ob Bal: Outlays (gross)	-63,030,620.96
3050, Ob Bal: EOY: Unpaid obligations	1,918,640.69
3100, Obligated balance, start of year	========== 1,979,353.01
3200, Obligated balance, end of year	========== 1,918,640.69

BA & O, Net

4090, Mand: Budget authority, gross	========== 62,660,379.68
4101, Mand: Outlays from balances	63,030,620.96
4110, Mand: Outlays, gross (total)	63,030,620.96
4160, Mand: Budget authority, net	========== 62,660,379.68
4170, Mand: Outlays, net	========== 63,030,620.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																					========== 62,660,379.68
4190, Outlays, net (disc. and mand.)																					========== 63,030,620.96

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	63,125,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	62,741,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		9,407,717.33
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	3,192,939.98
0900	4901	C	E										X		U		Y	1		37,043.21
0900	4901	C	E										X		U		Y	1		4,894,191.77
0900	4902	D	E					DISC		NEW			X		U		Y		N	-37,043.21
0900	4902	C	E					DISC		NEW			X		U		Y		N	88,274,586.14
Sub-Total, 0900																				**105,769,435.22**

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	4510	C	E		A										U		Y	1		-114,068,500.00
1940	4610	C	E		A										U		Y	1		-3,255,152.16
1940	4700	C	E		A										U		Y	1		-4,406,912.62
Sub-Total, 1940																				**-121,730,564.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		9,407,717.33
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	3,192,939.98
3010	4901	C	E										X			U		Y	1		37,043.21
3010	4901	C	E										X			U		Y	1		4,894,191.77
3010	4902	D	E					DISC		NEW			X			U		Y		N	-37,043.21
3010	4902	C	E					DISC		NEW			X			U		Y		N	88,274,586.14
Sub-Total, 3010																					**105,769,435.22**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-3,192,939.98
3020	4902	D	E					DISC		NEW			X			U		Y		N	37,043.21
3020	4902	C	E					DISC		NEW			X			U		Y		N	-88,274,586.14
Sub-Total, 3020																					**-91,430,482.91**
3050	4801	C	E													U		Y	1		9,407,717.33
3050	4901	C	E													U		Y	1		37,043.21
3050	4901	C	E													U		Y	1		4,894,191.77
Sub-Total, 3050																					**14,338,952.31**
3200, Obligated balance, end of year																					========== 14,338,952.31

BA & O, Net

4000, Disc: Budget authority, gross	========== 227,500,000.00

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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	3,192,939.98
4010	4902	D	E					DISC		NEW			X			U		Y		N	-37,043.21
4010	4902	C	E					DISC		NEW			X			U		Y		N	88,274,586.14
Sub-Total, 4010																					**91,430,482.91**

4020, Disc: Outlays, gross (total)	========== 91,430,482.91
4070, Disc: Budget authority, net	========== 227,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 91,430,482.91
4180, Budget authority, net (disc. and mand.)																					========== 227,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 91,430,482.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		-384.50
3011	4801	C	B										X			E		N	1		-15,164,128.28
3011	4801	C	E										X			E		N	1		384.50
3011	4801	C	E										X			E		N	1		7,015,801.22
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	9,024.31
3011	4881	C	E										X			E		N			181,917.06
3011	4901	C	B										X			E		N	1		-4,660,946.82
3011	4901	C	E										X			E		N	1		333,838.07
3011	4902	C	E					DISC	BAL				X			E		N		N	20,362,619.12
3011	4981	C	E										X			E		N			44,362.13
3011	4982	C	E					DISC	BAL				X			E		N	1	N	317,041.98
3011	4982	C	E					DISC	BAL				X			E		N	1	N	60.00
Sub-Total, 3011																					**534,052.50**
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	-9,024.31
3020	4902	C	E					DISC	BAL				X			E		N		N	-20,362,619.12
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-317,041.98
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-60.00
Sub-Total, 3020																					**-12,783,209.12**
3041	4871	D	E										X			E		N			-283,543.12
3041	4971	D	E										X			E		N			-76.41
Sub-Total, 3041																					**-283,619.53**
3050	4801	C	E													E		N	1		384.50
3050	4801	C	E													E		N	1		7,015,801.22
3050	4871	D	E													E		N			-283,543.12
3050	4881	C	E													E		N			181,917.06
3050	4901	C	E													E		N	1		333,838.07
3050	4971	D	E													E		N			-76.41
3050	4981	C	E													E		N			44,362.13
Sub-Total, 3050																					**7,292,683.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 7,292,683.45

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	9,024.31
4011	4902	C	E					DISC	BAL				X		E		N		N	20,362,619.12
4011	4982	C	E					DISC	BAL				X		E		N	1	N	317,041.98
4011	4982	C	E					DISC	BAL				X		E		N	1	N	60.00
	Sub-Total, 4011																			**12,783,209.12**
4020, Disc: Outlays, gross (total)																				========== 12,783,209.12
4033	4972	D	E			X		DISC					X		E		N			-26,147.87
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,147.87
4052	4972	D	E			X		DISC					X		E		N			26,147.87
4060, Disc: Additional offsets against BA only (total)																				========= 26,147.87
4080, Disc: Outlays, net																				========== 12,757,061.25
4190, Outlays, net (disc. and mand.)																				========== 12,757,061.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,621,306.80
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		2,460,601.45
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,280.28
3011	4881	C	E										X		E			N			14,766.19
3011	4901	C	B										X		E			N	1		-335,039.84
3011	4901	C	E										X		E			N	1		193,495.37
3011	4902	C	E					DISC	BAL				X		E			N		N	303,530.10
3011	4981	C	E										X		E			N			3,179.78
3011	4982	C	E					DISC	BAL				X		E			N	1	N	6.50
Sub-Total, 3011																					**17,952.47**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,280.28
3020	4902	C	E					DISC	BAL				X		E			N		N	-303,530.10
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-6.50
Sub-Total, 3020																					**-302,256.32**
3041	4871	D	E										X		E			N			-152,149.14
3041	4971	D	E										X		E			N			-985.89
Sub-Total, 3041																					**-153,135.03**
3050	4801	C	E												E			N	1		2,460,601.45
3050	4871	D	E												E			N			-152,149.14
3050	4881	C	E												E			N			14,766.19
3050	4901	C	E												E			N	1		193,495.37
3050	4971	D	E												E			N			-985.89
3050	4981	C	E												E			N			3,179.78
Sub-Total, 3050																					**2,518,907.76**

3100, Obligated balance, start of year ========== 2,956,346.64

3200, Obligated balance, end of year ========== 2,518,907.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	303,530.10
4011	4982	C	E					DISC	BAL				X		E			N	1	N	6.50
	Sub-Total, 4011																				**302,256.32**
4020, Disc: Outlays, gross (total)																					========== 302,256.32
4033	4972	D	E			X		DISC					X		E			N			-4,102.31
4040, Disc: Offsets against gross BA and outlays (total)																					======= -4,102.31
4052	4972	D	E			X		DISC					X		E			N			4,102.31
4060, Disc: Additional offsets against BA only (total)																					======== 4,102.31
4080, Disc: Outlays, net																					========== 298,154.01
4190, Outlays, net (disc. and mand.)																					========== 298,154.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,716,125.72
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		2,427,084.34
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-267.00
3011	4881	C	E										X		E		N			192,659.14
3011	4901	C	B										X		E		N	1		-529,009.95
3011	4901	C	E										X		E		N	1		624,984.07
3011	4902	C	E					DISC	BAL				X		E		N		N	193,334.26
3011	4981	C	E										X		E		N			121.79
Sub-Total, 3011																				**192,780.93**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	267.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-193,334.26
Sub-Total, 3020																				**-193,067.26**
3041	4871	D	E										X		E		N			-148,121.24
3050	4801	C	E												E		N	1		2,427,084.34
3050	4871	D	E												E		N			-148,121.24
3050	4881	C	E												E		N			192,659.14
3050	4901	C	E												E		N	1		624,984.07
3050	4981	C	E												E		N			121.79
Sub-Total, 3050																				**3,096,728.10**
3100, Obligated balance, start of year																				========== 3,245,135.67
3200, Obligated balance, end of year																				========== 3,096,728.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-267.00
4011	4902	C	E					DISC	BAL				X		E		N		N	193,334.26
	Sub-Total, 4011																			**193,067.26**
	4020, Disc: Outlays, gross (total)																			========== 193,067.26
4033	4972	D	E			X		DISC					X		E		N			-41.38
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -41.38
4052	4972	D	E			X		DISC					X		E		N			41.38
	4060, Disc: Additional offsets against BA only (total)																			====== 41.38
	4080, Disc: Outlays, net																			========== 193,025.88
	4190, Outlays, net (disc. and mand.)																			========== 193,025.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 105,769,435.22

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 -121,730,564.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	105,769,435.22
3011, Ob Bal: Obligations incurred: Expired accounts	744,785.90
3020, Ob Bal: Outlays (gross)	-104,709,015.61
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-584,875.80
3050, Ob Bal: EOY: Unpaid obligations	27,247,271.62
3100, Obligated balance, start of year	========== 26,026,941.91
3200, Obligated balance, end of year	========== 27,247,271.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 227,500,000.00
4010, Disc: Outlays from new authority	91,430,482.91
4011, Disc: Outlays from balances	13,278,532.70
4020, Disc: Outlays, gross (total)	========== 104,709,015.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30,291.56
4040, Disc: Offsets against gross BA and outlays (total)	========== -30,291.56
4052, Disc: Offset, BA: Collection cred to expired accts	30,291.56
4060, Disc: Additional offsets against BA only (total)	========= 30,291.56
4070, Disc: Budget authority, net	========== 227,500,000.00
4080, Disc: Outlays, net	========== 104,678,724.05
4180, Budget authority, net (disc. and mand.)	========== 227,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)																					========== 104,678,724.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-105,650.87
0900	4902	C	E					MAND	BAL				X		U		N		N	5.60
0900	4981	C	E										X		U		N			5.60
	Sub-Total, 0900																			**5.60**
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
1941	4610	D	E		A										U		N	1		-5.60
	Sub-Total, 1941																			**197,118.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-105,650.87
3010	4902	C	E					MAND	BAL				X		U		N		N	5.60
3010	4981	C	E										X		U		N			5.60
Sub-Total, 3010																				**5.60**
3020	4902	C	E					MAND	BAL				X		U		N		N	-5.60
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		-105,650.87
3050	4971	D	E												U		N			-37,393.62
3050	4981	C	E												U		N			5.60
Sub-Total, 3050																				**-107,983.05**

3100, Obligated balance, start of year ========
50,092.93

3200, Obligated balance, end of year ==========
-107,983.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	5.60
4110	4902	C	E					MAND	BAL				X			U		N		N	5.60
4170, Mand: Outlays, net																					====== 5.60
4190, Outlays, net (disc. and mand.)																					====== 5.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 5.60

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 197,118.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 50,092.93

3010, Ob Bal: Obligations incurred: Unexpired accounts 5.60

3020, Ob Bal: Outlays (gross) -5.60

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -158,075.98

3050, Ob Bal: EOY: Unpaid obligations -107,983.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
3100, Obligated balance, start of year																					========= 50,092.93
3200, Obligated balance, end of year																					========== -107,983.05

BA & O, Net

4101, Mand: Outlays from balances	5.60
4110, Mand: Outlays, gross (total)	5.60
4170, Mand: Outlays, net	====== 5.60
4190, Outlays, net (disc. and mand.)	====== 5.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	2		-383,054.20
0900	4801	C	B										X		U		N	2		-90,105.63
0900	4801	C	E										X		U		N	2		90,105.63
0900	4801	C	E										X		U		N	2		379,901.09
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
0900	4881	C	E										X		U		N			7,853.71
0900	4901	C	B										X		U		N	2		-1,188,804.82
0900	4901	C	B										X		U		N	2		-712.26
0900	4901	C	E										X		U		N	2		1,087,466.79
0900	4901	C	E										X		U		N	2		712.26
0900	4902	C	E					MAND	BAL				X		U		N		N	25,053,711.14
0900	4981	C	E										X		U		N			7,034.84
0900	4982	C	E					MAND	BAL				X		U		N	2	N	74,294.93
Sub-Total, 0900																				**22,602,167.48**

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		-1,188,804.82
1000	4901	C	B										X		U		N	2		-712.26
Sub-Total, 1000																				**35,595,850.43**
1021	4871	D	E										X		U		N			81,515.01
1021	4971	D	E										X		U		N			609.50
Sub-Total, 1021																				**82,124.51**
1050, Unob Bal: Unobligated balance (total)																				========== 35,677,974.94
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		11,541,023.56
1232	4387	C	E	P				MAND		SEQ			X		U		N	2		-3,270,911.00
1260, BA: Mand: Appropriation (total)																				========== 8,270,112.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1800	4972	D	E			X		MAND					X		U		N			934.38
1850, BA: Mand: Spending auth: Total																				====== 934.38
1900, Budget authority total (disc. and mand.)																				========== 8,271,046.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 43,949,021.88
1941	4450	C	E												U		N	2		69,493.77
1941	4450	C	E												U		N	2		13,565.55
1941	4610	C	E		A										U		N	2		1,765,749.52
Sub-Total, 1941																				**1,848,808.84**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		383,054.20
3000	4801	C	B										X		U		N	2		90,105.63
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		90,105.63
3010	4801	C	E										X		U		N	2		379,901.09
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
3010	4881	C	E										X		U		N			7,853.71
3010	4901	C	B										X		U		N	2		-1,188,804.82
3010	4901	C	B										X		U		N	2		-712.26
3010	4901	C	E										X		U		N	2		1,087,466.79
3010	4901	C	E										X		U		N	2		712.26
3010	4902	C	E					MAND	BAL				X		U		N		N	25,053,711.14
3010	4981	C	E										X		U		N			7,034.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	4982	C	E					MAND	BAL				X		U		N	2	N	74,294.93
Sub-Total, 3010																				**22,602,167.48**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	2,436,236.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-25,053,711.14
3020	4982	C	E					MAND	BAL				X		U		N	2	N	-74,294.93
Sub-Total, 3020																				**-22,691,770.07**
3040	4871	D	E										X		U		N			-81,515.01
3040	4971	D	E										X		U		N			-609.50
Sub-Total, 3040																				**-82,124.51**
3050	4801	C	E												U		N	2		90,105.63
3050	4801	C	E												U		N	2		379,901.09
3050	4871	D	E												U		N			-81,515.01
3050	4881	C	E												U		N			7,853.71
3050	4901	C	E												U		N	2		1,087,466.79
3050	4901	C	E												U		N	2		712.26
3050	4971	D	E												U		N			-609.50
3050	4981	C	E												U		N			7,034.84
Sub-Total, 3050																				**1,490,949.81**
3100, Obligated balance, start of year																				========== 1,662,676.91
3200, Obligated balance, end of year																				========== 1,490,949.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4090, Mand: Budget authority, gross																				========== 8,271,046.94
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
4101	4902	C	E					MAND	BAL				X		U		N		N	25,053,711.14
4101	4982	C	E					MAND	BAL				X		U		N	2	N	74,294.93
Sub-Total, 4101																				**22,691,770.07**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,236.00
4110	4902	C	E					MAND	BAL				X		U		N		N	25,053,711.14
4110	4982	C	E					MAND	BAL				X		U		N	2	N	74,294.93
Sub-Total, 4110																				**22,691,770.07**
4123	4972	D	E			X		MAND					X		U		N			-934.38
4130, Mand: Offsets against gross BA and outlays (total)																				========= -934.38
4160, Mand: Budget authority, net																				========== 8,270,112.56
4170, Mand: Outlays, net																				========== 22,690,835.69
4180, Budget authority, net (disc. and mand.)																				========== 8,270,112.56
4190, Outlays, net (disc. and mand.)																				========== 22,690,835.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 22,602,167.48

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 35,595,850.43

1021, Unob Bal: Recov of prior year unpaid obligations 82,124.51

1050, Unob Bal: Unobligated balance (total) ========== 35,677,974.94

1203, BA: Mand: Appropriation (previously unavailable) 11,541,023.56

1232, BA: Mand: New\Unob bal of approps temp reduced -3,270,911.00

1260, BA: Mand: Appropriation (total) ========== 8,270,112.56

1800, BA: Mand: Spending auth: Collected 934.38

1850, BA: Mand: Spending auth: Total ====== 934.38

1900, Budget authority total (disc. and mand.) ========== 8,271,046.94

1930, Total budgetary resources avail (disc. and mand.) ========== 43,949,021.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,848,808.84

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	22,602,167.48
3020, Ob Bal: Outlays (gross)	-22,691,770.07
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-82,124.51
3050, Ob Bal: EOY: Unpaid obligations	1,490,949.81
3100, Obligated balance, start of year	========== 1,662,676.91
3200, Obligated balance, end of year	========== 1,490,949.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 8,271,046.94
4101, Mand: Outlays from balances	22,691,770.07
4110, Mand: Outlays, gross (total)	22,691,770.07
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-934.38
4130, Mand: Offsets against gross BA and outlays (total)	========== -934.38
4160, Mand: Budget authority, net	========== 8,270,112.56
4170, Mand: Outlays, net	========== 22,690,835.69
4180, Budget authority, net (disc. and mand.)	========== 8,270,112.56
4190, Outlays, net (disc. and mand.)	========== 22,690,835.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,120,904.04
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	2,069,877.55
0900	4901	C	E										X			U		Y	1		2,755,221.76
0900	4901	D	E										X			U		Y	1		-621,827.38
0900	4902	C	E					DISC		NEW			X			U		Y		N	621,827.38
0900	4902	C	E					DISC		NEW			X			U		Y		N	41,966,764.13
Sub-Total, 0900																					**47,912,767.48**

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	4510	C	E		A											U		Y	1		-53,387,066.00
1940	4610	C	E		A											U		Y	1		-5,013,243.15
1940	4700	C	E		A											U		Y	1		-162,923.37
Sub-Total, 1940																					**-58,563,232.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		Y	1		1,120,904.04
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,069,877.55
3010	4901	C	E										X		U		Y	1		2,755,221.76
3010	4901	D	E										X		U		Y	1		-621,827.38
3010	4902	C	E					DISC		NEW			X		U		Y		N	621,827.38
3010	4902	C	E					DISC		NEW			X		U		Y		N	41,966,764.13
Sub-Total, 3010																				**47,912,767.48**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-2,069,877.55
3020	4902	C	E					DISC		NEW			X		U		Y		N	-621,827.38
3020	4902	C	E					DISC		NEW			X		U		Y		N	-41,966,764.13
Sub-Total, 3020																				**-44,658,469.06**
3050	4801	C	E												U		Y	1		1,120,904.04
3050	4901	C	E												U		Y	1		2,755,221.76
3050	4901	D	E												U		Y	1		-621,827.38
Sub-Total, 3050																				**3,254,298.42**
3200, Obligated balance, end of year																				========== 3,254,298.42

BA & O, Net

4000, Disc: Budget authority, gross ========== 106,476,000.00

4010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,069,877.55
4010	4902	C	E					DISC		NEW			X		U		Y		N	621,827.38
4010	4902	C	E					DISC		NEW			X		U		Y		N	41,966,764.13
Sub-Total, 4010																				**44,658,469.06**

4020, Disc: Outlays, gross (total) ========== 44,658,469.06

4070, Disc: Budget authority, net ========== 106,476,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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**																				========== 44,658,469.06
4180, **Budget authority, net (disc. and mand.)**																				========== 106,476,000.00
4190, **Outlays, net (disc. and mand.)**																				========== 44,658,469.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,968,707.86
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		3,027,651.22
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,604,446.66
3011	4881	C	E										X		E		N			91,616.30
3011	4901	C	B										X		E		N	1		-3,098,567.57
3011	4901	C	E										X		E		N	1		226,590.84
3011	4902	C	E					DISC	BAL				X		E		N		N	7,415,675.52
3011	4981	C	E										X		E		N			2,110.16
3011	4982	C	E					DISC	BAL				X		E		N	1	N	142,268.14
Sub-Total, 3011																				**234,190.09**
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	-7,415,675.52
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-142,268.14
Sub-Total, 3020																				**-5,953,497.00**
3041	4871	D	E										X		E		N			-22,598.46
3041	4971	D	E										X		E		N			-17,753.75
Sub-Total, 3041																				**-40,352.21**
3050	4801	C	E												E		N	1		3,027,651.22
3050	4871	D	E												E		N			-22,598.46
3050	4881	C	E												E		N			91,616.30
3050	4901	C	E												E		N	1		226,590.84
3050	4971	D	E												E		N			-17,753.75
3050	4981	C	E												E		N			2,110.16
Sub-Total, 3050																				**3,307,616.31**
3100, Obligated balance, start of year																				========== 9,067,275.43
3200, Obligated balance, end of year																				========== 3,307,616.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-1,604,446.66
4011	4902	C	E					DISC	BAL				X		E		N		N	7,415,675.52
4011	4982	C	E					DISC	BAL				X		E		N	1	N	142,268.14
	Sub-Total, 4011																			**5,953,497.00**
4020, Disc: Outlays, gross (total)																				========== 5,953,497.00
4033	4972	D	E			X		DISC					X		E		N			-6,419.06
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,419.06
4052	4972	D	E			X		DISC					X		E		N			6,419.06
4060, Disc: Additional offsets against BA only (total)																				======== 6,419.06
4080, Disc: Outlays, net																				========== 5,947,077.94
4190, Outlays, net (disc. and mand.)																				========== 5,947,077.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		248,988.61
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	4901	C	B										X		E			N	1		-57,372.90
3011	4901	C	E										X		E			N	1		57,551.50
3011	4902	C	E					DISC	BAL				X		E			N		N	163,758.10
3011	4981	C	E										X		E			N			41.63
3011	4982	C	E					DISC	BAL				X		E			N	1	N	15.00
Sub-Total, 3011																					**13.63**
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	-163,758.10
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-15.00
Sub-Total, 3020																					**786.90**
3041	4871	D	E										X		E			N			-29,664.90
3041	4971	D	E										X		E			N			-135.05
Sub-Total, 3041																					**-29,799.95**
3050	4801	C	E												E			N	1		248,988.61
3050	4871	D	E												E			N			-29,664.90
3050	4901	C	E												E			N	1		57,551.50
3050	4971	D	E												E			N			-135.05
3050	4981	C	E												E			N			41.63
Sub-Total, 3050																					**276,781.79**

3100, Obligated balance, start of year ==========
305,781.21

3200, Obligated balance, end of year ==========
276,781.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	163,758.10
4011	4982	C	E					DISC	BAL				X		E			N	1	N	15.00
	Sub-Total, 4011																				**-786.90**
4020, Disc: Outlays, gross (total)																					====== -786.90
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																					======= -1,352.29
4190, Outlays, net (disc. and mand.)																					======= -1,352.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,383,148.10
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		2,368,673.14
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-300,000.00
3011	4881	C	E										X		E			N			1,100.03
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	315,373.56
Sub-Total, 3011																					**1,100.03**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	300,000.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-315,373.56
Sub-Total, 3020																					**-15,373.56**
3041	4871	D	E										X		E			N			-16,218.35
3041	4971	D	E										X		E			N			-162.47
Sub-Total, 3041																					**-16,380.82**
3050	4801	C	E												E			N	1		2,368,673.14
3050	4871	D	E												E			N			-16,218.35
3050	4881	C	E												E			N			1,100.03
3050	4901	C	E												E			N	1		22,770.17
3050	4971	D	E												E			N			-162.47
Sub-Total, 3050																					**2,376,162.52**

3100, Obligated balance, start of year ==========
2,406,816.87

3200, Obligated balance, end of year ==========
2,376,162.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-300,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	315,373.56
Sub-Total, 4011																					**15,373.56**
4020, Disc: Outlays, gross (total)																					========= 15,373.56
4080, Disc: Outlays, net																					========= 15,373.56
4190, Outlays, net (disc. and mand.)																					========= 15,373.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 47,912,767.48

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 -58,563,232.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	47,912,767.48
3011, Ob Bal: Obligations incurred: Expired accounts	235,303.75
3020, Ob Bal: Outlays (gross)	-50,626,552.72
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-86,532.98
3050, Ob Bal: EOY: Unpaid obligations	9,214,859.04
3100, Obligated balance, start of year	========== 11,779,873.51
3200, Obligated balance, end of year	========== 9,214,859.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	44,658,469.06
4011, Disc: Outlays from balances	5,968,083.66
4020, Disc: Outlays, gross (total)	========== 50,626,552.72
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-6,984.45
4040, Disc: Offsets against gross BA and outlays (total)	======= -6,984.45
4052, Disc: Offset, BA: Collection cred to expired accts	6,984.45
4060, Disc: Additional offsets against BA only (total)	======== 6,984.45
4070, Disc: Budget authority, net	========== 106,476,000.00
4080, Disc: Outlays, net	========== 50,619,568.27
4180, Budget authority, net (disc. and mand.)	========== 106,476,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)																					========== 50,619,568.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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		2,274,766.54
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	843.00
0900	4901	C	E										X		U		Y	1		73,678.79
0900	4901	C	E										X		U		Y	1		999,318.41
0900	4902	C	E					DISC		NEW			X		U		Y		N	16,821,486.83
0900	4902	D	E					DISC		NEW			X		U		Y		N	-73,678.79
Sub-Total, 0900																				**20,096,414.78**

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	4510	C	E		A										U		Y	1		-18,609,281.00
1940	4610	C	E		A										U		Y	1		-422,076.02
1940	4700	C	E		A										U		Y	1		-1,228.20
Sub-Total, 1940																				**-19,032,585.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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		2,274,766.54
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	843.00
3010	4901	C	E										X			U		Y	1		73,678.79
3010	4901	C	E										X			U		Y	1		999,318.41
3010	4902	C	E					DISC		NEW			X			U		Y		N	16,821,486.83
3010	4902	D	E					DISC		NEW			X			U		Y		N	-73,678.79
Sub-Total, 3010																					**20,096,414.78**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-843.00
3020	4902	C	E					DISC		NEW			X			U		Y		N	-16,821,486.83
3020	4902	D	E					DISC		NEW			X			U		Y		N	73,678.79
Sub-Total, 3020																					**-16,748,651.04**
3050	4801	C	E													U		Y	1		2,274,766.54
3050	4901	C	E													U		Y	1		73,678.79
3050	4901	C	E													U		Y	1		999,318.41
Sub-Total, 3050																					**3,347,763.74**

3200, Obligated balance, end of year ==========
3,347,763.74

BA & O, Net

4000, Disc: Budget authority, gross ==========
39,129,000.00

4010	4802	C	E					DISC		NEW			X			U		Y	1	N	843.00
4010	4902	C	E					DISC		NEW			X			U		Y		N	16,821,486.83
4010	4902	D	E					DISC		NEW			X			U		Y		N	-73,678.79
Sub-Total, 4010																					**16,748,651.04**

4020, Disc: Outlays, gross (total) ==========
16,748,651.04

4070, Disc: Budget authority, net ==========
39,129,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /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																					========== 16,748,651.04
4180, Budget authority, net (disc. and mand.)																					========== 39,129,000.00
4190, Outlays, net (disc. and mand.)																					========== 16,748,651.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,165,829.10
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		501,669.76
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,231,303.19
3011	4881	C	E										X		E		N			21,414.16
3011	4901	C	B										X		E		N	1		-1,149,699.29
3011	4901	D	E										X		E		N	1		-4,292.70
3011	4902	C	E					DISC	BAL				X		E		N		N	3,049,649.94
3011	4981	C	E										X		E		N			542.50
3011	4982	C	E					DISC	BAL				X		E		N	1	N	36,811.79
Sub-Total, 3011																				**58,963.87**
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	-3,049,649.94
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-36,811.79
Sub-Total, 3020																				**-1,855,158.54**
3041	4871	D	E										X		E		N			-11,624.60
3041	4971	D	E										X		E		N			-225.29
Sub-Total, 3041																				**-11,849.89**
3050	4801	C	E												E		N	1		501,669.76
3050	4871	D	E												E		N			-11,624.60
3050	4881	C	E												E		N			21,414.16
3050	4901	D	E												E		N	1		-4,292.70
3050	4971	D	E												E		N			-225.29
3050	4981	C	E												E		N			542.50
Sub-Total, 3050																				**507,483.83**
3100, Obligated balance, start of year																				**==========**
																				2,315,528.39
3200, Obligated balance, end of year																				**==========**
																				507,483.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-1,231,303.19
4011	4902	C	E					DISC	BAL				X		E		N		N	3,049,649.94
4011	4982	C	E					DISC	BAL				X		E		N	1	N	36,811.79
	Sub-Total, 4011																			**1,855,158.54**
4020, Disc: Outlays, gross (total)																				========== 1,855,158.54
4033	4972	D	E			X		DISC					X		E		N			-42,508.32
4040, Disc: Offsets against gross BA and outlays (total)																				========== -42,508.32
4052	4972	D	E			X		DISC					X		E		N			42,508.32
4060, Disc: Additional offsets against BA only (total)																				========= 42,508.32
4080, Disc: Outlays, net																				========== 1,812,650.22
4190, Outlays, net (disc. and mand.)																				========== 1,812,650.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		189,533.14
3011	4901	C	B										X			E		N	1		-30,944.81
3011	4901	C	E										X			E		N	1		30,950.16
3011	4902	C	E					DISC	BAL				X			E		N		N	1,954.57
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,954.57
3041	4871	D	E										X			E		N			-1,840.80
3050	4801	C	E													E		N	1		189,533.14
3050	4871	D	E													E		N			-1,840.80
3050	4901	C	E													E		N	1		30,950.16
Sub-Total, 3050																					**218,642.50**
3100, Obligated balance, start of year																					========== 222,437.87
3200, Obligated balance, end of year																					========== 218,642.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	1,954.57
4020, Disc: Outlays, gross (total)																					======== 1,954.57
4080, Disc: Outlays, net																					======== 1,954.57
4190, Outlays, net (disc. and mand.)																					======== 1,954.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-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			194,951.00
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																					**194,951.00**
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**
3041	4871	D	E										X		E			N			-364.75
3050	4801	D	E												E			N	1		-184,340.33
3050	4871	D	E												E			N			-364.75
3050	4881	C	E												E			N			194,951.00
3050	4901	C	E												E			N	1		2,789.20
Sub-Total, 3050																					**13,035.12**

3100, Obligated balance, start of year ==========
-180,624.73

3200, Obligated balance, end of year =========
13,035.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 20,096,414.78

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 -19,032,585.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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	20,096,414.78
3011, Ob Bal: Obligations incurred: Expired accounts	253,914.87
3020, Ob Bal: Outlays (gross)	-18,606,690.55
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-14,055.44
3050, Ob Bal: EOY: Unpaid obligations	4,086,925.19
3100, Obligated balance, start of year	========== 2,357,341.53
3200, Obligated balance, end of year	========== 4,086,925.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 39,129,000.00
4010, Disc: Outlays from new authority	16,748,651.04
4011, Disc: Outlays from balances	1,858,039.51
4020, Disc: Outlays, gross (total)	========== 18,606,690.55
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-42,508.32
4040, Disc: Offsets against gross BA and outlays (total)	========== -42,508.32
4052, Disc: Offset, BA: Collection cred to expired accts	42,508.32
4060, Disc: Additional offsets against BA only (total)	========= 42,508.32
4070, Disc: Budget authority, net	========== 39,129,000.00
4080, Disc: Outlays, net	========== 18,564,182.23
4180, Budget authority, net (disc. and mand.)	========== 39,129,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)																					========== 18,564,182.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		6,582.14
0900	4801	C	E										X		U		Y	1		241,815.14
0900	4801	C	E										X		U		Y	1		1,018,656.59
0900	4801	C	E										X		U		Y	1		1,594,026.37
0900	4801	C	E										X		U		Y	1		1,782,895.76
0900	4801	C	E										X		U		Y	1		2,331,606.89
0900	4801	C	E										X		U		Y	1		3,656,403.31
0900	4801	C	E										X		U		Y	1		3,687,565.88
0900	4801	C	E										X		U		Y	1		31,135,719.21
0900	4801	C	E										X		U		Y	1		54,032,065.58
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	262,497.16
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	318,948.17
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	759,210.52
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	838,297.39
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	432,511.54
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,069,746.51
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,178,562.46
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	4,114,337.26
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	7,818,463.90
0900	4901	C	E										X		U		Y	1		233,064.51
0900	4901	C	E										X		U		Y	1		186,276.36
0900	4901	C	E										X		U		Y	1		389,682.83
0900	4901	C	E										X		U		Y	1		300,272.84
0900	4901	D	E										X		U		Y	1		-232,461.80
0900	4901	C	E										X		U		Y	1		1,033,684.47
0900	4901	C	E										X		U		Y	1		426,512.89
0900	4901	C	E										X		U		Y	1		4,164,252.48
0900	4901	C	E										X		U		Y	1		4,546,060.97
0900	4901	C	E										X		U		Y	1		4,693,321.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	7,275.74
0900	4902	C	E					DISC		NEW			X		U		Y		N	232,461.80
0900	4902	C	E					DISC		NEW			X		U		Y		N	6,431,439.97
0900	4902	C	E					DISC		NEW			X		U		Y		N	3,940,994.10
0900	4902	C	E					DISC		NEW			X		U		Y		N	9,035,805.06
0900	4902	C	E					DISC		NEW			X		U		Y		N	10,367,080.41
0900	4902	C	E					DISC		NEW			X		U		Y		N	6,945,973.58
0900	4902	C	E					DISC		NEW			X		U		Y		N	21,707,406.06
0900	4902	C	E					DISC		NEW			X		U		Y		N	26,915,164.11
0900	4902	C	E					DISC		NEW			X		U		Y		N	40,135,904.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	88,265,831.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																			**346,005,916.02**

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			231,265.60
1701	4221	D	E			F		DISC					X		U		Y	1		625,000.00
1750, BA: Disc: Spending auth: Total																				========== 856,265.60
1900, Budget authority total (disc. and mand.)																				========== 553,643,265.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 553,643,265.60
1940	4450	C	E												U		Y	1		-1,028.69
1940	4510	C	E		A										U		Y	1		-184,685,000.00
1940	4610	C	E		A										U		Y	1		-611,142.12
1940	4610	C	E		A										U		Y	1		-18,411,691.46
1940	4700	C	E		A										U		Y	1		-3,697,221.71
	Sub-Total, 1940																			**-207,406,083.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		6,582.14
3010	4801	C	E										X			U		Y	1		241,815.14
3010	4801	C	E										X			U		Y	1		1,018,656.59
3010	4801	C	E										X			U		Y	1		1,594,026.37
3010	4801	C	E										X			U		Y	1		1,782,895.76
3010	4801	C	E										X			U		Y	1		2,331,606.89
3010	4801	C	E										X			U		Y	1		3,656,403.31
3010	4801	C	E										X			U		Y	1		3,687,565.88
3010	4801	C	E										X			U		Y	1		31,135,719.21
3010	4801	C	E										X			U		Y	1		54,032,065.58
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	262,497.16
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	318,948.17
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	759,210.52
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	838,297.39
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	432,511.54
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,069,746.51
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,178,562.46
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	4,114,337.26
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	7,818,463.90
3010	4901	C	E										X			U		Y	1		233,064.51
3010	4901	C	E										X			U		Y	1		186,276.36
3010	4901	C	E										X			U		Y	1		389,682.83
3010	4901	C	E										X			U		Y	1		300,272.84
3010	4901	D	E										X			U		Y	1		-232,461.80
3010	4901	C	E										X			U		Y	1		1,033,684.47
3010	4901	C	E										X			U		Y	1		426,512.89
3010	4901	C	E										X			U		Y	1		4,164,252.48
3010	4901	C	E										X			U		Y	1		4,546,060.97
3010	4901	C	E										X			U		Y	1		4,693,321.45
3010	4902	C	E					DISC		NEW			X			U		Y		N	7,275.74
3010	4902	C	E					DISC		NEW			X			U		Y		N	232,461.80
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,431,439.97
3010	4902	C	E					DISC		NEW			X			U		Y		N	3,940,994.10
3010	4902	C	E					DISC		NEW			X			U		Y		N	9,035,805.06
3010	4902	C	E					DISC		NEW			X			U		Y		N	10,367,080.41
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,945,973.58
3010	4902	C	E					DISC		NEW			X			U		Y		N	21,707,406.06
3010	4902	C	E					DISC		NEW			X			U		Y		N	26,915,164.11
3010	4902	C	E					DISC		NEW			X			U		Y		N	40,135,904.45
3010	4902	C	E					DISC		NEW			X			U		Y		N	88,265,831.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																			**346,005,916.02**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-262,497.16
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-318,948.17
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-759,210.52
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-838,297.39
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-432,511.54
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,069,746.51
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,178,562.46
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-4,114,337.26
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-7,818,463.90
3020	4902	C	E					DISC	NEW				X		U		Y		N	-7,275.74
3020	4902	C	E					DISC	NEW				X		U		Y		N	-232,461.80
3020	4902	C	E					DISC	NEW				X		U		Y		N	-6,431,439.97
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,940,994.10
3020	4902	C	E					DISC	NEW				X		U		Y		N	-9,035,805.06
3020	4902	C	E					DISC	NEW				X		U		Y		N	-10,367,080.41
3020	4902	C	E					DISC	NEW				X		U		Y		N	-6,945,973.58
3020	4902	C	E					DISC	NEW				X		U		Y		N	-21,707,406.06
3020	4902	C	E					DISC	NEW				X		U		Y		N	-26,915,164.11
3020	4902	C	E					DISC	NEW				X		U		Y		N	-40,135,904.45
3020	4902	C	E					DISC	NEW				X		U		Y		N	-88,265,831.96
	Sub-Total, 3020																			**-230,777,912.15**
3050	4801	C	E												U		Y	1		6,582.14
3050	4801	C	E												U		Y	1		241,815.14
3050	4801	C	E												U		Y	1		1,018,656.59
3050	4801	C	E												U		Y	1		1,594,026.37
3050	4801	C	E												U		Y	1		1,782,895.76
3050	4801	C	E												U		Y	1		2,331,606.89
3050	4801	C	E												U		Y	1		3,656,403.31
3050	4801	C	E												U		Y	1		3,687,565.88
3050	4801	C	E												U		Y	1		31,135,719.21
3050	4801	C	E												U		Y	1		54,032,065.58
3050	4901	C	E												U		Y	1		233,064.51
3050	4901	C	E												U		Y	1		186,276.36
3050	4901	C	E												U		Y	1		389,682.83
3050	4901	C	E												U		Y	1		300,272.84
3050	4901	D	E												U		Y	1		-232,461.80
3050	4901	C	E												U		Y	1		1,033,684.47
3050	4901	C	E												U		Y	1		426,512.89
3050	4901	C	E												U		Y	1		4,164,252.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		4,546,060.97
3050	4901	C	E												U		Y	1		4,693,321.45
Sub-Total, 3050																				**115,228,003.87**
3070	4221	D	E			F		DISC					X		U		Y	1		-625,000.00
3090	4221	D	E			F		DISC							U		Y	1		-625,000.00
3200, Obligated balance, end of year																				========== 114,603,003.87

