OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Chicago Litigation Settlement
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /X -0220 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-27,546.90
0900	4801	C	E									X			U		N	1		27,546.90
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		27,546.90
1000	4801	C	B									X			U		N	1		-27,546.90
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		27,546.90
3010	4801	C	B									X			U		N	1		-27,546.90
3010	4801	C	E									X			U		N	1		27,546.90
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		27,546.90
3100, Obligated balance, start of year																				========= 27,546.90
3200, Obligated balance, end of year																				========= 27,546.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -12/13-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		Y	1		-159,697,600.00
0900	4801	C	B									X			U		Y	1		-29,643,867.00
0900	4801	C	B									X			U		Y	1		-18,414,825.75
0900	4801	C	B									X			U		Y	1		-383,356,103.66
0900	4801	C	B									X			U		Y	1		-50,027,458.57
0900	4801	C	B									X			U		Y	1		-1,015,254.00
0900	4801	C	B									X			U		Y	1		-29,643,867.00
0900	4801	C	B									X			U		Y	1		-3,475,025,091.97
0900	4801	C	E									X			U		Y	1		3,201,481.69
0900	4801	C	E									X			U		Y	1		283,144,630.80
0900	4801	C	E									X			U		Y	1		42,581,075.23
0900	4801	C	E									X			U		Y	1		10,679,135.00
0900	4801	C	E									X			U		Y	1		158,849,112.00
0900	4801	C	E									X			U		Y	1		163,247,948.11
0900	4801	C	E									X			U		Y	1		613,254,054.34
0900	4801	C	E									X			U		Y	1		10,574,383.00
0900	4802	C	E					DISC				X			U		Y	1	N	798,488.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,900,000.00
0900	4901	C	B									X			U		Y	1		-11,433,392.25
0900	4901	C	B									X			U		Y	1		-275,983.42
0900	4901	C	E									X			U		Y	1		661,554.00
0900	4901	C	E									X			U		Y	1		7,380,980.28
0900	4901	C	E									X			U		Y	1		624,986.00
0900	4901	C	E									X			U		Y	1		4,540.00
0900	4901	C	E									X			U		Y	1		37,525.58
0900	4901	C	E									X			U		Y	1		102,800.40
0900	4902	C	E					DISC				X			U		Y		N	100,258,911.88
0900	4902	C	E					DISC				X			U		Y		N	31,508,678.91
0900	4902	C	E					DISC				X			U		Y		N	18,303,178.00
0900	4902	C	E					DISC				X			U		Y		N	2,854,666,040.77
0900	4902	C	E					DISC				X			U		Y		N	18,444,498.00
0900	4902	C	E					DISC				X			U		Y		N	50,000.00
0900	4902	C	E					DISC				X			U		Y		N	940,693.89
0900	4902	C	E					DISC				X			U		Y		N	7,441,843.34
Sub-Total, 0900																				**170,123,095.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -12/13-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		4,707,468,333.00
1000	4801	C	B									X			U		Y	1		-159,697,600.00
1000	4801	C	B									X			U		Y	1		-29,643,867.00
1000	4801	C	B									X			U		Y	1		-18,414,825.75
1000	4801	C	B									X			U		Y	1		-383,356,103.66
1000	4801	C	B									X			U		Y	1		-50,027,458.57
1000	4801	C	B									X			U		Y	1		-1,015,254.00
1000	4801	C	B									X			U		Y	1		-29,643,867.00
1000	4801	C	B									X			U		Y	1		-3,475,025,091.97
1000	4901	C	B									X			U		Y	1		-11,433,392.25
1000	4901	C	B									X			U		Y	1		-275,983.42
Sub-Total, 1000																				**548,934,889.38**
1021	4871	D	E									X			U		Y			1,813.00
1050, Unob Bal: Unobligated balance (total)																				========== 548,936,702.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 548,936,702.38
1940	4510	C	E		A										U	X	Y	1		-375,201,392.66
1940	4610	C	E		A										U		Y	1		-244,722.00
1940	4700	C	E		A										U		Y	1		-3,367,492.12
Sub-Total, 1940																				**-378,813,606.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -12/13-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		159,697,600.00
3000	4801	C	B									X			U		Y	1		29,643,867.00
3000	4801	C	B									X			U		Y	1		18,414,825.75
3000	4801	C	B									X			U		Y	1		383,356,103.66
3000	4801	C	B									X			U		Y	1		50,027,458.57
3000	4801	C	B									X			U		Y	1		1,015,254.00
3000	4801	C	B									X			U		Y	1		29,643,867.00
3000	4801	C	B									X			U		Y	1		3,475,025,091.97
3000	4901	C	B									X			U		Y	1		11,433,392.25
3000	4901	C	B									X			U		Y	1		275,983.42
Sub-Total, 3000																				**4,158,533,443.62**
3010	4801	C	B									X			U		Y	1		-159,697,600.00
3010	4801	C	B									X			U		Y	1		-29,643,867.00
3010	4801	C	B									X			U		Y	1		-18,414,825.75
3010	4801	C	B									X			U		Y	1		-383,356,103.66
3010	4801	C	B									X			U		Y	1		-50,027,458.57
3010	4801	C	B									X			U		Y	1		-1,015,254.00
3010	4801	C	B									X			U		Y	1		-29,643,867.00
3010	4801	C	B									X			U		Y	1		-3,475,025,091.97
3010	4801	C	E									X			U		Y	1		3,201,481.69
3010	4801	C	E									X			U		Y	1		283,144,630.80
3010	4801	C	E									X			U		Y	1		42,581,075.23
3010	4801	C	E									X			U		Y	1		10,679,135.00
3010	4801	C	E									X			U		Y	1		158,849,112.00
3010	4801	C	E									X			U		Y	1		163,247,948.11
3010	4801	C	E									X			U		Y	1		613,254,054.34
3010	4801	C	E									X			U		Y	1		10,574,383.00
3010	4802	C	E					DISC				X			U		Y	1	N	798,488.00
3010	4802	C	E					DISC				X			U		Y	1	N	1,900,000.00
3010	4901	C	B									X			U		Y	1		-11,433,392.25
3010	4901	C	B									X			U		Y	1		-275,983.42
3010	4901	C	E									X			U		Y	1		661,554.00
3010	4901	C	E									X			U		Y	1		7,380,980.28
3010	4901	C	E									X			U		Y	1		624,986.00
3010	4901	C	E									X			U		Y	1		4,540.00
3010	4901	C	E									X			U		Y	1		37,525.58
3010	4901	C	E									X			U		Y	1		102,800.40
3010	4902	C	E					DISC				X			U		Y		N	100,258,911.88
3010	4902	C	E					DISC				X			U		Y		N	31,508,678.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -12/13-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC				X		U			Y		N	18,303,178.00
3010	4902	C	E					DISC				X		U			Y		N	2,854,666,040.77
3010	4902	C	E					DISC				X		U			Y		N	18,444,498.00
3010	4902	C	E					DISC				X		U			Y		N	50,000.00
3010	4902	C	E					DISC				X		U			Y		N	940,693.89
3010	4902	C	E					DISC				X		U			Y		N	7,441,843.34
Sub-Total, 3010																				**170,123,095.60**
3020	4802	C	E					DISC				X		U			Y	1	N	-798,488.00
3020	4802	C	E					DISC				X		U			Y	1	N	-1,900,000.00
3020	4902	C	E					DISC				X		U			Y		N	-100,258,911.88
3020	4902	C	E					DISC				X		U			Y		N	-31,508,678.91
3020	4902	C	E					DISC				X		U			Y		N	-18,303,178.00
3020	4902	C	E					DISC				X		U			Y		N	-2,854,666,040.77
3020	4902	C	E					DISC				X		U			Y		N	-18,444,498.00
3020	4902	C	E					DISC				X		U			Y		N	-50,000.00
3020	4902	C	E					DISC				X		U			Y		N	-940,693.89
3020	4902	C	E					DISC				X		U			Y		N	-7,441,843.34
Sub-Total, 3020																				**-3,034,312,332.79**
3040	4871	D	E									X		U			Y			-1,813.00
3050	4801	C	E											U			Y	1		3,201,481.69
3050	4801	C	E											U			Y	1		283,144,630.80
3050	4801	C	E											U			Y	1		42,581,075.23
3050	4801	C	E											U			Y	1		10,679,135.00
3050	4801	C	E											U			Y	1		158,849,112.00
3050	4801	C	E											U			Y	1		163,247,948.11
3050	4801	C	E											U			Y	1		613,254,054.34
3050	4801	C	E											U			Y	1		10,574,383.00
3050	4871	D	E											U			Y			-1,813.00
3050	4901	C	E											U			Y	1		661,554.00
3050	4901	C	E											U			Y	1		7,380,980.28
3050	4901	C	E											U			Y	1		624,986.00
3050	4901	C	E											U			Y	1		4,540.00
3050	4901	C	E											U			Y	1		37,525.58
3050	4901	C	E											U			Y	1		102,800.40
Sub-Total, 3050																				**1,294,342,393.43**
3100, Obligated balance, start of year																				========== 4,158,533,443.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -12/13-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,294,342,393.43

BA & O, Net

4011	4802	C	E				DISC		X		U		Y	1	N	798,488.00
4011	4802	C	E				DISC		X		U		Y	1	N	1,900,000.00
4011	4902	C	E				DISC		X		U		Y		N	100,258,911.88
4011	4902	C	E				DISC		X		U		Y		N	31,508,678.91
4011	4902	C	E				DISC		X		U		Y		N	18,303,178.00
4011	4902	C	E				DISC		X		U		Y		N	2,854,666,040.77
4011	4902	C	E				DISC		X		U		Y		N	18,444,498.00
4011	4902	C	E				DISC		X		U		Y		N	50,000.00
4011	4902	C	E				DISC		X		U		Y		N	940,693.89
4011	4902	C	E				DISC		X		U		Y		N	7,441,843.34
Sub-Total, 4011																**3,034,312,332.79**
4020, Disc: Total outlays, gross																========== 3,034,312,332.79
4080, Disc: Outlays, net																========== 3,034,312,332.79
4190, Outlays, net (disc. and mand.)																========== 3,034,312,332.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /13-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		3,167,475,511.83
0900	4801	C	E									X			U		Y	1		31,115,626.00
0900	4801	C	E									X			U		Y	1		199,224.00
0900	4801	C	E									X			U		Y	1		50,000.00
0900	4801	C	E									X			U		Y	1		1,204,973,588.15
0900	4801	C	E									X			U		Y	1		3,225,549,146.00
0900	4801	C	E									X			U		Y	1		1,986,032,883.32
0900	4802	C	E					DISC				X			U		Y	1	N	51,661,941.84
0900	4901	C	E									X			U		Y	1		4,196,832.84
0900	4902	C	E					DISC				X			U		Y		N	942,600,383.84
0900	4902	C	E					DISC				X			U		Y		N	58,113,529.17
0900	4902	C	E					DISC				X			U		Y		N	20,634,202.16
0900	4902	C	E					DISC				X			U		Y		N	143,701,311.85
Sub-Total, 0900																				**10,836,304,181.00**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		92,513,818.00
1134	4395	C	E	P				DISC				X			U		Y			-91,618,285.00
1160, BA: Disc: Appropriation (total)																				========== 895,533.00
1170	4119	D	E	D				DISC				X			U		Y	1		10,841,177,000.00
1180, BA: Disc: Advance appropriation (total)																				========== 10,841,177,000.00
1900, Budget authority total (disc. and mand.)																				========== 10,842,072,533.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,842,072,533.00
1940	4510	C	E		A										U	X	Y	1		-5,146,309.00
1940	4610	C	E		A										U		Y	1		-122,043.00
1940	4700	C	E		A										U		Y	1		-500,000.00
Sub-Total, 1940																				**-5,768,352.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /13-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			Y	1		3,167,475,511.83
3010	4801	C	E									X		U			Y	1		31,115,626.00
3010	4801	C	E									X		U			Y	1		199,224.00
3010	4801	C	E									X		U			Y	1		50,000.00
3010	4801	C	E									X		U			Y	1		1,204,973,588.15
3010	4801	C	E									X		U			Y	1		3,225,549,146.00
3010	4801	C	E									X		U			Y	1		1,986,032,883.32
3010	4802	C	E					DISC				X		U			Y	1	N	51,661,941.84
3010	4901	C	E									X		U			Y	1		4,196,832.84
3010	4902	C	E					DISC				X		U			Y		N	942,600,383.84
3010	4902	C	E					DISC				X		U			Y		N	58,113,529.17
3010	4902	C	E					DISC				X		U			Y		N	20,634,202.16
3010	4902	C	E					DISC				X		U			Y		N	143,701,311.85
Sub-Total, 3010																				**10,836,304,181.00**
3020	4802	C	E					DISC				X		U			Y	1	N	-51,661,941.84
3020	4902	C	E					DISC				X		U			Y		N	-942,600,383.84
3020	4902	C	E					DISC				X		U			Y		N	-58,113,529.17
3020	4902	C	E					DISC				X		U			Y		N	-20,634,202.16
3020	4902	C	E					DISC				X		U			Y		N	-143,701,311.85
Sub-Total, 3020																				**-1,216,711,368.86**
3050	4801	C	E											U			Y	1		3,167,475,511.83
3050	4801	C	E											U			Y	1		31,115,626.00
3050	4801	C	E											U			Y	1		199,224.00
3050	4801	C	E											U			Y	1		50,000.00
3050	4801	C	E											U			Y	1		1,204,973,588.15
3050	4801	C	E											U			Y	1		3,225,549,146.00
3050	4801	C	E											U			Y	1		1,986,032,883.32
3050	4901	C	E											U			Y	1		4,196,832.84
Sub-Total, 3050																				**9,619,592,812.14**
3200, Obligated balance, end of year																				**==========**
																				9,619,592,812.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /13-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 10,842,072,533.00
4010	4802	C	E					DISC				X			U		Y	1	N	51,661,941.84
4010	4902	C	E					DISC				X			U		Y		N	942,600,383.84
4010	4902	C	E					DISC				X			U		Y		N	58,113,529.17
4010	4902	C	E					DISC				X			U		Y		N	20,634,202.16
4010	4902	C	E					DISC				X			U		Y		N	143,701,311.85
Sub-Total, 4010																				**1,216,711,368.86**
4020, Disc: Total outlays, gross																				========== 1,216,711,368.86
4070, Disc: Budget authority, net																				========== 10,842,072,533.00
4080, Disc: Outlays, net																				========== 1,216,711,368.86
4180, Budget authority, net (disc. and mand.)																				========== 10,842,072,533.00
4190, Outlays, net (disc. and mand.)																				========== 1,216,711,368.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -11/12-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		523,148,775.66
3000	4801	C	B									X			E		N	1		26,338,961.83
3000	4801	C	B									X			E		N	1		147,783,150.03
3000	4801	C	B									X			E		N	1		2,166,422.21
3000	4901	C	B									X			E		N	1		83,923.00
3000	4901	C	B									X			E		N	1		190,578.64
Sub-Total, 3000																				**699,711,811.37**
3011	4801	C	B									X			E		N	1		-523,148,775.66
3011	4801	C	B									X			E		N	1		-26,338,961.83
3011	4801	C	B									X			E		N	1		-147,783,150.03
3011	4801	C	B									X			E		N	1		-2,166,422.21
3011	4801	C	E									X			E		N	1		456,967,139.47
3011	4801	C	E									X			E		N	1		14,625,982.05
3011	4801	C	E									X			E		N	1		68,158,609.79
3011	4801	C	E									X			E		N	1		2,153,547.15
3011	4802	C	B					DISC				X			E		N	1	N	-11,458,507.62
3011	4802	C	E					DISC				X			E		N	1	N	6,708,070.28
3011	4901	C	B									X			E		N	1		-83,923.00
3011	4901	C	B									X			E		N	1		-190,578.64
3011	4901	C	E									X			E		N	1		101,356.67
3011	4901	C	E									X			E		N	1		227,770.51
3011	4901	C	E									X			E		N	1		165,256.99
3011	4902	C	E					DISC				X			E		N		N	66,164,202.52
3011	4902	C	E					DISC				X			E		N		N	11,485,209.27
3011	4902	C	E					DISC				X			E		N		N	79,649,861.89
3011	4902	C	E					DISC				X			E		N		N	4,750,437.34
3011	4902	C	E					DISC				X			E		N		N	12,875.06
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	11,458,507.62
3020	4802	C	E					DISC				X			E		N	1	N	-6,708,070.28
3020	4902	C	E					DISC				X			E		N		N	-66,164,202.52
3020	4902	C	E					DISC				X			E		N		N	-11,485,209.27
3020	4902	C	E					DISC				X			E		N		N	-79,649,861.89
3020	4902	C	E					DISC				X			E		N		N	-4,750,437.34
3020	4902	C	E					DISC				X			E		N		N	-12,875.06
Sub-Total, 3020																				**-157,312,148.74**
3050	4801	C	E												E		N	1		456,967,139.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -11/12-0900 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		14,625,982.05
3050	4801	C	E												E		N	1		68,158,609.79
3050	4801	C	E												E		N	1		2,153,547.15
3050	4901	C	E												E		N	1		101,356.67
3050	4901	C	E												E		N	1		227,770.51
3050	4901	C	E												E		N	1		165,256.99
	Sub-Total, 3050																			**542,399,662.63**
3100, Obligated balance, start of year																				========== 699,711,811.37
3200, Obligated balance, end of year																				========== 542,399,662.63