BA & O, Net

4000, Disc: Budget authority, gross ========== 553,643,265.60

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	262,497.16
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	318,948.17
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	759,210.52
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	838,297.39
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	432,511.54
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,069,746.51
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,178,562.46
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,114,337.26
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	7,818,463.90
4010	4902	C	E					DISC	NEW				X		U		Y		N	7,275.74
4010	4902	C	E					DISC	NEW				X		U		Y		N	232,461.80
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,431,439.97
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,940,994.10
4010	4902	C	E					DISC	NEW				X		U		Y		N	9,035,805.06
4010	4902	C	E					DISC	NEW				X		U		Y		N	10,367,080.41
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,945,973.58
4010	4902	C	E					DISC	NEW				X		U		Y		N	21,707,406.06
4010	4902	C	E					DISC	NEW				X		U		Y		N	26,915,164.11
4010	4902	C	E					DISC	NEW				X		U		Y		N	40,135,904.45
4010	4902	C	E					DISC	NEW				X		U		Y		N	88,265,831.96
Sub-Total, 4010																				**230,777,912.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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)																					========== 230,777,912.15
4033	4252	D	E			X		DISC					X			U		Y			-231,265.60
4040, Disc: Offsets against gross BA and outlays (total)																					========== -231,265.60
4050	4221	D	E			F		DISC					X			U		Y	1		-625,000.00
4060, Disc: Additional offsets against BA only (total)																					========== -625,000.00
4070, Disc: Budget authority, net																					========== 552,787,000.00
4080, Disc: Outlays, net																					========== 230,546,646.55
4180, Budget authority, net (disc. and mand.)																					========== 552,787,000.00
4190, Outlays, net (disc. and mand.)																					========== 230,546,646.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		526,195.53
3000	4801	C	B										X			E		N	1		949,812.05
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		1,241,873.24
3000	4801	C	B										X			E		N	1		1,159,332.13
3000	4801	C	B										X			E		N	1		3,915,245.59
3000	4801	C	B										X			E		N	1		8,257,454.56
3000	4801	C	B										X			E		N	1		5,171,678.59
3000	4801	C	B										X			E		N	1		10,687,000.00
3000	4801	C	B										X			E		N	1		9,325,652.05
3000	4901	C	B										X			E		N	1		3,821.01
3000	4901	C	B										X			E		N	1		352,581.53
3000	4901	C	B										X			E		N	1		190,846.39
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		432,980.48
3000	4901	C	B										X			E		N	1		12,326,205.51
3000	4901	C	B										X			E		N	1		8,781,649.63
3000	4901	C	B										X			E		N	1		4,772,089.94
3000	4901	C	B										X			E		N	1		1,353,656.53
3000	4901	C	B										X			E		N	1		1,188,073.71
Sub-Total, 3000																					**73,154,900.46**
3011	4801	C	B										X			E		N	1		-526,195.53
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		-1,463,949.04
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		-3,915,245.59
3011	4801	C	B										X			E		N	1		-8,257,454.56
3011	4801	C	B										X			E		N	1		-5,171,678.59
3011	4801	C	B										X			E		N	1		-10,687,000.00
3011	4801	C	B										X			E		N	1		-9,325,652.05
3011	4801	C	E										X			E		N	1		191,100.34
3011	4801	C	E										X			E		N	1		304,693.09
3011	4801	C	E										X			E		N	1		459,704.05
3011	4801	C	E										X			E		N	1		429,055.72
3011	4801	C	E										X			E		N	1		625,304.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		599,985.00
3011	4801	C	E										X			E		N	1		1,572,294.79
3011	4801	C	E										X			E		N	1		1,400,687.44
3011	4801	C	E										X			E		N	1		2,532,266.91
3011	4801	C	E										X			E		N	1		8,411,525.36
3011	4801	C	E										X			E		N	1		6,170,514.07
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	-34,993.08
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	-742,298.14
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,224,041.59
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	-8,336,620.92
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,363,751.78
3011	4802	C	E					DISC	BAL				X			E		N	1	N	806.50
3011	4881	C	E										X			E		N			337.38
3011	4881	C	E										X			E		N			15.00
3011	4881	C	E										X			E		N			8,404.90
3011	4881	C	E										X			E		N			4,628.02
3011	4881	C	E										X			E		N			110,094.95
3011	4881	C	E										X			E		N			92,194.18
3011	4881	C	E										X			E		N			67,987.32
3011	4881	C	E										X			E		N			203,678.29
3011	4901	C	B										X			E		N	1		-3,821.01
3011	4901	C	B										X			E		N	1		-352,581.53
3011	4901	C	B										X			E		N	1		-190,846.39
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		-432,980.48
3011	4901	C	B										X			E		N	1		-12,326,205.51
3011	4901	C	B										X			E		N	1		-8,781,649.63
3011	4901	C	B										X			E		N	1		-4,772,089.94
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	D	E										X			E		N	1		-2,959.27
3011	4901	C	E										X			E		N	1		1,764.63
3011	4901	D	E										X			E		N	1		-676.93
3011	4901	C	E										X			E		N	1		17,533.46
3011	4901	C	E										X			E		N	1		37,931.63
3011	4901	C	E										X			E		N	1		87,597.01
3011	4901	C	E										X			E		N	1		71,142.92
3011	4901	D	E										X			E		N	1		-51,206.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		246,308.70
3011	4902	D	E					DISC	BAL				X			E		N		N	-70,592.19
3011	4902	C	E					DISC	BAL				X			E		N		N	261,405.59
3011	4902	C	E					DISC	BAL				X			E		N		N	919,358.17
3011	4902	C	E					DISC	BAL				X			E		N		N	2,204,331.72
3011	4902	C	E					DISC	BAL				X			E		N		N	2,425,800.50
3011	4902	C	E					DISC	BAL				X			E		N		N	1,327,829.76
3011	4902	C	E					DISC	BAL				X			E		N		N	3,271,858.43
3011	4902	C	E					DISC	BAL				X			E		N		N	8,491,247.17
3011	4902	C	E					DISC	BAL				X			E		N		N	8,883,134.19
3011	4902	C	E					DISC	BAL				X			E		N		N	9,307,107.87
3011	4902	C	E					DISC	BAL				X			E		N		N	16,280,640.53
3011	4902	C	E					DISC	BAL				X			E		N		N	13,117,165.17
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			2,981.07
3011	4981	C	E										X			E		N			4,578.32
3011	4981	C	E										X			E		N			34,448.13
3011	4982	C	E					DISC	BAL				X			E		N	1	N	253,176.87
3011	4982	C	E					DISC	BAL				X			E		N	1	N	36,541.11
3011	4982	C	E					DISC	BAL				X			E		N	1	N	25,902.66
3011	4982	C	E					DISC	BAL				X			E		N	1	N	17,528.62
3011	4982	C	E					DISC	BAL				X			E		N	1	N	8,566.92
3011	4982	C	E					DISC	BAL				X			E		N	1	N	3,614.98
3011	4982	C	E					DISC	BAL				X			E		N	1	N	817.84
Sub-Total, 3011																					**859,573.77**
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	34,993.08
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	742,298.14
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,224,041.59
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	8,336,620.92
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,363,751.78
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-806.50
3020	4902	D	E					DISC	BAL				X			E		N		N	70,592.19
3020	4902	C	E					DISC	BAL				X			E		N		N	-261,405.59
3020	4902	C	E					DISC	BAL				X			E		N		N	-919,358.17
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,204,331.72
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,425,800.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,327,829.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Agency: Department of Labor
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Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-YES
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	-3,271,858.43
3020	4902	C	E					DISC	BAL				X		E			N		N	-8,491,247.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-8,883,134.19
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,307,107.87
3020	4902	C	E					DISC	BAL				X		E			N		N	-16,280,640.53
3020	4902	C	E					DISC	BAL				X		E			N		N	-13,117,165.17
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-253,176.87
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-36,541.11
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-25,902.66
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-17,528.62
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-8,566.92
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-3,614.98
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-817.84
Sub-Total, 3020																					**-50,380,184.37**
3041	4871	D	E										X		E			N			-1,562,923.92
3041	4971	D	E										X		E			N			-1,260.99
Sub-Total, 3041																					**-1,564,184.91**
3050	4801	C	E												E			N	1		191,100.34
3050	4801	C	E												E			N	1		304,693.09
3050	4801	C	E												E			N	1		459,704.05
3050	4801	C	E												E			N	1		429,055.72
3050	4801	C	E												E			N	1		625,304.25
3050	4801	C	E												E			N	1		599,985.00
3050	4801	C	E												E			N	1		1,572,294.79
3050	4801	C	E												E			N	1		1,400,687.44
3050	4801	C	E												E			N	1		2,532,266.91
3050	4801	C	E												E			N	1		8,411,525.36
3050	4801	C	E												E			N	1		6,170,514.07
3050	4871	D	E												E			N			-1,562,923.92
3050	4881	C	E												E			N			337.38
3050	4881	C	E												E			N			15.00
3050	4881	C	E												E			N			8,404.90
3050	4881	C	E												E			N			4,628.02
3050	4881	C	E												E			N			110,094.95
3050	4881	C	E												E			N			92,194.18
3050	4881	C	E												E			N			67,987.32
3050	4881	C	E												E			N			203,678.29
3050	4901	D	E												E			N	1		-2,959.27
3050	4901	C	E												E			N	1		1,764.63
3050	4901	D	E												E			N	1		-676.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		17,533.46
3050	4901	C	E													E		N	1		37,931.63
3050	4901	C	E													E		N	1		87,597.01
3050	4901	C	E													E		N	1		71,142.92
3050	4901	D	E													E		N	1		-51,206.48
3050	4901	C	E													E		N	1		246,308.70
3050	4971	D	E													E		N			-1,260.99
3050	4981	C	E													E		N			126.51
3050	4981	C	E													E		N			249.10
3050	4981	C	E													E		N			2,981.07
3050	4981	C	E													E		N			4,578.32
3050	4981	C	E													E		N			34,448.13
Sub-Total, 3050																					**22,070,104.95**

3100, Obligated balance, start of year ==========
73,154,900.46

3200, Obligated balance, end of year ==========
22,070,104.95

BA & O, Net

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	-34,993.08
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	-742,298.14
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,224,041.59
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	-8,336,620.92
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,363,751.78
4011	4802	C	E					DISC	BAL				X			E		N	1	N	806.50
4011	4902	D	E					DISC	BAL				X			E		N		N	-70,592.19
4011	4902	C	E					DISC	BAL				X			E		N		N	261,405.59
4011	4902	C	E					DISC	BAL				X			E		N		N	919,358.17
4011	4902	C	E					DISC	BAL				X			E		N		N	2,204,331.72
4011	4902	C	E					DISC	BAL				X			E		N		N	2,425,800.50
4011	4902	C	E					DISC	BAL				X			E		N		N	1,327,829.76
4011	4902	C	E					DISC	BAL				X			E		N		N	3,271,858.43
4011	4902	C	E					DISC	BAL				X			E		N		N	8,491,247.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4011	4902	C	E					DISC	BAL				X		E		N		N	8,883,134.19
4011	4902	C	E					DISC	BAL				X		E		N		N	9,307,107.87
4011	4902	C	E					DISC	BAL				X		E		N		N	16,280,640.53
4011	4902	C	E					DISC	BAL				X		E		N		N	13,117,165.17
4011	4982	C	E					DISC	BAL				X		E		N	1	N	253,176.87
4011	4982	C	E					DISC	BAL				X		E		N	1	N	36,541.11
4011	4982	C	E					DISC	BAL				X		E		N	1	N	25,902.66
4011	4982	C	E					DISC	BAL				X		E		N	1	N	17,528.62
4011	4982	C	E					DISC	BAL				X		E		N	1	N	8,566.92
4011	4982	C	E					DISC	BAL				X		E		N	1	N	3,614.98
4011	4982	C	E					DISC	BAL				X		E		N	1	N	817.84
Sub-Total, 4011																				**50,380,184.37**
4020, Disc: Outlays, gross (total)																				========== 50,380,184.37
4033	4972	D	E			X		DISC					X		E		N			-93,087.18
4040, Disc: Offsets against gross BA and outlays (total)																				========== -93,087.18
4052	4972	D	E			X		DISC					X		E		N			93,087.18
4060, Disc: Additional offsets against BA only (total)																				========= 93,087.18
4080, Disc: Outlays, net																				========== 50,287,097.19
4190, Outlays, net (disc. and mand.)																				========== 50,287,097.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		10,039.47
3000	4801	C	B										X			E		N	1		52,883.24
3000	4801	C	B										X			E		N	1		567,677.26
3000	4801	C	B										X			E		N	1		474,956.66
3000	4801	C	B										X			E		N	1		563,881.89
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		3,524,579.95
3000	4801	C	B										X			E		N	1		2,259,062.91
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		8,083.55
3000	4901	C	B										X			E		N	1		5,806.75
3000	4901	C	B										X			E		N	1		17,893.61
3000	4901	C	B										X			E		N	1		12,750.33
3000	4901	C	B										X			E		N	1		8,604.25
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		-10,039.47
3011	4801	C	B										X			E		N	1		-52,883.24
3011	4801	C	B										X			E		N	1		-567,677.26
3011	4801	C	B										X			E		N	1		-474,956.66
3011	4801	C	B										X			E		N	1		-563,881.89
3011	4801	C	B										X			E		N	1		-1,446,911.67
3011	4801	C	B										X			E		N	1		-1,938,175.78
3011	4801	C	B										X			E		N	1		-3,524,579.95
3011	4801	C	B										X			E		N	1		-2,259,062.91
3011	4801	C	E										X			E		N	1		9,259.47
3011	4801	C	E										X			E		N	1		49,564.24
3011	4801	C	E										X			E		N	1		329,025.49
3011	4801	C	E										X			E		N	1		474,956.66
3011	4801	C	E										X			E		N	1		510,781.29
3011	4801	C	E										X			E		N	1		876,902.39
3011	4801	C	E										X			E		N	1		1,255,339.22
3011	4801	C	E										X			E		N	1		1,568,232.28
3011	4801	C	E										X			E		N	1		2,195,805.87
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-336.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-250,116.41
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-200,063.00
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	E					DISC	BAL				X			E		N	1	N	370,720.00
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	200,000.00
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			8,345.01
3011	4881	C	E										X			E		N			41,570.45
3011	4881	C	E										X			E		N			36,351.00
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		-8,083.55
3011	4901	C	B										X			E		N	1		-5,806.75
3011	4901	C	B										X			E		N	1		-17,893.61
3011	4901	C	B										X			E		N	1		-12,750.33
3011	4901	C	B										X			E		N	1		-8,604.25
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		196.78
3011	4901	C	E										X			E		N	1		61.25
3011	4901	C	E										X			E		N	1		0.01
3011	4901	C	E										X			E		N	1		10,497.63
3011	4901	C	E										X			E		N	1		8,083.55
3011	4901	C	E										X			E		N	1		5,061.75
3011	4901	C	E										X			E		N	1		23,226.68
3011	4901	C	E										X			E		N	1		18,157.49
3011	4901	D	E										X			E		N	1		-32,883.13
3011	4901	C	E										X			E		N	1		28,834.22
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	64,940.60
3011	4902	C	E					DISC	BAL				X			E		N		N	51,323.63
3011	4902	C	E					DISC	BAL				X			E		N		N	30,434.87
3011	4902	C	E					DISC	BAL				X			E		N		N	191,572.45
3011	4902	C	E					DISC	BAL				X			E		N		N	570,555.61
3011	4902	C	E					DISC	BAL				X			E		N		N	358,040.20
3011	4902	C	E					DISC	BAL				X			E		N		N	2,776,966.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			2.40
3011	4981	C	E										X		E		N			1,627.35
3011	4982	C	E					DISC	BAL				X		E		N	1	N	475.00
3011	4982	D	E					DISC	BAL				X		E		N	1	N	-246.55
3011	4982	D	E					DISC	BAL				X		E		N	1	N	-119.20
3011	4982	C	E					DISC	BAL				X		E		N	1	N	40.95
Sub-Total, 3011																				**88,402.86**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	336.00
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	200,063.00
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	700,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-370,720.00
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	-200,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-850,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-780.00
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	-64,940.60
3020	4902	C	E					DISC	BAL				X		E		N		N	-51,323.63
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,434.87
3020	4902	C	E					DISC	BAL				X		E		N		N	-191,572.45
3020	4902	C	E					DISC	BAL				X		E		N		N	-570,555.61
3020	4902	C	E					DISC	BAL				X		E		N		N	-358,040.20
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,776,966.30
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-475.00
3020	4982	D	E					DISC	BAL				X		E		N	1	N	246.55
3020	4982	D	E					DISC	BAL				X		E		N	1	N	119.20
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-40.95
Sub-Total, 3020																				**-3,718,910.95**
3041	4871	D	E										X		E		N			-366,706.88
3041	4971	D	E										X		E		N			-163.02
Sub-Total, 3041																				**-366,869.90**
3050	4801	C	E												E		N	1		9,259.47
3050	4801	C	E												E		N	1		49,564.24
3050	4801	C	E												E		N	1		329,025.49
3050	4801	C	E												E		N	1		474,956.66
3050	4801	C	E												E		N	1		510,781.29

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Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-YES
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		876,902.39
3050	4801	C	E												E		N	1		1,255,339.22
3050	4801	C	E												E		N	1		1,568,232.28
3050	4801	C	E												E		N	1		2,195,805.87
3050	4871	D	E												E		N			-366,706.88
3050	4881	C	E												E		N			356.46
3050	4881	C	E												E		N			8,345.01
3050	4881	C	E												E		N			41,570.45
3050	4881	C	E												E		N			36,351.00
3050	4901	C	E												E		N	1		196.78
3050	4901	C	E												E		N	1		61.25
3050	4901	C	E												E		N	1		0.01
3050	4901	C	E												E		N	1		10,497.63
3050	4901	C	E												E		N	1		8,083.55
3050	4901	C	E												E		N	1		5,061.75
3050	4901	C	E												E		N	1		23,226.68
3050	4901	C	E												E		N	1		18,157.49
3050	4901	D	E												E		N	1		-32,883.13
3050	4901	C	E												E		N	1		28,834.22
3050	4971	D	E												E		N			-163.02
3050	4981	C	E												E		N			2.40
3050	4981	C	E												E		N			1,627.35
Sub-Total, 3050																				**7,052,485.91**

3100, Obligated balance, start of year ==========
11,049,863.90

3200, Obligated balance, end of year ==========
7,052,485.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-336.00
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	-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	E					DISC	BAL				X		E		N	1	N	370,720.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	250,000.00
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	850,000.00
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	64,940.60
4011	4902	C	E					DISC	BAL				X		E		N		N	51,323.63
4011	4902	C	E					DISC	BAL				X		E		N		N	30,434.87
4011	4902	C	E					DISC	BAL				X		E		N		N	191,572.45
4011	4902	C	E					DISC	BAL				X		E		N		N	570,555.61
4011	4902	C	E					DISC	BAL				X		E		N		N	358,040.20
4011	4902	C	E					DISC	BAL				X		E		N		N	2,776,966.30
4011	4982	C	E					DISC	BAL				X		E		N	1	N	475.00
4011	4982	D	E					DISC	BAL				X		E		N	1	N	-246.55
4011	4982	D	E					DISC	BAL				X		E		N	1	N	-119.20
4011	4982	C	E					DISC	BAL				X		E		N	1	N	40.95
Sub-Total, 4011																				**3,718,910.95**
4020, Disc: Outlays, gross (total)																				========== 3,718,910.95
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 3,716,429.84
4190, Outlays, net (disc. and mand.)																					========== 3,716,429.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		0.01
3000	4801	C	B										X			E		N	1		5,593.00
3000	4801	C	B										X			E		N	1		17,761.03
3000	4801	C	B										X			E		N	1		158,735.09
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		376,770.50
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	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		129,242.79
3000	4901	C	B										X			E		N	1		89,352.01
3000	4901	C	B										X			E		N	1		42,953.56
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		-0.01
3011	4801	C	B										X			E		N	1		-5,593.00
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		-166,053.40
3011	4801	C	B										X			E		N	1		-376,770.50
3011	4801	C	B										X			E		N	1		-697,770.99
3011	4801	C	B										X			E		N	1		-980,045.83
3011	4801	C	B										X			E		N	1		-1,597,296.36
3011	4801	C	E										X			E		N	1		0.01
3011	4801	C	E										X			E		N	1		5,593.00
3011	4801	C	E										X			E		N	1		17,761.03
3011	4801	C	E										X			E		N	1		20,467.72
3011	4801	C	E										X			E		N	1		158,006.62
3011	4801	C	E										X			E		N	1		162,621.23
3011	4801	C	E										X			E		N	1		396,042.15
3011	4801	C	E										X			E		N	1		765,193.66
3011	4801	C	E										X			E		N	1		972,417.33
3011	4801	C	E										X			E		N	1		1,552,858.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-500,091.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,000,000.00
3011	4881	C	E										X			E		N			728.47
3011	4881	C	E										X			E		N			0.25
3011	4881	C	E										X			E		N			4,222.57
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		-129,242.79
3011	4901	C	B										X			E		N	1		-89,352.01
3011	4901	C	B										X			E		N	1		-42,953.56
3011	4901	C	B										X			E		N	1		-427,994.42
3011	4901	C	B										X			E		N	1		-442,092.60
3011	4901	D	E										X			E		N	1		-140.17
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		68,750.52
3011	4901	C	E										X			E		N	1		98,054.27
3011	4901	C	E										X			E		N	1		374,669.93
3011	4901	C	E										X			E		N	1		420,708.42
3011	4902	C	E					DISC	BAL				X			E		N		N	193.90
3011	4902	C	E					DISC	BAL				X			E		N		N	335.28
3011	4902	C	E					DISC	BAL				X			E		N		N	1,329.84
3011	4902	C	E					DISC	BAL				X			E		N		N	47,566.38
3011	4902	C	E					DISC	BAL				X			E		N		N	34,620.69
3011	4902	C	E					DISC	BAL				X			E		N		N	552,326.70
3011	4902	C	E					DISC	BAL				X			E		N		N	1,008,122.32
3011	4981	C	E										X			E		N			105.79
3011	4981	C	E										X			E		N			193.90
3011	4982	C	E					DISC	BAL				X			E		N	1	N	15.00
Sub-Total, 3011																					**5,777.28**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	500,091.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,000,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-193.90
3020	4902	C	E					DISC	BAL				X			E		N		N	-335.28
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,329.84
3020	4902	C	E					DISC	BAL				X			E		N		N	-47,566.38
3020	4902	C	E					DISC	BAL				X			E		N		N	-34,620.69
3020	4902	C	E					DISC	BAL				X			E		N		N	-552,326.70
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,008,122.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	BAL				X		E		N	1	N	-15.00
Sub-Total, 3020																				**-144,418.61**
3041	4871	D	E										X		E		N			-266,122.19
3041	4971	D	E										X		E		N			-3,706.71
Sub-Total, 3041																				**-269,828.90**
3050	4801	C	E												E		N	1		0.01
3050	4801	C	E												E		N	1		5,593.00
3050	4801	C	E												E		N	1		17,761.03
3050	4801	C	E												E		N	1		20,467.72
3050	4801	C	E												E		N	1		158,006.62
3050	4801	C	E												E		N	1		162,621.23
3050	4801	C	E												E		N	1		396,042.15
3050	4801	C	E												E		N	1		765,193.66
3050	4801	C	E												E		N	1		972,417.33
3050	4801	C	E												E		N	1		1,552,858.46
3050	4871	D	E												E		N			-266,122.19
3050	4881	C	E												E		N			728.47
3050	4881	C	E												E		N			0.25
3050	4881	C	E												E		N			4,222.57
3050	4901	D	E												E		N	1		-140.17
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		68,750.52
3050	4901	C	E												E		N	1		98,054.27
3050	4901	C	E												E		N	1		374,669.93
3050	4901	C	E												E		N	1		420,708.42
3050	4971	D	E												E		N			-3,706.71
3050	4981	C	E												E		N			105.79
3050	4981	C	E												E		N			193.90
Sub-Total, 3050																				**4,802,437.01**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 4,710,913.24
3200, Obligated balance, end of year																				========== 4,302,443.01

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-500,091.50
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	193.90
4011	4902	C	E					DISC	BAL				X		E		N		N	335.28
4011	4902	C	E					DISC	BAL				X		E		N		N	1,329.84
4011	4902	C	E					DISC	BAL				X		E		N		N	47,566.38
4011	4902	C	E					DISC	BAL				X		E		N		N	34,620.69
4011	4902	C	E					DISC	BAL				X		E		N		N	552,326.70
4011	4902	C	E					DISC	BAL				X		E		N		N	1,008,122.32
4011	4982	C	E					DISC	BAL				X		E		N	1	N	15.00
Sub-Total, 4011																				**144,418.61**
4020, Disc: Outlays, gross (total)																				========== 144,418.61
4033	4972	D	E			X		DISC					X		E		N			-4,776.87
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,776.87
4052	4972	D	E			X		DISC					X		E		N			4,776.87
4060, Disc: Additional offsets against BA only (total)																				======== 4,776.87
4080, Disc: Outlays, net																				========== 139,641.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																					========== 139,641.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-1,000.00
3000	4801	C	B										X			E		N	1		138,497.20
3000	4801	C	B										X			E		N	1		216,034.73
3000	4801	C	B										X			E		N	1		332,112.34
3000	4801	C	B										X			E		N	1		655,224.66
3000	4801	C	B										X			E		N	1		896,640.53
3000	4801	C	B										X			E		N	1		1,836,734.77
3000	4901	C	B										X			E		N	1		4,236.52
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		22,534.04
3000	4901	C	B										X			E		N	1		58,926.12
Sub-Total, 3000																					**4,268,313.37**
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	B										X			E		N	1		-655,224.66
3011	4801	C	B										X			E		N	1		-896,640.53
3011	4801	C	B										X			E		N	1		-1,836,734.77
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	4801	C	E										X			E		N	1		677,560.83
3011	4801	C	E										X			E		N	1		897,745.75
3011	4801	C	E										X			E		N	1		1,844,680.54
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-200.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,115.99
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-0.01
3011	4901	C	B										X			E		N	1		-4,236.52
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		-22,534.04
3011	4901	C	B										X			E		N	1		-58,926.12
3011	4901	C	E										X			E		N	1		2.02
3011	4901	C	E										X			E		N	1		3,689.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		14,083.92
3011	4901	C	E										X		E		N	1		35,028.71
3011	4901	C	E										X		E		N	1		26,650.77
3011	4901	C	E										X		E		N	1		57,820.90
3011	4902	C	E					DISC	BAL				X		E		N		N	200.50
3011	4902	C	E					DISC	BAL				X		E		N		N	1,175.02
3011	4902	D	E					DISC	BAL				X		E		N		N	-4,662.56
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			268.87
3011	4981	C	E										X		E		N			2,026.51
Sub-Total, 3011																				**3,751.75**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	200.50
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,115.99
3020	4802	D	E					DISC	BAL				X		E		N	1	N	0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-200.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,175.02
3020	4902	D	E					DISC	BAL				X		E		N		N	4,662.56
Sub-Total, 3020																				**4,603.54**
3041	4871	D	E										X		E		N			-66,926.32
3041	4971	D	E										X		E		N			-20,548.18
Sub-Total, 3041																				**-87,474.50**
3050	4801	D	E												E		N	1		-1,000.00
3050	4801	C	E												E		N	1		142,731.70
3050	4801	C	E												E		N	1		222,965.39
3050	4801	C	E												E		N	1		350,957.01
3050	4801	C	E												E		N	1		677,560.83
3050	4801	C	E												E		N	1		897,745.75
3050	4801	C	E												E		N	1		1,844,680.54
3050	4871	D	E												E		N			-66,926.32
3050	4901	C	E												E		N	1		2.02
3050	4901	C	E												E		N	1		3,689.37
3050	4901	C	E												E		N	1		14,083.92
3050	4901	C	E												E		N	1		35,028.71
3050	4901	C	E												E		N	1		26,650.77
3050	4901	C	E												E		N	1		57,820.90
3050	4971	D	E												E		N			-20,548.18
3050	4981	C	E												E		N			691.37
3050	4981	C	E												E		N			765.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4981	C	E													E		N			268.87
3050	4981	C	E													E		N			2,026.51
Sub-Total, 3050																					**4,189,194.16**
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
3071	4251	D	E			F		DISC					X			E		N	1		-52,416.03
Sub-Total, 3071																					**0.00**
3090	4251	D	E			F		DISC								E		N	1		-52,416.03
3100, Obligated balance, start of year																					========== 4,215,897.34
3200, Obligated balance, end of year																					========== 4,136,778.13

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-200.50
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,115.99
4011	4802	D	E					DISC	BAL				X			E		N	1	N	-0.01
4011	4902	C	E					DISC	BAL				X			E		N		N	200.50
4011	4902	C	E					DISC	BAL				X			E		N		N	1,175.02
4011	4902	D	E					DISC	BAL				X			E		N		N	-4,662.56
Sub-Total, 4011																					**-4,603.54**
4020, Disc: Outlays, gross (total)																					======= -4,603.54
4033	4972	D	E			X		DISC					X			E		N			-29.56
4040, Disc: Offsets against gross BA and outlays (total)																					======= -29.56
4052	4972	D	E			X		DISC					X			E		N			29.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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
4060, Disc: Additional offsets against BA only (total)																					====== 29.56
4080, Disc: Outlays, net																					======= -4,633.10
4190, Outlays, net (disc. and mand.)																					======= -4,633.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		11.72
3011	4801	C	E										X		E			N	1		27,016.30
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	C	E										X		E			N	1		65.42
3011	4901	C	E										X		E			N	1		3,990.31
3011	4901	D	E										X		E			N	1		-51,830.07
3011	4981	C	E										X		E			N			52,525.92
Sub-Total, 3011																					**52,525.92**
3041	4871	D	E										X		E			N			-10,104.74
3041	4971	D	E										X		E			N			-21,674.86
Sub-Total, 3041																					**-31,779.60**
3050	4801	C	E												E			N	1		11.72
3050	4801	C	E												E			N	1		27,016.30
3050	4871	D	E												E			N			-10,104.74
3050	4901	C	E												E			N	1		65.42
3050	4901	C	E												E			N	1		3,990.31
3050	4901	D	E												E			N	1		-51,830.07
3050	4971	D	E												E			N			-21,674.86
3050	4981	C	E												E			N			52,525.92
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**==========**
																					-20,746.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		24,572.97
3000	4801	C	B										X			E		N	1		95,198.89
3000	4801	C	B										X			E		N	1		141,498.84
3000	4801	C	B										X			E		N	1		252,567.26
3000	4801	C	B										X			E		N	1		363,172.84
3000	4801	C	B										X			E		N	1		416,595.30
3000	4801	C	B										X			E		N	1		599,430.08
3000	4901	D	B										X			E		N	1		-148.72
3000	4901	C	B										X			E		N	1		6,626.17
3000	4901	C	B										X			E		N	1		7,854.99
3000	4901	C	B										X			E		N	1		27,201.12
3000	4901	C	B										X			E		N	1		249,824.69
3000	4901	C	B										X			E		N	1		214,624.68
3000	4901	C	B										X			E		N	1		189,310.69
3000	4901	C	B										X			E		N	1		708,220.07
3000	4901	D	B										X			E		N	1		-417,651.17
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		-95,198.89
3011	4801	C	B										X			E		N	1		-141,498.84
3011	4801	C	B										X			E		N	1		-252,567.26
3011	4801	C	B										X			E		N	1		-363,172.84
3011	4801	C	B										X			E		N	1		-416,595.30
3011	4801	C	B										X			E		N	1		-599,430.08
3011	4801	C	E										X			E		N	1		148.72
3011	4801	C	E										X			E		N	1		34,344.95
3011	4801	C	E										X			E		N	1		96,809.29
3011	4801	C	E										X			E		N	1		141,498.84
3011	4801	C	E										X			E		N	1		267,473.37
3011	4801	C	E										X			E		N	1		416,652.71
3011	4801	C	E										X			E		N	1		363,293.84
3011	4801	C	E										X			E		N	1		961,170.11
3011	4802	D	B					DISC	BAL				X			E		N	1	N	148.72
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	-4,233.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,776,840.00
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-148.72
3011	4881	C	E										X			E		N			12,189.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			2,012.68
3011	4901	D	B										X			E		N	1		148.72
3011	4901	C	B										X			E		N	1		-6,626.17
3011	4901	C	B										X			E		N	1		-7,854.99
3011	4901	C	B										X			E		N	1		-27,201.12
3011	4901	C	B										X			E		N	1		-249,824.69
3011	4901	C	B										X			E		N	1		-214,624.68
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	B										X			E		N	1		417,651.17
3011	4901	D	E										X			E		N	1		-148.72
3011	4901	C	E										X			E		N	1		6,244.59
3011	4901	C	E										X			E		N	1		6,626.17
3011	4901	C	E										X			E		N	1		17,429.14
3011	4901	C	E										X			E		N	1		234,918.58
3011	4901	C	E										X			E		N	1		214,503.68
3011	4901	C	E										X			E		N	1		189,253.28
3011	4901	C	E										X			E		N	1		346,350.68
3011	4901	D	E										X			E		N	1		-415,651.75
3011	4902	C	E					DISC	BAL				X			E		N		N	98.50
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	C	E					DISC	BAL				X			E		N		N	4,233.50
3011	4902	C	E					DISC	BAL				X			E		N		N	1,776,840.00
3011	4981	C	E										X			E		N			10.00
3011	4981	C	E										X			E		N			179.48
3011	4981	C	E										X			E		N			395,379.16
Sub-Total, 3011																					**409,641.57**
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-148.72
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	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	D	E					DISC	BAL				X			E		N	1	N	148.72
3020	4902	C	E					DISC	BAL				X			E		N		N	-98.50
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	C	E					DISC	BAL				X			E		N		N	-4,233.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,776,840.00
Sub-Total, 3020																					**1,999.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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			-1,246,973.39
3041	4971	D	E										X			E		N			-592,047.06
Sub-Total, 3041																					**-1,839,020.45**
3050	4801	C	E													E		N	1		148.72
3050	4801	C	E													E		N	1		34,344.95
3050	4801	C	E													E		N	1		96,809.29
3050	4801	C	E													E		N	1		141,498.84
3050	4801	C	E													E		N	1		267,473.37
3050	4801	C	E													E		N	1		416,652.71
3050	4801	C	E													E		N	1		363,293.84
3050	4801	C	E													E		N	1		961,170.11
3050	4871	D	E													E		N			-1,246,973.39
3050	4881	C	E													E		N			12,189.61
3050	4881	C	E													E		N			2,012.68
3050	4901	D	E													E		N	1		-148.72
3050	4901	C	E													E		N	1		6,244.59
3050	4901	C	E													E		N	1		6,626.17
3050	4901	C	E													E		N	1		17,429.14
3050	4901	C	E													E		N	1		234,918.58
3050	4901	C	E													E		N	1		214,503.68
3050	4901	C	E													E		N	1		189,253.28
3050	4901	C	E													E		N	1		346,350.68
3050	4901	D	E													E		N	1		-415,651.75
3050	4971	D	E													E		N			-592,047.06
3050	4981	C	E													E		N			10.00
3050	4981	C	E													E		N			179.48
3050	4981	C	E													E		N			395,379.16
Sub-Total, 3050																					**1,451,667.96**
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
3071	4251	D	E			F		DISC					X			E		N	1		-1,590,000.00
Sub-Total, 3071																					**836,399.43**
3090	4251	D	E			F		DISC								E		N	1		-1,590,000.00
3100, Obligated balance, start of year																					========== 452,647.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== -138,332.04

BA & O, Net

4011	4802	D	B			DISC	BAL		X		E		N	1	N	148.72
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	-4,233.50
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-1,776,840.00
4011	4802	D	E			DISC	BAL		X		E		N	1	N	-148.72
4011	4902	C	E			DISC	BAL		X		E		N		N	98.50
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	4,233.50
4011	4902	C	E			DISC	BAL		X		E		N		N	1,776,840.00
Sub-Total, 4011																**-1,999.42**
4020, Disc: Outlays, gross (total)																======= -1,999.42
4080, Disc: Outlays, net																======= -1,999.42
4190, Outlays, net (disc. and mand.)																======= -1,999.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 346,005,916.02

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 231,265.60

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 625,000.00

1750, BA: Disc: Spending auth: Total ========== 856,265.60

1900, Budget authority total (disc. and mand.) ========== 553,643,265.60

1930, Total budgetary resources avail (disc. and mand.) ========== 553,643,265.60