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-11,458,507.62
4011	4802	C	E					DISC				X			E		N	1	N	6,708,070.28
4011	4902	C	E					DISC				X			E		N		N	66,164,202.52
4011	4902	C	E					DISC				X			E		N		N	11,485,209.27
4011	4902	C	E					DISC				X			E		N		N	79,649,861.89
4011	4902	C	E					DISC				X			E		N		N	4,750,437.34
4011	4902	C	E					DISC				X			E		N		N	12,875.06
	Sub-Total, 4011																			**157,312,148.74**
4020, Disc: Total outlays, gross																				========== 157,312,148.74
4080, Disc: Outlays, net																				========== 157,312,148.74
4190, Outlays, net (disc. and mand.)																				========== 157,312,148.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /12-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		32,126,452.70
3000	4801	C	B									X		E			N	1		3,193,952.00
3000	4801	C	B									X		E			N	1		3,984,456.00
3000	4801	C	B									X		E			N	1		48,483,302.17
3000	4801	C	B									X		E			N	1		16,126,571.46
3000	4801	C	B									X		E			N	1		34,241,969.16
3000	4801	C	B									X		E			N	1		72,142,547.34
3000	4801	C	B									X		E			N	1		589,210,302.94
3000	4801	C	B									X		E			N	1		2,664,463,643.15
3000	4901	C	B									X		E			N	1		348,977.14
3000	4901	C	B									X		E			N	1		18,738.71
3000	4901	C	B									X		E			N	1		840,622.42
3000	4901	C	B									X		E			N	1		309,755.00
3000	4901	C	B									X		E			N	1		2,716,470.68
Sub-Total, 3000																				**3,468,207,760.87**
3011	4801	C	B									X		E			N	1		-32,126,452.70
3011	4801	C	B									X		E			N	1		-3,193,952.00
3011	4801	C	B									X		E			N	1		-3,984,456.00
3011	4801	C	B									X		E			N	1		-48,483,302.17
3011	4801	C	B									X		E			N	1		-16,126,571.46
3011	4801	C	B									X		E			N	1		-34,241,969.16
3011	4801	C	B									X		E			N	1		-72,142,547.34
3011	4801	C	B									X		E			N	1		-589,210,302.94
3011	4801	C	B									X		E			N	1		-2,664,463,643.15
3011	4801	C	E									X		E			N	1		119,890,471.21
3011	4801	C	E									X		E			N	1		3,172,862.43
3011	4801	C	E									X		E			N	1		24,862,278.74
3011	4801	C	E									X		E			N	1		42,365,922.81
3011	4801	C	E									X		E			N	1		829,131,194.80
3011	4801	C	E									X		E			N	1		17,803,314.16
3011	4801	C	E									X		E			N	1		47,240,978.18
3011	4901	C	B									X		E			N	1		-348,977.14
3011	4901	C	B									X		E			N	1		-18,738.71
3011	4901	C	B									X		E			N	1		-840,622.42
3011	4901	C	B									X		E			N	1		-309,755.00
3011	4901	C	B									X		E			N	1		-2,716,470.68
3011	4901	C	E									X		E			N	1		5,888,016.17
3011	4901	C	E									X		E			N	1		62,041.26
3011	4902	C	E					DISC				X		E			N		N	7,573,928.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /12-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	16,475,548.60
3011	4902	C	E					DISC				X		E			N		N	21,089.57
3011	4902	C	E					DISC				X		E			N		N	470,160,454.15
3011	4902	C	E					DISC				X		E			N		N	3,984,456.00
3011	4902	C	E					DISC				X		E			N		N	16,395,352.45
3011	4902	C	E					DISC				X		E			N		N	6,117,379.36
3011	4902	C	E					DISC				X		E			N		N	24,901,569.16
3011	4902	C	E					DISC				X		E			N		N	1,832,160,902.86
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-7,573,928.96
3020	4902	C	E					DISC				X		E			N		N	-16,475,548.60
3020	4902	C	E					DISC				X		E			N		N	-21,089.57
3020	4902	C	E					DISC				X		E			N		N	-470,160,454.15
3020	4902	C	E					DISC				X		E			N		N	-3,984,456.00
3020	4902	C	E					DISC				X		E			N		N	-16,395,352.45
3020	4902	C	E					DISC				X		E			N		N	-6,117,379.36
3020	4902	C	E					DISC				X		E			N		N	-24,901,569.16
3020	4902	C	E					DISC				X		E			N		N	-1,832,160,902.86
Sub-Total, 3020																				**-2,377,790,681.11**
3050	4801	C	E											E			N	1		119,890,471.21
3050	4801	C	E											E			N	1		3,172,862.43
3050	4801	C	E											E			N	1		24,862,278.74
3050	4801	C	E											E			N	1		42,365,922.81
3050	4801	C	E											E			N	1		829,131,194.80
3050	4801	C	E											E			N	1		17,803,314.16
3050	4801	C	E											E			N	1		47,240,978.18
3050	4901	C	E											E			N	1		5,888,016.17
3050	4901	C	E											E			N	1		62,041.26
Sub-Total, 3050																				**1,090,417,079.76**
3100, Obligated balance, start of year																				========== 3,468,207,760.87
3200, Obligated balance, end of year																				========== 1,090,417,079.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /12-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	7,573,928.96
4011	4902	C	E					DISC				X		E			N		N	16,475,548.60
4011	4902	C	E					DISC				X		E			N		N	21,089.57
4011	4902	C	E					DISC				X		E			N		N	470,160,454.15
4011	4902	C	E					DISC				X		E			N		N	3,984,456.00
4011	4902	C	E					DISC				X		E			N		N	16,395,352.45
4011	4902	C	E					DISC				X		E			N		N	6,117,379.36
4011	4902	C	E					DISC				X		E			N		N	24,901,569.16
4011	4902	C	E					DISC				X		E			N		N	1,832,160,902.86
Sub-Total, 4011																				**2,377,790,681.11**
4020, Disc: Total outlays, gross																				========== 2,377,790,681.11
4080, Disc: Outlays, net																				========== 2,377,790,681.11
4190, Outlays, net (disc. and mand.)																				========== 2,377,790,681.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -10/11-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		335,238,390.18
3000	4801	C	B									X			E		N	1		164,911,977.92
3000	4801	C	B									X			E		N	1		2,848,893.70
3000	4801	C	B									X			E		N	1		18,575,195.93
3000	4801	C	B									X			E		N	1		6,624,022.85
3000	4901	C	B									X			E		N	1		1,068,351.53
3000	4901	C	B									X			E		N	1		232,102.25
3000	4901	C	B									X			E		N	1		33,621.93
3000	4901	C	B									X			E		N	1		287,823.20
Sub-Total, 3000																				**529,820,379.49**
3011	4801	C	B									X			E		N	1		-335,238,390.18
3011	4801	C	B									X			E		N	1		-164,911,977.92
3011	4801	C	B									X			E		N	1		-2,848,893.70
3011	4801	C	B									X			E		N	1		-18,575,195.93
3011	4801	C	B									X			E		N	1		-6,624,022.85
3011	4801	C	E									X			E		N	1		3,123,671.12
3011	4801	C	E									X			E		N	1		90,924,111.63
3011	4801	C	E									X			E		N	1		4,184,749.95
3011	4801	C	E									X			E		N	1		503,955.91
3011	4801	C	E									X			E		N	1		261,327,076.27
3011	4802	C	B					DISC				X			E		N	1	N	-1,907,378.86
3011	4802	C	E					DISC				X			E		N	1	N	406,285.20
3011	4901	C	B									X			E		N	1		-1,068,351.53
3011	4901	C	B									X			E		N	1		-232,102.25
3011	4901	C	B									X			E		N	1		-33,621.93
3011	4901	C	B									X			E		N	1		-287,823.20
3011	4901	C	E									X			E		N	1		200,377.15
3011	4901	C	E									X			E		N	1		276,868.30
3011	4902	C	E					DISC				X			E		N		N	73,943,100.24
3011	4902	C	E					DISC				X			E		N		N	2,344,937.79
3011	4902	C	E					DISC				X			E		N		N	14,678,269.18
3011	4902	C	E					DISC				X			E		N		N	3,533,973.66
3011	4902	C	E					DISC				X			E		N		N	1,501,093.66
3011	4902	C	E					DISC				X			E		N		N	74,779,288.29
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	1,907,378.86
3020	4802	C	E					DISC				X			E		N	1	N	-406,285.20
3020	4902	C	E					DISC				X			E		N		N	-73,943,100.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -10/11-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-2,344,937.79
3020	4902	C	E					DISC				X		E			N		N	-14,678,269.18
3020	4902	C	E					DISC				X		E			N		N	-3,533,973.66
3020	4902	C	E					DISC				X		E			N		N	-1,501,093.66
3020	4902	C	E					DISC				X		E			N		N	-74,779,288.29
	Sub-Total, 3020																			**-169,279,569.16**
3041	4871	D	E									X		E			N			-14,095.64
3050	4801	C	E											E			N	1		3,123,671.12
3050	4801	C	E											E			N	1		90,924,111.63
3050	4801	C	E											E			N	1		4,184,749.95
3050	4801	C	E											E			N	1		503,955.91
3050	4801	C	E											E			N	1		261,327,076.27
3050	4871	D	E											E			N			-14,095.64
3050	4901	C	E											E			N	1		200,377.15
3050	4901	C	E											E			N	1		276,868.30
	Sub-Total, 3050																			**360,526,714.69**
3100, Obligated balance, start of year																				========== 529,820,379.49
3200, Obligated balance, end of year																				========== 360,526,714.69

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-1,907,378.86
4011	4802	C	E					DISC				X		E			N	1	N	406,285.20
4011	4902	C	E					DISC				X		E			N		N	73,943,100.24
4011	4902	C	E					DISC				X		E			N		N	2,344,937.79
4011	4902	C	E					DISC				X		E			N		N	14,678,269.18
4011	4902	C	E					DISC				X		E			N		N	3,533,973.66
4011	4902	C	E					DISC				X		E			N		N	1,501,093.66
4011	4902	C	E					DISC				X		E			N		N	74,779,288.29
	Sub-Total, 4011																			**169,279,569.16**
4020, Disc: Total outlays, gross																				========== 169,279,569.16
4080, Disc: Outlays, net																				========== 169,279,569.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -10/11-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 169,279,569.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /11-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,380,275.03
3000	4801	C	B									X			E		N	1		2,702,227.32
3000	4801	C	B									X			E		N	1		25,350,759.73
3000	4801	C	B									X			E		N	1		356,345,162.40
3000	4801	C	B									X			E		N	1		13,444,412.32
3000	4901	C	B									X			E		N	1		288,145.50
3000	4901	C	B									X			E		N	1		116,429.17
3000	4901	C	B									X			E		N	1		252,723.40
3000	4901	C	B									X			E		N	1		15,139.00
Sub-Total, 3000																				**401,895,273.87**
3011	4801	C	B									X			E		N	1		-3,380,275.03
3011	4801	C	B									X			E		N	1		-2,702,227.32
3011	4801	C	B									X			E		N	1		-25,350,759.73
3011	4801	C	B									X			E		N	1		-356,345,162.40
3011	4801	C	B									X			E		N	1		-13,444,412.32
3011	4801	C	E									X			E		N	1		6,434,607.07
3011	4801	C	E									X			E		N	1		437,895.98
3011	4801	C	E									X			E		N	1		3,147,337.20
3011	4801	C	E									X			E		N	1		16,121,304.40
3011	4801	C	E									X			E		N	1		3,042,107.94
3011	4901	C	B									X			E		N	1		-288,145.50
3011	4901	C	B									X			E		N	1		-116,429.17
3011	4901	C	B									X			E		N	1		-252,723.40
3011	4901	C	B									X			E		N	1		-15,139.00
3011	4901	C	E									X			E		N	1		93,908.49
3011	4902	C	E					DISC				X			E		N		N	18,916,152.66
3011	4902	C	E					DISC				X			E		N		N	2,380,760.51
3011	4902	C	E					DISC				X			E		N		N	259,397.60
3011	4902	C	E					DISC				X			E		N		N	10,585,220.62
3011	4902	C	E					DISC				X			E		N		N	340,476,581.40
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-18,916,152.66
3020	4902	C	E					DISC				X			E		N		N	-2,380,760.51
3020	4902	C	E					DISC				X			E		N		N	-259,397.60
3020	4902	C	E					DISC				X			E		N		N	-10,585,220.62
3020	4902	C	E					DISC				X			E		N		N	-340,476,581.40
Sub-Total, 3020																				**-372,618,112.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /11-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											E			N	1		6,434,607.07
3050	4801	C	E											E			N	1		437,895.98
3050	4801	C	E											E			N	1		3,147,337.20
3050	4801	C	E											E			N	1		16,121,304.40
3050	4801	C	E											E			N	1		3,042,107.94
3050	4901	C	E											E			N	1		93,908.49
	Sub-Total, 3050																			**29,277,161.08**
3100, Obligated balance, start of year																				========== 401,895,273.87
3200, Obligated balance, end of year																				========== 29,277,161.08

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	18,916,152.66
4011	4902	C	E					DISC				X		E			N		N	2,380,760.51
4011	4902	C	E					DISC				X		E			N		N	259,397.60
4011	4902	C	E					DISC				X		E			N		N	10,585,220.62
4011	4902	C	E					DISC				X		E			N		N	340,476,581.40
	Sub-Total, 4011																			**372,618,112.79**
4020, Disc: Total outlays, gross																				========== 372,618,112.79
4080, Disc: Outlays, net																				========== 372,618,112.79
4190, Outlays, net (disc. and mand.)																				========== 372,618,112.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		169,173.44
3000	4801	C	B									X			E		N	1		1,611,635.17
3000	4801	C	B									X			E		N	1		2,313,470.05
3000	4801	C	B									X			E		N	1		321,501,610.23
3000	4801	C	B									X			E		N	1		212,318.51
3000	4801	C	B									X			E		N	1		60,735,868.37
3000	4901	C	B									X			E		N	1		3,410.98
3000	4901	C	B									X			E		N	1		7,486.00
3000	4901	C	B									X			E		N	1		1,403,094.28
3000	4901	C	B									X			E		N	1		90,404.95
Sub-Total, 3000																				**388,048,471.98**
3011	4801	C	B									X			E		N	1		-169,173.44
3011	4801	C	B									X			E		N	1		-1,611,635.17
3011	4801	C	B									X			E		N	1		-2,313,470.05
3011	4801	C	B									X			E		N	1		-321,501,610.23
3011	4801	C	B									X			E		N	1		-212,318.51
3011	4801	C	B									X			E		N	1		-60,735,868.37
3011	4801	C	E									X			E		N	1		143,117.53
3011	4801	C	E									X			E		N	1		7,017,634.81
3011	4801	C	E									X			E		N	1		56,648.28
3011	4801	C	E									X			E		N	1		167,132.78
3011	4801	C	E									X			E		N	1		1,785,632.86
3011	4801	C	E									X			E		N	1		2,322,218.47
3011	4801	C	E									X			E		N	1		217,021,219.96
3011	4802	C	B					DISC				X			E		N	1	N	-2,818,416.75
3011	4802	C	E					DISC				X			E		N	1	N	191,017.30
3011	4901	C	B									X			E		N	1		-3,410.98
3011	4901	C	B									X			E		N	1		-7,486.00
3011	4901	C	B									X			E		N	1		-1,403,094.28
3011	4901	C	B									X			E		N	1		-90,404.95
3011	4901	C	E									X			E		N	1		3,326.00
3011	4901	C	E									X			E		N	1		867,173.96
3011	4902	D	E					DISC				X			E		N		N	-4,588.42
3011	4902	D	E					DISC				X			E		N		N	-170,586.71
3011	4902	C	E					DISC				X			E		N		N	2,040.66
3011	4902	C	E					DISC				X			E		N		N	2,570,751.17
3011	4902	C	E					DISC				X			E		N		N	53,808,638.51
3011	4902	C	E					DISC				X			E		N		N	105,016,310.59
3011	4902	C	E					DISC				X			E		N		N	69,200.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	2,818,416.75
3020	4802	C	E					DISC				X			E		N	1	N	-191,017.30
3020	4902	D	E					DISC				X			E		N		N	4,588.42
3020	4902	D	E					DISC				X			E		N		N	170,586.71
3020	4902	C	E					DISC				X			E		N		N	-2,040.66
3020	4902	C	E					DISC				X			E		N		N	-2,570,751.17
3020	4902	C	E					DISC				X			E		N		N	-53,808,638.51
3020	4902	C	E					DISC				X			E		N		N	-105,016,310.59
3020	4902	C	E					DISC				X			E		N		N	-69,200.98
	Sub-Total, 3020																			**-158,664,367.33**
3041	4871	D	E									X			E		N			-1,092,277.01
3050	4801	C	E												E		N	1		143,117.53
3050	4801	C	E												E		N	1		7,017,634.81
3050	4801	C	E												E		N	1		56,648.28
3050	4801	C	E												E		N	1		167,132.78
3050	4801	C	E												E		N	1		1,785,632.86
3050	4801	C	E												E		N	1		2,322,218.47
3050	4801	C	E												E		N	1		217,021,219.96
3050	4871	D	E												E		N			-1,092,277.01
3050	4901	C	E												E		N	1		3,326.00
3050	4901	C	E												E		N	1		867,173.96
	Sub-Total, 3050																			**228,291,827.64**
3100, Obligated balance, start of year																				========== 388,048,471.98
3200, Obligated balance, end of year																				========== 228,291,827.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-2,818,416.75
4011	4802	C	E					DISC				X			E		N	1	N	191,017.30
4011	4902	D	E					DISC				X			E		N		N	-4,588.42
4011	4902	D	E					DISC				X			E		N		N	-170,586.71
4011	4902	C	E					DISC				X			E		N		N	2,040.66
4011	4902	C	E					DISC				X			E		N		N	2,570,751.17
4011	4902	C	E					DISC				X			E		N		N	53,808,638.51
4011	4902	C	E					DISC				X			E		N		N	105,016,310.59
4011	4902	C	E					DISC				X			E		N		N	69,200.98
Sub-Total, 4011																				**158,664,367.33**

4020, Disc: Total outlays, gross ========== 158,664,367.33

4080, Disc: Outlays, net ========== 158,664,367.33

4190, Outlays, net (disc. and mand.) ========== 158,664,367.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /10-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		84,161.02
3000	4801	C	B									X			E		N	1		198,694.45
3000	4801	C	B									X			E		N	1		2,034,090.39
3000	4801	C	B									X			E		N	1		1,618,158.29
Sub-Total, 3000																				**3,935,104.15**
3011	4801	C	B									X			E		N	1		-84,161.02
3011	4801	C	B									X			E		N	1		-198,694.45
3011	4801	C	B									X			E		N	1		-2,034,090.39
3011	4801	C	B									X			E		N	1		-1,618,158.29
3011	4801	C	E									X			E		N	1		440,091.65
3011	4801	C	E									X			E		N	1		637,015.00
3011	4801	C	E									X			E		N	1		195,741.29
3011	4801	C	E									X			E		N	1		84,161.02
3011	4902	C	E					DISC				X			E		N		N	2,953.16
3011	4902	C	E					DISC				X			E		N		N	981,143.29
3011	4902	C	E					DISC				X			E		N		N	1,593,998.74
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,953.16
3020	4902	C	E					DISC				X			E		N		N	-981,143.29
3020	4902	C	E					DISC				X			E		N		N	-1,593,998.74
Sub-Total, 3020																				**-2,578,095.19**
3041	4871	D	E									X			E		N			-15,972.41
3050	4801	C	E												E		N	1		440,091.65
3050	4801	C	E												E		N	1		637,015.00
3050	4801	C	E												E		N	1		195,741.29
3050	4801	C	E												E		N	1		84,161.02
3050	4871	D	E												E		N			-15,972.41
Sub-Total, 3050																				**1,341,036.55**

3100, Obligated balance, start of year ==========
3,935,104.15

3200, Obligated balance, end of year ==========
1,341,036.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /10-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	2,953.16
4011	4902	C	E					DISC				X		E			N		N	981,143.29
4011	4902	C	E					DISC				X		E			N		N	1,593,998.74
	Sub-Total, 4011																			**2,578,095.19**
4020, Disc: Total outlays, gross																				========== 2,578,095.19
4080, Disc: Outlays, net																				========== 2,578,095.19
4190, Outlays, net (disc. and mand.)																				========== 2,578,095.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,405,876.47
3000	4801	C	B									X			E		N	1		309,272.85
3000	4801	C	B									X			E		N	1		253,538.96
3000	4801	C	B									X			E		N	1		445,636.94
3000	4801	C	B									X			E		N	1		225,664.30
3000	4801	C	B									X			E		N	1		115,789.00
3000	4801	C	B									X			E		N	1		16,189,230.49
3000	4801	C	B									X			E		N	1		5,627,737.57
Sub-Total, 3000																				**38,572,746.58**
3011	4801	C	B									X			E		N	1		-15,405,876.47
3011	4801	C	B									X			E		N	1		-309,272.85
3011	4801	C	B									X			E		N	1		-253,538.96
3011	4801	C	B									X			E		N	1		-445,636.94
3011	4801	C	B									X			E		N	1		-225,664.30
3011	4801	C	B									X			E		N	1		-115,789.00
3011	4801	C	B									X			E		N	1		-16,189,230.49
3011	4801	C	B									X			E		N	1		-5,627,737.57
3011	4801	C	E									X			E		N	1		221,154.77
3011	4801	C	E									X			E		N	1		309,272.85
3011	4801	C	E									X			E		N	1		224,639.55
3011	4801	C	E									X			E		N	1		16,177,006.16
3011	4801	C	E									X			E		N	1		33,061.26
3011	4801	C	E									X			E		N	1		5,630,297.76
3011	4801	C	E									X			E		N	1		13,624,804.38
3011	4801	C	E									X			E		N	1		445,636.94
3011	4802	C	B					DISC				X			E		N	1	N	-2,093,989.24
3011	4802	C	E					DISC				X			E		N	1	N	4,800.00
3011	4902	C	E					DISC				X			E		N		N	2,171,916.98
3011	4902	C	E					DISC				X			E		N		N	1,024.75
3011	4902	C	E					DISC				X			E		N		N	32,384.19
3011	4902	C	E					DISC				X			E		N		N	12,224.33
3011	4902	D	E					DISC				X			E		N		N	-2,560.19
3011	4902	C	E					DISC				X			E		N		N	1,781,072.09
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	2,093,989.24
3020	4802	C	E					DISC				X			E		N	1	N	-4,800.00
3020	4902	C	E					DISC				X			E		N		N	-2,171,916.98
3020	4902	C	E					DISC				X			E		N		N	-1,024.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X			E		N		N	-32,384.19
3020	4902	C	E					DISC				X			E		N		N	-12,224.33
3020	4902	D	E					DISC				X			E		N		N	2,560.19
3020	4902	C	E					DISC				X			E		N		N	-1,781,072.09
	Sub-Total, 3020																			**-1,906,872.91**
3041	4871	D	E									X			E		N			-14,831,438.37
3050	4801	C	E												E		N	1		221,154.77
3050	4801	C	E												E		N	1		309,272.85
3050	4801	C	E												E		N	1		224,639.55
3050	4801	C	E												E		N	1		16,177,006.16
3050	4801	C	E												E		N	1		33,061.26
3050	4801	C	E												E		N	1		5,630,297.76
3050	4801	C	E												E		N	1		13,624,804.38
3050	4801	C	E												E		N	1		445,636.94
3050	4871	D	E												E		N			-14,831,438.37
	Sub-Total, 3050																			**21,834,435.30**
3100, Obligated balance, start of year																				========== 38,572,746.58
3200, Obligated balance, end of year																				========== 21,834,435.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,093,989.24
4011	4802	C	E					DISC				X			E		N	1	N	4,800.00
4011	4902	C	E					DISC				X			E		N		N	2,171,916.98
4011	4902	C	E					DISC				X			E		N		N	1,024.75
4011	4902	C	E					DISC				X			E		N		N	32,384.19
4011	4902	C	E					DISC				X			E		N		N	12,224.33
4011	4902	D	E					DISC				X			E		N		N	-2,560.19
4011	4902	C	E					DISC				X			E		N		N	1,781,072.09
	Sub-Total, 4011																			**1,906,872.91**
4020, Disc: Total outlays, gross																				========== 1,906,872.91
4080, Disc: Outlays, net																				========== 1,906,872.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,906,872.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /09-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		26,136,819.01
3000	4801	C	B									X		E			N	1		97,287.96
3000	4801	C	B									X		E			N	1		9,542.42
3000	4801	C	B									X		E			N	1		2,100.35
3000	4801	C	B									X		E			N	1		27,347.31
3000	4801	C	B									X		E			N	1		651,307.00
3000	4901	C	B									X		E			N	1		345,585.65
Sub-Total, 3000																				**27,269,989.70**
3011	4801	C	B									X		E			N	1		-26,136,819.01
3011	4801	C	B									X		E			N	1		-97,287.96
3011	4801	C	B									X		E			N	1		-9,542.42
3011	4801	C	B									X		E			N	1		-2,100.35
3011	4801	C	B									X		E			N	1		-27,347.31
3011	4801	C	B									X		E			N	1		-651,307.00
3011	4801	C	E									X		E			N	1		97,287.96
3011	4801	C	E									X		E			N	1		15,198,991.56
3011	4801	C	E									X		E			N	1		9,542.42
3011	4801	C	E									X		E			N	1		2,100.35
3011	4801	C	E									X		E			N	1		513,965.81
3011	4801	C	E									X		E			N	1		27,347.31
3011	4901	C	B									X		E			N	1		-345,585.65
3011	4901	C	E									X		E			N	1		402,832.29
3011	4902	C	E					DISC				X		E			N		N	137,341.19
3011	4902	C	E					DISC				X		E			N		N	10,880,580.81
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-137,341.19
3020	4902	C	E					DISC				X		E			N		N	-10,880,580.81
Sub-Total, 3020																				**-11,017,922.00**
3041	4871	D	E									X		E			N			-71,459.05
3050	4801	C	E											E			N	1		97,287.96
3050	4801	C	E											E			N	1		15,198,991.56
3050	4801	C	E											E			N	1		9,542.42
3050	4801	C	E											E			N	1		2,100.35
3050	4801	C	E											E			N	1		513,965.81
3050	4801	C	E											E			N	1		27,347.31
3050	4871	D	E											E			N			-71,459.05
3050	4901	C	E											E			N	1		402,832.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /09-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**16,180,608.65**
3100, Obligated balance, start of year																				========== 27,269,989.70
3200, Obligated balance, end of year																				========== 16,180,608.65