1940, Unob Bal: Memo: Unob bal expiring -207,406,083.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	346,005,916.02
3011, Ob Bal: Obligations incurred: Expired accounts	1,419,673.15
3020, Ob Bal: Outlays (gross)	-285,014,823.12
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,159,158.26
3050, Ob Bal: EOY: Unpaid obligations	154,793,893.86
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-2,978,809.46
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-625,000.00
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	836,399.43
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,767,410.03
3100, Obligated balance, start of year	========== 93,563,476.61
3200, Obligated balance, end of year	========== 152,026,483.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 553,643,265.60
4010, Disc: Outlays from new authority	230,777,912.15
4011, Disc: Outlays from balances	54,236,910.97
4020, Disc: Outlays, gross (total)	========== 285,014,823.12
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-331,640.32
4040, Disc: Offsets against gross BA and outlays (total)	========== -331,640.32
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-625,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	100,374.72
4060, Disc: Additional offsets against BA only (total)	========== -524,625.28
4070, Disc: Budget authority, net	========== 552,787,000.00
4080, Disc: Outlays, net	========== 284,683,182.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 552,787,000.00
4190, Outlays, net (disc. and mand.)																					========== 284,683,182.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		435,442.34
0900	4801	C	E										X		U		Y	1		520,207.58
0900	4801	C	E										X		U		Y	1		1,180,025.93
0900	4801	C	E										X		U		Y	1		1,749,281.58
0900	4801	C	E										X		U		Y	1		2,030,181.81
0900	4801	C	E										X		U		Y	1		2,178,008.98
0900	4801	C	E										X		U		Y	1		3,569,938.50
0900	4801	C	E										X		U		Y	1		3,041,478.39
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	99,654.62
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	77,221.54
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	270,059.71
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	171,267.90
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,125,105.00
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	369,714.33
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,201,029.79
0900	4901	D	E										X		U		Y	1		-35,887.00
0900	4901	C	E										X		U		Y	1		101,140.38
0900	4901	C	E										X		U		Y	1		486,349.23
0900	4901	C	E										X		U		Y	1		301,264.39
0900	4901	C	E										X		U		Y	1		187,473.54
0900	4901	C	E										X		U		Y	1		147,734.30
0900	4901	C	E										X		U		Y	1		3,210,626.79
0900	4901	C	E										X		U		Y	1		1,725,899.04
0900	4901	C	E										X		U		Y	1		482,763.80
0900	4902	C	E					DISC		NEW			X		U		Y		N	35,887.00
0900	4902	C	E					DISC		NEW			X		U		Y		N	3,181,962.90
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,172,552.11
0900	4902	C	E					DISC		NEW			X		U		Y		N	6,547,349.11
0900	4902	C	E					DISC		NEW			X		U		Y		N	11,050,945.60
0900	4902	C	E					DISC		NEW			X		U		Y		N	13,794,255.86
0900	4902	C	E					DISC		NEW			X		U		Y		N	40,260,299.17
0900	4902	C	E					DISC		NEW			X		U		Y		N	75,822,916.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	6,363,633.55
Sub-Total, 0900																				**184,855,784.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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			992,529.00
1701	4221	D	E			F		DISC					X		U		Y	1		943,510.00
1750, BA: Disc: Spending auth: Total																				========== 1,936,039.00
1900, Budget authority total (disc. and mand.)																				========== 377,823,039.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 377,823,039.00
1940	4450	C	E												U		Y	1		-111.00
1940	4510	C	E		A										U		Y	1		-179,934,198.00
1940	4610	C	E		A										U		Y	1		-943,510.00
1940	4610	C	E		A										U		Y	1		-9,499,080.94
1940	4700	C	E		A										U		Y	1		-1,597,825.84
Sub-Total, 1940																				**-191,974,725.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		435,442.34
3010	4801	C	E										X			U		Y	1		520,207.58
3010	4801	C	E										X			U		Y	1		1,180,025.93
3010	4801	C	E										X			U		Y	1		1,749,281.58
3010	4801	C	E										X			U		Y	1		2,030,181.81
3010	4801	C	E										X			U		Y	1		2,178,008.98
3010	4801	C	E										X			U		Y	1		3,569,938.50
3010	4801	C	E										X			U		Y	1		3,041,478.39
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	99,654.62
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	77,221.54
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	270,059.71
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	171,267.90
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,125,105.00
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	369,714.33
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,201,029.79
3010	4901	D	E										X			U		Y	1		-35,887.00
3010	4901	C	E										X			U		Y	1		101,140.38
3010	4901	C	E										X			U		Y	1		486,349.23
3010	4901	C	E										X			U		Y	1		301,264.39
3010	4901	C	E										X			U		Y	1		187,473.54
3010	4901	C	E										X			U		Y	1		147,734.30
3010	4901	C	E										X			U		Y	1		3,210,626.79
3010	4901	C	E										X			U		Y	1		1,725,899.04
3010	4901	C	E										X			U		Y	1		482,763.80
3010	4902	C	E					DISC		NEW			X			U		Y		N	35,887.00
3010	4902	C	E					DISC		NEW			X			U		Y		N	3,181,962.90
3010	4902	C	E					DISC		NEW			X			U		Y		N	2,172,552.11
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,547,349.11
3010	4902	C	E					DISC		NEW			X			U		Y		N	11,050,945.60
3010	4902	C	E					DISC		NEW			X			U		Y		N	13,794,255.86
3010	4902	C	E					DISC		NEW			X			U		Y		N	40,260,299.17
3010	4902	C	E					DISC		NEW			X			U		Y		N	75,822,916.45
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,363,633.55
Sub-Total, 3010																					**184,855,784.22**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-99,654.62
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-77,221.54
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-270,059.71
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-171,267.90
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-1,125,105.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	C	E					DISC	NEW				X		U			Y	1	N	-369,714.33
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,201,029.79
3020	4902	C	E					DISC	NEW				X		U			Y		N	-35,887.00
3020	4902	C	E					DISC	NEW				X		U			Y		N	-3,181,962.90
3020	4902	C	E					DISC	NEW				X		U			Y		N	-2,172,552.11
3020	4902	C	E					DISC	NEW				X		U			Y		N	-6,547,349.11
3020	4902	C	E					DISC	NEW				X		U			Y		N	-11,050,945.60
3020	4902	C	E					DISC	NEW				X		U			Y		N	-13,794,255.86
3020	4902	C	E					DISC	NEW				X		U			Y		N	-40,260,299.17
3020	4902	C	E					DISC	NEW				X		U			Y		N	-75,822,916.45
3020	4902	C	E					DISC	NEW				X		U			Y		N	-6,363,633.55
Sub-Total, 3020																					**-163,543,854.64**
3050	4801	C	E												U			Y	1		435,442.34
3050	4801	C	E												U			Y	1		520,207.58
3050	4801	C	E												U			Y	1		1,180,025.93
3050	4801	C	E												U			Y	1		1,749,281.58
3050	4801	C	E												U			Y	1		2,030,181.81
3050	4801	C	E												U			Y	1		2,178,008.98
3050	4801	C	E												U			Y	1		3,569,938.50
3050	4801	C	E												U			Y	1		3,041,478.39
3050	4901	D	E												U			Y	1		-35,887.00
3050	4901	C	E												U			Y	1		101,140.38
3050	4901	C	E												U			Y	1		486,349.23
3050	4901	C	E												U			Y	1		301,264.39
3050	4901	C	E												U			Y	1		187,473.54
3050	4901	C	E												U			Y	1		147,734.30
3050	4901	C	E												U			Y	1		3,210,626.79
3050	4901	C	E												U			Y	1		1,725,899.04
3050	4901	C	E												U			Y	1		482,763.80
Sub-Total, 3050																					**21,311,929.58**
3070	4221	D	E			F		DISC					X		U			Y	1		-943,510.00
3090	4221	D	E			F		DISC							U			Y	1		-943,510.00
3200, Obligated balance, end of year																					========== 20,368,419.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 377,823,039.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	99,654.62
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	77,221.54
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	270,059.71
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	171,267.90
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,125,105.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	369,714.33
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,201,029.79
4010	4902	C	E					DISC		NEW			X		U		Y		N	35,887.00
4010	4902	C	E					DISC		NEW			X		U		Y		N	3,181,962.90
4010	4902	C	E					DISC		NEW			X		U		Y		N	2,172,552.11
4010	4902	C	E					DISC		NEW			X		U		Y		N	6,547,349.11
4010	4902	C	E					DISC		NEW			X		U		Y		N	11,050,945.60
4010	4902	C	E					DISC		NEW			X		U		Y		N	13,794,255.86
4010	4902	C	E					DISC		NEW			X		U		Y		N	40,260,299.17
4010	4902	C	E					DISC		NEW			X		U		Y		N	75,822,916.45
4010	4902	C	E					DISC		NEW			X		U		Y		N	6,363,633.55
Sub-Total, 4010																				**163,543,854.64**
4020, Disc: Outlays, gross (total)																				========== 163,543,854.64
4033	4252	D	E			X		DISC					X		U		Y			-992,529.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -992,529.00
4050	4221	D	E			F		DISC					X		U		Y	1		-943,510.00
4060, Disc: Additional offsets against BA only (total)																				========== -943,510.00
4070, Disc: Budget authority, net																				========== 375,887,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 162,551,325.64
4180, Budget authority, net (disc. and mand.)																					========== 375,887,000.00
4190, Outlays, net (disc. and mand.)																					========== 162,551,325.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		458,893.31
3000	4801	C	B										X			E		N	1		597,869.66
3000	4801	C	B										X			E		N	1		2,414,256.23
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		4,760,932.76
3000	4801	C	B										X			E		N	1		6,673,786.27
3000	4801	C	B										X			E		N	1		9,876,273.96
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		109,634.50
3000	4901	C	B										X			E		N	1		482,600.49
3000	4901	C	B										X			E		N	1		331,825.45
3000	4901	C	B										X			E		N	1		227,948.74
3000	4901	C	B										X			E		N	1		5,860,852.65
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		727,839.05
Sub-Total, 3000																					**45,508,244.54**
3011	4801	C	B										X			E		N	1		-458,893.31
3011	4801	C	B										X			E		N	1		-597,869.66
3011	4801	C	B										X			E		N	1		-2,414,256.23
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		-4,760,932.76
3011	4801	C	B										X			E		N	1		-6,673,786.27
3011	4801	C	B										X			E		N	1		-9,876,273.96
3011	4801	C	E										X			E		N	1		110,041.82
3011	4801	C	E										X			E		N	1		291,373.79
3011	4801	C	E										X			E		N	1		688,595.96
3011	4801	C	E										X			E		N	1		1,385,435.05
3011	4801	C	E										X			E		N	1		2,702,678.31
3011	4801	C	E										X			E		N	1		2,125,382.22
3011	4801	C	E										X			E		N	1		4,540,926.41
3011	4801	C	E										X			E		N	1		2,933,763.27
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-800.00
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	-89,152.61
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-50,822.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-584,555.49
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-965,062.82
3011	4881	C	E										X			E		N			1,391.27
3011	4881	C	E										X			E		N			50,304.10
3011	4881	C	E										X			E		N			20,645.80
3011	4881	C	E										X			E		N			26,919.40
3011	4881	C	E										X			E		N			19,320.40
3011	4881	C	E										X			E		N			9,772.21
3011	4881	C	E										X			E		N			89,257.39
3011	4881	C	E										X			E		N			69,865.20
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		-109,634.50
3011	4901	C	B										X			E		N	1		-482,600.49
3011	4901	C	B										X			E		N	1		-331,825.45
3011	4901	C	B										X			E		N	1		-227,948.74
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		-727,839.05
3011	4901	D	E										X			E		N	1		-0.05
3011	4901	C	E										X			E		N	1		4,857.83
3011	4901	C	E										X			E		N	1		3,985.51
3011	4901	C	E										X			E		N	1		21,202.72
3011	4901	C	E										X			E		N	1		47,425.40
3011	4901	C	E										X			E		N	1		43,419.23
3011	4901	C	E										X			E		N	1		20,130.82
3011	4901	D	E										X			E		N	1		-276,297.08
3011	4901	C	E										X			E		N	1		2,785,115.46
3011	4902	C	E					DISC	BAL				X			E		N		N	137,538.75
3011	4902	C	E					DISC	BAL				X			E		N		N	640,892.39
3011	4902	C	E					DISC	BAL				X			E		N		N	356,441.25
3011	4902	C	E					DISC	BAL				X			E		N		N	2,497,435.71
3011	4902	C	E					DISC	BAL				X			E		N		N	2,037,339.67
3011	4902	C	E					DISC	BAL				X			E		N		N	1,424,713.58
3011	4902	C	E					DISC	BAL				X			E		N		N	9,858,698.54
3011	4902	C	E					DISC	BAL				X			E		N		N	5,314,679.61
3011	4902	C	E					DISC	BAL				X			E		N		N	4,497,482.00
3011	4902	C	E					DISC	BAL				X			E		N		N	3,075,737.19
3011	4981	C	E										X			E		N			573.80
3011	4981	C	E										X			E		N			649.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			48.15
3011	4981	C	E										X			E		N			4,898.38
3011	4982	C	E					DISC	BAL				X			E		N	1	N	132,717.15
3011	4982	C	E					DISC	BAL				X			E		N	1	N	47,241.62
3011	4982	C	E					DISC	BAL				X			E		N	1	N	22,725.01
3011	4982	C	E					DISC	BAL				X			E		N	1	N	28,032.75
3011	4982	C	E					DISC	BAL				X			E		N	1	N	7,561.25
3011	4982	C	E					DISC	BAL				X			E		N	1	N	4,631.73
3011	4982	C	E					DISC	BAL				X			E		N	1	N	4,763.21
3011	4982	C	E					DISC	BAL				X			E		N	1	N	3.62
Sub-Total, 3011																					**521,674.75**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	800.00
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	89,152.61
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	47,415.56
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	965,062.82
3020	4902	C	E					DISC	BAL				X			E		N		N	-137,538.75
3020	4902	C	E					DISC	BAL				X			E		N		N	-640,892.39
3020	4902	C	E					DISC	BAL				X			E		N		N	-356,441.25
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,497,435.71
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,037,339.67
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,424,713.58
3020	4902	C	E					DISC	BAL				X			E		N		N	-9,858,698.54
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,314,679.61
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,497,482.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,075,737.19
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-132,717.15
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-47,241.62
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-22,725.01
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-28,032.75
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-7,561.25
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-4,631.73
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-4,763.21
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-3.62
Sub-Total, 3020																					**-28,308,237.06**
3041	4871	D	E										X			E		N			-526,146.70
3041	4971	D	E										X			E		N			-61,808.42
Sub-Total, 3041																					**-587,955.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		110,041.82
3050	4801	C	E												E		N	1		291,373.79
3050	4801	C	E												E		N	1		688,595.96
3050	4801	C	E												E		N	1		1,385,435.05
3050	4801	C	E												E		N	1		2,702,678.31
3050	4801	C	E												E		N	1		2,125,382.22
3050	4801	C	E												E		N	1		4,540,926.41
3050	4801	C	E												E		N	1		2,933,763.27
3050	4871	D	E												E		N			-526,146.70
3050	4881	C	E												E		N			1,391.27
3050	4881	C	E												E		N			50,304.10
3050	4881	C	E												E		N			20,645.80
3050	4881	C	E												E		N			26,919.40
3050	4881	C	E												E		N			19,320.40
3050	4881	C	E												E		N			9,772.21
3050	4881	C	E												E		N			89,257.39
3050	4881	C	E												E		N			69,865.20
3050	4901	D	E												E		N	1		-0.05
3050	4901	C	E												E		N	1		4,857.83
3050	4901	C	E												E		N	1		3,985.51
3050	4901	C	E												E		N	1		21,202.72
3050	4901	C	E												E		N	1		47,425.40
3050	4901	C	E												E		N	1		43,419.23
3050	4901	C	E												E		N	1		20,130.82
3050	4901	D	E												E		N	1		-276,297.08
3050	4901	C	E												E		N	1		2,785,115.46
3050	4971	D	E												E		N			-61,808.42
3050	4981	C	E												E		N			573.80
3050	4981	C	E												E		N			649.46
3050	4981	C	E												E		N			48.15
3050	4981	C	E												E		N			4,898.38
Sub-Total, 3050																				**17,133,727.11**

3100, Obligated balance, start of year ========== 45,508,244.54

3200, Obligated balance, end of year ========== 17,133,727.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-800.00
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	-89,152.61
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	-47,415.56
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	4902	C	E					DISC	BAL				X		E		N		N	137,538.75
4011	4902	C	E					DISC	BAL				X		E		N		N	640,892.39
4011	4902	C	E					DISC	BAL				X		E		N		N	356,441.25
4011	4902	C	E					DISC	BAL				X		E		N		N	2,497,435.71
4011	4902	C	E					DISC	BAL				X		E		N		N	2,037,339.67
4011	4902	C	E					DISC	BAL				X		E		N		N	1,424,713.58
4011	4902	C	E					DISC	BAL				X		E		N		N	9,858,698.54
4011	4902	C	E					DISC	BAL				X		E		N		N	5,314,679.61
4011	4902	C	E					DISC	BAL				X		E		N		N	4,497,482.00
4011	4902	C	E					DISC	BAL				X		E		N		N	3,075,737.19
4011	4982	C	E					DISC	BAL				X		E		N	1	N	132,717.15
4011	4982	C	E					DISC	BAL				X		E		N	1	N	47,241.62
4011	4982	C	E					DISC	BAL				X		E		N	1	N	22,725.01
4011	4982	C	E					DISC	BAL				X		E		N	1	N	28,032.75
4011	4982	C	E					DISC	BAL				X		E		N	1	N	7,561.25
4011	4982	C	E					DISC	BAL				X		E		N	1	N	4,631.73
4011	4982	C	E					DISC	BAL				X		E		N	1	N	4,763.21
4011	4982	C	E					DISC	BAL				X		E		N	1	N	3.62
Sub-Total, 4011																				**28,308,237.06**
4020, Disc: Outlays, gross (total)																				========== 28,308,237.06
4033	4972	D	E			X		DISC					X		E		N			-138,767.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -138,767.50
4052	4972	D	E			X		DISC					X		E		N			138,767.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4060, Disc: Additional offsets against BA only (total)																					========== 138,767.50
4080, Disc: Outlays, net																					========== 28,169,469.56
4190, Outlays, net (disc. and mand.)																					========== 28,169,469.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		105,208.86
3000	4801	C	B										X			E		N	1		233,963.10
3000	4801	C	B										X			E		N	1		361,987.93
3000	4801	C	B										X			E		N	1		241,517.98
3000	4801	C	B										X			E		N	1		576,234.00
3000	4801	C	B										X			E		N	1		488,111.40
3000	4801	C	B										X			E		N	1		798,963.03
3000	4801	C	B										X			E		N	1		1,310,754.26
3000	4901	C	B										X			E		N	1		8.91
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		3,763.32
3000	4901	C	B										X			E		N	1		2,343.60
3000	4901	C	B										X			E		N	1		2,823.32
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		-105,208.86
3011	4801	C	B										X			E		N	1		-233,963.10
3011	4801	C	B										X			E		N	1		-361,987.93
3011	4801	C	B										X			E		N	1		-241,517.98
3011	4801	C	B										X			E		N	1		-576,234.00
3011	4801	C	B										X			E		N	1		-488,111.40
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	E										X			E		N	1		19.34
3011	4801	C	E										X			E		N	1		104,484.61
3011	4801	C	E										X			E		N	1		211,351.65
3011	4801	C	E										X			E		N	1		233,963.10
3011	4801	C	E										X			E		N	1		342,569.99
3011	4801	C	E										X			E		N	1		357,779.32
3011	4801	C	E										X			E		N	1		557,559.80
3011	4801	C	E										X			E		N	1		784,591.76
3011	4801	C	E										X			E		N	1		1,261,736.31
3011	4881	C	E										X			E		N			1,515.00
3011	4881	C	E										X			E		N			258.01
3011	4881	C	E										X			E		N			2,146.33
3011	4881	C	E										X			E		N			1,316.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-8.91
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		-3,763.32
3011	4901	C	B										X			E		N	1		-2,343.60
3011	4901	C	B										X			E		N	1		-2,823.32
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	C	E										X			E		N	1		561.00
3011	4901	C	E										X			E		N	1		221.48
3011	4901	D	E										X			E		N	1		-5.49
3011	4901	C	E										X			E		N	1		19,266.06
3011	4901	C	E										X			E		N	1		33,185.45
3011	4901	C	E										X			E		N	1		40,160.83
3011	4901	C	E										X			E		N	1		66,513.31
3011	4902	D	E					DISC	BAL				X			E		N		N	-14,260.05
3011	4902	C	E					DISC	BAL				X			E		N		N	14,158.70
3011	4902	C	E					DISC	BAL				X			E		N		N	3,067.85
3011	4902	C	E					DISC	BAL				X			E		N		N	48,821.07
3011	4902	D	E					DISC	BAL				X			E		N		N	-49,782.67
3011	4902	C	E					DISC	BAL				X			E		N		N	30,166.35
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	190,135.21
3011	4981	C	E										X			E		N			5.49
Sub-Total, 3011																					**5,241.75**
3020	4902	D	E					DISC	BAL				X			E		N		N	14,260.05
3020	4902	C	E					DISC	BAL				X			E		N		N	-14,158.70
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,067.85
3020	4902	C	E					DISC	BAL				X			E		N		N	-48,821.07
3020	4902	D	E					DISC	BAL				X			E		N		N	49,782.67
3020	4902	C	E					DISC	BAL				X			E		N		N	-30,166.35
3020	4902	C	E					DISC	BAL				X			E		N		N	-21,503.01
3020	4902	C	E					DISC	BAL				X			E		N		N	-148,743.73
3020	4902	C	E					DISC	BAL				X			E		N		N	-190,135.21
Sub-Total, 3020																					**-392,553.20**
3041	4871	D	E										X			E		N			-621,092.87
3041	4971	D	E										X			E		N			-18,916.55
Sub-Total, 3041																					**-640,009.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		19.34
3050	4801	C	E												E		N	1		104,484.61
3050	4801	C	E												E		N	1		211,351.65
3050	4801	C	E												E		N	1		233,963.10
3050	4801	C	E												E		N	1		342,569.99
3050	4801	C	E												E		N	1		357,779.32
3050	4801	C	E												E		N	1		557,559.80
3050	4801	C	E												E		N	1		784,591.76
3050	4801	C	E												E		N	1		1,261,736.31
3050	4871	D	E												E		N			-621,092.87
3050	4881	C	E												E		N			1,515.00
3050	4881	C	E												E		N			258.01
3050	4881	C	E												E		N			2,146.33
3050	4881	C	E												E		N			1,316.92
3050	4901	C	E												E		N	1		561.00
3050	4901	C	E												E		N	1		221.48
3050	4901	D	E												E		N	1		-5.49
3050	4901	C	E												E		N	1		19,266.06
3050	4901	C	E												E		N	1		33,185.45
3050	4901	C	E												E		N	1		40,160.83
3050	4901	C	E												E		N	1		66,513.31
3050	4971	D	E												E		N			-18,916.55
3050	4981	C	E												E		N			5.49
	Sub-Total, 3050																			**3,379,190.85**

3100, Obligated balance, start of year ==========
4,406,511.72

3200, Obligated balance, end of year ==========
3,379,190.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-14,260.05
4011	4902	C	E					DISC	BAL				X		E		N		N	14,158.70
4011	4902	C	E					DISC	BAL				X		E		N		N	3,067.85
4011	4902	C	E					DISC	BAL				X		E		N		N	48,821.07
4011	4902	D	E					DISC	BAL				X		E		N		N	-49,782.67
4011	4902	C	E					DISC	BAL				X		E		N		N	30,166.35
4011	4902	C	E					DISC	BAL				X		E		N		N	21,503.01
4011	4902	C	E					DISC	BAL				X		E		N		N	148,743.73
4011	4902	C	E					DISC	BAL				X		E		N		N	190,135.21
	Sub-Total, 4011																			**392,553.20**
4020, Disc: Outlays, gross (total)																				========== 392,553.20
4033	4972	D	E			X		DISC					X		E		N			-9,330.46
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,330.46
4052	4972	D	E			X		DISC					X		E		N			9,330.46
4060, Disc: Additional offsets against BA only (total)																				======== 9,330.46
4080, Disc: Outlays, net																				========== 383,222.74
4190, Outlays, net (disc. and mand.)																				========== 383,222.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-YES
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		11,370.84
3000	4801	C	B										X			E		N	1		15,981.98
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		250,125.64
3000	4801	C	B										X			E		N	1		462,115.81
3000	4801	C	B										X			E		N	1		382,274.99
3000	4801	C	B										X			E		N	1		932,075.85
3000	4801	C	B										X			E		N	1		1,220,610.07
3000	4901	C	B										X			E		N	1		158.51
3000	4901	D	B										X			E		N	1		-24.80
3000	4901	C	B										X			E		N	1		32.29
3000	4901	C	B										X			E		N	1		17.91
3000	4901	C	B										X			E		N	1		1,826.82
3000	4901	C	B										X			E		N	1		861.89
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		-11,370.84
3011	4801	C	B										X			E		N	1		-15,981.98
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		-462,115.81
3011	4801	C	B										X			E		N	1		-382,274.99
3011	4801	C	B										X			E		N	1		-932,075.85
3011	4801	C	B										X			E		N	1		-1,220,610.07
3011	4801	C	E										X			E		N	1		11,403.13
3011	4801	C	E										X			E		N	1		15,981.98
3011	4801	C	E										X			E		N	1		50,271.32
3011	4801	C	E										X			E		N	1		116,870.37
3011	4801	C	E										X			E		N	1		175,337.19
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		462,115.81
3011	4801	C	E										X			E		N	1		932,102.16
3011	4801	C	E										X			E		N	1		1,220,768.58
3011	4881	C	E										X			E		N			913.60
3011	4881	C	E										X			E		N			196.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
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Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-YES
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			48.00
3011	4881	C	E										X			E		N			17,862.31
3011	4901	C	B										X			E		N	1		-158.51
3011	4901	D	B										X			E		N	1		24.80
3011	4901	C	B										X			E		N	1		-32.29
3011	4901	C	B										X			E		N	1		-17.91
3011	4901	C	B										X			E		N	1		-1,826.82
3011	4901	C	B										X			E		N	1		-861.89
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		14.98
3011	4901	D	E										X			E		N	1		-24.80
3011	4901	C	E										X			E		N	1		55.50
3011	4901	C	E										X			E		N	1		1,826.82
3011	4901	C	E										X			E		N	1		861.89
3011	4901	C	E										X			E		N	1		50,587.14
3011	4902	C	E					DISC	BAL				X			E		N		N	180.91
3011	4902	C	E					DISC	BAL				X			E		N		N	844.42
3011	4902	D	E					DISC	BAL				X			E		N		N	-55.50
3011	4902	C	E					DISC	BAL				X			E		N		N	5,541.95
3011	4902	C	E					DISC	BAL				X			E		N		N	6,197.36
Sub-Total, 3011																					**19,020.12**
3020	4902	C	E					DISC	BAL				X			E		N		N	-180.91
3020	4902	C	E					DISC	BAL				X			E		N		N	-844.42
3020	4902	D	E					DISC	BAL				X			E		N		N	55.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,541.95
3020	4902	C	E					DISC	BAL				X			E		N		N	-6,197.36
Sub-Total, 3020																					**-12,709.14**
3041	4871	D	E										X			E		N			-956,530.02
3041	4971	D	E										X			E		N			-1,882.32
Sub-Total, 3041																					**-958,412.34**
3050	4801	C	E													E		N	1		11,403.13
3050	4801	C	E													E		N	1		15,981.98
3050	4801	C	E													E		N	1		50,271.32
3050	4801	C	E													E		N	1		116,870.37
3050	4801	C	E													E		N	1		175,337.19
3050	4801	C	E													E		N	1		249,947.66
3050	4801	C	E													E		N	1		382,274.99
3050	4801	C	E													E		N	1		462,115.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		932,102.16
3050	4801	C	E												E		N	1		1,220,768.58
3050	4871	D	E												E		N			-956,530.02
3050	4881	C	E												E		N			913.60
3050	4881	C	E												E		N			196.21
3050	4881	C	E												E		N			48.00
3050	4881	C	E												E		N			17,862.31
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		55.50
3050	4901	C	E												E		N	1		1,826.82
3050	4901	C	E												E		N	1		861.89
3050	4901	C	E												E		N	1		50,587.14
3050	4971	D	E												E		N			-1,882.32
	Sub-Total, 3050																			**2,731,002.50**
3100, Obligated balance, start of year																				========== 3,683,103.86
3200, Obligated balance, end of year																				========== 2,731,002.50

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	180.91
4011	4902	C	E					DISC	BAL				X		E		N		N	844.42
4011	4902	D	E					DISC	BAL				X		E		N		N	-55.50
4011	4902	C	E					DISC	BAL				X		E		N		N	5,541.95
4011	4902	C	E					DISC	BAL				X		E		N		N	6,197.36
	Sub-Total, 4011																			**12,709.14**
4020, Disc: Outlays, gross (total)																				========= 12,709.14
4033	4972	D	E			X		DISC					X		E		N			-6,381.76
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,381.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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																				======== 6,327.38
4190, Outlays, net (disc. and mand.)																				======== 6,327.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,002.46
3000	4801	C	B										X			E		N	1		4,568.44
3000	4801	D	B										X			E		N	1		-44,670.60
3000	4801	C	B										X			E		N	1		58,246.64
3000	4801	C	B										X			E		N	1		109,882.96
3000	4901	C	B										X			E		N	1		538.00
Sub-Total, 3000																					**133,567.90**
3011	4801	C	B										X			E		N	1		-5,002.46
3011	4801	C	B										X			E		N	1		-4,568.44
3011	4801	D	B										X			E		N	1		44,670.60
3011	4801	C	B										X			E		N	1		-58,246.64
3011	4801	C	B										X			E		N	1		-109,882.96
3011	4801	C	E										X			E		N	1		5,002.46
3011	4801	C	E										X			E		N	1		4,568.44
3011	4801	D	E										X			E		N	1		-44,670.60
3011	4801	C	E										X			E		N	1		58,246.64
3011	4801	C	E										X			E		N	1		109,882.96
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		5,002.46
3050	4801	C	E													E		N	1		4,568.44
3050	4801	D	E													E		N	1		-44,670.60
3050	4801	C	E													E		N	1		58,246.64
3050	4801	C	E													E		N	1		109,882.96
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		8,519.51
3000	4801	C	B										X			E		N	1		44,314.50
3000	4801	C	B										X			E		N	1		68,768.08
3000	4801	C	B										X			E		N	1		75,850.92
3000	4801	C	B										X			E		N	1		161,202.14
3000	4801	C	B										X			E		N	1		141,544.35
3000	4801	C	B										X			E		N	1		243,096.13
3000	4801	C	B										X			E		N	1		365,955.17
3000	4801	C	B										X			E		N	1		1,006,949.35
3000	4901	C	B										X			E		N	1		1.82
3000	4901	C	B										X			E		N	1		1,557.76
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		2,728.09
3000	4901	C	B										X			E		N	1		14,125.72
3000	4901	C	B										X			E		N	1		7,925.98
3000	4901	C	B										X			E		N	1		15,747.03
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		-8,519.51
3011	4801	C	B										X			E		N	1		-44,314.50
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	B										X			E		N	1		-161,202.14
3011	4801	C	B										X			E		N	1		-141,544.35
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		-1,006,949.35
3011	4801	C	E										X			E		N	1		9,555.31
3011	4801	C	E										X			E		N	1		8,519.51
3011	4801	C	E										X			E		N	1		44,316.32
3011	4801	C	E										X			E		N	1		75,850.92
3011	4801	C	E										X			E		N	1		68,768.08
3011	4801	C	E										X			E		N	1		160,886.96
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		1,009,418.95
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	0.01
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.02
3011	4881	C	E										X			E		N			315.18
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		-1,557.76
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		-2,728.09
3011	4901	C	B										X			E		N	1		-14,125.72
3011	4901	C	B										X			E		N	1		-7,925.98
3011	4901	C	B										X			E		N	1		-15,747.03
3011	4901	C	B										X			E		N	1		-12,321.70
3011	4901	C	E										X			E		N	1		4,302.68
3011	4901	C	E										X			E		N	1		2,728.09
3011	4901	C	E										X			E		N	1		1,557.76
3011	4901	C	E										X			E		N	1		5,456.38
3011	4901	C	E										X			E		N	1		4,570.41
3011	4901	C	E										X			E		N	1		15,879.43
3011	4901	C	E										X			E		N	1		12,325.21
3011	4902	C	E					DISC	BAL				X			E		N		N	182.78
3011	4902	D	E					DISC	BAL				X			E		N		N	-3.51
3011	4902	C	E					DISC	BAL				X			E		N		N	202.00
3011	4902	C	E					DISC	BAL				X			E		N		N	132.40
3011	4981	C	E										X			E		N			207.80
3011	4981	C	E										X			E		N			127.50
3011	4981	C	E										X			E		N			2,445.95
Sub-Total, 3011																					**10,000.55**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.01
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	E					DISC	BAL				X			E		N	1	N	-0.01
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.02
3020	4902	C	E					DISC	BAL				X			E		N		N	-182.78
3020	4902	D	E					DISC	BAL				X			E		N		N	3.51
3020	4902	C	E					DISC	BAL				X			E		N		N	-202.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-132.40
Sub-Total, 3020																					**-311.67**
3041	4871	D	E										X			E		N			-657,775.50
3041	4971	D	E										X			E		N			-42,501.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																			**-700,277.42**
3050	4801	C	E												E		N	1		9,555.31
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		75,850.92
3050	4801	C	E												E		N	1		68,768.08
3050	4801	C	E												E		N	1		160,886.96
3050	4801	C	E												E		N	1		141,544.35
3050	4801	C	E												E		N	1		243,096.13
3050	4801	C	E												E		N	1		365,955.17
3050	4801	C	E												E		N	1		1,009,418.95
3050	4871	D	E												E		N			-657,775.50
3050	4881	C	E												E		N			315.18
3050	4881	C	E												E		N			1,054.04
3050	4901	C	E												E		N	1		4,302.68
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		5,456.38
3050	4901	C	E												E		N	1		4,570.41
3050	4901	C	E												E		N	1		15,879.43
3050	4901	C	E												E		N	1		12,325.21
3050	4971	D	E												E		N			-42,501.92
3050	4981	C	E												E		N			207.80
3050	4981	C	E												E		N			127.50
3050	4981	C	E												E		N			2,445.95
	Sub-Total, 3050																			**1,478,604.71**

3100, Obligated balance, start of year ==========
2,169,193.25

3200, Obligated balance, end of year ==========
1,478,604.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-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	0.01
4011	4802	C	E					DISC	BAL				X			E		N	1	N	0.02
4011	4902	C	E					DISC	BAL				X			E		N		N	182.78
4011	4902	D	E					DISC	BAL				X			E		N		N	-3.51
4011	4902	C	E					DISC	BAL				X			E		N		N	202.00
4011	4902	C	E					DISC	BAL				X			E		N		N	132.40
	Sub-Total, 4011																				**311.67**

4020, Disc: Outlays, gross (total) ====== 311.67

4080, Disc: Outlays, net ====== 311.67

4190, Outlays, net (disc. and mand.) ====== 311.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		12,866.70
3000	4801	C	B										X			E		N	1		80,565.14
3000	4801	D	B										X			E		N	1		-90,629.23
3000	4801	C	B										X			E		N	1		74,438.92
3000	4801	C	B										X			E		N	1		87,021.43
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		236,750.54
3000	4801	C	B										X			E		N	1		449,800.54
3000	4801	C	B										X			E		N	1		513,464.86
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		7,796.53
3000	4901	C	B										X			E		N	1		69,806.62
3000	4901	C	B										X			E		N	1		17,895.26
3000	4901	C	B										X			E		N	1		111,674.09
3000	4901	C	B										X			E		N	1		96,402.77
3000	4901	C	B										X			E		N	1		230,990.96
3000	4901	C	B										X			E		N	1		142,773.40
Sub-Total, 3000																					**2,447,458.61**
3011	4801	C	B										X			E		N	1		-12,866.70
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	B										X			E		N	1		-87,021.43
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	E										X			E		N	1		12,866.70
3011	4801	C	E										X			E		N	1		88,758.37
3011	4801	C	E										X			E		N	1		91,105.74
3011	4801	C	E										X			E		N	1		74,438.92
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		570,476.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		476,629.67
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-441,647.16
3011	4881	D	E										X			E		N			-1.00
3011	4881	C	E										X			E		N			10,982.78
3011	4881	C	E										X			E		N			1,751.00
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		-7,796.53
3011	4901	C	B										X			E		N	1		-69,806.62
3011	4901	C	B										X			E		N	1		-17,895.26
3011	4901	C	B										X			E		N	1		-111,674.09
3011	4901	C	B										X			E		N	1		-96,402.77
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		1,293.28
3011	4901	C	E										X			E		N	1		7,796.53
3011	4901	C	E										X			E		N	1		6,222.36
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		69,573.64
3011	4901	C	E										X			E		N	1		58,767.73
3011	4901	C	E										X			E		N	1		54,662.18
3011	4901	C	E										X			E		N	1		121,250.02
3011	4902	C	E					DISC	BAL				X			E		N		N	10,982.78
3011	4902	C	E					DISC	BAL				X			E		N		N	441,647.16
3011	4981	C	E										X			E		N			18.15
3011	4981	C	E										X			E		N			322.00
3011	4981	C	E										X			E		N			11,646.61
3011	4981	C	E										X			E		N			28,161.21
3011	4982	C	E					DISC	BAL				X			E		N	1	N	98,892.37
Sub-Total, 3011																					**151,773.12**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	441,647.16
3020	4902	C	E					DISC	BAL				X			E		N		N	-10,982.78
3020	4902	C	E					DISC	BAL				X			E		N		N	-441,647.16
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-98,892.37
Sub-Total, 3020																					**-109,875.15**
3041	4871	D	E										X			E		N			-1,839,872.27
3041	4971	D	E										X			E		N			-386,116.41
Sub-Total, 3041																					**-2,225,988.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		12,866.70
3050	4801	C	E												E		N	1		88,758.37
3050	4801	C	E												E		N	1		91,105.74
3050	4801	C	E												E		N	1		74,438.92
3050	4801	C	E												E		N	1		125,082.24
3050	4801	C	E												E		N	1		134,709.68
3050	4801	C	E												E		N	1		274,653.65
3050	4801	C	E												E		N	1		236,750.54
3050	4801	C	E												E		N	1		570,476.77
3050	4801	C	E												E		N	1		476,629.67
3050	4871	D	E												E		N			-1,839,872.27
3050	4881	D	E												E		N			-1.00
3050	4881	C	E												E		N			10,982.78
3050	4881	C	E												E		N			1,751.00
3050	4901	C	E												E		N	1		1,293.28
3050	4901	C	E												E		N	1		7,796.53
3050	4901	C	E												E		N	1		6,222.36
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		69,573.64
3050	4901	C	E												E		N	1		58,767.73
3050	4901	C	E												E		N	1		54,662.18
3050	4901	C	E												E		N	1		121,250.02
3050	4971	D	E												E		N			-386,116.41
3050	4981	C	E												E		N			18.15
3050	4981	C	E												E		N			322.00
3050	4981	C	E												E		N			11,646.61
3050	4981	C	E												E		N			28,161.21
	Sub-Total, 3050																			**263,367.90**