BA & O, Net

4011	4902	C	E					DISC		X	E	N	N	137,341.19
4011	4902	C	E					DISC		X	E	N	N	10,880,580.81
	Sub-Total, 4011													**11,017,922.00**
4020, Disc: Total outlays, gross														========== 11,017,922.00
4080, Disc: Outlays, net														========== 11,017,922.00
4190, Outlays, net (disc. and mand.)														========== 11,017,922.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -07/08-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		412,823.31
3000	4801	C	B									X			E		N	1		8,011,259.78
3000	4801	C	B									X			E		N	1		3,647,171.42
3000	4801	C	B									X			E		N	1		4,503,065.66
3000	4801	C	B									X			E		N	1		174,113.72
3000	4801	C	B									X			E		N	1		876,597.62
3000	4801	C	B									X			E		N	1		475,217.11
3000	4901	C	B									X			E		N	1		25.00
3000	4901	C	B									X			E		N	1		0.50
Sub-Total, 3000																				**18,100,274.12**
3011	4801	C	B									X			E		N	1		-412,823.31
3011	4801	C	B									X			E		N	1		-8,011,259.78
3011	4801	C	B									X			E		N	1		-3,647,171.42
3011	4801	C	B									X			E		N	1		-4,503,065.66
3011	4801	C	B									X			E		N	1		-174,113.72
3011	4801	C	B									X			E		N	1		-876,597.62
3011	4801	C	B									X			E		N	1		-475,217.11
3011	4801	C	E									X			E		N	1		174,113.72
3011	4801	C	E									X			E		N	1		412,828.95
3011	4801	C	E									X			E		N	1		8,011,259.78
3011	4801	C	E									X			E		N	1		876,597.62
3011	4801	C	E									X			E		N	1		4,503,354.96
3011	4801	C	E									X			E		N	1		447,040.40
3011	4801	C	E									X			E		N	1		3,741,547.44
3011	4901	C	B									X			E		N	1		-25.00
3011	4901	C	B									X			E		N	1		-0.50
3011	4901	C	E									X			E		N	1		0.50
3011	4901	C	E									X			E		N	1		25.00
3011	4902	D	E					DISC				X			E		N		N	-94,376.02
3011	4902	C	E					DISC				X			E		N		N	28,176.71
3011	4902	D	E					DISC				X			E		N		N	-289.30
3011	4902	D	E					DISC				X			E		N		N	-5.64
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC				X			E		N		N	94,376.02
3020	4902	C	E					DISC				X			E		N		N	-28,176.71
3020	4902	D	E					DISC				X			E		N		N	289.30
3020	4902	D	E					DISC				X			E		N		N	5.64
Sub-Total, 3020																				**66,494.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -07/08-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X		E			N			-11,050,606.26
3050	4801	C	E											E			N	1		174,113.72
3050	4801	C	E											E			N	1		412,828.95
3050	4801	C	E											E			N	1		8,011,259.78
3050	4801	C	E											E			N	1		876,597.62
3050	4801	C	E											E			N	1		4,503,354.96
3050	4801	C	E											E			N	1		447,040.40
3050	4801	C	E											E			N	1		3,741,547.44
3050	4871	D	E											E			N			-11,050,606.26
3050	4901	C	E											E			N	1		0.50
3050	4901	C	E											E			N	1		25.00
	Sub-Total, 3050																			**7,116,162.11**
	3100, Obligated balance, start of year																			========== 18,100,274.12
	3200, Obligated balance, end of year																			========== 7,116,162.11

BA & O, Net

4011	4902	D	E					DISC				X		E			N		N	-94,376.02
4011	4902	C	E					DISC				X		E			N		N	28,176.71
4011	4902	D	E					DISC				X		E			N		N	-289.30
4011	4902	D	E					DISC				X		E			N		N	-5.64
	Sub-Total, 4011																			**-66,494.25**
	4020, Disc: Total outlays, gross																			========== -66,494.25
	4080, Disc: Outlays, net																			========== -66,494.25
	4190, Outlays, net (disc. and mand.)																			========== -66,494.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /08-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,463,398.96
3000	4801	C	B									X			E		N	1		1,935,439.43
3000	4801	C	B									X			E		N	1		20,594.21
3000	4901	C	B									X			E		N	1		180,812.57
Sub-Total, 3000																				**5,600,245.17**
3011	4801	C	B									X			E		N	1		-3,463,398.96
3011	4801	C	B									X			E		N	1		-1,935,439.43
3011	4801	C	B									X			E		N	1		-20,594.21
3011	4801	C	E									X			E		N	1		20,599.21
3011	4801	C	E									X			E		N	1		2,136,496.39
3011	4801	C	E									X			E		N	1		1,935,439.43
3011	4901	C	B									X			E		N	1		-180,812.57
3011	4901	C	E									X			E		N	1		180,812.57
3011	4902	D	E					DISC				X			E		N		N	-5.00
3011	4902	C	E					DISC				X			E		N		N	1,326,902.57
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC				X			E		N		N	5.00
3020	4902	C	E					DISC				X			E		N		N	-1,326,902.57
Sub-Total, 3020																				**-1,326,897.57**
3041	4871	D	E									X			E		N			-1,491,288.17
3050	4801	C	E												E		N	1		20,599.21
3050	4801	C	E												E		N	1		2,136,496.39
3050	4801	C	E												E		N	1		1,935,439.43
3050	4871	D	E												E		N			-1,491,288.17
3050	4901	C	E												E		N	1		180,812.57
Sub-Total, 3050																				**2,782,059.43**
3100, Obligated balance, start of year																				========== 5,600,245.17
3200, Obligated balance, end of year																				========== 2,782,059.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Education for the Disadvantaged
Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /08-0900 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E		N		N	-5.00
4011	4902	C	E					DISC				X			E		N		N	1,326,902.57
Sub-Total, 4011																				**1,326,897.57**
4020, Disc: Total outlays, gross																				========== 1,326,897.57
4080, Disc: Outlays, net																				========== 1,326,897.57
4190, Outlays, net (disc. and mand.)																				========== 1,326,897.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Compensatory Education for the Disadvantaged, Recovery Act
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		22,862.58
3000	4801	C	B									X			E		N	1		89,720,053.50
3000	4801	C	B									X			E		N	1		1,537,798,597.19
3000	4801	C	B									X			E		N	1		4,521,000.84
3000	4901	C	B									X			E		N	1		36,337.19
3000	4901	C	B									X			E		N	1		1,058,196.81
3000	4901	C	B									X			E		N	1		74,093.59
Sub-Total, 3000																				**1,633,231,141.70**
3011	4801	C	B									X			E		N	1		-22,862.58
3011	4801	C	B									X			E		N	1		-89,720,053.50
3011	4801	C	B									X			E		N	1		-1,537,798,597.19
3011	4801	C	B									X			E		N	1		-4,521,000.84
3011	4801	C	E									X			E		N	1		1,110,604,060.22
3011	4801	C	E									X			E		N	1		52,224.41
3011	4801	C	E									X			E		N	1		28,499,862.66
3011	4801	C	E									X			E		N	1		437,059.36
3011	4802	C	B					DISC				X			E		N	1	N	-260,680.50
3011	4802	C	E					DISC				X			E		N	1	N	244,678.03
3011	4802	C	E					DISC				X			E		N	1	N	332,603.35
3011	4901	C	B									X			E		N	1		-36,337.19
3011	4901	C	B									X			E		N	1		-1,058,196.81
3011	4901	C	B									X			E		N	1		-74,093.59
3011	4901	C	E									X			E		N	1		368,150.34
3011	4902	D	E					DISC				X			E		N		N	-36,221.94
3011	4902	C	E					DISC				X			E		N		N	4,083,941.48
3011	4902	C	E					DISC				X			E		N		N	61,294,284.43
3011	4902	C	E					DISC				X			E		N		N	59,199.77
3011	4902	C	E					DISC				X			E		N		N	427,551,980.09
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	260,680.50
3020	4802	C	E					DISC				X			E		N	1	N	-244,678.03
3020	4802	C	E					DISC				X			E		N	1	N	-332,603.35
3020	4902	D	E					DISC				X			E		N		N	36,221.94
3020	4902	C	E					DISC				X			E		N		N	-4,083,941.48
3020	4902	C	E					DISC				X			E		N		N	-61,294,284.43
3020	4902	C	E					DISC				X			E		N		N	-59,199.77
3020	4902	C	E					DISC				X			E		N		N	-427,551,980.09
Sub-Total, 3020																				**-493,269,784.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Accelerating Achievement and Ensuring Equity
Treasury Account: Compensatory Education for the Disadvantaged, Recovery Act
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											E			N	1		1,110,604,060.22
3050	4801	C	E											E			N	1		52,224.41
3050	4801	C	E											E			N	1		28,499,862.66
3050	4801	C	E											E			N	1		437,059.36
3050	4901	C	E											E			N	1		368,150.34
	Sub-Total, 3050																			**1,139,961,356.99**
3100, Obligated balance, start of year																				========== 1,633,231,141.70
3200, Obligated balance, end of year																				========== 1,139,961,356.99