3100, Obligated balance, start of year ==========
2,447,458.61

3200, Obligated balance, end of year ==========
263,367.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-441,647.16
4011	4902	C	E					DISC	BAL				X		E		N		N	10,982.78
4011	4902	C	E					DISC	BAL				X		E		N		N	441,647.16
4011	4982	C	E					DISC	BAL				X		E		N	1	N	98,892.37
	Sub-Total, 4011																			**109,875.15**
4020, Disc: Outlays, gross (total)																				========== 109,875.15
4033	4972	D	E			X		DISC					X		E		N			-100,641.56
4040, Disc: Offsets against gross BA and outlays (total)																				========== -100,641.56
4052	4972	D	E			X		DISC					X		E		N			100,641.56
4060, Disc: Additional offsets against BA only (total)																				========== 100,641.56
4080, Disc: Outlays, net																				======== 9,233.59
4190, Outlays, net (disc. and mand.)																				======== 9,233.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 184,855,784.22

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 992,529.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 943,510.00

1750, BA: Disc: Spending auth: Total ========== 1,936,039.00

1900, Budget authority total (disc. and mand.) ========== 377,823,039.00

1930, Total budgetary resources avail (disc. and mand.) ========== 377,823,039.00

1940, Unob Bal: Memo: Unob bal expiring -191,974,725.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	184,855,784.22
3011, Ob Bal: Obligations incurred: Expired accounts	707,710.29
3020, Ob Bal: Outlays (gross)	-192,311,793.61
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,122,863.39
3050, Ob Bal: EOY: Unpaid obligations	46,426,403.14
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-943,510.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-943,510.00
3100, Obligated balance, start of year	========== 58,297,565.63
3200, Obligated balance, end of year	========== 45,482,893.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 377,823,039.00
4010, Disc: Outlays from new authority	163,543,854.64
4011, Disc: Outlays from balances	28,767,938.97
4020, Disc: Outlays, gross (total)	========== 192,311,793.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,247,650.28
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,247,650.28
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-943,510.00
4052, Disc: Offset, BA: Collection cred to expired accts	255,121.28
4060, Disc: Additional offsets against BA only (total)	========== -688,388.72
4070, Disc: Budget authority, net	========== 375,887,000.00
4080, Disc: Outlays, net	========== 191,064,143.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																					========== 375,887,000.00
4190, Outlays, net (disc. and mand.)																					========== 191,064,143.33

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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		134,424.64
0900	4801	C	E										X		U		Y	1		561,135.46
0900	4801	C	E										X		U		Y	1		1,717,050.92
0900	4801	C	E										X		U		Y	1		1,261,990.79
0900	4801	C	E										X		U		Y	1		909,880.26
0900	4801	C	E										X		U		Y	1		5,023,149.78
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	142,453.79
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	367,090.97
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	142,453.79
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	1,317,069.28
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,831,886.73
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	1,998,790.41
0900	4901	C	E										X		U		Y	1		20,956.28
0900	4901	C	E										X		U		Y	1		357,026.00
0900	4901	C	E										X		U		Y	1		190,491.18
0900	4901	C	E										X		U		Y	1		8,310,202.51
0900	4901	C	E										X		U		Y	1		2,395,315.14
0900	4901	C	E										X		U		Y	1		716,490.43
0900	4901	C	E										X		U		Y	1		16,259,751.33
0900	4902	D	E					DISC	NEW				X		U		Y		N	-20,956.28
0900	4902	C	E					DISC	NEW				X		U		Y		N	81,269,791.70
0900	4902	C	E					DISC	NEW				X		U		Y		N	14,306,856.96
0900	4902	C	E					DISC	NEW				X		U		Y		N	7,903,491.30
0900	4902	C	E					DISC	NEW				X		U		Y		N	4,294,095.78
0900	4902	C	E					DISC	NEW				X		U		Y		N	95,957,076.12
0900	4902	C	E					DISC	NEW				X		U		Y		N	32,137,216.11
Sub-Total, 0900																				**280,505,181.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
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		6,478,498.85
1700	4252	D	E			X		DISC					X		U		Y			7,471,598.15
1700	4255	D	E					DISC					X		U		Y			32,409,000.00
Sub-Total, 1700																				**46,359,097.00**
1701	4221	C	E			F		DISC					X		U		Y	1		-14,000.00
1750, BA: Disc: Spending auth: Total																				========== 46,345,097.00
1900, Budget authority total (disc. and mand.)																				========== 573,557,097.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 573,557,097.00
1940	4450	C	E												U		Y	1		-65.75
1940	4450	C	E												U		Y	1		-114.90
1940	4510	C	E		A										U		Y	1		-296,935,097.00
1940	4610	C	E		A										U		Y	1		-4,739,994.12
1940	4610	C	E		A										U		Y	1		-20,797,476.10
1940	4700	C	E		A										U		Y	1		-7,293.40
1940	4700	C	E		A										U		Y	1		-3,162,874.35
Sub-Total, 1940																				**-325,642,915.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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		134,424.64
3010	4801	C	E										X			U		Y	1		561,135.46
3010	4801	C	E										X			U		Y	1		1,717,050.92
3010	4801	C	E										X			U		Y	1		1,261,990.79
3010	4801	C	E										X			U		Y	1		909,880.26
3010	4801	C	E										X			U		Y	1		5,023,149.78
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	142,453.79
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	367,090.97
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	142,453.79
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,317,069.28
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,831,886.73
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,998,790.41
3010	4901	C	E										X			U		Y	1		20,956.28
3010	4901	C	E										X			U		Y	1		357,026.00
3010	4901	C	E										X			U		Y	1		190,491.18
3010	4901	C	E										X			U		Y	1		8,310,202.51
3010	4901	C	E										X			U		Y	1		2,395,315.14
3010	4901	C	E										X			U		Y	1		716,490.43
3010	4901	C	E										X			U		Y	1		16,259,751.33
3010	4902	D	E					DISC	NEW				X			U		Y		N	-20,956.28
3010	4902	C	E					DISC	NEW				X			U		Y		N	81,269,791.70
3010	4902	C	E					DISC	NEW				X			U		Y		N	14,306,856.96
3010	4902	C	E					DISC	NEW				X			U		Y		N	7,903,491.30
3010	4902	C	E					DISC	NEW				X			U		Y		N	4,294,095.78
3010	4902	C	E					DISC	NEW				X			U		Y		N	95,957,076.12
3010	4902	C	E					DISC	NEW				X			U		Y		N	32,137,216.11
Sub-Total, 3010																					**280,505,181.38**
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-142,453.79
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-367,090.97
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-142,453.79
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-1,317,069.28
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-2,831,886.73
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-1,998,790.41
3020	4902	D	E					DISC	NEW				X			U		Y		N	20,956.28
3020	4902	C	E					DISC	NEW				X			U		Y		N	-81,269,791.70
3020	4902	C	E					DISC	NEW				X			U		Y		N	-14,306,856.96
3020	4902	C	E					DISC	NEW				X			U		Y		N	-7,903,491.30
3020	4902	C	E					DISC	NEW				X			U		Y		N	-4,294,095.78
3020	4902	C	E					DISC	NEW				X			U		Y		N	-95,957,076.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4902	C	E					DISC	NEW				X		U		Y		N	-32,137,216.11
Sub-Total, 3020																				**-242,647,316.66**
3050	4801	C	E												U		Y	1		134,424.64
3050	4801	C	E												U		Y	1		561,135.46
3050	4801	C	E												U		Y	1		1,717,050.92
3050	4801	C	E												U		Y	1		1,261,990.79
3050	4801	C	E												U		Y	1		909,880.26
3050	4801	C	E												U		Y	1		5,023,149.78
3050	4901	C	E												U		Y	1		20,956.28
3050	4901	C	E												U		Y	1		357,026.00
3050	4901	C	E												U		Y	1		190,491.18
3050	4901	C	E												U		Y	1		8,310,202.51
3050	4901	C	E												U		Y	1		2,395,315.14
3050	4901	C	E												U		Y	1		716,490.43
3050	4901	C	E												U		Y	1		16,259,751.33
Sub-Total, 3050																				**37,857,864.72**
3070	4221	C	E			F		DISC					X		U		Y	1		14,000.00
3090	4221	C	E			F		DISC							U		Y	1		14,000.00
3200, Obligated balance, end of year																				========== 37,871,864.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 573,557,097.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	142,453.79
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	367,090.97
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	142,453.79
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,317,069.28
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,831,886.73
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,998,790.41
4010	4902	D	E					DISC	NEW				X		U		Y		N	-20,956.28
4010	4902	C	E					DISC	NEW				X		U		Y		N	81,269,791.70
4010	4902	C	E					DISC	NEW				X		U		Y		N	14,306,856.96
4010	4902	C	E					DISC	NEW				X		U		Y		N	7,903,491.30
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,294,095.78
4010	4902	C	E					DISC	NEW				X		U		Y		N	95,957,076.12
4010	4902	C	E					DISC	NEW				X		U		Y		N	32,137,216.11
Sub-Total, 4010																				**242,647,316.66**
4020, Disc: Outlays, gross (total)																				========== 242,647,316.66
4030	4222	D	E			F		DISC					X		U		Y	1		-6,478,498.85
4030	4255	D	E					DISC					X		U		Y			-32,409,000.00
Sub-Total, 4030																				**-38,887,498.85**
4033	4252	D	E			X		DISC					X		U		Y			-7,471,598.15
4040, Disc: Offsets against gross BA and outlays (total)																				========== -46,359,097.00
4050	4221	C	E			F		DISC					X		U		Y	1		14,000.00
4060, Disc: Additional offsets against BA only (total)																				========= 14,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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
4070, Disc: Budget authority, net																					========== 527,212,000.00
4080, Disc: Outlays, net																					========== 196,288,219.66
4180, Budget authority, net (disc. and mand.)																					========== 527,212,000.00
4190, Outlays, net (disc. and mand.)																					========== 196,288,219.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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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: 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		408,050.33
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		2,056,344.61
3000	4801	C	B										X			E		N	1		14,681,795.46
3000	4801	C	B										X			E		N	1		31,587,923.99
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		8,709,183.04
3000	4901	C	B										X			E		N	1		2,877,860.95
3000	4901	C	B										X			E		N	1		918,344.52
3000	4901	C	B										X			E		N	1		810,677.76
3000	4901	C	B										X			E		N	1		18,955,596.99
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		-973,835.97
3011	4801	C	B										X			E		N	1		-7,362,150.45
3011	4801	C	B										X			E		N	1		-2,056,344.61
3011	4801	C	B										X			E		N	1		-14,681,795.46
3011	4801	C	B										X			E		N	1		-31,587,923.99
3011	4801	C	E										X			E		N	1		143,802.17
3011	4801	C	E										X			E		N	1		167,464.02
3011	4801	C	E										X			E		N	1		279,347.45
3011	4801	C	E										X			E		N	1		4,330,983.26
3011	4801	C	E										X			E		N	1		2,033,382.23
3011	4801	C	E										X			E		N	1		8,340,430.90
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	-87,536.79
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	-1,220,687.02
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	47.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	182,782.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,330,281.96
3011	4881	C	E										X			E		N			143.20
3011	4881	C	E										X			E		N			8,887.74
3011	4881	C	E										X			E		N			588,769.75
3011	4881	C	E										X			E		N			35,485.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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			16,439.71
3011	4881	C	E										X			E		N			14,667.80
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		-8,709,183.04
3011	4901	C	B										X			E		N	1		-2,877,860.95
3011	4901	C	B										X			E		N	1		-918,344.52
3011	4901	C	B										X			E		N	1		-810,677.76
3011	4901	C	B										X			E		N	1		-18,955,596.99
3011	4901	C	E										X			E		N	1		50,658.62
3011	4901	C	E										X			E		N	1		40,214.11
3011	4901	D	E										X			E		N	1		-103,672.54
3011	4901	C	E										X			E		N	1		60,072.85
3011	4901	C	E										X			E		N	1		396,466.20
3011	4901	C	E										X			E		N	1		4,961,702.52
3011	4901	C	E										X			E		N	1		1,466,954.79
3011	4902	C	E					DISC	BAL				X			E		N		N	526,588.99
3011	4902	D	E					DISC	BAL				X			E		N		N	-150,415.63
3011	4902	C	E					DISC	BAL				X			E		N		N	2,537,016.30
3011	4902	C	E					DISC	BAL				X			E		N		N	1,742,624.94
3011	4902	C	E					DISC	BAL				X			E		N		N	18,760,153.39
3011	4902	C	E					DISC	BAL				X			E		N		N	8,521,982.64
3011	4902	C	E					DISC	BAL				X			E		N		N	38,180,262.29
3011	4981	C	E										X			E		N			30.37
3011	4981	C	E										X			E		N			5,038.31
3011	4981	C	E										X			E		N			1,753.05
3011	4981	C	E										X			E		N			2,910.81
3011	4981	C	E										X			E		N			74,614.85
3011	4982	C	E					DISC	BAL				X			E		N	1	N	139,604.41
3011	4982	C	E					DISC	BAL				X			E		N	1	N	57,349.42
3011	4982	C	E					DISC	BAL				X			E		N	1	N	38,380.48
3011	4982	C	E					DISC	BAL				X			E		N	1	N	45,481.51
3011	4982	C	E					DISC	BAL				X			E		N	1	N	9,802.32
3011	4982	C	E					DISC	BAL				X			E		N	1	N	10,267.50
Sub-Total, 3011																					**1,007,953.96**
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	87,536.79
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	1,220,687.02
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-25,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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: 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	C	E					DISC	BAL				X		E			N	1	N	-47.50
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-182,782.00
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-2,330,281.96
3020	4902	C	E					DISC	BAL				X		E			N		N	-526,588.99
3020	4902	D	E					DISC	BAL				X		E			N		N	150,415.63
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,537,016.30
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,742,624.94
3020	4902	C	E					DISC	BAL				X		E			N		N	-18,760,153.39
3020	4902	C	E					DISC	BAL				X		E			N		N	-8,521,982.64
3020	4902	C	E					DISC	BAL				X		E			N		N	-38,180,262.29
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-139,604.41
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-57,349.42
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-38,380.48
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-45,481.51
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-9,802.32
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-10,267.50
Sub-Total, 3020																					**-67,414,006.96**
3041	4871	D	E										X		E			N			-1,097,661.98
3041	4971	D	E										X		E			N			-29,761.36
Sub-Total, 3041																					**-1,127,423.34**
3050	4801	C	E												E			N	1		143,802.17
3050	4801	C	E												E			N	1		167,464.02
3050	4801	C	E												E			N	1		279,347.45
3050	4801	C	E												E			N	1		4,330,983.26
3050	4801	C	E												E			N	1		2,033,382.23
3050	4801	C	E												E			N	1		8,340,430.90
3050	4871	D	E												E			N			-1,097,661.98
3050	4881	C	E												E			N			143.20
3050	4881	C	E												E			N			8,887.74
3050	4881	C	E												E			N			588,769.75
3050	4881	C	E												E			N			35,485.12
3050	4881	C	E												E			N			16,439.71
3050	4881	C	E												E			N			14,667.80
3050	4901	C	E												E			N	1		50,658.62
3050	4901	C	E												E			N	1		40,214.11
3050	4901	D	E												E			N	1		-103,672.54
3050	4901	C	E												E			N	1		60,072.85
3050	4901	C	E												E			N	1		396,466.20
3050	4901	C	E												E			N	1		4,961,702.52
3050	4901	C	E												E			N	1		1,466,954.79

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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	4971	D	E													E		N			-29,761.36
3050	4981	C	E													E		N			30.37
3050	4981	C	E													E		N			5,038.31
3050	4981	C	E													E		N			1,753.05
3050	4981	C	E													E		N			2,910.81
3050	4981	C	E													E		N			74,614.85
Sub-Total, 3050																					**21,789,123.95**
3100, Obligated balance, start of year																					========== 89,322,600.29
3200, Obligated balance, end of year																					========== 21,789,123.95

BA & O, Net

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	-87,536.79
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	-1,220,687.02
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	47.50
4011	4802	C	E					DISC	BAL				X			E		N	1	N	182,782.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	2,330,281.96
4011	4902	C	E					DISC	BAL				X			E		N		N	526,588.99
4011	4902	D	E					DISC	BAL				X			E		N		N	-150,415.63
4011	4902	C	E					DISC	BAL				X			E		N		N	2,537,016.30
4011	4902	C	E					DISC	BAL				X			E		N		N	1,742,624.94
4011	4902	C	E					DISC	BAL				X			E		N		N	18,760,153.39
4011	4902	C	E					DISC	BAL				X			E		N		N	8,521,982.64
4011	4902	C	E					DISC	BAL				X			E		N		N	38,180,262.29
4011	4982	C	E					DISC	BAL				X			E		N	1	N	139,604.41
4011	4982	C	E					DISC	BAL				X			E		N	1	N	57,349.42
4011	4982	C	E					DISC	BAL				X			E		N	1	N	38,380.48
4011	4982	C	E					DISC	BAL				X			E		N	1	N	45,481.51
4011	4982	C	E					DISC	BAL				X			E		N	1	N	9,802.32
4011	4982	C	E					DISC	BAL				X			E		N	1	N	10,267.50
Sub-Total, 4011																					**67,414,006.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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)																				========== 67,414,006.96
4030	4222	D	B			F		DISC					X		E		N	1		2,107,925.81
4030	4222	D	E			F		DISC					X		E		N	1		-311,320.53
Sub-Total, 4030																				**1,796,605.28**
4033	4252	D	E			X		DISC					X		E		N			-1,796,605.28
4033	4972	D	E			X		DISC					X		E		N			-61,342.27
Sub-Total, 4033																				**-1,857,947.55**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -61,342.27
4052	4222	D	B			F		DISC					X		E		N	1		-2,107,925.81
4052	4222	D	E			F		DISC					X		E		N	1		311,320.53
4052	4252	D	E			X		DISC					X		E		N			1,796,605.28
4052	4972	D	E			X		DISC					X		E		N			61,342.27
Sub-Total, 4052																				**61,342.27**
4060, Disc: Additional offsets against BA only (total)																				========= 61,342.27
4080, Disc: Outlays, net																				========== 67,352,664.69
4190, Outlays, net (disc. and mand.)																				========== 67,352,664.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		13,946.88
3000	4801	C	B										X			E		N	1		33,567.84
3000	4801	C	B										X			E		N	1		233,092.68
3000	4801	C	B										X			E		N	1		324,167.13
3000	4801	C	B										X			E		N	1		538,856.70
3000	4801	C	B										X			E		N	1		543,528.25
3000	4901	C	B										X			E		N	1		674.81
3000	4901	C	B										X			E		N	1		138.76
3000	4901	C	B										X			E		N	1		26,205.19
3000	4901	D	B										X			E		N	1		-37,010.04
3000	4901	C	B										X			E		N	1		112,832.47
3000	4901	C	B										X			E		N	1		87,958.49
3000	4901	C	B										X			E		N	1		318,372.26
Sub-Total, 3000																					**2,196,331.42**
3011	4801	C	B										X			E		N	1		-13,946.88
3011	4801	C	B										X			E		N	1		-33,567.84
3011	4801	C	B										X			E		N	1		-233,092.68
3011	4801	C	B										X			E		N	1		-324,167.13
3011	4801	C	B										X			E		N	1		-538,856.70
3011	4801	C	B										X			E		N	1		-543,528.25
3011	4801	C	E										X			E		N	1		14,111.74
3011	4801	C	E										X			E		N	1		10,848.96
3011	4801	C	E										X			E		N	1		290,905.82
3011	4801	C	E										X			E		N	1		226,328.76
3011	4801	C	E										X			E		N	1		463,490.35
3011	4801	C	E										X			E		N	1		541,269.35
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	-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	-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	51,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	683,570.89
3011	4881	C	E										X			E		N			30.00
3011	4881	C	E										X			E		N			14.00
3011	4881	C	E										X			E		N			15.00
3011	4881	C	E										X			E		N			307.77
3011	4901	C	B										X			E		N	1		-674.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-138.76
3011	4901	C	B										X			E		N	1		-26,205.19
3011	4901	D	B										X			E		N	1		37,010.04
3011	4901	C	B										X			E		N	1		-112,832.47
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	E										X			E		N	1		10,149.37
3011	4901	C	E										X			E		N	1		138.76
3011	4901	C	E										X			E		N	1		200.95
3011	4901	C	E										X			E		N	1		18,804.16
3011	4901	D	E										X			E		N	1		-11,976.75
3011	4901	C	E										X			E		N	1		24,110.84
3011	4901	C	E										X			E		N	1		296,719.40
3011	4902	C	E					DISC	BAL				X			E		N		N	309.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-25,033.29
3011	4902	C	E					DISC	BAL				X			E		N		N	22,719.36
3011	4902	C	E					DISC	BAL				X			E		N		N	14,014.03
3011	4902	C	E					DISC	BAL				X			E		N		N	86,903.85
3011	4902	C	E					DISC	BAL				X			E		N		N	114,444.08
3011	4902	C	E					DISC	BAL				X			E		N		N	101,283.31
3011	4981	C	E										X			E		N			166.52
3011	4982	C	E					DISC	BAL				X			E		N	1	N	81,487.91
3011	4982	C	E					DISC	BAL				X			E		N	1	N	74,215.78
3011	4982	C	E					DISC	BAL				X			E		N	1	N	1,407.37
Sub-Total, 3011																					**157,644.35**
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	51,000.00
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	683,620.89
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	-51,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-683,570.89
3020	4902	C	E					DISC	BAL				X			E		N		N	-309.00
3020	4902	D	E					DISC	BAL				X			E		N		N	25,033.29
3020	4902	C	E					DISC	BAL				X			E		N		N	-22,719.36
3020	4902	C	E					DISC	BAL				X			E		N		N	-14,014.03
3020	4902	C	E					DISC	BAL				X			E		N		N	-86,903.85
3020	4902	C	E					DISC	BAL				X			E		N		N	-114,444.08
3020	4902	C	E					DISC	BAL				X			E		N		N	-101,283.31
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-81,487.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	4982	C	E					DISC	BAL				X		E			N	1	N	-74,215.78
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-1,407.37
Sub-Total, 3020																					**-468,340.77**
3041	4871	D	E										X		E			N			-97,732.79
3041	4971	D	E										X		E			N			-7,711.06
Sub-Total, 3041																					**-105,443.85**
3050	4801	C	E												E			N	1		14,111.74
3050	4801	C	E												E			N	1		10,848.96
3050	4801	C	E												E			N	1		290,905.82
3050	4801	C	E												E			N	1		226,328.76
3050	4801	C	E												E			N	1		463,490.35
3050	4801	C	E												E			N	1		541,269.35
3050	4871	D	E												E			N			-97,732.79
3050	4881	C	E												E			N			30.00
3050	4881	C	E												E			N			14.00
3050	4881	C	E												E			N			15.00
3050	4881	C	E												E			N			307.77
3050	4901	C	E												E			N	1		10,149.37
3050	4901	C	E												E			N	1		138.76
3050	4901	C	E												E			N	1		200.95
3050	4901	C	E												E			N	1		18,804.16
3050	4901	D	E												E			N	1		-11,976.75
3050	4901	C	E												E			N	1		24,110.84
3050	4901	C	E												E			N	1		296,719.40
3050	4971	D	E												E			N			-7,711.06
3050	4981	C	E												E			N			166.52
Sub-Total, 3050																					**1,780,191.15**

3100, Obligated balance, start of year ==========
2,196,331.42

3200, Obligated balance, end of year ==========
1,780,191.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	-2,000.00
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	-683,620.89
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	51,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	683,570.89
4011	4902	C	E					DISC	BAL				X		E		N		N	309.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-25,033.29
4011	4902	C	E					DISC	BAL				X		E		N		N	22,719.36
4011	4902	C	E					DISC	BAL				X		E		N		N	14,014.03
4011	4902	C	E					DISC	BAL				X		E		N		N	86,903.85
4011	4902	C	E					DISC	BAL				X		E		N		N	114,444.08
4011	4902	C	E					DISC	BAL				X		E		N		N	101,283.31
4011	4982	C	E					DISC	BAL				X		E		N	1	N	81,487.91
4011	4982	C	E					DISC	BAL				X		E		N	1	N	74,215.78
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,407.37
	Sub-Total, 4011																			**468,340.77**
4020, Disc: Outlays, gross (total)																				========== 468,340.77
4033	4972	D	E			X		DISC					X		E		N			-166,502.09
4040, Disc: Offsets against gross BA and outlays (total)																				========== -166,502.09
4052	4972	D	E			X		DISC					X		E		N			166,502.09
4060, Disc: Additional offsets against BA only (total)																				========== 166,502.09
4080, Disc: Outlays, net																				========== 301,838.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4190, Outlays, net (disc. and mand.)																					========== 301,838.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@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		-38,639.64
3000	4801	C	B										X			E		N	1		13,871.19
3000	4801	C	B										X			E		N	1		454,391.76
3000	4801	C	B										X			E		N	1		4,018,816.69
3000	4801	C	B										X			E		N	1		212,303.10
3000	4801	C	B										X			E		N	1		8,442,247.96
3000	4901	C	B										X			E		N	1		32,732.99
3000	4901	D	B										X			E		N	1		-8,164.03
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		276,990.53
3000	4901	C	B										X			E		N	1		68,131.69
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		-13,871.19
3011	4801	C	B										X			E		N	1		-454,391.76
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	B										X			E		N	1		-8,442,247.96
3011	4801	C	E										X			E		N	1		8,433,855.34
3011	4801	D	E										X			E		N	1		-36,489.95
3011	4801	C	E										X			E		N	1		13,871.19
3011	4801	C	E										X			E		N	1		377,776.34
3011	4801	C	E										X			E		N	1		3,906,656.01
3011	4801	C	E										X			E		N	1		212,308.83
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	-45,492.37
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	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	2,455.11
3011	4802	C	E					DISC	BAL				X			E		N	1	N	4,396.42
3011	4901	C	B										X			E		N	1		-32,732.99
3011	4901	D	B										X			E		N	1		8,164.03
3011	4901	C	B										X			E		N	1		-4,161.33
3011	4901	D	B										X			E		N	1		78,169.19
3011	4901	C	B										X			E		N	1		-276,990.53
3011	4901	C	B										X			E		N	1		-68,131.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-71,243.83
3011	4901	C	E										X		E		N	1		31,414.86
3011	4901	D	E										X		E		N	1		-23,837.28
3011	4901	C	E										X		E		N	1		4,161.33
3011	4901	C	E										X		E		N	1		279,511.47
3011	4901	C	E										X		E		N	1		65,982.00
3011	4902	C	E					DISC	BAL				X		E		N		N	110,154.85
3011	4902	C	E					DISC	BAL				X		E		N		N	77,811.03
3011	4902	C	E					DISC	BAL				X		E		N		N	24,102.98
3011	4902	D	E					DISC	BAL				X		E		N		N	-6,749.79
Sub-Total, 3011																				**0.00**
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	45,492.37
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	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	4802	C	E					DISC	BAL				X		E		N	1	N	-2,455.11
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,396.42
3020	4902	C	E					DISC	BAL				X		E		N		N	-110,154.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-77,811.03
3020	4902	C	E					DISC	BAL				X		E		N		N	-24,102.98
3020	4902	D	E					DISC	BAL				X		E		N		N	6,749.79
Sub-Total, 3020																				**-204,708.07**
3041	4871	D	E										X		E		N			-36,522.16
3041	4971	D	E										X		E		N			-7,272.95
Sub-Total, 3041																				**-43,795.11**
3050	4801	C	E												E		N	1		8,433,855.34
3050	4801	D	E												E		N	1		-36,489.95
3050	4801	C	E												E		N	1		13,871.19
3050	4801	C	E												E		N	1		377,776.34
3050	4801	C	E												E		N	1		3,906,656.01
3050	4801	C	E												E		N	1		212,308.83
3050	4871	D	E												E		N			-36,522.16
3050	4901	D	E												E		N	1		-71,243.83
3050	4901	C	E												E		N	1		31,414.86
3050	4901	D	E												E		N	1		-23,837.28
3050	4901	C	E												E		N	1		4,161.33
3050	4901	C	E												E		N	1		279,511.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
GTAS User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		65,982.00
3050	4971	D	E												E		N			-7,272.95
	Sub-Total, 3050																			**13,150,171.20**

3100, Obligated balance, start of year ========== 13,398,674.38

3200, Obligated balance, end of year ========== 13,150,171.20

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	-45,492.37
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	E					DISC	BAL				X		E		N	1	N	95,860.50
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	2,455.11
4011	4802	C	E					DISC	BAL				X		E		N	1	N	4,396.42
4011	4902	C	E					DISC	BAL				X		E		N		N	110,154.85
4011	4902	C	E					DISC	BAL				X		E		N		N	77,811.03
4011	4902	C	E					DISC	BAL				X		E		N		N	24,102.98
4011	4902	D	E					DISC	BAL				X		E		N		N	-6,749.79
	Sub-Total, 4011																			**204,708.07**

4020, Disc: Outlays, gross (total) ========== 204,708.07

4080, Disc: Outlays, net ========== 204,708.07

4190, Outlays, net (disc. and mand.) ========== 204,708.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		4,012.12
3000	4801	C	B										X			E		N	1		2,625.74
3000	4801	C	B										X			E		N	1		17,642.65
3000	4801	C	B										X			E		N	1		165,381.05
3000	4801	C	B										X			E		N	1		283,554.16
3000	4801	C	B										X			E		N	1		398,763.90
3000	4801	C	B										X			E		N	1		871,854.77
3000	4901	C	B										X			E		N	1		21,551.30
3000	4901	C	B										X			E		N	1		3,704.68
3000	4901	C	B										X			E		N	1		88,844.31
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		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		-17,642.65
3011	4801	C	B										X			E		N	1		-165,381.05
3011	4801	C	B										X			E		N	1		-283,554.16
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		2,625.74
3011	4801	C	E										X			E		N	1		4,012.12
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		317,226.64
3011	4801	C	E										X			E		N	1		399,524.22
3011	4801	C	E										X			E		N	1		871,922.92
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		-21,551.30
3011	4901	C	B										X			E		N	1		-3,704.68
3011	4901	C	B										X			E		N	1		-88,844.31
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		-177,081.60
3011	4901	C	E										X			E		N	1		704.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-19,405.23
3011	4901	C	E										X		E		N	1		21,551.30
3011	4901	C	E										X		E		N	1		132,025.59
3011	4901	C	E										X		E		N	1		52,979.08
3011	4901	C	E										X		E		N	1		172,836.75
3011	4902	C	E					DISC	BAL				X		E		N		N	896.00
3011	4902	C	E					DISC	BAL				X		E		N		N	11,383.53
3011	4902	D	E					DISC	BAL				X		E		N		N	-6,604.97
3011	4902	C	E					DISC	BAL				X		E		N		N	3,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	108,249.54
3011	4902	C	E					DISC	BAL				X		E		N		N	497,044.00
3011	4981	C	E										X		E		N			150.00
3011	4981	C	E										X		E		N			291.85
3011	4982	C	E					DISC	BAL				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	C	E					DISC	BAL				X		E		N		N	-896.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,383.53
3020	4902	D	E					DISC	BAL				X		E		N		N	6,604.97
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-108,249.54
3020	4902	C	E					DISC	BAL				X		E		N		N	-497,044.00
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-126,779.59
Sub-Total, 3020																				**-739,445.19**
3041	4871	D	E										X		E		N			-522,119.27
3041	4971	D	E										X		E		N			-15,561.82
Sub-Total, 3041																				**-537,681.09**
3050	4801	C	E												E		N	1		2,625.74
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		317,226.64
3050	4801	C	E												E		N	1		399,524.22
3050	4801	C	E												E		N	1		871,922.92
3050	4871	D	E												E		N			-522,119.27
3050	4881	C	E												E		N			15.00
3050	4881	C	E												E		N			1,785.83
3050	4901	C	E												E		N	1		704.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-19,405.23
3050	4901	C	E													E		N	1		21,551.30
3050	4901	C	E													E		N	1		132,025.59
3050	4901	C	E													E		N	1		52,979.08
3050	4901	C	E													E		N	1		172,836.75
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																				**1,603,589.10**
3100, Obligated balance, start of year																					========== 2,255,070.61
3200, Obligated balance, end of year																					========== 1,603,589.10

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	C	E					DISC	BAL				X			E		N		N	896.00
4011	4902	C	E					DISC	BAL				X			E		N		N	11,383.53
4011	4902	D	E					DISC	BAL				X			E		N		N	-6,604.97
4011	4902	C	E					DISC	BAL				X			E		N		N	3,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	108,249.54
4011	4902	C	E					DISC	BAL				X			E		N		N	497,044.00
4011	4982	C	E					DISC	BAL				X			E		N	1	N	126,779.59
	Sub-Total, 4011																				**739,445.19**
4020, Disc: Outlays, gross (total)																					========== 739,445.19
4033	4972	D	E			X		DISC					X			E		N			-192,892.69
4040, Disc: Offsets against gross BA and outlays (total)																					========== -192,892.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4052	4972	D	E			X		DISC					X		E		N			192,892.69
4060, Disc: Additional offsets against BA only (total)																				========== 192,892.69
4080, Disc: Outlays, net																				========== 546,552.50
4190, Outlays, net (disc. and mand.)																				========== 546,552.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1.00
3000	4801	C	B										X			E		N	1		2,029.99
3000	4801	C	B										X			E		N	1		15,512.69
3000	4801	C	B										X			E		N	1		75,669.46
3000	4801	D	B										X			E		N	1		-59,836.00
3000	4801	C	B										X			E		N	1		200,220.56
3000	4801	D	B										X			E		N	1		-2,092,484.76
3000	4901	C	B										X			E		N	1		51,462.85
3000	4901	C	B										X			E		N	1		7,312.07
3000	4901	C	B										X			E		N	1		121,305.42
3000	4901	C	B										X			E		N	1		112,658.30
3000	4901	D	B										X			E		N	1		-168,742.71
3000	4901	C	B										X			E		N	1		2,546,405.37
3000	4901	D	B										X			E		N	1		-855,135.37
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	C	B										X			E		N	1		-15,512.69
3011	4801	C	B										X			E		N	1		-75,669.46
3011	4801	D	B										X			E		N	1		59,836.00
3011	4801	C	B										X			E		N	1		-200,220.56
3011	4801	D	B										X			E		N	1		2,092,484.76
3011	4801	C	E										X			E		N	1		1.00
3011	4801	C	E										X			E		N	1		3,109.99
3011	4801	D	E										X			E		N	1		-67,836.59
3011	4801	C	E										X			E		N	1		48,875.25
3011	4801	C	E										X			E		N	1		180,052.04
3011	4801	C	E										X			E		N	1		282,559.23
3011	4801	C	E										X			E		N	1		358,077.02
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-10.50
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	-56,577.47
3011	4881	C	E										X			E		N			395.19
3011	4881	C	E										X			E		N			70.78
3011	4881	C	E										X			E		N			7,766.33
3011	4881	C	E										X			E		N			1,419.75
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	B										X			E		N	1		-121,305.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-112,658.30
3011	4901	D	B										X			E		N	1		168,742.71
3011	4901	C	B										X			E		N	1		-2,546,405.37
3011	4901	D	B										X			E		N	1		855,135.37
3011	4901	C	E										X			E		N	1		6,232.07
3011	4901	C	E										X			E		N	1		14,350.58
3011	4901	C	E										X			E		N	1		8,515.17
3011	4901	D	E										X			E		N	1		-46,106.38
3011	4901	C	E										X			E		N	1		182,028.49
3011	4901	C	E										X			E		N	1		88,045.99
3011	4901	C	E										X			E		N	1		224,718.38
3011	4902	C	E					DISC	BAL				X			E		N		N	1,082.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-92.63
3011	4902	D	E					DISC	BAL				X			E		N		N	-6,074.86
3011	4902	C	E					DISC	BAL				X			E		N		N	105,569.82
3011	4902	C	E					DISC	BAL				X			E		N		N	889,318.27
3011	4981	C	E										X			E		N			58.87
3011	4981	C	E										X			E		N			1,239.71
3011	4981	C	E										X			E		N			362.64
Sub-Total, 3011																					**2,269,689.27**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	10.50
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	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	92.63
3020	4902	D	E					DISC	BAL				X			E		N		N	6,074.86
3020	4902	C	E					DISC	BAL				X			E		N		N	-105,569.82
3020	4902	C	E					DISC	BAL				X			E		N		N	-889,318.27
Sub-Total, 3020																					**-932,132.63**
3041	4871	D	E										X			E		N			-616,920.28
3041	4971	D	E										X			E		N			-61,320.14
Sub-Total, 3041																					**-678,240.42**
3050	4801	C	E													E		N	1		1.00
3050	4801	C	E													E		N	1		3,109.99
3050	4801	D	E													E		N	1		-67,836.59
3050	4801	C	E													E		N	1		48,875.25
3050	4801	C	E													E		N	1		180,052.04
3050	4801	C	E													E		N	1		282,559.23
3050	4801	C	E													E		N	1		358,077.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			-616,920.28
3050	4881	C	E												E		N			395.19
3050	4881	C	E												E		N			70.78
3050	4881	C	E												E		N			7,766.33
3050	4881	C	E												E		N			1,419.75
3050	4901	C	E												E		N	1		6,232.07
3050	4901	C	E												E		N	1		14,350.58
3050	4901	C	E												E		N	1		8,515.17
3050	4901	D	E												E		N	1		-46,106.38
3050	4901	C	E												E		N	1		182,028.49
3050	4901	C	E												E		N	1		88,045.99
3050	4901	C	E												E		N	1		224,718.38
3050	4971	D	E												E		N			-61,320.14
3050	4981	C	E												E		N			58.87
3050	4981	C	E												E		N			1,239.71
3050	4981	C	E												E		N			362.64
	Sub-Total, 3050																			**615,695.09**

3100, Obligated balance, start of year ==========
-43,621.13

3200, Obligated balance, end of year ==========
615,695.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-10.50
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	-56,577.47
4011	4902	C	E					DISC	BAL				X		E			N		N	1,082.00
4011	4902	D	E					DISC	BAL				X		E			N		N	-92.63
4011	4902	D	E					DISC	BAL				X		E			N		N	-6,074.86
4011	4902	C	E					DISC	BAL				X		E			N		N	105,569.82
4011	4902	C	E					DISC	BAL				X		E			N		N	889,318.27
	Sub-Total, 4011																				**932,132.63**

4020, Disc: Outlays, gross (total) ========== 932,132.63

4080, Disc: Outlays, net ========== 932,132.63

4190, Outlays, net (disc. and mand.) ========== 932,132.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 280,505,181.38

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 46,359,097.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src -14,000.00

1750, BA: Disc: Spending auth: Total ========== 46,345,097.00

1900, Budget authority total (disc. and mand.) ========== 573,557,097.00

1930, Total budgetary resources avail (disc. and mand.) ========== 573,557,097.00

1940, Unob Bal: Memo: Unob bal expiring -325,642,915.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

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	280,505,181.38
3011, Ob Bal: Obligations incurred: Expired accounts	4,060,932.35
3020, Ob Bal: Outlays (gross)	-312,405,950.28
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,492,583.81
3050, Ob Bal: EOY: Unpaid obligations	76,796,635.21
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	14,000.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	14,000.00
3100, Obligated balance, start of year	========== 107,129,055.57
3200, Obligated balance, end of year	========== 76,810,635.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 573,557,097.00
4010, Disc: Outlays from new authority	242,647,316.66
4011, Disc: Outlays from balances	69,758,633.62
4020, Disc: Outlays, gross (total)	========== 312,405,950.28
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-37,090,893.57
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-9,688,940.48
4040, Disc: Offsets against gross BA and outlays (total)	========== -46,779,834.05
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	14,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	420,737.05
4060, Disc: Additional offsets against BA only (total)	========== 434,737.05
4070, Disc: Budget authority, net	========== 527,212,000.00
4080, Disc: Outlays, net	========== 265,626,116.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)**																					========== 265,626,116.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
Program Activity Total Obligations																					
0900	4901	D	E										X			U		N	1		-1,299.00
0900	4902	C	E					DISC	BAL				X			U		N		N	1,299.00
	Sub-Total, 0900																				**0.00**
Budgetary Resources																					
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
Change in Obl Bal																					
3010	4901	D	E										X			U		N	1		-1,299.00
3010	4902	C	E					DISC	BAL				X			U		N		N	1,299.00
	Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-1,299.00
3050	4901	D	E													U		N	1		-1,299.00
3200, Obligated balance, end of year																					======= -1,299.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	1,299.00
4020, Disc: Outlays, gross (total)																					======== 1,299.00
4080, Disc: Outlays, net																					======== 1,299.00
4190, Outlays, net (disc. and mand.)																					======== 1,299.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		159,931.47

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		N	1		72,865,000.00
1160, BA: Disc: Appropriation (total)																					========== 72,865,000.00
1900, Budget authority total (disc. and mand.)																					========== 72,865,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 72,865,000.00
1941	4510	C	E		A											U		N	1		53,825,000.00
1941	4610	C	E		A											U		N	1		15,463,989.86
1941	4700	C	E		A											U		N	1		3,416,078.67
	Sub-Total, 1941																				**72,705,068.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		159,931.47
3050	4801	C	E												U		N	1		159,931.47
3200, Obligated balance, end of year																				========== 159,931.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 72,865,000.00
4070, Disc: Budget authority, net	========== 72,865,000.00
4180, Budget authority, net (disc. and mand.)	========== 72,865,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		-3,169,851.00
0900	4801	C	B										X		U		Y	1		-15,341,238.06
0900	4801	C	E										X		U		Y	1		3,931,919.62
0900	4801	C	E										X		U		Y	1		63,488,020.64
0900	4901	C	E										X		U		Y	1		57,679.00
0900	4901	C	E										X		U		Y	1		129,527.77
0900	4902	D	E					DISC	BAL				X		U		Y		N	-129,527.77
0900	4902	C	E					DISC	BAL				X		U		Y		N	524,189.80
0900	4902	C	E					DISC	BAL				X		U		Y		N	954,095.42
Sub-Total, 0900																				**50,444,815.42**

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	S		F					16		X		U		Y			13,178,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 67,470,164.53
1930, Total budgetary resources avail (disc. and mand.)																				========== 67,470,164.53
1940	4450	C	E												U		Y	1		-0.53
1940	4610	C	E		A										U		Y	1		-11,602,415.58
1940	4700	C	E		A										U		Y	1		-5,422,933.00
Sub-Total, 1940																				**-17,025,349.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		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		-3,169,851.00
3010	4801	C	B										X		U		Y	1		-15,341,238.06
3010	4801	C	E										X		U		Y	1		3,931,919.62
3010	4801	C	E										X		U		Y	1		63,488,020.64
3010	4901	C	E										X		U		Y	1		57,679.00
3010	4901	C	E										X		U		Y	1		129,527.77
3010	4902	D	E					DISC	BAL				X		U		Y		N	-129,527.77
3010	4902	C	E					DISC	BAL				X		U		Y		N	524,189.80
3010	4902	C	E					DISC	BAL				X		U		Y		N	954,095.42
Sub-Total, 3010																				**50,444,815.42**
3020	4902	D	E					DISC	BAL				X		U		Y		N	129,527.77
3020	4902	C	E					DISC	BAL				X		U		Y		N	-524,189.80
3020	4902	C	E					DISC	BAL				X		U		Y		N	-954,095.42
Sub-Total, 3020																				**-1,348,757.45**
3050	4801	C	E												U		Y	1		3,931,919.62
3050	4801	C	E												U		Y	1		63,488,020.64
3050	4901	C	E												U		Y	1		57,679.00
3050	4901	C	E												U		Y	1		129,527.77
Sub-Total, 3050																				**67,607,147.03**
3100, Obligated balance, start of year																				========== 18,511,089.06
3200, Obligated balance, end of year																				========== 67,607,147.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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			U		Y		N	-129,527.77
4011	4902	C	E					DISC	BAL				X			U		Y		N	524,189.80
4011	4902	C	E					DISC	BAL				X			U		Y		N	954,095.42
Sub-Total, 4011																					**1,348,757.45**
4020, Disc: Outlays, gross (total)																					========== 1,348,757.45
4080, Disc: Outlays, net																					========== 1,348,757.45
4190, Outlays, net (disc. and mand.)																					========== 1,348,757.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		5,930.90
0900	4801	C	E										X		U		Y	1		46,619.84
0900	4801	C	E										X		U		Y	1		159,568.11
0900	4801	C	E										X		U		Y	1		210,895.60
0900	4801	C	E										X		U		Y	1		447,674.01
0900	4801	C	E										X		U		Y	1		559,483.89
0900	4801	C	E										X		U		Y	1		677,402.71
0900	4801	C	E										X		U		Y	1		901,852.32
0900	4801	C	E										X		U		Y	1		1,269,735.39
0900	4801	C	E										X		U		Y	1		7,714,871.66
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	344,598.27
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	572,530.38
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	409,711.28
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,866,416.78
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,944,531.76
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,724,785.74
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,565,968.12
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	5,001,006.97
0900	4901	C	E										X		U		Y	1		68,678.70
0900	4901	C	E										X		U		Y	1		115,489.37
0900	4901	C	E										X		U		Y	1		159,574.13
0900	4901	C	E										X		U		Y	1		227,582.33
0900	4901	C	E										X		U		Y	1		442,800.27
0900	4901	C	E										X		U		Y	1		385,977.52
0900	4901	C	E										X		U		Y	1		281,254.85
0900	4901	C	E										X		U		Y	1		2,736,967.75
0900	4901	C	E										X		U		Y	1		884,760.49
0900	4901	C	E										X		U		Y	1		530,302.58
0900	4901	C	E										X		U		Y	1		9,765,309.99
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,543,195.73
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,288,062.57
0900	4902	C	E					DISC		NEW			X		U		Y		N	3,285,595.80
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,463,720.03
0900	4902	C	E					DISC		NEW			X		U		Y		N	5,057,684.41
0900	4902	C	E					DISC		NEW			X		U		Y		N	11,698,262.34
0900	4902	C	E					DISC		NEW			X		U		Y		N	8,710,681.41
0900	4902	C	E					DISC		NEW			X		U		Y		N	17,710,833.30
0900	4902	D	E					DISC		NEW			X		U		Y		N	-9,765,309.99
0900	4902	C	E					DISC		NEW			X		U		Y		N	10,347,389.41
0900	4902	C	E					DISC		NEW			X		U		Y		N	54,017,557.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																			**148,379,954.65**

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	4252	D	E			X		DISC					X		U		Y			4,962,924.54
1700	4255	D	E					DISC					X		U		Y			14,161,741.00
	Sub-Total, 1700																			**19,124,665.54**
1701	4221	D	E			F		DISC					X		U		Y	1		42,791,171.14
1701	4251	D	E			F		DISC					X		U		Y	1		12,788,990.32
	Sub-Total, 1701																			**55,580,161.46**
1750, BA: Disc: Spending auth: Total																				========== 74,704,827.00
1900, Budget authority total (disc. and mand.)																				========== 339,460,827.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 339,460,827.00
1940	4510	C	E		A										U		Y	1		-147,034,335.00
1940	4610	C	E		A										U		Y	1		-11,737,969.73
1940	4610	C	E		A										U		Y	1		-42,381,111.40
1940	4700	C	E		A										U		Y	1		-3,432,950.67
1940	4700	C	E		A										U		Y	1		-824,345.55
	Sub-Total, 1940																			**-205,410,712.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		5,930.90
3010	4801	C	E										X			U		Y	1		46,619.84
3010	4801	C	E										X			U		Y	1		159,568.11
3010	4801	C	E										X			U		Y	1		210,895.60
3010	4801	C	E										X			U		Y	1		447,674.01
3010	4801	C	E										X			U		Y	1		559,483.89
3010	4801	C	E										X			U		Y	1		677,402.71
3010	4801	C	E										X			U		Y	1		901,852.32
3010	4801	C	E										X			U		Y	1		1,269,735.39
3010	4801	C	E										X			U		Y	1		7,714,871.66
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	344,598.27
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	572,530.38
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	409,711.28
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,866,416.78
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,944,531.76
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,724,785.74
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,565,968.12
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	5,001,006.97
3010	4901	C	E										X			U		Y	1		68,678.70
3010	4901	C	E										X			U		Y	1		115,489.37
3010	4901	C	E										X			U		Y	1		159,574.13
3010	4901	C	E										X			U		Y	1		227,582.33
3010	4901	C	E										X			U		Y	1		442,800.27
3010	4901	C	E										X			U		Y	1		385,977.52
3010	4901	C	E										X			U		Y	1		281,254.85
3010	4901	C	E										X			U		Y	1		2,736,967.75
3010	4901	C	E										X			U		Y	1		884,760.49
3010	4901	C	E										X			U		Y	1		530,302.58
3010	4901	C	E										X			U		Y	1		9,765,309.99
3010	4902	C	E					DISC	NEW				X			U		Y		N	1,543,195.73
3010	4902	C	E					DISC	NEW				X			U		Y		N	1,288,062.57
3010	4902	C	E					DISC	NEW				X			U		Y		N	3,285,595.80
3010	4902	C	E					DISC	NEW				X			U		Y		N	2,463,720.03
3010	4902	C	E					DISC	NEW				X			U		Y		N	5,057,684.41
3010	4902	C	E					DISC	NEW				X			U		Y		N	11,698,262.34
3010	4902	C	E					DISC	NEW				X			U		Y		N	8,710,681.41
3010	4902	C	E					DISC	NEW				X			U		Y		N	17,710,833.30
3010	4902	D	E					DISC	NEW				X			U		Y		N	-9,765,309.99
3010	4902	C	E					DISC	NEW				X			U		Y		N	10,347,389.41
3010	4902	C	E					DISC	NEW				X			U		Y		N	54,017,557.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																			**148,379,954.65**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-344,598.27
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-572,530.38
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-409,711.28
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,866,416.78
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,944,531.76
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,724,785.74
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-2,565,968.12
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-5,001,006.97
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,543,195.73
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,288,062.57
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,285,595.80
3020	4902	C	E					DISC	NEW				X		U		Y		N	-2,463,720.03
3020	4902	C	E					DISC	NEW				X		U		Y		N	-5,057,684.41
3020	4902	C	E					DISC	NEW				X		U		Y		N	-11,698,262.34
3020	4902	C	E					DISC	NEW				X		U		Y		N	-8,710,681.41
3020	4902	C	E					DISC	NEW				X		U		Y		N	-17,710,833.30
3020	4902	D	E					DISC	NEW				X		U		Y		N	9,765,309.99
3020	4902	C	E					DISC	NEW				X		U		Y		N	-10,347,389.41
3020	4902	C	E					DISC	NEW				X		U		Y		N	-54,017,557.93
	Sub-Total, 3020																			**-120,787,222.24**
3050	4801	C	E												U		Y	1		5,930.90
3050	4801	C	E												U		Y	1		46,619.84
3050	4801	C	E												U		Y	1		159,568.11
3050	4801	C	E												U		Y	1		210,895.60
3050	4801	C	E												U		Y	1		447,674.01
3050	4801	C	E												U		Y	1		559,483.89
3050	4801	C	E												U		Y	1		677,402.71
3050	4801	C	E												U		Y	1		901,852.32
3050	4801	C	E												U		Y	1		1,269,735.39
3050	4801	C	E												U		Y	1		7,714,871.66
3050	4901	C	E												U		Y	1		68,678.70
3050	4901	C	E												U		Y	1		115,489.37
3050	4901	C	E												U		Y	1		159,574.13
3050	4901	C	E												U		Y	1		227,582.33
3050	4901	C	E												U		Y	1		442,800.27
3050	4901	C	E												U		Y	1		385,977.52
3050	4901	C	E												U		Y	1		281,254.85
3050	4901	C	E												U		Y	1		2,736,967.75
3050	4901	C	E												U		Y	1		884,760.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		530,302.58
3050	4901	C	E												U		Y	1		9,765,309.99
Sub-Total, 3050																				**27,592,732.41**
3070	4221	D	E			F		DISC					X		U		Y	1		-42,791,171.14
3070	4251	D	E			F		DISC					X		U		Y	1		-12,788,990.32
Sub-Total, 3070																				**-55,580,161.46**
3090	4221	D	E			F		DISC							U		Y	1		-42,791,171.14
3090	4251	D	E			F		DISC							U		Y	1		-12,788,990.32
Sub-Total, 3090																				**-55,580,161.46**
3200, Obligated balance, end of year																				========== -27,987,429.05

BA & O, Net

4000, Disc: Budget authority, gross ========== 339,460,827.00

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	344,598.27
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	572,530.38
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	409,711.28
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,866,416.78
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,944,531.76
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,724,785.74
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,565,968.12
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,001,006.97
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,543,195.73
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,288,062.57
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,285,595.80
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,463,720.03
4010	4902	C	E					DISC	NEW				X		U		Y		N	5,057,684.41
4010	4902	C	E					DISC	NEW				X		U		Y		N	11,698,262.34
4010	4902	C	E					DISC	NEW				X		U		Y		N	8,710,681.41
4010	4902	C	E					DISC	NEW				X		U		Y		N	17,710,833.30
4010	4902	D	E					DISC	NEW				X		U		Y		N	-9,765,309.99
4010	4902	C	E					DISC	NEW				X		U		Y		N	10,347,389.41
4010	4902	C	E					DISC	NEW				X		U		Y		N	54,017,557.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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, 4010																			**120,787,222.24**
4020, Disc: Outlays, gross (total)																				========== 120,787,222.24
4030	4255	D	E					DISC					X		U		Y			-14,161,741.00
4033	4252	D	E			X		DISC					X		U		Y			-4,962,924.54
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,124,665.54
4050	4221	D	E			F		DISC					X		U		Y	1		-42,791,171.14
4050	4251	D	E			F		DISC					X		U		Y	1		-12,788,990.32
	Sub-Total, 4050																			**-55,580,161.46**
4060, Disc: Additional offsets against BA only (total)																				========== -55,580,161.46
4070, Disc: Budget authority, net																				========== 264,756,000.00
4080, Disc: Outlays, net																				========== 101,662,556.70
4180, Budget authority, net (disc. and mand.)																				========== 264,756,000.00
4190, Outlays, net (disc. and mand.)																				========== 101,662,556.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		15,317,900.19
3011	4801	C	E										X		E		N	1		49,894,629.13
3011	4901	C	B										X		E		N	1		-224,050.15
3011	4901	C	E										X		E		N	1		29,993.00
3011	4901	C	E										X		E		N	1		101,047.62
3011	4902	C	E					DISC	BAL				X		E		N		N	2,731,325.73
3011	4902	C	E					DISC	BAL				X		E		N		N	5,394,175.97
3011	4981	C	E										X		E		N			120.17
Sub-Total, 3011																				**120.17**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,731,325.73
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,394,175.97
Sub-Total, 3020																				**-8,125,501.70**
3050	4801	C	E												E		N	1		15,317,900.19
3050	4801	C	E												E		N	1		49,894,629.13
3050	4901	C	E												E		N	1		29,993.00
3050	4901	C	E												E		N	1		101,047.62
3050	4981	C	E												E		N			120.17
Sub-Total, 3050																				**65,343,690.11**
3100, Obligated balance, start of year																				========== 73,469,071.64
3200, Obligated balance, end of year																				========== 65,343,690.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	2,731,325.73
4011	4902	C	E					DISC	BAL				X		E			N		N	5,394,175.97
Sub-Total, 4011																					**8,125,501.70**
4020, Disc: Outlays, gross (total)																					========== 8,125,501.70
4080, Disc: Outlays, net																					========== 8,125,501.70
4190, Outlays, net (disc. and mand.)																					========== 8,125,501.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		148,092.09
3000	4801	C	B										X			E		N	1		340,219.85
3000	4801	C	B										X			E		N	1		727,309.09
3000	4801	C	B										X			E		N	1		999,164.64
3000	4801	C	B										X			E		N	1		1,974,890.46
3000	4801	C	B										X			E		N	1		2,061,464.91
3000	4801	C	B										X			E		N	1		4,111,449.98
3000	4801	C	B										X			E		N	1		3,667,427.19
3000	4801	C	B										X			E		N	1		6,446,929.05
3000	4801	C	B										X			E		N	1		4,949,380.08
3000	4901	C	B										X			E		N	1		102,526.76
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		407,404.30
3000	4901	C	B										X			E		N	1		277,332.19
3000	4901	D	B										X			E		N	1		-2,002,431.34
3000	4901	C	B										X			E		N	1		884,485.26
3000	4901	C	B										X			E		N	1		576,916.72
3000	4901	C	B										X			E		N	1		558,055.31
3000	4901	C	B										X			E		N	1		3,492,461.88
Sub-Total, 3000																					**30,088,989.42**
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	B										X			E		N	1		-727,309.09
3011	4801	C	B										X			E		N	1		-999,164.64
3011	4801	C	B										X			E		N	1		-1,974,890.46
3011	4801	C	B										X			E		N	1		-2,061,464.91
3011	4801	C	B										X			E		N	1		-4,111,449.98
3011	4801	C	B										X			E		N	1		-3,667,427.19
3011	4801	C	B										X			E		N	1		-6,446,929.05
3011	4801	C	B										X			E		N	1		-4,949,380.08
3011	4801	C	E										X			E		N	1		55,554.09
3011	4801	C	E										X			E		N	1		45,463.63
3011	4801	C	E										X			E		N	1		190,759.03
3011	4801	C	E										X			E		N	1		513,999.38
3011	4801	C	E										X			E		N	1		648,004.43
3011	4801	C	E										X			E		N	1		566,094.04
3011	4801	C	E										X			E		N	1		1,271,967.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,866,046.48
3011	4801	C	E										X			E		N	1		3,918,031.24
3011	4801	C	E										X			E		N	1		3,587,335.68
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	C	B					DISC	BAL				X			E		N	1	N	-979,661.74
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	-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	-3,786,073.53
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-6,521,897.37
3011	4802	C	E					DISC	BAL				X			E		N	1	N	142.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	112.00
3011	4881	C	E										X			E		N			945.85
3011	4881	C	E										X			E		N			9,876.45
3011	4881	C	E										X			E		N			4,725.06
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			72,601.38
3011	4881	C	E										X			E		N			50,490.13
3011	4881	C	E										X			E		N			19,242.95
3011	4881	C	E										X			E		N			12,069.44
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		-407,404.30
3011	4901	C	B										X			E		N	1		-277,332.19
3011	4901	D	B										X			E		N	1		2,002,431.34
3011	4901	C	B										X			E		N	1		-884,485.26
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		-3,492,461.88
3011	4901	D	E										X			E		N	1		-75.50
3011	4901	C	E										X			E		N	1		2,960.50
3011	4901	C	E										X			E		N	1		6,373.66
3011	4901	C	E										X			E		N	1		18,825.60
3011	4901	C	E										X			E		N	1		13,302.47
3011	4901	C	E										X			E		N	1		23,802.33
3011	4901	C	E										X			E		N	1		27,097.55
3011	4901	C	E										X			E		N	1		34,552.55
3011	4901	C	E										X			E		N	1		62,702.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		258,240.82
3011	4901	D	E										X		E			N	1		-433,413.68
3011	4902	C	E					DISC	BAL				X		E			N		N	548,540.19
3011	4902	C	E					DISC	BAL				X		E			N		N	414,629.85
3011	4902	C	E					DISC	BAL				X		E			N		N	804,066.59
3011	4902	D	E					DISC	BAL				X		E			N		N	-1,589,577.24
3011	4902	C	E					DISC	BAL				X		E			N		N	1,843,415.62
3011	4902	C	E					DISC	BAL				X		E			N		N	2,845,787.80
3011	4902	C	E					DISC	BAL				X		E			N		N	3,320,954.10
3011	4902	C	E					DISC	BAL				X		E			N		N	5,005,972.80
3011	4902	C	E					DISC	BAL				X		E			N		N	3,886,216.83
3011	4902	C	E					DISC	BAL				X		E			N		N	4,351,785.09
3011	4902	C	E					DISC	BAL				X		E			N		N	12,838,007.67
3011	4981	C	E										X		E			N			270.45
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			193.79
3011	4981	C	E										X		E			N			957.06
3011	4981	C	E										X		E			N			997.70
3011	4981	C	E										X		E			N			4,954.68
3011	4982	C	E					DISC	BAL				X		E			N	1	N	98,297.98
3011	4982	C	E					DISC	BAL				X		E			N	1	N	84,014.58
3011	4982	C	E					DISC	BAL				X		E			N	1	N	53,376.21
3011	4982	C	E					DISC	BAL				X		E			N	1	N	55,435.31
3011	4982	C	E					DISC	BAL				X		E			N	1	N	43,735.49
3011	4982	C	E					DISC	BAL				X		E			N	1	N	24,162.06
3011	4982	C	E					DISC	BAL				X		E			N	1	N	21,927.65
3011	4982	C	E					DISC	BAL				X		E			N	1	N	18,802.04
3011	4982	C	E					DISC	BAL				X		E			N	1	N	10,815.21
3011	4982	C	E					DISC	BAL				X		E			N	1	N	2,168.90
Sub-Total, 3011																					**621,981.60**
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
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	1,434,132.21
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	1,851,728.25
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	6,521,897.37
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-142.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4802	C	E					DISC	BAL				X		E		N	1	N	-112.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-548,540.19
3020	4902	C	E					DISC	BAL				X		E		N		N	-414,629.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-804,066.59
3020	4902	D	E					DISC	BAL				X		E		N		N	1,589,577.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,843,415.62
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,845,787.80
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,320,954.10
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,005,972.80
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,886,216.83
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,351,785.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,838,007.67
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-98,297.98
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-84,014.58
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-53,376.21
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-55,435.31
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-43,735.49
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-24,162.06
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-21,927.65
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-18,802.04
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-10,815.21
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-2,168.90
Sub-Total, 3020																				**-17,852,315.69**
3041	4871	D	E										X		E		N			-275,015.01
3041	4971	D	E										X		E		N			-85,304.45
Sub-Total, 3041																				**-360,319.46**
3050	4801	C	E												E		N	1		55,554.09
3050	4801	C	E												E		N	1		45,463.63
3050	4801	C	E												E		N	1		190,759.03
3050	4801	C	E												E		N	1		513,999.38
3050	4801	C	E												E		N	1		648,004.43
3050	4801	C	E												E		N	1		566,094.04
3050	4801	C	E												E		N	1		1,271,967.17
3050	4801	C	E												E		N	1		1,866,046.48
3050	4801	C	E												E		N	1		3,918,031.24
3050	4801	C	E												E		N	1		3,587,335.68
3050	4871	D	E												E		N			-275,015.01
3050	4881	C	E												E		N			945.85
3050	4881	C	E												E		N			9,876.45
3050	4881	C	E												E		N			4,725.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
3050	4881	C	E													E		N			1,680.44
3050	4881	C	E													E		N			1,695.00
3050	4881	C	E													E		N			72,601.38
3050	4881	C	E													E		N			50,490.13
3050	4881	C	E													E		N			19,242.95
3050	4881	C	E													E		N			12,069.44
3050	4901	D	E													E		N	1		-75.50
3050	4901	C	E													E		N	1		2,960.50
3050	4901	C	E													E		N	1		6,373.66
3050	4901	C	E													E		N	1		18,825.60
3050	4901	C	E													E		N	1		13,302.47
3050	4901	C	E													E		N	1		23,802.33
3050	4901	C	E													E		N	1		27,097.55
3050	4901	C	E													E		N	1		34,552.55
3050	4901	C	E													E		N	1		62,702.20
3050	4901	C	E													E		N	1		258,240.82
3050	4901	D	E													E		N	1		-433,413.68
3050	4971	D	E													E		N			-85,304.45
3050	4981	C	E													E		N			270.45
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			957.06
3050	4981	C	E													E		N			997.70
3050	4981	C	E													E		N			4,954.68
Sub-Total, 3050																					**12,498,335.87**
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	4221	D	E			F		DISC					X			E		N	1		-3,711,727.34
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																					**295,919.70**
3090	4221	D	E			F		DISC								E		N	1		-3,711,727.34
3090	4251	D	E			F		DISC								E		N	1		-321,445.00
Sub-Total, 3090																					**-4,033,172.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 25,759,897.38
3200, Obligated balance, end of year																				========== 8,465,163.53

BA & O, Net

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	C	B			DISC	BAL		X		E	N	1	N	-979,661.74
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	-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	-3,786,073.53
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-6,521,897.37
4011	4802	C	E			DISC	BAL		X		E	N	1	N	142.00
4011	4802	C	E			DISC	BAL		X		E	N	1	N	112.00
4011	4902	C	E			DISC	BAL		X		E	N		N	548,540.19
4011	4902	C	E			DISC	BAL		X		E	N		N	414,629.85
4011	4902	C	E			DISC	BAL		X		E	N		N	804,066.59
4011	4902	D	E			DISC	BAL		X		E	N		N	-1,589,577.24
4011	4902	C	E			DISC	BAL		X		E	N		N	1,843,415.62
4011	4902	C	E			DISC	BAL		X		E	N		N	2,845,787.80
4011	4902	C	E			DISC	BAL		X		E	N		N	3,320,954.10
4011	4902	C	E			DISC	BAL		X		E	N		N	5,005,972.80
4011	4902	C	E			DISC	BAL		X		E	N		N	3,886,216.83
4011	4902	C	E			DISC	BAL		X		E	N		N	4,351,785.09
4011	4902	C	E			DISC	BAL		X		E	N		N	12,838,007.67
4011	4982	C	E			DISC	BAL		X		E	N	1	N	98,297.98
4011	4982	C	E			DISC	BAL		X		E	N	1	N	84,014.58
4011	4982	C	E			DISC	BAL		X		E	N	1	N	53,376.21
4011	4982	C	E			DISC	BAL		X		E	N	1	N	55,435.31
4011	4982	C	E			DISC	BAL		X		E	N	1	N	43,735.49
4011	4982	C	E			DISC	BAL		X		E	N	1	N	24,162.06
4011	4982	C	E			DISC	BAL		X		E	N	1	N	21,927.65
4011	4982	C	E			DISC	BAL		X		E	N	1	N	18,802.04
4011	4982	C	E			DISC	BAL		X		E	N	1	N	10,815.21
4011	4982	C	E			DISC	BAL		X		E	N	1	N	2,168.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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, 4011																			**17,852,315.69**
4020, Disc: Outlays, gross (total)																				========== 17,852,315.69
4033	4252	D	E			X		DISC					X		E		N			-295,919.70
4033	4972	D	E			X		DISC					X		E		N			-295,710.02
	Sub-Total, 4033																			**-591,629.72**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -591,629.72
4052	4252	D	E			X		DISC					X		E		N			295,919.70
4052	4972	D	E			X		DISC					X		E		N			295,710.02
	Sub-Total, 4052																			**591,629.72**
4060, Disc: Additional offsets against BA only (total)																				========== 591,629.72
4080, Disc: Outlays, net																				========== 17,260,685.97
4190, Outlays, net (disc. and mand.)																				========== 17,260,685.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,630,000.00
3000	4801	C	B										X			E		N	1		10,815,131.99
3000	4801	C	B										X			E		N	1		46,180,379.11
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		-1,630,000.00
3011	4801	C	B										X			E		N	1		-10,815,131.99
3011	4801	C	B										X			E		N	1		-46,180,379.11
3011	4801	C	E										X			E		N	1		120,000.00
3011	4801	C	E										X			E		N	1		8,338,968.78
3011	4801	C	E										X			E		N	1		38,120,094.21
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		71,542.00
3011	4901	C	E										X			E		N	1		117,625.12
3011	4901	C	E										X			E		N	1		171,424.68
3011	4902	C	E					DISC	BAL				X			E		N		N	1,364,263.14
3011	4902	C	E					DISC	BAL				X			E		N		N	2,448,868.18
3011	4902	C	E					DISC	BAL				X			E		N		N	7,988,742.90
3011	4981	C	E										X			E		N			12.75
Sub-Total, 3011																					**12.75**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,364,263.14
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,448,868.18
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,988,742.90
Sub-Total, 3020																					**-11,801,874.22**
3050	4801	C	E													E		N	1		120,000.00
3050	4801	C	E													E		N	1		8,338,968.78
3050	4801	C	E													E		N	1		38,120,094.21
3050	4901	C	E													E		N	1		71,542.00
3050	4901	C	E													E		N	1		117,625.12
3050	4901	C	E													E		N	1		171,424.68
3050	4981	C	E													E		N			12.75
Sub-Total, 3050																					**46,939,667.54**
3100, Obligated balance, start of year																					==========
																					58,741,529.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 46,939,667.54

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	1,364,263.14
4011	4902	C	E					DISC	BAL				X		E			N		N	2,448,868.18
4011	4902	C	E					DISC	BAL				X		E			N		N	7,988,742.90
Sub-Total, 4011																					**11,801,874.22**
4020, Disc: Outlays, gross (total)																					========== 11,801,874.22
4080, Disc: Outlays, net																					========== 11,801,874.22
4190, Outlays, net (disc. and mand.)																					========== 11,801,874.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,029.87
3000	4801	C	B										X			E		N	1		53,274.62
3000	4801	C	B										X			E		N	1		55,153.84
3000	4801	C	B										X			E		N	1		74,782.16
3000	4801	C	B										X			E		N	1		210,000.00
3000	4801	C	B										X			E		N	1		177,259.16
3000	4801	C	B										X			E		N	1		293,023.22
3000	4801	C	B										X			E		N	1		413,226.60
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	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		19,259.72
3000	4901	C	B										X			E		N	1		27,677.67
3000	4901	C	B										X			E		N	1		36,722.05
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		51,718.31
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		-5,029.87
3011	4801	C	B										X			E		N	1		-53,274.62
3011	4801	C	B										X			E		N	1		-55,153.84
3011	4801	C	B										X			E		N	1		-74,782.16
3011	4801	C	B										X			E		N	1		-210,000.00
3011	4801	C	B										X			E		N	1		-177,259.16
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		-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	E										X			E		N	1		5,029.87
3011	4801	C	E										X			E		N	1		45,774.62
3011	4801	C	E										X			E		N	1		50,626.87
3011	4801	C	E										X			E		N	1		70,032.22
3011	4801	C	E										X			E		N	1		120,247.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		166,088.76
3011	4801	C	E										X			E		N	1		210,000.00
3011	4801	C	E										X			E		N	1		320,953.37
3011	4801	C	E										X			E		N	1		559,665.60
3011	4801	C	E										X			E		N	1		1,188,221.74
3011	4801	C	E										X			E		N	1		1,968,907.01
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-759.00
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	-43,000.00
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	-225,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-400,000.00
3011	4881	C	E										X			E		N			216.52
3011	4881	C	E										X			E		N			15.00
3011	4881	C	E										X			E		N			847.04
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		-27,677.67
3011	4901	C	B										X			E		N	1		-36,722.05
3011	4901	C	B										X			E		N	1		-57,952.90
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		-83,580.56
3011	4901	D	B										X			E		N	1		168,014.61
3011	4901	C	E										X			E		N	1		1,197.39
3011	4901	C	E										X			E		N	1		535.99
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		2,423.38
3011	4901	C	E										X			E		N	1		16,417.07
3011	4901	C	E										X			E		N	1		27,483.20
3011	4901	C	E										X			E		N	1		43,764.98
3011	4901	C	E										X			E		N	1		36,722.05
3011	4901	C	E										X			E		N	1		52,737.83
3011	4901	D	E										X			E		N	1		-132,931.72
3011	4902	C	E					DISC	BAL				X			E		N		N	8,278.75
3011	4902	C	E					DISC	BAL				X			E		N		N	4,944.41
3011	4902	D	E					DISC	BAL				X			E		N		N	-35,082.89
3011	4902	C	E					DISC	BAL				X			E		N		N	12,724.53
3011	4902	C	E					DISC	BAL				X			E		N		N	47,526.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4902	C	E					DISC	BAL				X		E		N		N	186,791.22
3011	4902	C	E					DISC	BAL				X		E		N		N	230,259.17
3011	4902	C	E					DISC	BAL				X		E		N		N	239,013.05
3011	4902	C	E					DISC	BAL				X		E		N		N	573,398.40
3011	4902	C	E					DISC	BAL				X		E		N		N	987,103.06
3011	4981	C	E										X		E		N			1.32
3011	4981	C	E										X		E		N			5.48
3011	4982	C	E					DISC	BAL				X		E		N	1	N	16,559.26
Sub-Total, 3011																				**17,635.46**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	759.00
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	43,000.00
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	225,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	400,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,278.75
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,944.41
3020	4902	D	E					DISC	BAL				X		E		N		N	35,082.89
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,724.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-47,526.97
3020	4902	C	E					DISC	BAL				X		E		N		N	-186,791.22
3020	4902	C	E					DISC	BAL				X		E		N		N	-230,259.17
3020	4902	C	E					DISC	BAL				X		E		N		N	-239,013.05
3020	4902	C	E					DISC	BAL				X		E		N		N	-573,398.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-987,103.06
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-16,559.26
Sub-Total, 3020																				**-1,362,756.93**
3041	4871	D	E										X		E		N			-49,803.19
3041	4971	D	E										X		E		N			-831.92
Sub-Total, 3041																				**-50,635.11**
3050	4801	C	E												E		N	1		5,029.87
3050	4801	C	E												E		N	1		45,774.62
3050	4801	C	E												E		N	1		50,626.87
3050	4801	C	E												E		N	1		70,032.22
3050	4801	C	E												E		N	1		120,247.12
3050	4801	C	E												E		N	1		166,088.76
3050	4801	C	E												E		N	1		210,000.00
3050	4801	C	E												E		N	1		320,953.37
3050	4801	C	E												E		N	1		559,665.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,188,221.74
3050	4801	C	E												E		N	1		1,968,907.01
3050	4871	D	E												E		N			-49,803.19
3050	4881	C	E												E		N			216.52
3050	4881	C	E												E		N			15.00
3050	4881	C	E												E		N			847.04
3050	4901	C	E												E		N	1		1,197.39
3050	4901	C	E												E		N	1		535.99
3050	4901	C	E												E		N	1		179.98
3050	4901	C	E												E		N	1		2,156.82
3050	4901	C	E												E		N	1		2,423.38
3050	4901	C	E												E		N	1		16,417.07
3050	4901	C	E												E		N	1		27,483.20
3050	4901	C	E												E		N	1		43,764.98
3050	4901	C	E												E		N	1		36,722.05
3050	4901	C	E												E		N	1		52,737.83
3050	4901	D	E												E		N	1		-132,931.72
3050	4971	D	E												E		N			-831.92
3050	4981	C	E												E		N			1.32
3050	4981	C	E												E		N			5.48
Sub-Total, 3050																				**4,706,684.40**
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		-836,423.75
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																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-836,423.75
3090	4251	D	E			F		DISC							E		N	1		-33,792.67
Sub-Total, 3090																				**-870,216.42**
3100, Obligated balance, start of year																				========== 5,232,224.56
3200, Obligated balance, end of year																				========== 3,836,467.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-759.00
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	-43,000.00
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	-225,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-400,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	8,278.75
4011	4902	C	E					DISC	BAL				X		E		N		N	4,944.41
4011	4902	D	E					DISC	BAL				X		E		N		N	-35,082.89
4011	4902	C	E					DISC	BAL				X		E		N		N	12,724.53
4011	4902	C	E					DISC	BAL				X		E		N		N	47,526.97
4011	4902	C	E					DISC	BAL				X		E		N		N	186,791.22
4011	4902	C	E					DISC	BAL				X		E		N		N	230,259.17
4011	4902	C	E					DISC	BAL				X		E		N		N	239,013.05
4011	4902	C	E					DISC	BAL				X		E		N		N	573,398.40
4011	4902	C	E					DISC	BAL				X		E		N		N	987,103.06
4011	4982	C	E					DISC	BAL				X		E		N	1	N	16,559.26
Sub-Total, 4011																				**1,362,756.93**
4020, Disc: Outlays, gross (total)																				========== 1,362,756.93
4033	4972	D	E			X		DISC					X		E		N			-7,742.66
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,742.66
4052	4972	D	E			X		DISC					X		E		N			7,742.66
4060, Disc: Additional offsets against BA only (total)																				======== 7,742.66
4080, Disc: Outlays, net																				========== 1,355,014.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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.)																					========== 1,355,014.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		146,000.00
3000	4801	C	B										X		E			N	1		30,712,234.73
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		-146,000.00
3011	4801	C	B										X		E			N	1		-30,712,234.73
3011	4801	C	E										X		E			N	1		117,436.96
3011	4801	C	E										X		E			N	1		24,165,284.35
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		1,389,444.04
3011	4902	D	E					DISC	BAL				X		E			N		N	-825,915.00
3011	4902	C	E					DISC	BAL				X		E			N		N	6,546,950.38
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	825,915.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,546,950.38
Sub-Total, 3020																					**-5,721,035.38**
3050	4801	C	E												E			N	1		117,436.96
3050	4801	C	E												E			N	1		24,165,284.35
3050	4901	C	E												E			N	1		1,389,444.04
Sub-Total, 3050																					**25,672,165.35**