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-260,680.50
4011	4802	C	E					DISC				X		E			N	1	N	244,678.03
4011	4802	C	E					DISC				X		E			N	1	N	332,603.35
4011	4902	D	E					DISC				X		E			N		N	-36,221.94
4011	4902	C	E					DISC				X		E			N		N	4,083,941.48
4011	4902	C	E					DISC				X		E			N		N	61,294,284.43
4011	4902	C	E					DISC				X		E			N		N	59,199.77
4011	4902	C	E					DISC				X		E			N		N	427,551,980.09
	Sub-Total, 4011																			**493,269,784.71**
4020, Disc: Total outlays, gross																				========== 493,269,784.71
4080, Disc: Outlays, net																				========== 493,269,784.71
4190, Outlays, net (disc. and mand.)																				========== 493,269,784.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Accelerating Achievement and Ensuring Equity
Treasury Account:
Budget Account Id: 018-10-0900 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 11,006,427,276.60

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 548,934,889.38

1021, Unob Bal: Recov of prior year unpaid obligations 1,813.00

1050, Unob Bal: Unobligated balance (total) ========== 548,936,702.38

1100, BA: Disc: Appropriation 92,513,818.00

1134, BA: Disc: Appropriations precluded from obligation -91,618,285.00

1160, BA: Disc: Appropriation (total) ========== 895,533.00

1170, BA: Disc: Advance appropriation 10,841,177,000.00

1180, BA: Disc: Advance appropriation (total) ========== 10,841,177,000.00

1900, Budget authority total (disc. and mand.) ========== 10,842,072,533.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,391,009,235.38

1940, Unob Bal: Memo: Unob bal expiring -384,581,958.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Accelerating Achievement and Ensuring Equity
Treasury Account:
Budget Account Id: 018-10-0900 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11,372,954,189.52
3010, Ob Bal: Obligations incurred: Unexpired accounts	11,006,427,276.60
3020, Ob Bal: Outlays (gross)	-7,996,721,658.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,813.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-28,567,136.91
3050, Ob Bal: EOY: Unpaid obligations	14,354,090,857.30
3100, Obligated balance, start of year	========== 11,372,954,189.52
3200, Obligated balance, end of year	========== 14,354,090,857.30

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,842,072,533.00
4010, Disc: Outlays from new authority	1,216,711,368.86
4011, Disc: Outlays from balances	6,780,010,290.05
4020, Disc: Total outlays, gross	========== 7,996,721,658.91
4070, Disc: Budget authority, net	========== 10,842,072,533.00
4080, Disc: Outlays, net	========== 7,996,721,658.91
4180, Budget authority, net (disc. and mand.)	========== 10,842,072,533.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Accelerating Achievement and Ensuring Equity
Treasury Account:
Budget Account Id: 018-10-0900 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 7,996,721,658.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /X -0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-43.65
0900	4801	C	B									X			U		N	1		-16.30
0900	4801	C	B									X			U		N	1		-13,451,288.96
0900	4801	C	E									X			U		N	1		16.30
0900	4801	C	E									X			U		N	1		10,535,139.05
0900	4801	C	E									X			U		N	1		43.65
0900	4902	C	E					DISC	BAL			X			U		N		N	2,916,149.91
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		15,474,513.70
1000	4801	C	B									X			U		N	1		-43.65
1000	4801	C	B									X			U		N	1		-16.30
1000	4801	C	B									X			U		N	1		-13,451,288.96
	Sub-Total, 1000																			**2,023,164.79**
	1050, Unob Bal: Unobligated balance (total)																			========== 2,023,164.79
	1930, Total budgetary resources avail (disc. and mand.)																			========== 2,023,164.79
1941	4510	C	E		A										U	X	N	1		2,023,164.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /X -0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		43.65
3000	4801	C	B									X			U		N	1		16.30
3000	4801	C	B									X			U		N	1		13,451,288.96
Sub-Total, 3000																				**13,451,348.91**
3010	4801	C	B									X			U		N	1		-43.65
3010	4801	C	B									X			U		N	1		-16.30
3010	4801	C	B									X			U		N	1		-13,451,288.96
3010	4801	C	E									X			U		N	1		16.30
3010	4801	C	E									X			U		N	1		10,535,139.05
3010	4801	C	E									X			U		N	1		43.65
3010	4902	C	E					DISC	BAL			X			U		N		N	2,916,149.91
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,916,149.91
3050	4801	C	E												U		N	1		16.30
3050	4801	C	E												U		N	1		10,535,139.05
3050	4801	C	E												U		N	1		43.65
Sub-Total, 3050																				**10,535,199.00**
3100, Obligated balance, start of year																				========== 13,451,348.91
3200, Obligated balance, end of year																				========== 10,535,199.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /X -0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	2,916,149.91
4020, Disc: Total outlays, gross																				========== 2,916,149.91
4080, Disc: Outlays, net																				========== 2,916,149.91
4190, Outlays, net (disc. and mand.)																				========== 2,916,149.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- -12/13-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-5,000.00
0900	4801	C	E									X			U		Y	1		13,441,422.00
0900	4901	C	E									X			U		Y	1		28,960.00
0900	4902	C	E					DISC				X			U		Y		N	27,500.00
	Sub-Total, 0900																			**13,492,882.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		17,440,974.00
1000	4801	C	B									X			U		Y	1		-5,000.00
	Sub-Total, 1000																			**17,435,974.00**
1050, Unob Bal: Unobligated balance (total)																				========== 17,435,974.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,435,974.00
1940	4510	C	E	A											U	X	Y	1		-3,943,092.00
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		5,000.00
3010	4801	C	B									X			U		Y	1		-5,000.00
3010	4801	C	E									X			U		Y	1		13,441,422.00
3010	4901	C	E									X			U		Y	1		28,960.00
3010	4902	C	E					DISC				X			U		Y		N	27,500.00
	Sub-Total, 3010																			**13,492,882.00**
3020	4902	C	E					DISC				X			U		Y		N	-27,500.00
3050	4801	C	E												U		Y	1		13,441,422.00
3050	4901	C	E												U		Y	1		28,960.00
	Sub-Total, 3050																			**13,470,382.00**
3100, Obligated balance, start of year																				======== 5,000.00
3200, Obligated balance, end of year																				========== 13,470,382.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- -12/13-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U			Y		N	27,500.00
4020, Disc: Total outlays, gross																				========= 27,500.00
4080, Disc: Outlays, net																				========= 27,500.00
4190, Outlays, net (disc. and mand.)																				========= 27,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /13-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		368,964.10
0900	4801	C	E									X			U		Y	1		9,677.60
0900	4902	C	E					DISC				X			U		Y		N	840,059,990.00
0900	4902	C	E					DISC				X			U		Y		N	33,902,462.70
Sub-Total, 0900																				**874,341,094.40**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,268,900,237.00
1134	4395	C	E	P				DISC				X			U		Y			-372,289,010.00
1160, BA: Disc: Appropriation (total)																				========== 896,611,227.00
1900, Budget authority total (disc. and mand.)																				========== 896,611,227.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 896,611,227.00
1940	4610	C	E		A										U		Y	1		-22,270,132.60
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		368,964.10
3010	4801	C	E									X			U		Y	1		9,677.60
3010	4902	C	E					DISC				X			U		Y		N	840,059,990.00
3010	4902	C	E					DISC				X			U		Y		N	33,902,462.70
Sub-Total, 3010																				**874,341,094.40**
3020	4902	C	E					DISC				X			U		Y		N	-840,059,990.00
3020	4902	C	E					DISC				X			U		Y		N	-33,902,462.70
Sub-Total, 3020																				**-873,962,452.70**
3050	4801	C	E												U		Y	1		368,964.10
3050	4801	C	E												U		Y	1		9,677.60
Sub-Total, 3050																				**378,641.70**
3200, Obligated balance, end of year																				========== 378,641.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /13-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 896,611,227.00
4010	4902	C	E					DISC				X			U		Y		N	840,059,990.00
4010	4902	C	E					DISC				X			U		Y		N	33,902,462.70
Sub-Total, 4010																				**873,962,452.70**
4020, Disc: Total outlays, gross																				========== 873,962,452.70
4070, Disc: Budget authority, net																				========== 896,611,227.00
4080, Disc: Outlays, net																				========== 873,962,452.70
4180, Budget authority, net (disc. and mand.)																				========== 896,611,227.00
4190, Outlays, net (disc. and mand.)																				========== 873,962,452.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /12-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		9,905,178.60
3000	4801	C	B									X			E		N	1		44,307,279.00
3000	4801	C	B									X			E		N	1		166,392,856.76
Sub-Total, 3000																				**220,605,314.36**
3011	4801	C	B									X			E		N	1		-9,905,178.60
3011	4801	C	B									X			E		N	1		-44,307,279.00
3011	4801	C	B									X			E		N	1		-166,392,856.76
3011	4801	C	E									X			E		N	1		149,680,825.67
3011	4801	C	E									X			E		N	1		17,945,851.00
3011	4801	C	E									X			E		N	1		9,804,637.20
3011	4881	C	E									X			E		N			16,844,277.94
3011	4881	C	E									X			E		N			101,760.00
3011	4881	C	E									X			E		N			26,389,841.00
3011	4902	C	E					DISC				X			E		N		N	26,361,428.00
3011	4902	C	E					DISC				X			E		N		N	16,712,031.09
3011	4902	C	E					DISC				X			E		N		N	100,541.40
Sub-Total, 3011																				**43,335,878.94**
3020	4902	C	E					DISC				X			E		N		N	-26,361,428.00
3020	4902	C	E					DISC				X			E		N		N	-16,712,031.09
3020	4902	C	E					DISC				X			E		N		N	-100,541.40
Sub-Total, 3020																				**-43,174,000.49**
3041	4871	D	E									X			E		N			-220,736,842.81
3050	4801	C	E												E		N	1		149,680,825.67
3050	4801	C	E												E		N	1		17,945,851.00
3050	4801	C	E												E		N	1		9,804,637.20
3050	4871	D	E												E		N			-220,736,842.81
3050	4881	C	E												E		N			16,844,277.94
3050	4881	C	E												E		N			101,760.00
3050	4881	C	E												E		N			26,389,841.00
Sub-Total, 3050																				**30,350.00**
3100, Obligated balance, start of year																				========== 220,605,314.36
3200, Obligated balance, end of year																				========= 30,350.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /12-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	26,361,428.00
4011	4902	C	E					DISC				X			E		N		N	16,712,031.09
4011	4902	C	E					DISC				X			E		N		N	100,541.40
	Sub-Total, 4011																			**43,174,000.49**
4020, Disc: Total outlays, gross																				========== 43,174,000.49
4080, Disc: Outlays, net																				========== 43,174,000.49
4190, Outlays, net (disc. and mand.)																				========== 43,174,000.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /11-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		10,256,000.73
3000	4801	C	B									X			E		N	1		75,981,569.19
3000	4801	C	B									X			E		N	1		44,975,569.00
3000	4801	C	B									X			E		N	1		2,208,851.19
Sub-Total, 3000																				**133,421,990.11**
3011	4801	C	B									X			E		N	1		-10,256,000.73
3011	4801	C	B									X			E		N	1		-75,981,569.19
3011	4801	C	B									X			E		N	1		-44,975,569.00
3011	4801	C	B									X			E		N	1		-2,208,851.19
3011	4801	C	E									X			E		N	1		17,847,128.00
3011	4801	C	E									X			E		N	1		2,194,577.80
3011	4801	C	E									X			E		N	1		74,999,382.88
3011	4801	C	E									X			E		N	1		10,233,050.73
3011	4881	C	E									X			E		N			14,238.00
3011	4881	C	E									X			E		N			27,156,733.00
3011	4881	C	E									X			E		N			28,908.00
3011	4881	C	E									X			E		N			1,158,051.47
3011	4902	C	E					DISC				X			E		N		N	982,186.31
3011	4902	C	E					DISC				X			E		N		N	14,273.39
3011	4902	C	E					DISC				X			E		N		N	22,950.00
3011	4902	C	E					DISC				X			E		N		N	27,128,441.00
Sub-Total, 3011																				**28,357,930.47**
3020	4902	C	E					DISC				X			E		N		N	-982,186.31
3020	4902	C	E					DISC				X			E		N		N	-14,273.39
3020	4902	C	E					DISC				X			E		N		N	-22,950.00
3020	4902	C	E					DISC				X			E		N		N	-27,128,441.00
Sub-Total, 3020																				**-28,147,850.70**
3041	4871	D	E									X			E		N			-133,599,962.55
3050	4801	C	E												E		N	1		17,847,128.00
3050	4801	C	E												E		N	1		2,194,577.80
3050	4801	C	E												E		N	1		74,999,382.88
3050	4801	C	E												E		N	1		10,233,050.73
3050	4871	D	E												E		N			-133,599,962.55
3050	4881	C	E												E		N			14,238.00
3050	4881	C	E												E		N			27,156,733.00
3050	4881	C	E												E		N			28,908.00
3050	4881	C	E												E		N			1,158,051.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /11-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**32,107.33**
3100, Obligated balance, start of year																				========== 133,421,990.11
3200, Obligated balance, end of year																				========= 32,107.33