3100, Obligated balance, start of year ==========
31,393,200.73

3200, Obligated balance, end of year ==========
25,672,165.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-825,915.00
4011	4902	C	E					DISC	BAL				X		E			N		N	6,546,950.38
	Sub-Total, 4011																				**5,721,035.38**

4020, Disc: Outlays, gross (total) ========== 5,721,035.38

4080, Disc: Outlays, net ========== 5,721,035.38

4190, Outlays, net (disc. and mand.) ========== 5,721,035.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		8,951.83
3000	4801	C	B										X			E		N	1		23,818.26
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		99,611.30
3000	4801	C	B										X			E		N	1		92,660.94
3000	4801	C	B										X			E		N	1		134,579.97
3000	4801	C	B										X			E		N	1		295,086.41
3000	4801	D	B										X			E		N	1		-465,379.87
3000	4801	C	B										X			E		N	1		792,764.19
3000	4801	C	B										X			E		N	1		1,225,183.20
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		128,347.77
3000	4901	C	B										X			E		N	1		115,392.45
3000	4901	D	B										X			E		N	1		-204,959.32
Sub-Total, 3000																					**2,495,063.56**
3011	4801	C	B										X			E		N	1		-8,951.83
3011	4801	C	B										X			E		N	1		-23,818.26
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		-99,611.30
3011	4801	C	B										X			E		N	1		-92,660.94
3011	4801	C	B										X			E		N	1		-134,579.97
3011	4801	C	B										X			E		N	1		-295,086.41
3011	4801	D	B										X			E		N	1		465,379.87
3011	4801	C	B										X			E		N	1		-792,764.19
3011	4801	C	B										X			E		N	1		-1,225,183.20
3011	4801	D	E										X			E		N	1		-910.30
3011	4801	C	E										X			E		N	1		9,578.14
3011	4801	C	E										X			E		N	1		18,813.05
3011	4801	C	E										X			E		N	1		28,675.00
3011	4801	C	E										X			E		N	1		99,611.30
3011	4801	C	E										X			E		N	1		95,116.09
3011	4801	C	E										X			E		N	1		134,283.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		295,332.70
3011	4801	D	E										X			E		N	1		-465,266.60
3011	4801	C	E										X			E		N	1		732,670.42
3011	4801	C	E										X			E		N	1		788,369.19
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-143.50
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	-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	-350,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,000,890.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,021,269.15
3011	4881	C	E										X			E		N			1,706.02
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		-130,556.02
3011	4901	C	B										X			E		N	1		-128,347.77
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		2,023.17
3011	4901	D	E										X			E		N	1		-28,675.00
3011	4901	C	E										X			E		N	1		40,496.26
3011	4901	C	E										X			E		N	1		56,096.59
3011	4901	C	E										X			E		N	1		115,297.23
3011	4901	C	E										X			E		N	1		130,539.26
3011	4901	C	E										X			E		N	1		125,847.77
3011	4901	D	E										X			E		N	1		-204,959.32
3011	4902	C	E					DISC	BAL				X			E		N		N	143.50
3011	4902	C	E					DISC	BAL				X			E		N		N	4,411.76
3011	4902	C	E					DISC	BAL				X			E		N		N	40,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	24,728.56
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	842,512.78
3011	4902	C	E					DISC	BAL				X			E		N		N	979,602.80
3011	4982	C	E					DISC	BAL				X			E		N	1	N	550.00
Sub-Total, 3011																					**2,256.02**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	143.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	C	B					DISC	BAL				X			E		N	1	N	40,000.00
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	350,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,000,890.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,021,269.15
3020	4902	C	E					DISC	BAL				X			E		N		N	-143.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,411.76
3020	4902	C	E					DISC	BAL				X			E		N		N	-40,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-24,728.56
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	-842,512.78
3020	4902	C	E					DISC	BAL				X			E		N		N	-979,602.80
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-550.00
Sub-Total, 3020																					**-522,825.04**
3041	4871	D	E										X			E		N			-21,924.56
3041	4971	D	E										X			E		N			-6,537.69
Sub-Total, 3041																					**-28,462.25**
3050	4801	D	E													E		N	1		-910.30
3050	4801	C	E													E		N	1		9,578.14
3050	4801	C	E													E		N	1		18,813.05
3050	4801	C	E													E		N	1		28,675.00
3050	4801	C	E													E		N	1		99,611.30
3050	4801	C	E													E		N	1		95,116.09
3050	4801	C	E													E		N	1		134,283.33
3050	4801	C	E													E		N	1		295,332.70
3050	4801	D	E													E		N	1		-465,266.60
3050	4801	C	E													E		N	1		732,670.42
3050	4801	C	E													E		N	1		788,369.19
3050	4871	D	E													E		N			-21,924.56
3050	4881	C	E													E		N			1,706.02
3050	4901	D	E													E		N	1		-149.76
3050	4901	C	E													E		N	1		2,023.17
3050	4901	D	E													E		N	1		-28,675.00
3050	4901	C	E													E		N	1		40,496.26
3050	4901	C	E													E		N	1		56,096.59
3050	4901	C	E													E		N	1		115,297.23
3050	4901	C	E													E		N	1		130,539.26
3050	4901	C	E													E		N	1		125,847.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-204,959.32
3050	4971	D	E												E		N			-6,537.69
Sub-Total, 3050																				**1,946,032.29**
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																				========== 1,848,892.72

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-143.50
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	-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	-350,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,000,890.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,021,269.15
4011	4902	C	E					DISC	BAL				X		E		N		N	143.50
4011	4902	C	E					DISC	BAL				X		E		N		N	4,411.76
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	842,512.78
4011	4902	C	E					DISC	BAL				X		E		N		N	979,602.80
4011	4982	C	E					DISC	BAL				X		E		N	1	N	550.00
Sub-Total, 4011																				**522,825.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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)																					========== 522,825.04
4033	4972	D	E			X		DISC					X			E		N			-75.55
4040, Disc: Offsets against gross BA and outlays (total)																					========== -75.55
4052	4972	D	E			X		DISC					X			E		N			75.55
4060, Disc: Additional offsets against BA only (total)																					====== 75.55
4080, Disc: Outlays, net																					========== 522,749.49
4190, Outlays, net (disc. and mand.)																					========== 522,749.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		438,830.36
3000	4801	C	B										X		E			N	1		8,761,609.54
3000	4801	C	B										X		E			N	1		13,259,267.53
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		-438,830.36
3011	4801	C	B										X		E			N	1		-8,761,609.54
3011	4801	C	B										X		E			N	1		-13,259,267.53
3011	4801	C	E										X		E			N	1		438,830.36
3011	4801	C	E										X		E			N	1		7,401,609.54
3011	4801	C	E										X		E			N	1		6,543,477.31
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		-95,000.00
3011	4902	C	E					DISC	BAL				X		E			N		N	340,000.00
3011	4902	C	E					DISC	BAL				X		E			N		N	1,360,000.00
3011	4902	C	E					DISC	BAL				X		E			N		N	6,722,778.22
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-340,000.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,360,000.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,722,778.22
Sub-Total, 3020																					**-8,422,778.22**
3041	4871	D	E										X		E			N			-88,588.54
3050	4801	C	E												E			N	1		438,830.36
3050	4801	C	E												E			N	1		7,401,609.54
3050	4801	C	E												E			N	1		6,543,477.31
3050	4871	D	E												E			N			-88,588.54
3050	4901	C	E												E			N	1		7,867.09
3050	4901	D	E												E			N	1		-95,000.00
Sub-Total, 3050																					**14,208,195.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					========== 22,719,562.52
3200, Obligated balance, end of year																					========== 14,208,195.76

BA & O, Net

4011	4902	C	E				DISC	BAL		X		E		N		N	340,000.00
4011	4902	C	E				DISC	BAL		X		E		N		N	1,360,000.00
4011	4902	C	E				DISC	BAL		X		E		N		N	6,722,778.22
Sub-Total, 4011																	**8,422,778.22**
4020, Disc: Outlays, gross (total)																	========== 8,422,778.22
4080, Disc: Outlays, net																	========== 8,422,778.22
4190, Outlays, net (disc. and mand.)																	========== 8,422,778.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		5,110.00
3000	4801	C	B										X			E		N	1		9,988.62
3000	4801	C	B										X			E		N	1		14,164.44
3000	4801	C	B										X			E		N	1		13,395.48
3000	4801	C	B										X			E		N	1		32,986.30
3000	4801	C	B										X			E		N	1		187,463.16
3000	4801	C	B										X			E		N	1		210,980.10
3000	4801	C	B										X			E		N	1		257,681.67
3000	4801	C	B										X			E		N	1		292,500.26
3000	4801	C	B										X			E		N	1		299,755.15
3000	4801	C	B										X			E		N	1		630,204.66
3000	4801	C	B										X			E		N	1		628,248.85
3000	4801	C	B										X			E		N	1		2,488,576.33
3000	4901	C	B										X			E		N	1		451.64
3000	4901	C	B										X			E		N	1		10.09
3000	4901	D	B										X			E		N	1		-3,587.82
3000	4901	C	B										X			E		N	1		14,830.96
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	D	B										X			E		N	1		-65,257.65
3000	4901	C	B										X			E		N	1		69,437.98
3000	4901	C	B										X			E		N	1		175,827.20
3000	4901	C	B										X			E		N	1		410,828.83
3000	4901	C	B										X			E		N	1		319,198.96
3000	4901	D	B										X			E		N	1		-865,318.23
Sub-Total, 3000																					**5,129,926.20**
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		-14,164.44
3011	4801	C	B										X			E		N	1		-13,395.48
3011	4801	C	B										X			E		N	1		-32,986.30
3011	4801	C	B										X			E		N	1		-187,463.16
3011	4801	C	B										X			E		N	1		-210,980.10
3011	4801	C	B										X			E		N	1		-257,681.67
3011	4801	C	B										X			E		N	1		-292,500.26
3011	4801	C	B										X			E		N	1		-299,755.15
3011	4801	C	B										X			E		N	1		-630,204.66
3011	4801	C	B										X			E		N	1		-628,248.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-2,488,576.33
3011	4801	C	E										X			E		N	1		5,110.00
3011	4801	C	E										X			E		N	1		9,985.87
3011	4801	C	E										X			E		N	1		14,164.44
3011	4801	C	E										X			E		N	1		13,395.48
3011	4801	D	E										X			E		N	1		-32,795.34
3011	4801	C	E										X			E		N	1		32,986.30
3011	4801	C	E										X			E		N	1		187,463.16
3011	4801	C	E										X			E		N	1		210,980.10
3011	4801	C	E										X			E		N	1		257,681.67
3011	4801	C	E										X			E		N	1		292,500.26
3011	4801	C	E										X			E		N	1		299,755.15
3011	4801	C	E										X			E		N	1		629,094.99
3011	4801	C	E										X			E		N	1		1,366,256.10
3011	4802	D	B					DISC	BAL				X			E		N	1	N	13,896.04
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	18,584.68
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	56,891.53
3011	4802	D	B					DISC	BAL				X			E		N	1	N	40,027.92
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-189,787.36
3011	4802	D	B					DISC	BAL				X			E		N	1	N	175,580.96
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	-18,584.68
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-13,896.04
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	102,340.22
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	-40,027.92
3011	4802	C	E					DISC	BAL				X			E		N	1	N	189,787.36
3011	4881	C	E										X			E		N			112.90
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
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-410,828.83
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	E										X			E		N	1		10.09
3011	4901	C	E										X			E		N	1		451.64
3011	4901	D	E										X			E		N	1		-3,728.37
3011	4901	C	E										X			E		N	1		22,963.72
3011	4901	C	E										X			E		N	1		23,106.46
3011	4901	C	E										X			E		N	1		15,335.01
3011	4901	D	E										X			E		N	1		-43,620.96
3011	4901	C	E										X			E		N	1		69,406.48
3011	4901	D	E										X			E		N	1		-126,235.31
3011	4901	C	E										X			E		N	1		175,827.20
3011	4901	C	E										X			E		N	1		410,828.83
3011	4901	C	E										X			E		N	1		318,352.82
3011	4901	D	E										X			E		N	1		-1,294,249.17
3011	4902	C	E					DISC	BAL				X			E		N		N	1,183.00
3011	4902	C	E					DISC	BAL				X			E		N		N	143.30
3011	4902	C	E					DISC	BAL				X			E		N		N	31.50
3011	4902	C	E					DISC	BAL				X			E		N		N	421,803.90
3011	4902	C	E					DISC	BAL				X			E		N		N	663,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	1,183,297.89
3011	4981	C	E										X			E		N			6.99
3011	4981	C	E										X			E		N			31.50
3011	4981	C	E										X			E		N			1,049.30
3011	4981	C	E										X			E		N			22,923.19
Sub-Total, 3011																					**24,627.93**
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-13,896.04
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	-18,584.68
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	-56,891.53
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-40,027.92
3020	4802	C	B					DISC	BAL				X			E		N	1	N	189,787.36
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-175,580.96
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	18,584.68
3020	4802	D	E					DISC	BAL				X			E		N	1	N	13,896.04
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	-102,340.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	E					DISC	BAL				X			E		N	1	N	58,074.53
3020	4802	D	E					DISC	BAL				X			E		N	1	N	40,027.92
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-189,787.36
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,183.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-143.30
3020	4902	C	E					DISC	BAL				X			E		N		N	-31.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-421,803.90
3020	4902	C	E					DISC	BAL				X			E		N		N	-663,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,183,297.89
Sub-Total, 3020																					**-2,275,403.63**
3041	4871	D	E										X			E		N			-73,157.23
3041	4971	D	E										X			E		N			-52,172.88
Sub-Total, 3041																					**-125,330.11**
3050	4801	C	E													E		N	1		5,110.00
3050	4801	C	E													E		N	1		9,985.87
3050	4801	C	E													E		N	1		14,164.44
3050	4801	C	E													E		N	1		13,395.48
3050	4801	D	E													E		N	1		-32,795.34
3050	4801	C	E													E		N	1		32,986.30
3050	4801	C	E													E		N	1		187,463.16
3050	4801	C	E													E		N	1		210,980.10
3050	4801	C	E													E		N	1		257,681.67
3050	4801	C	E													E		N	1		292,500.26
3050	4801	C	E													E		N	1		299,755.15
3050	4801	C	E													E		N	1		629,094.99
3050	4801	C	E													E		N	1		1,366,256.10
3050	4871	D	E													E		N			-73,157.23
3050	4881	C	E													E		N			112.90
3050	4901	C	E													E		N	1		10.09
3050	4901	C	E													E		N	1		451.64
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		15,335.01
3050	4901	D	E													E		N	1		-43,620.96
3050	4901	C	E													E		N	1		69,406.48
3050	4901	D	E													E		N	1		-126,235.31
3050	4901	C	E													E		N	1		175,827.20
3050	4901	C	E													E		N	1		410,828.83
3050	4901	C	E													E		N	1		318,352.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-1,294,249.17
3050	4971	D	E													E		N			-52,172.88
3050	4981	C	E													E		N			6.99
3050	4981	C	E													E		N			31.50
3050	4981	C	E													E		N			1,049.30
3050	4981	C	E													E		N			22,923.19
	Sub-Total, 3050																				**2,753,820.39**
3100, Obligated balance, start of year																					========== 5,129,926.20
3200, Obligated balance, end of year																					========== 2,753,820.39

BA & O, Net

4011	4802	D	B				DISC	BAL				X		E		N	1	N	13,896.04
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	18,584.68
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	56,891.53
4011	4802	D	B				DISC	BAL				X		E		N	1	N	40,027.92
4011	4802	C	B				DISC	BAL				X		E		N	1	N	-189,787.36
4011	4802	D	B				DISC	BAL				X		E		N	1	N	175,580.96
4011	4802	C	E				DISC	BAL				X		E		N	1	N	6,909.51
4011	4802	D	E				DISC	BAL				X		E		N	1	N	-18,584.68
4011	4802	D	E				DISC	BAL				X		E		N	1	N	-13,896.04
4011	4802	C	E				DISC	BAL				X		E		N	1	N	7,127.04
4011	4802	D	E				DISC	BAL				X		E		N	1	N	-175,580.96
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	-58,074.53
4011	4802	D	E				DISC	BAL				X		E		N	1	N	-40,027.92
4011	4802	C	E				DISC	BAL				X		E		N	1	N	189,787.36
4011	4902	C	E				DISC	BAL				X		E		N		N	1,183.00
4011	4902	C	E				DISC	BAL				X		E		N		N	143.30
4011	4902	C	E				DISC	BAL				X		E		N		N	31.50
4011	4902	C	E				DISC	BAL				X		E		N		N	421,803.90
4011	4902	C	E				DISC	BAL				X		E		N		N	663,000.00
4011	4902	C	E				DISC	BAL				X		E		N		N	1,183,297.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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, 4011																			**2,275,403.63**
4020, Disc: Outlays, gross (total)																				========== 2,275,403.63
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																				========== 2,275,317.85
4190, Outlays, net (disc. and mand.)																				========== 2,275,317.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4901	D	B										X		E			N	1		-40,000.00
3011	4901	D	B										X		E			N	1		40,000.00
3011	4901	C	E										X		E			N	1		87,113.00
3011	4902	D	E					DISC	BAL				X		E			N		N	-127,113.00
	Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	127,113.00
3050	4901	C	E												E			N	1		87,113.00

3100, Obligated balance, start of year ========== -40,000.00

3200, Obligated balance, end of year ========= 87,113.00

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E			N		N	-127,113.00

4020, Disc: Outlays, gross (total) ========== -127,113.00

4080, Disc: Outlays, net ========== -127,113.00

4190, Outlays, net (disc. and mand.) ========== -127,113.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		18,650.09
3000	4801	C	B										X			E		N	1		28,937.25
3000	4801	D	B										X			E		N	1		-38,141.75
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		646,449.46
3000	4801	C	B										X			E		N	1		1,049,983.71
3000	4801	C	B										X			E		N	1		2,406,765.46
3000	4901	C	B										X			E		N	1		18.01
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		3,733.31
3000	4901	C	B										X			E		N	1		8,044.20
3000	4901	C	B										X			E		N	1		8,147.87
3000	4901	C	B										X			E		N	1		22,009.58
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		-79,552.98
3000	4901	D	B										X			E		N	1		-127,090.25
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		-18,650.09
3011	4801	C	B										X			E		N	1		-28,937.25
3011	4801	D	B										X			E		N	1		38,141.75
3011	4801	C	B										X			E		N	1		-109,762.85
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		-283,078.32
3011	4801	C	B										X			E		N	1		-318,820.43
3011	4801	C	B										X			E		N	1		-362,135.07
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		18,650.09
3011	4801	C	E										X			E		N	1		32,726.15
3011	4801	D	E										X			E		N	1		-38,141.75
3011	4801	C	E										X			E		N	1		109,762.85
3011	4801	C	E										X			E		N	1		152,795.33
3011	4801	C	E										X			E		N	1		233,774.47
3011	4801	C	E										X			E		N	1		322,561.35
3011	4801	C	E										X			E		N	1		318,820.43
3011	4801	C	E										X			E		N	1		364,971.38
3011	4801	C	E										X			E		N	1		667,058.59
3011	4801	C	E										X			E		N	1		1,049,983.71
3011	4801	C	E										X			E		N	1		2,461,121.94
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	-197,931.92
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-403,034.59
3011	4802	D	B					DISC	BAL				X			E		N	1	N	1,036,921.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,615,053.10
3011	4881	C	E										X			E		N			6.50
3011	4881	C	E										X			E		N			9,021.60
3011	4901	C	B										X			E		N	1		-18.01
3011	4901	C	B										X			E		N	1		-4,373.91
3011	4901	C	B										X			E		N	1		-2,680.47
3011	4901	C	B										X			E		N	1		-3,733.31
3011	4901	C	B										X			E		N	1		-8,044.20
3011	4901	C	B										X			E		N	1		-8,147.87
3011	4901	C	B										X			E		N	1		-22,009.58
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		79,552.98
3011	4901	D	B										X			E		N	1		127,090.25
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
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		8,147.87
3011	4901	C	E										X			E		N	1		4,255.30
3011	4901	C	E										X			E		N	1		4,373.91
3011	4901	D	E										X			E		N	1		-27,991.05
3011	4901	C	E										X			E		N	1		22,009.58
3011	4901	C	E										X			E		N	1		31,633.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		60,621.70
3011	4901	D	E										X			E		N	1		-93,880.23
3011	4901	D	E										X			E		N	1		-127,090.25
3011	4901	C	E										X			E		N	1		143,704.33
3011	4901	C	E										X			E		N	1		228,094.86
3011	4902	D	E					DISC	BAL				X			E		N		N	-135,000.00
3011	4902	C	E					DISC	BAL				X			E		N		N	128,190.50
3011	4902	C	E					DISC	BAL				X			E		N		N	240,818.92
3011	4902	C	E					DISC	BAL				X			E		N		N	403,034.59
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,037,252.50
3011	4902	C	E					DISC	BAL				X			E		N		N	1,615,053.10
3011	4981	C	E										X			E		N			668.24
3011	4981	C	E										X			E		N			228,207.09
Sub-Total, 3011																					**237,903.43**
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	4802	D	B					DISC	BAL				X			E		N	1	N	-1,036,921.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,615,053.10
3020	4902	D	E					DISC	BAL				X			E		N		N	135,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-128,190.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-240,818.92
3020	4902	C	E					DISC	BAL				X			E		N		N	-403,034.59
3020	4902	D	E					DISC	BAL				X			E		N		N	1,037,252.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,615,053.10
Sub-Total, 3020																					**-170,746.00**
3041	4871	D	E										X			E		N			-2,173.29
3041	4971	D	E										X			E		N			-42,045.55
Sub-Total, 3041																					**-44,218.84**
3050	4801	C	E													E		N	1		18,650.09
3050	4801	C	E													E		N	1		32,726.15
3050	4801	D	E													E		N	1		-38,141.75
3050	4801	C	E													E		N	1		109,762.85
3050	4801	C	E													E		N	1		152,795.33
3050	4801	C	E													E		N	1		233,774.47
3050	4801	C	E													E		N	1		322,561.35
3050	4801	C	E													E		N	1		318,820.43
3050	4801	C	E													E		N	1		364,971.38
3050	4801	C	E													E		N	1		667,058.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
3050	4801	C	E													E		N	1		1,049,983.71
3050	4801	C	E													E		N	1		2,461,121.94
3050	4871	D	E													E		N			-2,173.29
3050	4881	C	E													E		N			6.50
3050	4881	C	E													E		N			9,021.60
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		8,147.87
3050	4901	C	E													E		N	1		4,255.30
3050	4901	C	E													E		N	1		4,373.91
3050	4901	D	E													E		N	1		-27,991.05
3050	4901	C	E													E		N	1		22,009.58
3050	4901	C	E													E		N	1		31,633.03
3050	4901	C	E													E		N	1		60,621.70
3050	4901	D	E													E		N	1		-93,880.23
3050	4901	D	E													E		N	1		-127,090.25
3050	4901	C	E													E		N	1		143,704.33
3050	4901	C	E													E		N	1		228,094.86
3050	4971	D	E													E		N			-42,045.55
3050	4981	C	E													E		N			668.24
3050	4981	C	E													E		N			228,207.09
Sub-Total, 3050																					**6,145,243.66**
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
3071	4251	D	E			F		DISC					X			E		N	1		-2,887,159.28
Sub-Total, 3071																					**0.00**
3090	4251	D	E			F		DISC								E		N	1		-2,887,159.28
3100, Obligated balance, start of year																					========== 3,235,145.79
3200, Obligated balance, end of year																					========== 3,258,084.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	D	B					DISC	BAL				X		E		N	1	N	135,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-197,931.92
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-403,034.59
4011	4802	D	B					DISC	BAL				X		E		N	1	N	1,036,921.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,615,053.10
4011	4902	D	E					DISC	BAL				X		E		N		N	-135,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	128,190.50
4011	4902	C	E					DISC	BAL				X		E		N		N	240,818.92
4011	4902	C	E					DISC	BAL				X		E		N		N	403,034.59
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,037,252.50
4011	4902	C	E					DISC	BAL				X		E		N		N	1,615,053.10
	Sub-Total, 4011																			**170,746.00**
4020, Disc: Outlays, gross (total)																				========== 170,746.00
4033	4972	D	E			X		DISC					X		E		N			-398.64
4040, Disc: Offsets against gross BA and outlays (total)																				========== -398.64
4052	4972	D	E			X		DISC					X		E		N			398.64
4060, Disc: Additional offsets against BA only (total)																				====== 398.64
4080, Disc: Outlays, net																				========== 170,347.36
4190, Outlays, net (disc. and mand.)																				========== 170,347.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		4,922.33
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		1,433.00
3000	4801	C	B										X			E		N	1		499,716.60
3000	4901	C	B										X			E		N	1		131,584.83
3000	4901	C	B										X			E		N	1		229,278.66
3000	4901	C	B										X			E		N	1		500.00
Sub-Total, 3000																					**915,074.84**
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	B										X			E		N	1		-1,198.60
3011	4801	C	B										X			E		N	1		-1,433.00
3011	4801	C	B										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		499,716.60
3011	4801	C	E										X			E		N	1		4,922.33
3011	4901	C	B										X			E		N	1		-131,584.83
3011	4901	C	B										X			E		N	1		-229,278.66
3011	4901	C	B										X			E		N	1		-500.00
3011	4901	C	E										X			E		N	1		229,278.66
3011	4901	C	E										X			E		N	1		500.00
3011	4901	D	E										X			E		N	1		-21.93
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																					**21.93**
3020	4902	C	E					DISC	BAL				X			E		N		N	-178,047.58
3041	4971	D	E										X			E		N			-229,278.66
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		499,716.60
3050	4801	C	E													E		N	1		4,922.33
3050	4901	C	E													E		N	1		229,278.66
3050	4901	C	E													E		N	1		500.00
3050	4901	D	E													E		N	1		-21.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	4971	D	E													E		N			-229,278.66
3050	4981	C	E													E		N			21.93
	Sub-Total, 3050																				**507,770.53**

3100, Obligated balance, start of year ========== 915,074.84

3200, Obligated balance, end of year ========== 507,770.53

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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
	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
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	7		8,145.00
3100, Obligated balance, start of year																				======== 8,145.00
3200, Obligated balance, end of year																				======== 8,145.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 198,984,701.54

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 54,864,492.44

1011, Unob Bal: Transferred from other accounts 13,178,000.00

1050, Unob Bal: Unobligated balance (total) ========== 68,042,492.44

1100, BA: Disc: Appropriation 337,621,000.00

1160, BA: Disc: Appropriation (total) ========== 337,621,000.00

1700, BA: Disc: Spending auth: Collected 19,124,665.54

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 55,580,161.46

1750, BA: Disc: Spending auth: Total ========== 74,704,827.00

1900, Budget authority total (disc. and mand.) ========== 412,325,827.00

1930, Total budgetary resources avail (disc. and mand.) ========== 480,368,319.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1940, Unob Bal: Memo: Unob bal expiring																					-222,436,061.46
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					73,277,396.44

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	198,984,701.54
3011, Ob Bal: Obligations incurred: Expired accounts	904,559.29
3020, Ob Bal: Outlays (gross)	-178,443,450.08
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-926,832.97
3050, Ob Bal: EOY: Unpaid obligations	276,175,375.81
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	-55,580,161.46
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	295,919.70
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-63,467,849.07
3100, Obligated balance, start of year	========== 247,472,790.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
3200, Obligated balance, end of year																					========== 212,707,526.74

BA & O, Net

4000, Disc: Budget authority, gross	========== 412,325,827.00
4010, Disc: Outlays from new authority	120,787,222.24
4011, Disc: Outlays from balances	57,656,227.84
4020, Disc: Outlays, gross (total)	========== 178,443,450.08
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-14,161,741.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,562,856.89
4040, Disc: Offsets against gross BA and outlays (total)	========== -19,724,597.89
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-55,580,161.46
4052, Disc: Offset, BA: Collection cred to expired accts	599,932.35
4060, Disc: Additional offsets against BA only (total)	========== -54,980,229.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4070, Disc: Budget authority, net																					========== 337,621,000.00
4080, Disc: Outlays, net																					========== 158,718,852.19
4180, Budget authority, net (disc. and mand.)																					========== 337,621,000.00
4190, Outlays, net (disc. and mand.)																					========== 158,718,852.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	E										X		U		Y	1		2,212,864.15
0900	4901	D	E										X		U		Y	1		-6,294.50
0900	4901	C	E										X		U		Y	1		196,155.21
0900	4902	C	E					DISC		NEW			X		U		Y		N	6,294.50
0900	4902	C	E					DISC		NEW			X		U		Y		N	5,398,734.11
	Sub-Total, 0900																			**7,807,753.47**
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	4510	C	E		A										U		Y	1		-19,303,900.00
1940	4610	C	E		A										U		Y	1		-11,218,344.08
1940	4700	C	E		A										U		Y	1		-170,002.45
	Sub-Total, 1940																			**-30,692,246.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,212,864.15
3010	4901	D	E										X			U		Y	1		-6,294.50
3010	4901	C	E										X			U		Y	1		196,155.21
3010	4902	C	E					DISC	NEW				X			U		Y		N	6,294.50
3010	4902	C	E					DISC	NEW				X			U		Y		N	5,398,734.11
	Sub-Total, 3010																				**7,807,753.47**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-6,294.50
3020	4902	C	E					DISC	NEW				X			U		Y		N	-5,398,734.11
	Sub-Total, 3020																				**-5,405,028.61**
3050	4801	C	E													U		Y	1		2,212,864.15
3050	4901	D	E													U		Y	1		-6,294.50
3050	4901	C	E													U		Y	1		196,155.21
	Sub-Total, 3050																				**2,402,724.86**
3200, Obligated balance, end of year																					========== 2,402,724.86

BA & O, Net

4000, Disc: Budget authority, gross ========== 38,500,000.00

4010	4902	C	E					DISC	NEW				X			U		Y		N	6,294.50
4010	4902	C	E					DISC	NEW				X			U		Y		N	5,398,734.11
	Sub-Total, 4010																				**5,405,028.61**

4020, Disc: Outlays, gross (total) ========== 5,405,028.61

4070, Disc: Budget authority, net ========== 38,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				5,405,028.61
4180, Budget authority, net (disc. and mand.)																				38,500,000.00
4190, Outlays, net (disc. and mand.)																				5,405,028.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		2,214,983.18
3011	4801	C	E										X		E			N	1		859,900.41
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,601,695.89
3011	4881	C	E										X		E			N			5,229.17
3011	4901	C	B										X		E			N	1		-185,272.76
3011	4901	C	E										X		E			N	1		7,383,253.44
3011	4901	C	E										X		E			N	1		9,100,654.34
3011	4902	C	E					DISC	BAL				X		E			N		N	732,802.11
3011	4902	C	E					DISC	BAL				X		E			N		N	7,151,326.24
3011	4981	C	E										X		E			N			99.05
3011	4982	C	E					DISC	BAL				X		E			N	1	N	8,444.73
Sub-Total, 3011																					**14,458.13**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,601,695.89
3020	4902	C	E					DISC	BAL				X		E			N		N	-732,802.11
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,151,326.24
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-8,444.73
Sub-Total, 3020																					**-6,290,877.19**
3041	4871	D	E										X		E			N			-2,642.17
3041	4971	D	E										X		E			N			-5,184.43
Sub-Total, 3041																					**-7,826.60**
3050	4801	C	E												E			N	1		2,214,983.18
3050	4801	C	E												E			N	1		859,900.41
3050	4871	D	E												E			N			-2,642.17
3050	4881	C	E												E			N			5,229.17
3050	4901	C	E												E			N	1		7,383,253.44
3050	4901	C	E												E			N	1		9,100,654.34
3050	4971	D	E												E			N			-5,184.43
3050	4981	C	E												E			N			99.05
Sub-Total, 3050																					**19,556,292.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				25,840,538.65
3200, Obligated balance, end of year																				19,556,292.99

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,601,695.89
4011	4902	C	E					DISC	BAL				X		E		N		N	732,802.11
4011	4902	C	E					DISC	BAL				X		E		N		N	7,151,326.24
4011	4982	C	E					DISC	BAL				X		E		N	1	N	8,444.73
Sub-Total, 4011																				**6,290,877.19**
4020, Disc: Outlays, gross (total)																				6,290,877.19
4033	4972	D	E			X		DISC					X		E		N			-10,364.87
4040, Disc: Offsets against gross BA and outlays (total)																				-10,364.87
4052	4972	D	E			X		DISC					X		E		N			10,364.87
4060, Disc: Additional offsets against BA only (total)																				10,364.87
4080, Disc: Outlays, net																				6,280,512.32
4190, Outlays, net (disc. and mand.)																				6,280,512.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		207,941.99
3011	4881	C	E										X		E		N			31.49
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		7,863,197.33
3011	4901	C	E										X		E		N	1		290,902.51
3011	4902	C	E					DISC	BAL				X		E		N		N	2,084,473.98
3011	4902	C	E					DISC	BAL				X		E		N		N	1,108,726.37
Sub-Total, 3011																				**31.49**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,084,473.98
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,108,726.37
Sub-Total, 3020																				**-3,193,200.35**
3041	4871	D	E										X		E		N			-4,122.35
3050	4801	C	E												E		N	1		207,941.99
3050	4871	D	E												E		N			-4,122.35
3050	4881	C	E												E		N			31.49
3050	4901	C	E												E		N	1		7,863,197.33
3050	4901	C	E												E		N	1		290,902.51
Sub-Total, 3050																				**8,357,950.97**

3100, Obligated balance, start of year ==========
11,555,242.18

3200, Obligated balance, end of year ==========
8,357,950.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	2,084,473.98
4011	4902	C	E					DISC	BAL				X		E		N		N	1,108,726.37
	Sub-Total, 4011																			**3,193,200.35**
	4020, Disc: Outlays, gross (total)																			========== 3,193,200.35
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																			========== 3,192,003.35
	4190, Outlays, net (disc. and mand.)																			========== 3,192,003.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		0.04
3000	4801	C	B										X		E			N	1		125,200.12
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		-0.04
3011	4801	C	B										X		E			N	1		-125,200.12
3011	4801	C	E										X		E			N	1		0.04
3011	4801	C	E										X		E			N	1		120,514.34
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-150,000.00
3011	4881	C	E										X		E			N			157.50
3011	4901	C	B										X		E			N	1		-232,149.19
3011	4901	C	E										X		E			N	1		232,186.94
3011	4902	C	E					DISC	BAL				X		E			N		N	154,685.78
Sub-Total, 3011																					**195.25**
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			-24,791.49
3041	4971	D	E										X		E			N			-428.83
Sub-Total, 3041																					**-25,220.32**
3050	4801	C	E												E			N	1		0.04
3050	4801	C	E												E			N	1		120,514.34
3050	4871	D	E												E			N			-24,791.49
3050	4881	C	E												E			N			157.50
3050	4901	C	E												E			N	1		232,186.94
3050	4971	D	E												E			N			-428.83
Sub-Total, 3050																					**327,638.50**
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
3071	4251	D	E			F		DISC					X		E			N	1		-199,865.08
Sub-Total, 3071																					**0.00**
3090	4251	D	E			F		DISC							E			N	1		-199,865.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
3100, Obligated balance, start of year																					========== 157,484.27
3200, Obligated balance, end of year																					========== 127,773.42

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
4080, Disc: Outlays, net																	======== 4,685.78
4190, Outlays, net (disc. and mand.)																	======== 4,685.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		10.14
3000	4801	C	B										X		E			N	1		150.00
3000	4801	C	B										X		E			N	1		432,263.19
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		-10.14
3011	4801	C	B										X		E			N	1		-150.00
3011	4801	C	B										X		E			N	1		-432,263.19
3011	4801	C	E										X		E			N	1		10.14
3011	4801	C	E										X		E			N	1		150.00
3011	4801	C	E										X		E			N	1		432,668.89
3011	4901	C	B										X		E			N	1		-170,241.69
3011	4901	C	E										X		E			N	1		169,835.99
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-5,170.08
3050	4801	C	E												E			N	1		10.14
3050	4801	C	E												E			N	1		150.00
3050	4801	C	E												E			N	1		432,668.89
3050	4871	D	E												E			N			-5,170.08
3050	4901	C	E												E			N	1		169,835.99
Sub-Total, 3050																					**597,494.94**

3100, Obligated balance, start of year ==========
602,665.02

3200, Obligated balance, end of year ==========
597,494.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		400,455.84
3011	4801	C	E										X		E			N	1		172,159.84
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-89,638.39
3011	4881	C	E										X		E			N			29.74
3011	4901	C	B										X		E			N	1		-64,141.44
3011	4901	C	E										X		E			N	1		18,339.04
3011	4902	C	E					DISC	BAL				X		E			N		N	89,638.39
3011	4982	C	E					DISC	BAL				X		E			N	1	N	142.93
3011	4982	D	E					DISC	BAL				X		E			N	1	N	-142.93
Sub-Total, 3011																					**29.74**
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	C	E					DISC	BAL				X		E			N	1	N	-142.93
3020	4982	D	E					DISC	BAL				X		E			N	1	N	142.93
Sub-Total, 3020																					**0.00**
3041	4871	D	E										X		E			N			-480,825.55
3041	4971	D	E										X		E			N			-13,060.78
Sub-Total, 3041																					**-493,886.33**
3050	4801	C	E												E			N	1		400,455.84
3050	4801	C	E												E			N	1		172,159.84
3050	4871	D	E												E			N			-480,825.55
3050	4881	C	E												E			N			29.74
3050	4901	C	E												E			N	1		18,339.04
3050	4971	D	E												E			N			-13,060.78
Sub-Total, 3050																					**97,098.13**
3100, Obligated balance, start of year																					**==========**
																					590,954.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========= 97,098.13

BA & O, Net

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	C	E		DISC	BAL		X		E	N	1	N	142.93
4011	4982	D	E		DISC	BAL		X		E	N	1	N	-142.93
Sub-Total, 4011														**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 7,807,753.47

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 -30,692,246.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	7,807,753.47
3011, Ob Bal: Obligations incurred: Expired accounts	14,714.61
3020, Ob Bal: Outlays (gross)	-14,893,791.93
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-536,225.68
3050, Ob Bal: EOY: Unpaid obligations	31,339,200.39
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-199,865.08
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-199,865.08
3100, Obligated balance, start of year	========== 38,746,884.84
3200, Obligated balance, end of year	========== 31,139,335.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 38,500,000.00
4010, Disc: Outlays from new authority	5,405,028.61
4011, Disc: Outlays from balances	9,488,763.32
4020, Disc: Outlays, gross (total)	========== 14,893,791.93
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-11,561.87
4040, Disc: Offsets against gross BA and outlays (total)	========== -11,561.87
4052, Disc: Offset, BA: Collection cred to expired accts	11,561.87
4060, Disc: Additional offsets against BA only (total)	========= 11,561.87
4070, Disc: Budget authority, net	========== 38,500,000.00
4080, Disc: Outlays, net	========== 14,882,230.06
4180, Budget authority, net (disc. and mand.)	========== 38,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4190, Outlays, net (disc. and mand.)																					========== 14,882,230.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	E										X		U		Y	1		1,801,687.98
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,467,527.36
0900	4901	C	E										X		U		Y	1		1,604,713.17
0900	4902	C	E					DISC		NEW			X		U		Y		N	33,480,264.61
Sub-Total, 0900																				**39,354,193.12**
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			2,938,314.00
1750, BA: Disc: Spending auth: Total																				========== 2,938,314.00
1900, Budget authority total (disc. and mand.)																				========== 78,938,314.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 78,938,314.00
1940	4510	C	E		A										U		Y	1		-41,061,215.00
1940	4610	C	E		A										U		Y	1		-1,103,642.88
1940	4700	C	E		A										U		Y	1		-374,078.00
Sub-Total, 1940																				**-42,538,935.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		1,801,687.98
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,467,527.36
3010	4901	C	E										X			U		Y	1		1,604,713.17
3010	4902	C	E					DISC		NEW			X			U		Y		N	33,480,264.61
Sub-Total, 3010																					**39,354,193.12**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-2,467,527.36
3020	4902	C	E					DISC		NEW			X			U		Y		N	-33,480,264.61
Sub-Total, 3020																					**-35,947,791.97**
3050	4801	C	E													U		Y	1		1,801,687.98
3050	4901	C	E													U		Y	1		1,604,713.17
Sub-Total, 3050																					**3,406,401.15**
3200, Obligated balance, end of year																					========== 3,406,401.15

BA & O, Net

4000, Disc: Budget authority, gross	========== 78,938,314.00

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,467,527.36
4010	4902	C	E					DISC		NEW			X			U		Y		N	33,480,264.61
Sub-Total, 4010																					**35,947,791.97**
4020, Disc: Outlays, gross (total)																					========== 35,947,791.97
4030	4255	D	E					DISC					X			U		Y			-2,938,314.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -2,938,314.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4070, Disc: Budget authority, net																					========== 76,000,000.00
4080, Disc: Outlays, net																					========== 33,009,477.97
4180, Budget authority, net (disc. and mand.)																					========== 76,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 33,009,477.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		3,078,409.25
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,102,413.10
3011	4881	C	E										X		E		N			35,157.53
3011	4901	C	B										X		E		N	1		-2,139,033.97
3011	4901	C	E										X		E		N	1		159,161.49
3011	4902	C	E					DISC	BAL				X		E		N		N	6,197,497.77
3011	4981	C	E										X		E		N			198.19
3011	4982	C	E					DISC	BAL				X		E		N	1	N	35,319.21
Sub-Total, 3011																				**281,097.96**
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	-6,197,497.77
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-35,319.21
Sub-Total, 3020																				**-4,130,403.88**
3041	4871	D	E										X		E		N			-182,115.75
3041	4971	D	E										X		E		N			-117,000.00
Sub-Total, 3041																				**-299,115.75**
3050	4801	C	E												E		N	1		3,078,409.25
3050	4871	D	E												E		N			-182,115.75
3050	4881	C	E												E		N			35,157.53
3050	4901	C	E												E		N	1		159,161.49
3050	4971	D	E												E		N			-117,000.00
3050	4981	C	E												E		N			198.19
Sub-Total, 3050																				**2,973,810.71**
3100, Obligated balance, start of year																				========== 7,122,232.38
3200, Obligated balance, end of year																				========== 2,973,810.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-2,102,413.10
4011	4902	C	E					DISC	BAL				X		E		N		N	6,197,497.77
4011	4982	C	E					DISC	BAL				X		E		N	1	N	35,319.21
	Sub-Total, 4011																			**4,130,403.88**
4020, Disc: Outlays, gross (total)																				========== 4,130,403.88
4033	4972	D	E			X		DISC					X		E		N			-25,832.90
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,832.90
4052	4972	D	E			X		DISC					X		E		N			25,832.90
4060, Disc: Additional offsets against BA only (total)																				========= 25,832.90
4080, Disc: Outlays, net																				========== 4,104,570.98
4190, Outlays, net (disc. and mand.)																				========== 4,104,570.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		384,493.44
3011	4901	C	B										X		E			N	1		-15,407.74
3011	4901	C	E										X		E			N	1		11,945.27
3011	4902	C	E					DISC	BAL				X		E			N		N	478,381.57
3011	4981	C	E										X		E			N			5.24
3011	4982	C	E					DISC	BAL				X		E			N	1	N	440.64
Sub-Total, 3011																					**445.88**
3020	4902	C	E					DISC	BAL				X		E			N		N	-478,381.57
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-440.64
Sub-Total, 3020																					**-478,822.21**
3041	4871	D	E										X		E			N			-1,211.15
3050	4801	C	E												E			N	1		384,493.44
3050	4871	D	E												E			N			-1,211.15
3050	4901	C	E												E			N	1		11,945.27
3050	4981	C	E												E			N			5.24
Sub-Total, 3050																					**395,232.80**
3100, Obligated balance, start of year																					========== 874,820.28
3200, Obligated balance, end of year																					========== 395,232.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	478,381.57
4011	4982	C	E					DISC	BAL				X		E		N	1	N	440.64
	Sub-Total, 4011																			**478,822.21**
	4020, Disc: Outlays, gross (total)																			========== 478,822.21
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																			========== 478,732.36
	4190, Outlays, net (disc. and mand.)																			========== 478,732.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		5,582.98
3011	4902	C	E					DISC	BAL				X		E		N		N	33,850.70
Sub-Total, 3011																				**25.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-33,850.70
3041	4871	D	E										X		E		N			-1,265.50
3050	4801	C	E												E		N	1		147,422.25
3050	4871	D	E												E		N			-1,265.50
3050	4881	C	E												E		N			25.00
3050	4901	C	E												E		N	1		5,582.98
Sub-Total, 3050																				**151,764.73**
3100, Obligated balance, start of year																				========== 186,855.93
3200, Obligated balance, end of year																				========== 151,764.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	33,850.70
4020, Disc: Outlays, gross (total)																					========= 33,850.70
4080, Disc: Outlays, net																					========= 33,850.70
4190, Outlays, net (disc. and mand.)																					========= 33,850.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		7,616.02
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		2,750.25
3011	4902	C	E					DISC	BAL				X		E		N		N	2,635.15
3011	4981	C	E										X		E		N			171.50
Sub-Total, 3011																				**171.50**
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
Sub-Total, 3020																				**-2,635.16**
3041	4871	D	E										X		E		N			-5,035.40
3050	4801	C	E												E		N	1		7,616.02
3050	4871	D	E												E		N			-5,035.40
3050	4901	C	E												E		N	1		2,750.25
3050	4981	C	E												E		N			171.50
Sub-Total, 3050																				**5,502.37**

3100, Obligated balance, start of year ========
13,001.43

3200, Obligated balance, end of year ========
5,502.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
	Sub-Total, 4011																				**2,635.16**
4020, Disc: Outlays, gross (total)																					======== 2,635.16
4080, Disc: Outlays, net																					======== 2,635.16
4190, Outlays, net (disc. and mand.)																					======== 2,635.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		255.78
3000	4801	C	B										X		E		N	1		88.76
3000	4801	D	B										X		E		N	1		-145,724.99
3000	4901	C	B										X		E		N	1		1,518.08
3000	4901	C	B										X		E		N	1		779.82
3000	4901	C	B										X		E		N	1		338,881.63
Sub-Total, 3000																				**195,799.08**
3011	4801	C	B										X		E		N	1		-255.78
3011	4801	C	B										X		E		N	1		-88.76
3011	4801	D	B										X		E		N	1		145,724.99
3011	4801	C	E										X		E		N	1		255.78
3011	4801	C	E										X		E		N	1		88.76
3011	4801	C	E										X		E		N	1		80,057.99
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-190,186.59
3011	4802	C	E					DISC	BAL				X		E		N	1	N	738.97
3011	4881	C	E										X		E		N			2,301.50
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	186,983.62
3011	4981	C	E										X		E		N			2,138.37
Sub-Total, 3011																				**4,439.87**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	190,186.59
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-738.97
3020	4902	C	E					DISC	BAL				X		E		N		N	-186,983.62
Sub-Total, 3020																				**2,464.00**
3041	4871	D	E										X		E		N			-28,517.20
3041	4971	D	E										X		E		N			-11,626.94
Sub-Total, 3041																				**-40,144.14**
3050	4801	C	E												E		N	1		255.78
3050	4801	C	E												E		N	1		88.76
3050	4801	C	E												E		N	1		80,057.99
3050	4871	D	E												E		N			-28,517.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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			2,301.50
3050	4901	C	E												E		N	1		1,518.08
3050	4901	C	E												E		N	1		779.82
3050	4901	C	E												E		N	1		115,562.65
3050	4971	D	E												E		N			-11,626.94
3050	4981	C	E												E		N			2,138.37
	Sub-Total, 3050																			**162,558.81**
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

3200, Obligated balance, end of year ========== 162,558.81

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-190,186.59
4011	4802	C	E					DISC	BAL				X		E		N	1	N	738.97
4011	4902	C	E					DISC	BAL				X		E		N		N	186,983.62
	Sub-Total, 4011																			**-2,464.00**

4020, Disc: Outlays, gross (total) ======= -2,464.00

4080, Disc: Outlays, net ======= -2,464.00

4190, Outlays, net (disc. and mand.) ======= -2,464.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		492,013.29
3011	4901	D	B										X		E			N	1		3,708.22
3011	4901	C	E										X		E			N	1		179.28
3011	4902	C	E					DISC	BAL				X		E			N		N	140,522.94
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-140,522.94
3041	4871	D	E										X		E			N			-4,130.38
3050	4801	C	E												E			N	1		492,013.29
3050	4871	D	E												E			N			-4,130.38
3050	4901	C	E												E			N	1		179.28
Sub-Total, 3050																					**488,062.19**
3100, Obligated balance, start of year																					========== 632,715.51
3200, Obligated balance, end of year																					========== 488,062.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	140,522.94
4020, Disc: Outlays, gross (total)																					========== 140,522.94
4080, Disc: Outlays, net																					========== 140,522.94
4190, Outlays, net (disc. and mand.)																					========== 140,522.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 39,354,193.12

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 2,938,314.00

1750, BA: Disc: Spending auth: Total ========== 2,938,314.00

1900, Budget authority total (disc. and mand.) ========== 78,938,314.00

1930, Total budgetary resources avail (disc. and mand.) ========== 78,938,314.00

1940, Unob Bal: Memo: Unob bal expiring -42,538,935.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	39,354,193.12
3011, Ob Bal: Obligations incurred: Expired accounts	286,180.21
3020, Ob Bal: Outlays (gross)	-40,731,562.86
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-350,902.32
3050, Ob Bal: EOY: Unpaid obligations	7,583,332.76
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	========== 7,583,332.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 78,938,314.00
4010, Disc: Outlays from new authority	35,947,791.97
4011, Disc: Outlays from balances	4,783,770.89
4020, Disc: Outlays, gross (total)	========== 40,731,562.86
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,938,314.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-25,922.75
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,964,236.75
4052, Disc: Offset, BA: Collection cred to expired accts	25,922.75
4060, Disc: Additional offsets against BA only (total)	========= 25,922.75
4070, Disc: Budget authority, net	========== 76,000,000.00
4080, Disc: Outlays, net	========== 37,767,326.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)																					========== 37,767,326.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		25,393.35
0900	4801	C	E										X		U		Y	1		192,765.49
0900	4801	C	E										X		U		Y	1		862,876.19
0900	4801	C	E										X		U		Y	1		478,402.95
0900	4801	C	E										X		U		Y	1		87,083,266.25
0900	4801	C	E										X		U		Y	1		6,440,756.94
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	101,438.85
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	25,246.24
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,472,899.06
0900	4901	C	E										X		U		Y	1		1,360.10
0900	4901	C	E										X		U		Y	1		6,883.90
0900	4901	D	E										X		U		Y	1		-59,147.61
0900	4901	C	E										X		U		Y	1		782,157.61
0900	4901	C	E										X		U		Y	1		456,255.70
0900	4901	C	E										X		U		Y	1		39,350,203.25
0900	4902	C	E					DISC	NEW				X		U		Y		N	101,398.20
0900	4902	C	E					DISC	NEW				X		U		Y		N	66,181.11
0900	4902	C	E					DISC	NEW				X		U		Y		N	59,147.61
0900	4902	C	E					DISC	NEW				X		U		Y		N	24,426.50
0900	4902	C	E					DISC	NEW				X		U		Y		N	2,479,058.09
0900	4902	C	E					DISC	NEW				X		U		Y		N	46,964,091.65
0900	4902	C	E					DISC	NEW				X		U		Y		N	13,839,866.52
Sub-Total, 0900																				**201,754,927.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		38,109,000.00
1160, BA: Disc: Appropriation (total)																					========== 38,109,000.00
1700	4255	D	E					DISC					X			U		Y			210,375,979.00
1750, BA: Disc: Spending auth: Total																					========== 210,375,979.00
1900, Budget authority total (disc. and mand.)																					========== 248,484,979.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 248,484,979.00
1940	4510	C	E		A											U		Y	1		-21,496,021.00
1940	4610	C	E		A											U		Y	1		-46,402,567.24
1940	4700	C	E		A											U		Y	1		-327,483.81
Sub-Total, 1940																					**-68,226,072.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		25,393.35
3010	4801	C	E										X			U		Y	1		192,765.49
3010	4801	C	E										X			U		Y	1		862,876.19
3010	4801	C	E										X			U		Y	1		478,402.95
3010	4801	C	E										X			U		Y	1		87,083,266.25
3010	4801	C	E										X			U		Y	1		6,440,756.94
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	101,438.85
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	25,246.24
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,472,899.06
3010	4901	C	E										X			U		Y	1		1,360.10
3010	4901	C	E										X			U		Y	1		6,883.90
3010	4901	D	E										X			U		Y	1		-59,147.61
3010	4901	C	E										X			U		Y	1		782,157.61
3010	4901	C	E										X			U		Y	1		456,255.70
3010	4901	C	E										X			U		Y	1		39,350,203.25
3010	4902	C	E					DISC	NEW				X			U		Y		N	101,398.20
3010	4902	C	E					DISC	NEW				X			U		Y		N	66,181.11
3010	4902	C	E					DISC	NEW				X			U		Y		N	59,147.61
3010	4902	C	E					DISC	NEW				X			U		Y		N	24,426.50
3010	4902	C	E					DISC	NEW				X			U		Y		N	2,479,058.09
3010	4902	C	E					DISC	NEW				X			U		Y		N	46,964,091.65
3010	4902	C	E					DISC	NEW				X			U		Y		N	13,839,866.52
Sub-Total, 3010																					**201,754,927.95**
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-101,438.85
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-25,246.24
3020	4802	C	E					DISC	NEW				X			U		Y	1	N	-2,472,899.06
3020	4902	C	E					DISC	NEW				X			U		Y		N	-101,398.20
3020	4902	C	E					DISC	NEW				X			U		Y		N	-66,181.11
3020	4902	C	E					DISC	NEW				X			U		Y		N	-59,147.61
3020	4902	C	E					DISC	NEW				X			U		Y		N	-24,426.50
3020	4902	C	E					DISC	NEW				X			U		Y		N	-2,479,058.09
3020	4902	C	E					DISC	NEW				X			U		Y		N	-46,964,091.65
3020	4902	C	E					DISC	NEW				X			U		Y		N	-13,839,866.52
Sub-Total, 3020																					**-66,133,753.83**
3050	4801	C	E													U		Y	1		25,393.35
3050	4801	C	E													U		Y	1		192,765.49
3050	4801	C	E													U		Y	1		862,876.19
3050	4801	C	E													U		Y	1		478,402.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		87,083,266.25
3050	4801	C	E												U		Y	1		6,440,756.94
3050	4901	C	E												U		Y	1		1,360.10
3050	4901	C	E												U		Y	1		6,883.90
3050	4901	D	E												U		Y	1		-59,147.61
3050	4901	C	E												U		Y	1		782,157.61
3050	4901	C	E												U		Y	1		456,255.70
3050	4901	C	E												U		Y	1		39,350,203.25
	Sub-Total, 3050																			**135,621,174.12**
	3200, Obligated balance, end of year																			========== 135,621,174.12

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 248,484,979.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	101,438.85
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	25,246.24
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,472,899.06
4010	4902	C	E					DISC		NEW			X		U		Y		N	101,398.20
4010	4902	C	E					DISC		NEW			X		U		Y		N	66,181.11
4010	4902	C	E					DISC		NEW			X		U		Y		N	59,147.61
4010	4902	C	E					DISC		NEW			X		U		Y		N	24,426.50
4010	4902	C	E					DISC		NEW			X		U		Y		N	2,479,058.09
4010	4902	C	E					DISC		NEW			X		U		Y		N	46,964,091.65
4010	4902	C	E					DISC		NEW			X		U		Y		N	13,839,866.52
	Sub-Total, 4010																			**66,133,753.83**
	4020, Disc: Outlays, gross (total)																			========== 66,133,753.83
4030	4255	D	E					DISC					X		U		Y			-210,375,979.00
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -210,375,979.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4070, Disc: Budget authority, net																					========== 38,109,000.00
4080, Disc: Outlays, net																					========== -144,242,225.17
4180, Budget authority, net (disc. and mand.)																					========== 38,109,000.00
4190, Outlays, net (disc. and mand.)																					========== -144,242,225.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-24.50
3000	4801	C	B										X			E		N	1		144,378.95
3000	4801	C	B										X			E		N	1		273,685.00
3000	4801	C	B										X			E		N	1		244,507.54
3000	4801	C	B										X			E		N	1		540,469.83
3000	4801	C	B										X			E		N	1		4,833,865.93
3000	4801	C	B										X			E		N	1		3,267,047.00
3000	4801	C	B										X			E		N	1		5,550,142.03
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		27,991,895.84
3000	4901	C	B										X			E		N	1		32,775,636.97
3000	4901	C	B										X			E		N	1		9,993,543.01
Sub-Total, 3000																					**87,455,247.09**
3011	4801	D	B										X			E		N	1		24.50
3011	4801	C	B										X			E		N	1		-144,378.95
3011	4801	C	B										X			E		N	1		-273,685.00
3011	4801	C	B										X			E		N	1		-244,507.54
3011	4801	C	B										X			E		N	1		-540,469.83
3011	4801	C	B										X			E		N	1		-4,833,865.93
3011	4801	C	B										X			E		N	1		-3,267,047.00
3011	4801	C	B										X			E		N	1		-5,550,142.03
3011	4801	C	E										X			E		N	1		38,828.14
3011	4801	C	E										X			E		N	1		55,181.86
3011	4801	C	E										X			E		N	1		189,102.62
3011	4801	C	E										X			E		N	1		162,594.51
3011	4801	C	E										X			E		N	1		167,288.55
3011	4801	D	E										X			E		N	1		-124,057.79
3011	4801	C	E										X			E		N	1		2,931,001.93
3011	4801	C	E										X			E		N	1		2,234,721.63
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	-26,340.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,988,402.29
3011	4802	C	E					DISC	BAL				X			E		N	1	N	58,336.41
3011	4802	C	E					DISC	BAL				X			E		N	1	N	30,177.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	1,066,786.32
3011	4802	C	E					DISC	BAL				X			E		N	1	N	434.40
3011	4881	C	E										X			E		N			43,282.52
3011	4881	C	E										X			E		N			7,000.00
3011	4881	C	E										X			E		N			6,701.90
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		-27,991,895.84
3011	4901	C	B										X			E		N	1		-32,775,636.97
3011	4901	C	B										X			E		N	1		-9,993,543.01
3011	4901	D	E										X			E		N	1		-475.50
3011	4901	C	E										X			E		N	1		475.50
3011	4901	D	E										X			E		N	1		-362,389.10
3011	4901	C	E										X			E		N	1		192,610.02
3011	4901	C	E										X			E		N	1		159,044.78
3011	4901	C	E										X			E		N	1		1,068,143.31
3011	4901	C	E										X			E		N	1		3,236,899.19
3011	4901	C	E										X			E		N	1		16,263,315.93
3011	4902	C	E					DISC	BAL				X			E		N		N	4,166.59
3011	4902	C	E					DISC	BAL				X			E		N		N	230,727.82
3011	4902	C	E					DISC	BAL				X			E		N		N	124,848.29
3011	4902	C	E					DISC	BAL				X			E		N		N	1,032,325.37
3011	4902	C	E					DISC	BAL				X			E		N		N	6,389,155.41
3011	4902	C	E					DISC	BAL				X			E		N		N	6,540,555.46
3011	4902	C	E					DISC	BAL				X			E		N		N	9,140,065.04
3011	4902	C	E					DISC	BAL				X			E		N		N	25,081,746.69
3011	4902	C	E					DISC	BAL				X			E		N		N	16,567,684.93
3011	4981	C	E										X			E		N			6,505.61
3011	4982	C	E					DISC	BAL				X			E		N	1	N	31,809.70
Sub-Total, 3011																					**92,307.92**
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	-58,336.41
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-30,177.80
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,066,786.32
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-434.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-4,166.59
3020	4902	C	E					DISC	BAL				X		E			N		N	-230,727.82
3020	4902	C	E					DISC	BAL				X		E			N		N	-124,848.29
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,032,325.37
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,389,155.41
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,540,555.46
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,140,065.04
3020	4902	C	E					DISC	BAL				X		E			N		N	-25,081,746.69
3020	4902	C	E					DISC	BAL				X		E			N		N	-16,567,684.93
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-31,809.70
Sub-Total, 3020																					**-61,271,779.40**
3041	4871	D	E										X		E			N			-199,066.53
3041	4971	D	E										X		E			N			-458.60
Sub-Total, 3041																					**-199,525.13**
3050	4801	C	E												E			N	1		38,828.14
3050	4801	C	E												E			N	1		55,181.86
3050	4801	C	E												E			N	1		189,102.62
3050	4801	C	E												E			N	1		162,594.51
3050	4801	C	E												E			N	1		167,288.55
3050	4801	D	E												E			N	1		-124,057.79
3050	4801	C	E												E			N	1		2,931,001.93
3050	4801	C	E												E			N	1		2,234,721.63
3050	4871	D	E												E			N			-199,066.53
3050	4881	C	E												E			N			43,282.52
3050	4881	C	E												E			N			7,000.00
3050	4881	C	E												E			N			6,701.90
3050	4901	D	E												E			N	1		-475.50
3050	4901	C	E												E			N	1		475.50
3050	4901	D	E												E			N	1		-362,389.10
3050	4901	C	E												E			N	1		192,610.02
3050	4901	C	E												E			N	1		159,044.78
3050	4901	C	E												E			N	1		1,068,143.31
3050	4901	C	E												E			N	1		3,236,899.19
3050	4901	C	E												E			N	1		16,263,315.93
3050	4971	D	E												E			N			-458.60
3050	4981	C	E												E			N			6,505.61
Sub-Total, 3050																					**26,076,250.48**
3100, Obligated balance, start of year																					==========
																					87,455,247.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																				========== 26,076,250.48

BA & O, Net

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	-26,340.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,988,402.29
4011	4802	C	E					DISC	BAL				X		E		N	1	N	58,336.41
4011	4802	C	E					DISC	BAL				X		E		N	1	N	30,177.80
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,066,786.32
4011	4802	C	E					DISC	BAL				X		E		N	1	N	434.40
4011	4902	C	E					DISC	BAL				X		E		N		N	4,166.59
4011	4902	C	E					DISC	BAL				X		E		N		N	230,727.82
4011	4902	C	E					DISC	BAL				X		E		N		N	124,848.29
4011	4902	C	E					DISC	BAL				X		E		N		N	1,032,325.37
4011	4902	C	E					DISC	BAL				X		E		N		N	6,389,155.41
4011	4902	C	E					DISC	BAL				X		E		N		N	6,540,555.46
4011	4902	C	E					DISC	BAL				X		E		N		N	9,140,065.04
4011	4902	C	E					DISC	BAL				X		E		N		N	25,081,746.69
4011	4902	C	E					DISC	BAL				X		E		N		N	16,567,684.93
4011	4982	C	E					DISC	BAL				X		E		N	1	N	31,809.70
	Sub-Total, 4011																			**61,271,779.40**
4020, Disc: Outlays, gross (total)																				========== 61,271,779.40
4033	4972	D	E			X		DISC					X		E		N			-21,111.19
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,111.19
4052	4972	D	E			X		DISC					X		E		N			21,111.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4060, Disc: Additional offsets against BA only (total)																					========= 21,111.19
4080, Disc: Outlays, net																					========== 61,250,668.21
4190, Outlays, net (disc. and mand.)																					========== 61,250,668.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		62,945.61
3011	4901	C	B										X		E		N	1		-4,138,361.57
3011	4901	C	E										X		E		N	1		2,305,964.54
3011	4902	C	E					DISC	BAL				X		E		N		N	1,832,397.03
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,832,397.03
3050	4801	C	E												E		N	1		62,945.61
3050	4901	C	E												E		N	1		2,305,964.54
Sub-Total, 3050																				**2,368,910.15**
3100, Obligated balance, start of year																				========== 4,201,307.18
3200, Obligated balance, end of year																				========== 2,368,910.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	1,832,397.03
4020, Disc: Outlays, gross (total)																					========== 1,832,397.03
4080, Disc: Outlays, net																					========== 1,832,397.03
4190, Outlays, net (disc. and mand.)																					========== 1,832,397.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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Budget Bureau: Departmental Management
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Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-YES
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		19,001.81
3000	4801	C	B										X			E		N	1		21,809.31
3000	4801	C	B										X			E		N	1		141,674.20
3000	4801	C	B										X			E		N	1		113,285.19
3000	4801	C	B										X			E		N	1		262,946.77
3000	4801	C	B										X			E		N	1		861,288.43
3000	4801	C	B										X			E		N	1		1,533,814.22
3000	4901	C	B										X			E		N	1		1,503.18
3000	4901	C	B										X			E		N	1		21,382.18
3000	4901	C	B										X			E		N	1		8,587.38
3000	4901	C	B										X			E		N	1		5,387.41
3000	4901	C	B										X			E		N	1		94,217.76
3000	4901	C	B										X			E		N	1		109,184.52
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		-19,001.81
3011	4801	C	B										X			E		N	1		-21,809.31
3011	4801	C	B										X			E		N	1		-141,674.20
3011	4801	C	B										X			E		N	1		-113,285.19
3011	4801	C	B										X			E		N	1		-262,946.77
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	E										X			E		N	1		19,001.81
3011	4801	C	E										X			E		N	1		22,932.39
3011	4801	C	E										X			E		N	1		39,817.81
3011	4801	C	E										X			E		N	1		92,290.38
3011	4801	C	E										X			E		N	1		262,946.77
3011	4801	C	E										X			E		N	1		861,288.43
3011	4801	C	E										X			E		N	1		627,365.41
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	-7,675.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-19,404.14
3011	4802	C	E					DISC	BAL				X			E		N	1	N	21,043.80
3011	4802	C	E					DISC	BAL				X			E		N	1	N	7,675.00
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		-21,382.18
3011	4901	C	B										X			E		N	1		-8,587.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-94,217.76
3011	4901	C	B										X			E		N	1		-109,184.52
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		21,382.18
3011	4901	C	E										X			E		N	1		6,638.06
3011	4901	C	E										X			E		N	1		3,688.65
3011	4901	D	E										X			E		N	1		-1,132.36
3011	4901	C	E										X			E		N	1		74,633.67
3011	4901	C	E										X			E		N	1		117,024.34
3011	4901	C	E										X			E		N	1		3,421,776.79
3011	4902	C	E					DISC	BAL				X			E		N		N	380.10
3011	4902	C	E					DISC	BAL				X			E		N		N	1,949.32
3011	4902	D	E					DISC	BAL				X			E		N		N	-16,046.58
3011	4902	C	E					DISC	BAL				X			E		N		N	136,407.24
3011	4902	C	E					DISC	BAL				X			E		N		N	908,147.57
3011	4902	C	E					DISC	BAL				X			E		N		N	763,299.30
3011	4902	C	E					DISC	BAL				X			E		N		N	300,536.01
3011	4981	C	E										X			E		N			1,132.36
Sub-Total, 3011																					**1,132.36**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	7,258.04
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	19,404.14
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-21,043.80
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-7,675.00
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	-1,949.32
3020	4902	D	E					DISC	BAL				X			E		N		N	16,046.58
3020	4902	C	E					DISC	BAL				X			E		N		N	-136,407.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-908,147.57
3020	4902	C	E					DISC	BAL				X			E		N		N	-763,299.30
3020	4902	C	E					DISC	BAL				X			E		N		N	-300,536.01
Sub-Total, 3020																					**-2,089,552.62**
3041	4871	D	E										X			E		N			-21,660.16
3050	4801	C	E													E		N	1		19,001.81
3050	4801	C	E													E		N	1		22,932.39
3050	4801	C	E													E		N	1		39,817.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		92,290.38
3050	4801	C	E												E		N	1		262,946.77
3050	4801	C	E												E		N	1		861,288.43
3050	4801	C	E												E		N	1		627,365.41
3050	4871	D	E												E		N			-21,660.16
3050	4901	C	E												E		N	1		21,382.18
3050	4901	C	E												E		N	1		6,638.06
3050	4901	C	E												E		N	1		3,688.65
3050	4901	D	E												E		N	1		-1,132.36
3050	4901	C	E												E		N	1		74,633.67
3050	4901	C	E												E		N	1		117,024.34
3050	4901	C	E												E		N	1		3,421,776.79
3050	4981	C	E												E		N			1,132.36
	Sub-Total, 3050																			**5,549,126.53**

3100, Obligated balance, start of year ==========
7,659,206.95

3200, Obligated balance, end of year ==========
5,549,126.53

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	-7,675.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-19,404.14
4011	4802	C	E					DISC	BAL				X		E		N	1	N	21,043.80
4011	4802	C	E					DISC	BAL				X		E		N	1	N	7,675.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	498.04
4011	4902	C	E					DISC	BAL				X		E		N		N	380.10
4011	4902	C	E					DISC	BAL				X		E		N		N	1,949.32
4011	4902	D	E					DISC	BAL				X		E		N		N	-16,046.58
4011	4902	C	E					DISC	BAL				X		E		N		N	136,407.24
4011	4902	C	E					DISC	BAL				X		E		N		N	908,147.57
4011	4902	C	E					DISC	BAL				X		E		N		N	763,299.30
4011	4902	C	E					DISC	BAL				X		E		N		N	300,536.01
	Sub-Total, 4011																			**2,089,552.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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)																					========== 2,089,552.62
4033	4972	D	E			X		DISC					X			E		N			-10,509.32
4040, Disc: Offsets against gross BA and outlays (total)																					========== -10,509.32
4052	4972	D	E			X		DISC					X			E		N			10,509.32
4060, Disc: Additional offsets against BA only (total)																					========= 10,509.32
4080, Disc: Outlays, net																					========== 2,079,043.30
4190, Outlays, net (disc. and mand.)																					========== 2,079,043.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		296,681.84
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		24,616.54
3050	4901	C	E												E			N	1		296,681.84
Sub-Total, 3050																					**321,298.38**
3100, Obligated balance, start of year																					========== 321,298.38
3200, Obligated balance, end of year																					========== 321,298.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		9,775.00
3000	4801	C	B										X			E		N	1		45,055.04
3000	4801	C	B										X			E		N	1		30,885.28
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	4901	C	B										X			E		N	1		12,931.45
3000	4901	C	B										X			E		N	1		41,481.09
3000	4901	C	B										X			E		N	1		151,326.45
3000	4901	C	B										X			E		N	1		152,680.91
3000	4901	C	B										X			E		N	1		120,609.47
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		-9,775.00
3011	4801	C	B										X			E		N	1		-45,055.04
3011	4801	C	B										X			E		N	1		-30,885.28
3011	4801	C	B										X			E		N	1		-86,721.21
3011	4801	C	B										X			E		N	1		-85,373.89
3011	4801	C	B										X			E		N	1		-306,194.49
3011	4801	C	B										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	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		467,205.88
3011	4801	C	E										X			E		N	1		290,434.09
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	4881	C	E										X			E		N			204.20
3011	4901	C	B										X			E		N	1		-12,931.45
3011	4901	C	B										X			E		N	1		-41,481.09
3011	4901	C	B										X			E		N	1		-151,326.45
3011	4901	C	B										X			E		N	1		-152,680.91
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		-2,000,232.84
3011	4901	C	E										X			E		N	1		12,828.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		41,481.09
3011	4901	C	E										X		E			N	1		159,147.62
3011	4901	C	E										X		E			N	1		148,351.40
3011	4901	C	E										X		E			N	1		149,006.18
3011	4901	C	E										X		E			N	1		120,609.47
3011	4901	C	E										X		E			N	1		2,001,042.14
3011	4902	C	E					DISC	BAL				X		E			N		N	2,840.70
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	615,863.48
Sub-Total, 3011																					**204.20**
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	-2,840.70
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	-615,863.48
Sub-Total, 3020																					**-23,153.96**
3041	4871	D	E										X		E			N			-31,266.66
3041	4971	D	E										X		E			N			-886.31
Sub-Total, 3041																					**-32,152.97**
3050	4801	C	E												E			N	1		9,775.00
3050	4801	C	E												E			N	1		30,885.28
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		467,205.88
3050	4801	C	E												E			N	1		290,434.09
3050	4871	D	E												E			N			-31,266.66
3050	4881	C	E												E			N			204.20
3050	4901	C	E												E			N	1		12,828.37
3050	4901	C	E												E			N	1		41,481.09
3050	4901	C	E												E			N	1		159,147.62
3050	4901	C	E												E			N	1		148,351.40
3050	4901	C	E												E			N	1		149,006.18
3050	4901	C	E												E			N	1		120,609.47
3050	4901	C	E												E			N	1		2,001,042.14
3050	4971	D	E												E			N			-886.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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-YES
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																			**3,614,517.89**
3100, Obligated balance, start of year																				========== 3,669,620.62
3200, Obligated balance, end of year																				========== 3,614,517.89