BA & O, Net

4011	4902	C	E				DISC		X		E		N	N	982,186.31
4011	4902	C	E				DISC		X		E		N	N	14,273.39
4011	4902	C	E				DISC		X		E		N	N	22,950.00
4011	4902	C	E				DISC		X		E		N	N	27,128,441.00
	Sub-Total, 4011														**28,147,850.70**
4020, Disc: Total outlays, gross															========== 28,147,850.70
4080, Disc: Outlays, net															========== 28,147,850.70
4190, Outlays, net (disc. and mand.)															========== 28,147,850.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- -09/10-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,182,279.65
3011	4801	C	B									X			E		N	1		-2,182,279.65
3011	4801	C	E									X			E		N	1		437,694.70
3011	4902	C	E					DISC				X			E		N		N	1,744,584.95
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,744,584.95
3041	4871	D	E									X			E		N			-121,291.00
3050	4801	C	E												E		N	1		437,694.70
3050	4871	D	E												E		N			-121,291.00
	Sub-Total, 3050																			**316,403.70**
	3100, Obligated balance, start of year																			========== 2,182,279.65
	3200, Obligated balance, end of year																			========== 316,403.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,744,584.95
	4020, Disc: Total outlays, gross																			========== 1,744,584.95
	4080, Disc: Outlays, net																			========== 1,744,584.95
	4190, Outlays, net (disc. and mand.)																			========== 1,744,584.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /10-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,415,537.88
3000	4801	C	B									X			E		N	1		1,983,714.90
3000	4801	C	B									X			E		N	1		44,417,580.00
3000	4801	C	B									X			E		N	1		116,991.60
Sub-Total, 3000																				**59,933,824.38**
3011	4801	C	B									X			E		N	1		-13,415,537.88
3011	4801	C	B									X			E		N	1		-1,983,714.90
3011	4801	C	B									X			E		N	1		-44,417,580.00
3011	4801	C	B									X			E		N	1		-116,991.60
3011	4801	C	E									X			E		N	1		17,924,514.00
3011	4801	C	E									X			E		N	1		1,983,714.90
3011	4801	C	E									X			E		N	1		16,005.11
3011	4801	C	E									X			E		N	1		242,575.97
3011	4881	C	E									X			E		N			26,521,146.00
3011	4881	C	E									X			E		N			104,738.40
3011	4881	C	E									X			E		N			13,869,604.36
3011	4902	C	E					DISC				X			E		N		N	26,493,066.00
3011	4902	C	E					DISC				X			E		N		N	100,986.49
3011	4902	C	E					DISC				X			E		N		N	13,172,961.91
Sub-Total, 3011																				**40,495,488.76**
3020	4902	C	E					DISC				X			E		N		N	-26,493,066.00
3020	4902	C	E					DISC				X			E		N		N	-100,986.49
3020	4902	C	E					DISC				X			E		N		N	-13,172,961.91
Sub-Total, 3020																				**-39,767,014.40**
3041	4871	D	E									X			E		N			-60,627,126.08
3050	4801	C	E												E		N	1		17,924,514.00
3050	4801	C	E												E		N	1		1,983,714.90
3050	4801	C	E												E		N	1		16,005.11
3050	4801	C	E												E		N	1		242,575.97
3050	4871	D	E												E		N			-60,627,126.08
3050	4881	C	E												E		N			26,521,146.00
3050	4881	C	E												E		N			104,738.40
3050	4881	C	E												E		N			13,869,604.36
Sub-Total, 3050																				**35,172.66**
3100, Obligated balance, start of year																				========== 59,933,824.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /10-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 35,172.66

BA & O, Net

4011	4902	C	E			DISC		X		E		N	N	26,493,066.00
4011	4902	C	E			DISC		X		E		N	N	100,986.49
4011	4902	C	E			DISC		X		E		N	N	13,172,961.91
Sub-Total, 4011														**39,767,014.40**
4020, Disc: Total outlays, gross														========== 39,767,014.40
4080, Disc: Outlays, net														========== 39,767,014.40
4190, Outlays, net (disc. and mand.)														========== 39,767,014.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- -08/09-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,578,325.84
3011	4801	C	B									X			E		N	1		-2,578,325.84
3011	4801	C	E									X			E		N	1		2,675,576.92
3011	4902	D	E					DISC				X			E		N		N	-97,251.08
	Sub-Total, 3011																			**0.00**
3020	4902	D	E					DISC				X			E		N		N	97,251.08
3041	4871	D	E									X			E		N			-426,716.68
3050	4801	C	E												E		N	1		2,675,576.92
3050	4871	D	E												E		N			-426,716.68
	Sub-Total, 3050																			**2,248,860.24**
	3100, Obligated balance, start of year																			========== 2,578,325.84
	3200, Obligated balance, end of year																			========== 2,248,860.24

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-97,251.08
	4020, Disc: Total outlays, gross																			========== -97,251.08
	4080, Disc: Outlays, net																			========== -97,251.08
	4190, Outlays, net (disc. and mand.)																			========== -97,251.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /09-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,234,019.40
3000	4801	C	B									X			E		N	1		275,056.82
Sub-Total, 3000																				**6,509,076.22**
3011	4801	C	B									X			E		N	1		-6,234,019.40
3011	4801	C	B									X			E		N	1		-275,056.82
3011	4801	C	E									X			E		N	1		23,518.72
3011	4801	C	E									X			E		N	1		15,377.02
3011	4801	C	E									X			E		N	1		54,975.59
3011	4881	C	E									X			E		N			323,929.60
3011	4881	C	E									X			E		N			6,159,644.06
3011	4902	C	E					DISC				X			E		N		N	6,210,500.68
3011	4902	C	E					DISC				X			E		N		N	220,081.23
3011	4902	D	E					DISC				X			E		N		N	-15,377.02
Sub-Total, 3011																				**6,483,573.66**
3020	4902	C	E					DISC				X			E		N		N	-6,210,500.68
3020	4902	C	E					DISC				X			E		N		N	-220,081.23
3020	4902	D	E					DISC				X			E		N		N	15,377.02
Sub-Total, 3020																				**-6,415,204.89**
3041	4871	D	E									X			E		N			-6,577,038.94
3050	4801	C	E												E		N	1		23,518.72
3050	4801	C	E												E		N	1		15,377.02
3050	4801	C	E												E		N	1		54,975.59
3050	4871	D	E												E		N			-6,577,038.94
3050	4881	C	E												E		N			323,929.60
3050	4881	C	E												E		N			6,159,644.06
Sub-Total, 3050																				**406.05**
3100, Obligated balance, start of year																				========== 6,509,076.22
3200, Obligated balance, end of year																				====== 406.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /09-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	6,210,500.68
4011	4902	C	E					DISC				X		E			N		N	220,081.23
4011	4902	D	E					DISC				X		E			N		N	-15,377.02
Sub-Total, 4011																				**6,415,204.89**
4020, Disc: Total outlays, gross																				========== 6,415,204.89
4080, Disc: Outlays, net																				========== 6,415,204.89
4190, Outlays, net (disc. and mand.)																				========== 6,415,204.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /08-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		509,418.00
3000	4801	C	B									X			E		N	1		413,905.95
3000	4801	C	B									X			E		N	1		14,204,847.38
Sub-Total, 3000																				**15,128,171.33**
3011	4801	C	B									X			E		N	1		-509,418.00
3011	4801	C	B									X			E		N	1		-413,905.95
3011	4801	C	B									X			E		N	1		-14,204,847.38
3011	4801	C	E									X			E		N	1		451.00
3011	4801	C	E									X			E		N	1		234.44
3011	4801	C	E									X			E		N	1		3.92
3011	4881	C	E									X			E		N			413,799.42
3011	4881	C	E									X			E		N			14,204,843.46
3011	4881	C	E									X			E		N			509,418.00
3011	4902	C	E					DISC				X			E		N		N	508,967.00
3011	4902	C	E					DISC				X			E		N		N	413,671.51
3011	4902	C	E					DISC				X			E		N		N	14,204,843.46
Sub-Total, 3011																				**15,128,060.88**
3020	4902	C	E					DISC				X			E		N		N	-508,967.00
3020	4902	C	E					DISC				X			E		N		N	-413,671.51
3020	4902	C	E					DISC				X			E		N		N	-14,204,843.46
Sub-Total, 3020																				**-15,127,481.97**
3041	4871	D	E									X			E		N			-15,128,171.33
3050	4801	C	E												E		N	1		451.00
3050	4801	C	E												E		N	1		234.44
3050	4801	C	E												E		N	1		3.92
3050	4871	D	E												E		N			-15,128,171.33
3050	4881	C	E												E		N			413,799.42
3050	4881	C	E												E		N			14,204,843.46
3050	4881	C	E												E		N			509,418.00
Sub-Total, 3050																				**578.91**
3100, Obligated balance, start of year																				========== 15,128,171.33
3200, Obligated balance, end of year																				====== 578.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid
Budget Account Id: 018-10-0102 Treasury Account Id: 91- - /08-0102 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	508,967.00
4011	4902	C	E					DISC				X			E		N		N	413,671.51
4011	4902	C	E					DISC				X			E		N		N	14,204,843.46
	Sub-Total, 4011																			**15,127,481.97**
	4020, Disc: Total outlays, gross																			========== 15,127,481.97
	4080, Disc: Outlays, net																			========== 15,127,481.97
	4190, Outlays, net (disc. and mand.)																			========== 15,127,481.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid, Recovery Act
Budget Account Id: 018-10-0102 Treasury Account Id: 91- -09/10-0103 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		817,723.81
3000	4801	C	B									X			E		N	1		32,114.91
Sub-Total, 3000																				**849,838.72**
3011	4801	C	B									X			E		N	1		-817,723.81
3011	4801	C	B									X			E		N	1		-32,114.91
3011	4801	C	E									X			E		N	1		817,723.81
3011	4801	C	E									X			E		N	1		46,344.48
3011	4902	D	E					DISC				X			E		N		N	-14,229.57
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC				X			E		N		N	14,229.57
3041	4871	D	E									X			E		N			-28,136.81
3050	4801	C	E												E		N	1		817,723.81
3050	4801	C	E												E		N	1		46,344.48
3050	4871	D	E												E		N			-28,136.81
Sub-Total, 3050																				**835,931.48**
3100, Obligated balance, start of year																				========== 849,838.72
3200, Obligated balance, end of year																				========== 835,931.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Impact Aid
Treasury Account: Impact Aid, Recovery Act
Budget Account Id: 018-10-0102 Treasury Account Id: 91- -09/10-0103 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E		N		N	-14,229.57
4020, Disc: Total outlays, gross																				========== -14,229.57
4080, Disc: Outlays, net																				========== -14,229.57
4190, Outlays, net (disc. and mand.)																				========== -14,229.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Impact Aid
Treasury Account:
Budget Account Id: 018-10-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 887,833,976.40