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	2,840.70
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	615,863.48
	Sub-Total, 4011																			**23,153.96**
4020, Disc: Outlays, gross (total)																				========= 23,153.96
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																				========= 19,583.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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
4190, Outlays, net (disc. and mand.)																				========= 19,583.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		516,572.77
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		25,334.54
3050	4901	C	E												E			N	1		516,572.77
Sub-Total, 3050																					**541,907.31**
3100, Obligated balance, start of year																					========== 541,907.31
3200, Obligated balance, end of year																					========== 541,907.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		22,861.91
3000	4801	C	B										X			E		N	1		18,165.40
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		62,975.21
3000	4801	D	B										X			E		N	1		-93,525.21
3000	4801	C	B										X			E		N	1		78,081.79
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		-22,861.91
3011	4801	C	B										X			E		N	1		-18,165.40
3011	4801	C	B										X			E		N	1		-68,652.69
3011	4801	C	B										X			E		N	1		-58,937.79
3011	4801	C	B										X			E		N	1		-62,975.21
3011	4801	D	B										X			E		N	1		93,525.21
3011	4801	C	B										X			E		N	1		-78,081.79
3011	4801	C	E										X			E		N	1		18,165.40
3011	4801	C	E										X			E		N	1		22,861.91
3011	4801	C	E										X			E		N	1		68,652.69
3011	4801	C	E										X			E		N	1		58,937.79
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		76,332.69
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,271.28
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-11,135.00
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	4,271.28
3011	4881	C	E										X			E		N			1,749.10
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		-893.50
3011	4901	D	E										X			E		N	1		-380.24
3011	4901	C	E										X			E		N	1		109,825.12
3011	4901	C	E										X			E		N	1		26,273.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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	893.50
3011	4902	C	E					DISC	BAL				X		E		N		N	1,749.10
3011	4981	C	E										X		E		N			256.00
Sub-Total, 3011																				**2,005.10**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,271.28
3020	4802	C	B					DISC	BAL				X		E		N	1	N	11,135.00
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	-4,271.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-893.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,749.10
Sub-Total, 3020																				**-2,642.60**
3041	4871	D	E										X		E		N			-20,178.86
3050	4801	C	E												E		N	1		18,165.40
3050	4801	C	E												E		N	1		22,861.91
3050	4801	C	E												E		N	1		68,652.69
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		76,332.69
3050	4871	D	E												E		N			-20,178.86
3050	4881	C	E												E		N			1,749.10
3050	4901	D	E												E		N	1		-893.50
3050	4901	D	E												E		N	1		-380.24
3050	4901	C	E												E		N	1		109,825.12
3050	4901	C	E												E		N	1		26,273.50
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																				**2,059,351.89**

3100, Obligated balance, start of year ==========
2,080,168.25

3200, Obligated balance, end of year ==========
2,059,351.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-4,271.28
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-11,135.00
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	4,271.28
4011	4902	C	E					DISC	BAL				X		E		N		N	893.50
4011	4902	C	E					DISC	BAL				X		E		N		N	1,749.10
	Sub-Total, 4011																			**2,642.60**
	4020, Disc: Outlays, gross (total)																			======== 2,642.60
	4080, Disc: Outlays, net																			======== 2,642.60
	4190, Outlays, net (disc. and mand.)																			======== 2,642.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		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		23,953.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,685.32
3011	4802	C	E					DISC	BAL				X		E		N	1	N	1,685.32
3011	4901	C	B										X		E		N	1		-630,899.41
3011	4901	C	E										X		E		N	1		630,899.41
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,685.32
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,685.32
Sub-Total, 3020																				**0.00**
3050	4801	C	E												E		N	1		23,953.00
3050	4901	C	E												E		N	1		630,899.41
Sub-Total, 3050																				**654,852.41**
3100, Obligated balance, start of year																				========== 654,852.41
3200, Obligated balance, end of year																				========== 654,852.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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	-1,685.32
4011	4802	C	E					DISC	BAL				X			E		N	1	N	1,685.32
	Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		15,561.89
3000	4801	C	B										X			E		N	1		22,769.04
3000	4801	C	B										X			E		N	1		83,481.90
3000	4801	C	B										X			E		N	1		170,907.58
3000	4801	C	B										X			E		N	1		443,851.23
3000	4801	C	B										X			E		N	1		1,169,485.11
3000	4901	D	B										X			E		N	1		-770.00
3000	4901	C	B										X			E		N	1		121,403.77
3000	4901	C	B										X			E		N	1		27,756.78
3000	4901	C	B										X			E		N	1		156,336.05
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		1,862,298.56
Sub-Total, 3000																					**4,412,512.52**
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	B										X			E		N	1		-83,481.90
3011	4801	C	B										X			E		N	1		-170,907.58
3011	4801	C	B										X			E		N	1		-443,851.23
3011	4801	C	B										X			E		N	1		-1,169,485.11
3011	4801	C	E										X			E		N	1		15,561.89
3011	4801	C	E										X			E		N	1		22,769.04
3011	4801	C	E										X			E		N	1		81,981.90
3011	4801	C	E										X			E		N	1		170,907.58
3011	4801	C	E										X			E		N	1		445,708.48
3011	4801	C	E										X			E		N	1		1,169,485.11
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	4802	C	E					DISC	BAL				X			E		N	1	N	3,971.06
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,193.16
3011	4901	D	B										X			E		N	1		770.00
3011	4901	C	B										X			E		N	1		-121,403.77
3011	4901	C	B										X			E		N	1		-27,756.78
3011	4901	C	B										X			E		N	1		-156,336.05
3011	4901	C	B										X			E		N	1		-116,489.05
3011	4901	C	B										X			E		N	1		-222,941.56
3011	4901	C	B										X			E		N	1		-1,862,298.56
3011	4901	C	E										X			E		N	1		0.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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		-770.00
3011	4901	C	E										X			E		N	1		27,756.78
3011	4901	C	E										X			E		N	1		118,845.24
3011	4901	C	E										X			E		N	1		222,393.62
3011	4901	C	E										X			E		N	1		156,336.05
3011	4901	C	E										X			E		N	1		1,863,798.51
3011	4902	C	E					DISC	BAL				X			E		N		N	547.94
3011	4902	C	E					DISC	BAL				X			E		N		N	971.98
3011	4902	C	E					DISC	BAL				X			E		N		N	254,340.75
3011	4902	C	E					DISC	BAL				X			E		N		N	116,489.00
3011	4981	C	E										X			E		N			400.94
3011	4981	C	E										X			E		N			879.58
Sub-Total, 3011																					**1,280.52**
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	4,942.99
3020	4802	C	B					DISC	BAL				X			E		N	1	N	253,639.47
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-3,971.06
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,193.16
3020	4902	C	E					DISC	BAL				X			E		N		N	-547.94
3020	4902	C	E					DISC	BAL				X			E		N		N	-971.98
3020	4902	C	E					DISC	BAL				X			E		N		N	-254,340.75
3020	4902	C	E					DISC	BAL				X			E		N		N	-116,489.00
Sub-Total, 3020																					**-117,738.27**
3041	4871	D	E										X			E		N			-2,209.92
3041	4971	D	E										X			E		N			-35,072.86
Sub-Total, 3041																					**-37,282.78**
3050	4801	C	E													E		N	1		15,561.89
3050	4801	C	E													E		N	1		22,769.04
3050	4801	C	E													E		N	1		81,981.90
3050	4801	C	E													E		N	1		170,907.58
3050	4801	C	E													E		N	1		445,708.48
3050	4801	C	E													E		N	1		1,169,485.11
3050	4871	D	E													E		N			-2,209.92
3050	4901	C	E													E		N	1		0.05
3050	4901	D	E													E		N	1		-770.00
3050	4901	C	E													E		N	1		27,756.78
3050	4901	C	E													E		N	1		118,845.24
3050	4901	C	E													E		N	1		222,393.62
3050	4901	C	E													E		N	1		156,336.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Bureau: Departmental Management
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Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /10-0164 -000-YES
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		1,863,798.51
3050	4971	D	E													E		N			-35,072.86
3050	4981	C	E													E		N			400.94
3050	4981	C	E													E		N			879.58
	Sub-Total, 3050																				**4,258,771.99**
3100, Obligated balance, start of year																					========== 4,412,512.52
3200, Obligated balance, end of year																					========== 4,258,771.99

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	4802	C	E					DISC	BAL				X			E		N	1	N	3,971.06
4011	4802	C	E					DISC	BAL				X			E		N	1	N	1,193.16
4011	4902	C	E					DISC	BAL				X			E		N		N	547.94
4011	4902	C	E					DISC	BAL				X			E		N		N	971.98
4011	4902	C	E					DISC	BAL				X			E		N		N	254,340.75
4011	4902	C	E					DISC	BAL				X			E		N		N	116,489.00
	Sub-Total, 4011																				**117,738.27**
4020, Disc: Outlays, gross (total)																					========== 117,738.27
4033	4972	D	E			X		DISC					X			E		N			-123,589.05
4040, Disc: Offsets against gross BA and outlays (total)																					========== -123,589.05
4052	4972	D	E			X		DISC					X			E		N			123,589.05
4060, Disc: Additional offsets against BA only (total)																					========== 123,589.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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-YES
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																					======= -5,850.78
4190, Outlays, net (disc. and mand.)																					======= -5,850.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 201,754,927.95

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 210,375,979.00

1750, BA: Disc: Spending auth: Total ========== 210,375,979.00

1900, Budget authority total (disc. and mand.) ========== 248,484,979.00

1930, Total budgetary resources avail (disc. and mand.) ========== 248,484,979.00

1940, Unob Bal: Memo: Unob bal expiring -68,226,072.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	201,754,927.95
3011, Ob Bal: Obligations incurred: Expired accounts	96,930.10
3020, Ob Bal: Outlays (gross)	-131,471,017.71
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-310,799.90
3050, Ob Bal: EOY: Unpaid obligations	181,066,161.15
3100, Obligated balance, start of year	========== 110,996,120.71
3200, Obligated balance, end of year	========== 181,066,161.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 248,484,979.00
4010, Disc: Outlays from new authority	66,133,753.83
4011, Disc: Outlays from balances	65,337,263.88
4020, Disc: Outlays, gross (total)	========== 131,471,017.71
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-210,375,979.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-158,780.51
4040, Disc: Offsets against gross BA and outlays (total)	========== -210,534,759.51
4052, Disc: Offset, BA: Collection cred to expired accts	158,780.51
4060, Disc: Additional offsets against BA only (total)	========== 158,780.51
4070, Disc: Budget authority, net	========== 38,109,000.00
4080, Disc: Outlays, net	========== -79,063,741.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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.)																					========== -79,063,741.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-YES
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		2,215,580.48
0900	4901	C	E										X		U		Y	1		94,248.10
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,607,170.79
Sub-Total, 0900																				**4,916,999.37**

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		-9,046,112.68
1940	4700	C	E		A										U		Y	1		-1,430,887.95
Sub-Total, 1940																				**-10,477,000.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-YES
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		Y	1		2,215,580.48
3010	4901	C	E										X		U		Y	1		94,248.10
3010	4902	C	E					DISC	NEW				X		U		Y		N	2,607,170.79
Sub-Total, 3010																				**4,916,999.37**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-2,607,170.79
3050	4801	C	E												U		Y	1		2,215,580.48
3050	4901	C	E												U		Y	1		94,248.10
Sub-Total, 3050																				**2,309,828.58**
3200, Obligated balance, end of year																				========== 2,309,828.58

BA & O, Net

4000, Disc: Budget authority, gross																				========== 15,394,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,607,170.79
4020, Disc: Outlays, gross (total)																				========== 2,607,170.79
4070, Disc: Budget authority, net																				========== 15,394,000.00
4080, Disc: Outlays, net																				========== 2,607,170.79
4180, Budget authority, net (disc. and mand.)																				========== 15,394,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-YES
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.)																					========== 2,607,170.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /14-0162 -000-YES
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		3,162,952.83
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		450,288.80
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	3,314,147.41
3011	4981	C	E										X			E		N			209.35
Sub-Total, 3011																					**209.35**
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,314,147.41
3050	4801	C	E													E		N	1		450,288.80
3050	4901	C	E													E		N	1		47,249.10
3050	4981	C	E													E		N			209.35
Sub-Total, 3050																					**497,747.25**

3100, Obligated balance, start of year ==========
3,811,685.31

3200, Obligated balance, end of year ==========
497,747.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /14-0162 -000-YES
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	3,314,147.41
4020, Disc: Outlays, gross (total)																					========== 3,314,147.41
4080, Disc: Outlays, net																					========== 3,314,147.41
4190, Outlays, net (disc. and mand.)																					========== 3,314,147.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /13-0162 -000-YES
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		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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /13-0162 -000-YES
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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: Information Technology Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /12-0162 -000-YES
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		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 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 4,916,999.37

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 -10,477,000.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	4,916,999.37
3011, Ob Bal: Obligations incurred: Expired accounts	209.35
3020, Ob Bal: Outlays (gross)	-5,968,685.24
3050, Ob Bal: EOY: Unpaid obligations	3,591,720.48
3100, Obligated balance, start of year	========== 4,643,197.00
3200, Obligated balance, end of year	========== 3,591,720.48

BA & O, Net

4000, Disc: Budget authority, gross	========== 15,394,000.00
4010, Disc: Outlays from new authority	2,607,170.79
4011, Disc: Outlays from balances	3,361,514.45
4020, Disc: Outlays, gross (total)	========== 5,968,685.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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																					5,968,685.24
4180, Budget authority, net (disc. and mand.)																					15,394,000.00
4190, Outlays, net (disc. and mand.)																					5,968,685.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	4		-461,027.05
0900	4801	C	B										X		U		N	4		-184,446.65
0900	4801	D	B										X		U		N	4		127,032.28
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		-1,021,268.19
0900	4801	C	B										X		U		N	4		-440,111.74
0900	4801	C	B										X		U		N	4		-3,813,581.79
0900	4801	C	B										X		U		N	4		-4,730,803.85
0900	4801	C	B										X		U		N	4		-61,361,936.87
0900	4801	C	E										X		U		N	4		55,113.14
0900	4801	C	E										X		U		N	4		460,773.83
0900	4801	C	E										X		U		N	4		232,728.69
0900	4801	D	E										X		U		N	4		-127,032.28
0900	4801	C	E										X		U		N	4		372,066.52
0900	4801	C	E										X		U		N	4		440,111.74
0900	4801	C	E										X		U		N	4		11,372,341.65
0900	4801	C	E										X		U		N	4		10,382,421.95
0900	4801	C	E										X		U		N	4		3,577,561.42
0900	4801	C	E										X		U		N	4		3,813,581.79
0900	4801	C	E										X		U		N	4		45,901,026.41
0900	4802	D	B					DISC	BAL				X		U		N	4	N	1,320.80
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	601.50
0900	4802	C	E					DISC	BAL				X		U		N	4	N	64.50
0900	4802	C	E					DISC	BAL				X		U		N	4	N	135,650.08
0900	4802	C	E					DISC	BAL				X		U		N	4	N	1,007.00
0900	4881	C	E										X		U		N			1,867.39
0900	4881	C	E										X		U		N			352,985.86
0900	4881	C	E										X		U		N			108,917.05
0900	4881	C	E										X		U		N			11,477.44
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		-880,330.29
0900	4901	C	B										X		U		N	4		-178,503.45
0900	4901	C	B										X		U		N	4		-118,110.05
0900	4901	C	B										X		U		N	4		-16,210.92
0900	4901	C	B										X		U		N	4		-69,810.81
0900	4901	C	B										X		U		N	4		-5,205,226.54
0900	4901	D	B										X		U		N	4		5,658,833.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
0900	4901	C	B										X			U		N	4		-3,362,785.75
0900	4901	C	B										X			U		N	4		-1,779,559.17
0900	4901	C	E										X			U		N	4		118,110.05
0900	4901	C	E										X			U		N	4		16,210.92
0900	4901	C	E										X			U		N	4		408.00
0900	4901	C	E										X			U		N	4		0.01
0900	4901	C	E										X			U		N	4		3,206,137.01
0900	4901	C	E										X			U		N	4		980,330.29
0900	4901	C	E										X			U		N	4		1,365,874.84
0900	4901	C	E										X			U		N	4		179,009.89
0900	4901	C	E										X			U		N	4		16,140,916.82
0900	4901	D	E										X			U		N	4		-3,825,341.20
0900	4901	C	E										X			U		N	4		3,046,339.67
0900	4902	D	E					DISC	BAL				X			U		N		N	-253.22
0900	4902	C	E					DISC	BAL				X			U		N		N	858,350.31
0900	4902	C	E					DISC	BAL				X			U		N		N	129,333.50
0900	4902	D	E					DISC	BAL				X			U		N		N	-30,768.62
0900	4902	C	E					DISC	BAL				X			U		N		N	7,952.02
0900	4902	C	E					DISC	BAL				X			U		N		N	11,319,465.44
0900	4902	C	E					DISC	BAL				X			U		N		N	14,343,828.12
0900	4902	C	E					DISC	BAL				X			U		N		N	19,989,381.54
0900	4902	D	E					DISC	BAL				X			U		N		N	-2,097,637.19
0900	4902	C	E					DISC	BAL				X			U		N		N	76,139,260.07
0900	4981	C	E										X			U		N			7,887.38
0900	4981	D	E										X			U		N			-12,902.14
0900	4981	C	E										X			U		N			158.54
0900	4982	C	E					DISC	BAL				X			U		N	4	N	160,358.76
0900	4982	C	E					DISC	BAL				X			U		N	4	N	7,843.37
0900	4982	C	E					DISC	BAL				X			U		N	4	N	15,174.83
0900	4982	C	E					DISC	BAL				X			U		N	4	N	1,530.01
Sub-Total, 0900																					**131,734,268.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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	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		-461,027.05
1000	4801	C	B										X		U		N	4		-184,446.65
1000	4801	D	B										X		U		N	4		127,032.28
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		-1,021,268.19
1000	4801	C	B										X		U		N	4		-440,111.74
1000	4801	C	B										X		U		N	4		-3,813,581.79
1000	4801	C	B										X		U		N	4		-4,730,803.85
1000	4801	C	B										X		U		N	4		-61,361,936.87
1000	4802	D	B					DISC	BAL				X		U		N	4	N	1,320.80
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	601.50
1000	4901	C	B										X		U		N	4		-408.00
1000	4901	C	B										X		U		N	4		-3,206,137.01
1000	4901	C	B										X		U		N	4		-880,330.29
1000	4901	C	B										X		U		N	4		-178,503.45
1000	4901	C	B										X		U		N	4		-118,110.05
1000	4901	C	B										X		U		N	4		-16,210.92
1000	4901	C	B										X		U		N	4		-69,810.81
1000	4901	C	B										X		U		N	4		-5,205,226.54
1000	4901	D	B										X		U		N	4		5,658,833.74
1000	4901	C	B										X		U		N	4		-3,362,785.75
1000	4901	C	B										X		U		N	4		-1,779,559.17
Sub-Total, 1000																				**23,629,240.90**
1021	4871	D	E										X		U		N			144,589.22
1021	4971	D	E										X		U		N			45,224.50
Sub-Total, 1021																				**189,813.72**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				23,819,054.62
1700	4222	D	B			F		DISC					X		U		N	4		-115,910,380.88
1700	4222	D	E			F		DISC					X		U		N	4		93,185,099.81
1700	4252	D	E			X		DISC					X		U		N			136,310,397.91
1700	4266	D	E					DISC					X		U		N			7,952.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
1700	4972	D	E			X		DISC					X		U		N			147,607.70
Sub-Total, 1700																				**113,740,676.56**
1701	4221	D	E			F		DISC					X		U		N	4		40,407,810.61
1701	4251	D	E			F		DISC					X		U		N	4		255,560.55
Sub-Total, 1701																				**40,663,371.16**
1750, BA: Disc: Spending auth: Total																				========== 154,404,047.72
1900, Budget authority total (disc. and mand.)																				========== 154,404,047.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 178,223,102.34
1941	4450	C	E												U		N	4		3,262,555.44
1941	4610	C	E		A										U		N	4		35,539,607.66
1941	4700	C	E		A										U		N	4		7,026,943.44
Sub-Total, 1941																				**45,829,106.54**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		461,027.05
3000	4801	C	B										X		U		N	4		184,446.65
3000	4801	D	B										X		U		N	4		-127,032.28
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		1,021,268.19
3000	4801	C	B										X		U		N	4		440,111.74
3000	4801	C	B										X		U		N	4		3,813,581.79
3000	4801	C	B										X		U		N	4		4,730,803.85
3000	4801	C	B										X		U		N	4		61,361,936.87
3000	4901	C	B										X		U		N	4		408.00
3000	4901	C	B										X		U		N	4		3,206,137.01
3000	4901	C	B										X		U		N	4		880,330.29
3000	4901	C	B										X		U		N	4		178,503.45
3000	4901	C	B										X		U		N	4		118,110.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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			U		N	4		16,210.92
3000	4901	C	B										X			U		N	4		69,810.81
3000	4901	C	B										X			U		N	4		5,205,226.54
3000	4901	D	B										X			U		N	4		-5,658,833.74
3000	4901	C	B										X			U		N	4		3,362,785.75
3000	4901	C	B										X			U		N	4		1,779,559.17
Sub-Total, 3000																					**87,385,355.07**
3010	4801	C	B										X			U		N	4		-461,027.05
3010	4801	C	B										X			U		N	4		-184,446.65
3010	4801	D	B										X			U		N	4		127,032.28
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		-1,021,268.19
3010	4801	C	B										X			U		N	4		-440,111.74
3010	4801	C	B										X			U		N	4		-3,813,581.79
3010	4801	C	B										X			U		N	4		-4,730,803.85
3010	4801	C	B										X			U		N	4		-61,361,936.87
3010	4801	C	E										X			U		N	4		55,113.14
3010	4801	C	E										X			U		N	4		460,773.83
3010	4801	C	E										X			U		N	4		232,728.69
3010	4801	D	E										X			U		N	4		-127,032.28
3010	4801	C	E										X			U		N	4		372,066.52
3010	4801	C	E										X			U		N	4		440,111.74
3010	4801	C	E										X			U		N	4		11,372,341.65
3010	4801	C	E										X			U		N	4		10,382,421.95
3010	4801	C	E										X			U		N	4		3,577,561.42
3010	4801	C	E										X			U		N	4		3,813,581.79
3010	4801	C	E										X			U		N	4		45,901,026.41
3010	4802	D	B					DISC	BAL				X			U		N	4	N	1,320.80
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-41,921.63
3010	4802	D	B					DISC	BAL				X			U		N	4	N	601.50
3010	4802	C	E					DISC	BAL				X			U		N	4	N	64.50
3010	4802	C	E					DISC	BAL				X			U		N	4	N	135,650.08
3010	4802	C	E					DISC	BAL				X			U		N	4	N	1,007.00
3010	4881	C	E										X			U		N			1,867.39
3010	4881	C	E										X			U		N			352,985.86
3010	4881	C	E										X			U		N			108,917.05
3010	4881	C	E										X			U		N			11,477.44
3010	4901	C	B										X			U		N	4		-408.00
3010	4901	C	B										X			U		N	4		-3,206,137.01
3010	4901	C	B										X			U		N	4		-880,330.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
3010	4901	C	B										X			U		N	4		-178,503.45
3010	4901	C	B										X			U		N	4		-118,110.05
3010	4901	C	B										X			U		N	4		-16,210.92
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		-1,779,559.17
3010	4901	C	E										X			U		N	4		118,110.05
3010	4901	C	E										X			U		N	4		16,210.92
3010	4901	C	E										X			U		N	4		408.00
3010	4901	C	E										X			U		N	4		0.01
3010	4901	C	E										X			U		N	4		3,206,137.01
3010	4901	C	E										X			U		N	4		980,330.29
3010	4901	C	E										X			U		N	4		1,365,874.84
3010	4901	C	E										X			U		N	4		179,009.89
3010	4901	C	E										X			U		N	4		16,140,916.82
3010	4901	D	E										X			U		N	4		-3,825,341.20
3010	4901	C	E										X			U		N	4		3,046,339.67
3010	4902	D	E					DISC	BAL				X			U		N		N	-253.22
3010	4902	C	E					DISC	BAL				X			U		N		N	858,350.31
3010	4902	C	E					DISC	BAL				X			U		N		N	129,333.50
3010	4902	D	E					DISC	BAL				X			U		N		N	-30,768.62
3010	4902	C	E					DISC	BAL				X			U		N		N	7,952.02
3010	4902	C	E					DISC	BAL				X			U		N		N	11,319,465.44
3010	4902	C	E					DISC	BAL				X			U		N		N	14,343,828.12
3010	4902	C	E					DISC	BAL				X			U		N		N	19,989,381.54
3010	4902	D	E					DISC	BAL				X			U		N		N	-2,097,637.19
3010	4902	C	E					DISC	BAL				X			U		N		N	76,139,260.07
3010	4981	C	E										X			U		N			7,887.38
3010	4981	D	E										X			U		N			-12,902.14
3010	4981	C	E										X			U		N			158.54
3010	4982	C	E					DISC	BAL				X			U		N	4	N	160,358.76
3010	4982	C	E					DISC	BAL				X			U		N	4	N	7,843.37
3010	4982	C	E					DISC	BAL				X			U		N	4	N	15,174.83
3010	4982	C	E					DISC	BAL				X			U		N	4	N	1,530.01
Sub-Total, 3010																					**131,734,268.80**
3020	4802	D	B					DISC	BAL				X			U		N	4	N	-1,320.80
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	-601.50
3020	4802	C	E					DISC	BAL				X			U		N	4	N	-64.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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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: 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	C	E					DISC	BAL				X		U			N	4	N	-135,650.08
3020	4802	C	E					DISC	BAL				X		U			N	4	N	-1,007.00
3020	4902	D	E					DISC	BAL				X		U			N		N	253.22
3020	4902	C	E					DISC	BAL				X		U			N		N	-858,350.31
3020	4902	C	E					DISC	BAL				X		U			N		N	-129,333.50
3020	4902	D	E					DISC	BAL				X		U			N		N	30,768.62
3020	4902	C	E					DISC	BAL				X		U			N		N	-7,952.02
3020	4902	C	E					DISC	BAL				X		U			N		N	-11,319,465.44
3020	4902	C	E					DISC	BAL				X		U			N		N	-14,343,828.12
3020	4902	C	E					DISC	BAL				X		U			N		N	-19,989,381.54
3020	4902	D	E					DISC	BAL				X		U			N		N	2,097,637.19
3020	4902	C	E					DISC	BAL				X		U			N		N	-76,139,260.07
3020	4982	C	E					DISC	BAL				X		U			N	4	N	-160,358.76
3020	4982	C	E					DISC	BAL				X		U			N	4	N	-7,843.37
3020	4982	C	E					DISC	BAL				X		U			N	4	N	-15,174.83
3020	4982	C	E					DISC	BAL				X		U			N	4	N	-1,530.01
Sub-Total, 3020																					**-120,940,541.19**
3040	4871	D	E										X		U			N			-144,589.22
3040	4971	D	E										X		U			N			-45,224.50
Sub-Total, 3040																					**-189,813.72**
3050	4801	C	E												U			N	4		55,113.14
3050	4801	C	E												U			N	4		460,773.83
3050	4801	C	E												U			N	4		232,728.69
3050	4801	D	E												U			N	4		-127,032.28
3050	4801	C	E												U			N	4		372,066.52
3050	4801	C	E												U			N	4		440,111.74
3050	4801	C	E												U			N	4		11,372,341.65
3050	4801	C	E												U			N	4		10,382,421.95
3050	4801	C	E												U			N	4		3,577,561.42
3050	4801	C	E												U			N	4		3,813,581.79
3050	4801	C	E												U			N	4		45,901,026.41
3050	4871	D	E												U			N			-144,589.22
3050	4881	C	E												U			N			1,867.39
3050	4881	C	E												U			N			352,985.86
3050	4881	C	E												U			N			108,917.05
3050	4881	C	E												U			N			11,477.44
3050	4901	C	E												U			N	4		118,110.05
3050	4901	C	E												U			N	4		16,210.92
3050	4901	C	E												U			N	4		408.00
3050	4901	C	E												U			N	4		0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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		N	4		3,206,137.01
3050	4901	C	E												U		N	4		980,330.29
3050	4901	C	E												U		N	4		1,365,874.84
3050	4901	C	E												U		N	4		179,009.89
3050	4901	C	E												U		N	4		16,140,916.82
3050	4901	D	E												U		N	4		-3,825,341.20
3050	4901	C	E												U		N	4		3,046,339.67
3050	4971	D	E												U		N			-45,224.50
3050	4981	C	E												U		N			7,887.38
3050	4981	D	E												U		N			-12,902.14
3050	4981	C	E												U		N			158.54
Sub-Total, 3050																				**97,989,268.96**
3070	4221	D	E			F		DISC					X		U		N	4		-40,407,810.61
3070	4251	D	E			F		DISC					X		U		N	4		-255,560.55
Sub-Total, 3070																				**-40,663,371.16**
3080	4230	C	E			F		DISC			47		X		U		N			747,866.85
3081	4230	D	E			F		DISC			16		X		U		N			-747,866.85
3090	4221	D	E			F		DISC							U		N	4		-40,407,810.61
3090	4230	C	E			F		DISC			47				U		N			747,866.85
3090	4230	D	E			F		DISC			16				U		N			-747,866.85
3090	4251	D	E			F		DISC							U		N	4		-255,560.55
Sub-Total, 3090																				**-40,663,371.16**

3100, Obligated balance, start of year ==========
87,385,355.07

3200, Obligated balance, end of year ==========
57,325,897.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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																				========== 154,404,047.72
4011	4802	D	B					DISC	BAL				X		U		N	4	N	1,320.80
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	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	135,650.08
4011	4802	C	E					DISC	BAL				X		U		N	4	N	1,007.00
4011	4902	D	E					DISC	BAL				X		U		N		N	-253.22
4011	4902	C	E					DISC	BAL				X		U		N		N	858,350.31
4011	4902	C	E					DISC	BAL				X		U		N		N	129,333.50
4011	4902	D	E					DISC	BAL				X		U		N		N	-30,768.62
4011	4902	C	E					DISC	BAL				X		U		N		N	7,952.02
4011	4902	C	E					DISC	BAL				X		U		N		N	11,319,465.44
4011	4902	C	E					DISC	BAL				X		U		N		N	14,343,828.12
4011	4902	C	E					DISC	BAL				X		U		N		N	19,989,381.54
4011	4902	D	E					DISC	BAL				X		U		N		N	-2,097,637.19
4011	4902	C	E					DISC	BAL				X		U		N		N	76,139,260.07
4011	4982	C	E					DISC	BAL				X		U		N	4	N	160,358.76
4011	4982	C	E					DISC	BAL				X		U		N	4	N	7,843.37
4011	4982	C	E					DISC	BAL				X		U		N	4	N	15,174.83
4011	4982	C	E					DISC	BAL				X		U		N	4	N	1,530.01
Sub-Total, 4011																				**120,940,541.19**
4020, Disc: Outlays, gross (total)																				========== 120,940,541.19
4030	4222	D	B			F		DISC					X		U		N	4		115,910,380.88
4030	4222	D	E			F		DISC					X		U		N	4		-93,185,099.81
Sub-Total, 4030																				**22,725,281.07**
4033	4252	D	E			X		DISC					X		U		N			-136,310,397.91
4033	4266	D	E					DISC					X		U		N			-7,952.02
4033	4972	D	E			X		DISC					X		U		N			-147,607.70
Sub-Total, 4033																				**-136,465,957.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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: 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -113,740,676.56
4050	4221	D	E			F		DISC					X		U		N	4		-40,407,810.61
4050	4251	D	E			F		DISC					X		U		N	4		-255,560.55
Sub-Total, 4050																				**-40,663,371.16**
4060, Disc: Additional offsets against BA only (total)																				========== -40,663,371.16
4080, Disc: Outlays, net																				========== 7,199,864.63
4190, Outlays, net (disc. and mand.)																				========== 7,199,864.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 131,734,268.80

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 23,629,240.90

1021, Unob Bal: Recov of prior year unpaid obligations 189,813.72

1050, Unob Bal: Unobligated balance (total) ========== 23,819,054.62

1700, BA: Disc: Spending auth: Collected 113,740,676.56

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 40,663,371.16

1750, BA: Disc: Spending auth: Total ========== 154,404,047.72

1900, Budget authority total (disc. and mand.) ========== 154,404,047.72

1930, Total budgetary resources avail (disc. and mand.) ========== 178,223,102.34

1941, Unob Bal: Memo: Unexpired unob bal, EOY 45,829,106.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	131,734,268.80
3020, Ob Bal: Outlays (gross)	-120,940,541.19
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-189,813.72
3050, Ob Bal: EOY: Unpaid obligations	97,989,268.96
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-40,663,371.16
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	-40,663,371.16
3100, Obligated balance, start of year	========== 87,385,355.07
3200, Obligated balance, end of year	========== 57,325,897.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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	154,404,047.72
4011, Disc: Outlays from balances	120,940,541.19
4020, Disc: Outlays, gross (total)	120,940,541.19
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	22,725,281.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-136,465,957.63
4040, Disc: Offsets against gross BA and outlays (total)	-113,740,676.56
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-40,663,371.16
4060, Disc: Additional offsets against BA only (total)	-40,663,371.16
4080, Disc: Outlays, net	7,199,864.63
4190, Outlays, net (disc. and mand.)	7,199,864.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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 32,880,039,912.35

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 20,143,044,993.34

1010, Unob Bal: Transferred to other accounts -54,928,456.00

1011, Unob Bal: Transferred from other accounts 39,341,562.00

1012, Unob Bal: Transfers betw expired\unexpired accts 455,426.07

1021, Unob Bal: Recov of prior year unpaid obligations 31,867,162.27

1050, Unob Bal: Unobligated balance (total) ==========
20,159,780,687.68

1100, BA: Disc: Appropriation 6,302,813,000.00

1101, BA: Disc: Appropriation (special or trust fund) 4,797,910,663.16

1120, BA: Disc: Approps transferred to other accounts -5,481,000.00

1160, BA: Disc: Appropriation (total) ==========
11,095,242,663.16

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1180, BA: Disc: Advance appropriation (total)																					========== 1,772,000,000.00
1200, BA: Mand: Appropriation																					2,070,735,000.00
1201, BA: Mand: Appropriation (special or trust fund)																					13,368,054,817.26
1203, BA: Mand: Appropriation (previously unavailable)																					2,502,260,371.53
1220, BA: Mand: Approps transferred to other accounts																					-87,000,000.00
1221, BA: Mand: Approps transferred from other accounts																					87,000,000.00
1230, BA: Mand: New\Unob bal of approps perm reduced																					-71,100,311.00
1232, BA: Mand: New\Unob bal of approps temp reduced																					-13,563,911.00
1234, BA: Mand: Appropriations precluded from obligation																					-1,821,463.83
1236, BA: Mand: Appropriations applied to repay debt																					-160,000,000.00
1260, BA: Mand: Appropriation (total)																					========== 17,694,564,502.96
1270, BA: Mand: Advance appropriation																					29,262,000.00
1280, BA: Mand: Advance appropriation (total)																					========== 29,262,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1400, BA: Mand: Borrowing authority																					300,000,000.00
1440, BA: Mand: Borrowing authority (total)																					========== 300,000,000.00
1700, BA: Disc: Spending auth: Collected																					2,230,773,789.70
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					935,807,315.19
1750, BA: Disc: Spending auth: Total																					========== 3,166,581,104.89
1800, BA: Mand: Spending auth: Collected																					6,380,001,967.42
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					387,779,108.37
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																					========== 6,767,619,762.79
1900, Budget authority total (disc. and mand.)																					========== 40,825,270,033.80
1930, Total budgetary resources avail (disc. and mand.)																					========== 60,985,050,721.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
1940, Unob Bal: Memo: Unob bal expiring																					-2,629,731,753.28
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					30,904,349,666.64

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,281,246,860.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	32,880,039,912.35
3011, Ob Bal: Obligations incurred: Expired accounts	19,815,011.26
3020, Ob Bal: Outlays (gross)	-31,596,327,999.67
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-31,867,162.27
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-83,199,955.16
3050, Ob Bal: EOY: Unpaid obligations	15,469,706,666.80
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	-1,323,586,423.56
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	245,997,797.66
3080, Ob Bal: Nonexp trans: Uncol pay Fed src:To oth acc	747,866.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
3081, Ob Bal: Nonexp trans: Uncol pay Fed src:Fm oth acc																					-747,866.85
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-3,095,291,010.47
3100, Obligated balance, start of year																					========== 12,263,544,475.72
3200, Obligated balance, end of year																					========== 12,374,415,656.33

BA & O, Net

4000, Disc: Budget authority, gross	========== 16,033,823,768.05
4010, Disc: Outlays from new authority	2,447,933,105.29
4011, Disc: Outlays from balances	5,797,791,677.32
4020, Disc: Outlays, gross (total)	========== 8,245,724,782.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,104,611,738.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-158,100,364.99
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,262,712,103.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-935,807,315.19
4052, Disc: Offset, BA: Collection cred to expired accts																					31,938,313.79
4060, Disc: Additional offsets against BA only (total)																					========== -903,869,001.40
4070, Disc: Budget authority, net																					========== 12,867,242,663.16
4080, Disc: Outlays, net																					========== 5,983,012,679.12
4090, Mand: Budget authority, gross																					========== 24,791,446,265.75
4100, Mand: Outlays from new authority																					20,121,180,320.26
4101, Mand: Outlays from balances																					3,229,422,896.80
4110, Mand: Outlays, gross (total)																					23,350,603,217.06
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-245,000,000.00
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur																					-510,556,591.55
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-5,839,498,651.86
4130, Mand: Offsets against gross BA and outlays (total)																					========== -6,595,055,243.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					-387,779,108.37
4142, Mand: Offset, BA: Collection cred to expired accts																					215,053,275.99
4150, Mand: Additional offsets against BA only (total)																					========== -172,725,832.38
4160, Mand: Budget authority, net																					========== 18,023,665,189.96
4170, Mand: Outlays, net																					========== 16,755,547,973.65
4180, Budget authority, net (disc. and mand.)																					========== 30,890,907,853.12
4190, Outlays, net (disc. and mand.)																					========== 22,738,560,652.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

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
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Line Num	SGL Acct	Dr Cr	Begn /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

5000, Memo: Invest, SOY: Fed securities: Par value
53,472,915,082.39

5001, Memo: Invest, EOY: Fed securities: Par value
52,844,879,345.30

5080, Memo: Outstanding debt, SOY
-39,118,572,845.91

5081, Memo: Outstanding debt, EOY
-38,199,783,286.07

5082, Memo: Borrowing
-300,000,000.00

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