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,459,138.79

1050, Unob Bal: Unobligated balance (total) ========== 19,459,138.79

1100, BA: Disc: Appropriation 1,268,900,237.00

1134, BA: Disc: Appropriations precluded from obligation -372,289,010.00

1160, BA: Disc: Appropriation (total) ========== 896,611,227.00

1900, Budget authority total (disc. and mand.) ========== 896,611,227.00

1930, Total budgetary resources avail (disc. and mand.) ========== 916,070,365.79

1940, Unob Bal: Memo: Unob bal expiring -26,213,224.60

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,023,164.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Impact Aid
Treasury Account:
Budget Account Id: 018-10-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	454,665,169.52
3010, Ob Bal: Obligations incurred: Unexpired accounts	887,833,976.40
3011, Ob Bal: Obligations incurred: Expired accounts	133,800,932.71
3020, Ob Bal: Outlays (gross)	-1,011,170,759.36
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-437,245,286.20
3050, Ob Bal: EOY: Unpaid obligations	27,884,033.07
3100, Obligated balance, start of year	========== 454,665,169.52
3200, Obligated balance, end of year	========== 27,884,033.07

BA & O, Net

4000, Disc: Budget authority, gross	========== 896,611,227.00
4010, Disc: Outlays from new authority	873,962,452.70
4011, Disc: Outlays from balances	137,208,306.66
4020, Disc: Total outlays, gross	========== 1,011,170,759.36
4070, Disc: Budget authority, net	========== 896,611,227.00
4080, Disc: Outlays, net	========== 1,011,170,759.36
4180, Budget authority, net (disc. and mand.)	========== 896,611,227.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Impact Aid
Treasury Account:
Budget Account Id: 018-10-0102 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,011,170,759.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /X -1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,024,555.36
0900	4801	C	E									X			U		N	1		1,373,931.28
0900	4881	C	E									X			U		N			49,623.00
0900	4902	C	E					DISC	BAL			X			U		N		N	258,004.08
	Sub-Total, 0900																			**657,003.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,681,559.34
1000	4801	C	B									X			U		N	1		-1,024,555.36
	Sub-Total, 1000																			**657,003.98**
1050, Unob Bal: Unobligated balance (total)																				========== 657,003.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 657,003.98
1941	4510	C	E		A										U	X	N	1		0.98
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,024,555.36
3010	4801	C	B									X			U		N	1		-1,024,555.36
3010	4801	C	E									X			U		N	1		1,373,931.28
3010	4881	C	E									X			U		N			49,623.00
3010	4902	C	E					DISC	BAL			X			U		N		N	258,004.08
	Sub-Total, 3010																			**657,003.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-258,004.08
3050	4801	C	E												U		N	1		1,373,931.28
3050	4881	C	E												U		N			49,623.00
	Sub-Total, 3050																			**1,423,554.28**
3100, Obligated balance, start of year																				========== 1,024,555.36
3200, Obligated balance, end of year																				========== 1,423,554.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /X -1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	258,004.08
4020, Disc: Total outlays, gross																				========== 258,004.08
4080, Disc: Outlays, net																				========== 258,004.08
4190, Outlays, net (disc. and mand.)																				========== 258,004.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -12/13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		Y	1		-370,128,570.44
0900	4801	C	B									X			U		Y	1		-1,105,900,317.06
0900	4801	C	B									X			U		Y	1		-147,174,965.92
0900	4801	C	B									X			U		Y	1		-711,838,980.20
0900	4801	C	B									X			U		Y	1		-174,934,137.28
0900	4801	C	B									X			U		Y	1		-63,423,163.40
0900	4801	C	E									X			U		Y	1		270,810,061.61
0900	4801	C	E									X			U		Y	1		49,927,072.06
0900	4801	C	E									X			U		Y	1		139,520,440.47
0900	4801	C	E									X			U		Y	1		132,273,784.31
0900	4801	C	E									X			U		Y	1		841,524,865.53
0900	4801	C	E									X			U		Y	1		304,899,235.34
0900	4802	C	E					DISC				X			U		Y	1	N	447,982.00
0900	4802	C	E					DISC				X			U		Y	1	N	627,145.78
0900	4802	C	E					DISC				X			U		Y	1	N	8,413,116.54
0900	4802	C	E					DISC				X			U		Y	1	N	4,567,728.34
0900	4881	C	E									X			U		Y			274,502.00
0900	4901	C	B									X			U		Y	1		-668,446.00
0900	4901	C	B									X			U		Y	1		-8,418,566.00
0900	4901	C	B									X			U		Y	1		-5,701,463.77
0900	4901	C	B									X			U		Y	1		-679,619.04
0900	4901	C	E									X			U		Y	1		64,048.73
0900	4901	C	E									X			U		Y	1		66,563.38
0900	4901	C	E									X			U		Y	1		671,290.72
0900	4901	C	E									X			U		Y	1		1,622,937.75
0900	4901	C	E									X			U		Y	1		2,706,812.22
0900	4901	C	E									X			U		Y	1		33,304.82
0900	4902	C	E					DISC				X			U		Y		N	447,594,528.57
0900	4902	C	E					DISC				X			U		Y		N	43,134,300.28
0900	4902	C	E					DISC				X			U		Y		N	13,512,253.18
0900	4902	C	E					DISC				X			U		Y		N	65,855,115.38
0900	4902	C	E					DISC				X			U		Y		N	264,768,407.24
0900	4902	C	E					DISC				X			U		Y		N	9,110,900.63
Sub-Total, 0900																				**13,558,167.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -12/13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		2,666,324,211.11
1000	4801	C	B									X			U		Y	1		-370,128,570.44
1000	4801	C	B									X			U		Y	1		-1,105,900,317.06
1000	4801	C	B									X			U		Y	1		-147,174,965.92
1000	4801	C	B									X			U		Y	1		-711,838,980.20
1000	4801	C	B									X			U		Y	1		-174,934,137.28
1000	4801	C	B									X			U		Y	1		-63,423,163.40
1000	4901	C	B									X			U		Y	1		-668,446.00
1000	4901	C	B									X			U		Y	1		-8,418,566.00
1000	4901	C	B									X			U		Y	1		-5,701,463.77
1000	4901	C	B									X			U		Y	1		-679,619.04
Sub-Total, 1000																				**77,455,982.00**
1021	4871	D	E									X			U		Y			246,985.00
1050, Unob Bal: Unobligated balance (total)																				========== 77,702,967.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 77,702,967.00
1940	4510	C	E		A										U	X	Y	1		-55,118,433.00
1940	4610	C	E		A										U		Y	1		-3,407,489.23
1940	4700	C	E		A										U		Y	1		-5,600,194.00
Sub-Total, 1940																				**-64,126,116.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -12/13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		370,128,570.44
3000	4801	C	B									X			U		Y	1		1,105,900,317.06
3000	4801	C	B									X			U		Y	1		147,174,965.92
3000	4801	C	B									X			U		Y	1		711,838,980.20
3000	4801	C	B									X			U		Y	1		174,934,137.28
3000	4801	C	B									X			U		Y	1		63,423,163.40
3000	4901	C	B									X			U		Y	1		668,446.00
3000	4901	C	B									X			U		Y	1		8,418,566.00
3000	4901	C	B									X			U		Y	1		5,701,463.77
3000	4901	C	B									X			U		Y	1		679,619.04
Sub-Total, 3000																				**2,588,868,229.11**
3010	4801	C	B									X			U		Y	1		-370,128,570.44
3010	4801	C	B									X			U		Y	1		-1,105,900,317.06
3010	4801	C	B									X			U		Y	1		-147,174,965.92
3010	4801	C	B									X			U		Y	1		-711,838,980.20
3010	4801	C	B									X			U		Y	1		-174,934,137.28
3010	4801	C	B									X			U		Y	1		-63,423,163.40
3010	4801	C	E									X			U		Y	1		270,810,061.61
3010	4801	C	E									X			U		Y	1		49,927,072.06
3010	4801	C	E									X			U		Y	1		139,520,440.47
3010	4801	C	E									X			U		Y	1		132,273,784.31
3010	4801	C	E									X			U		Y	1		841,524,865.53
3010	4801	C	E									X			U		Y	1		304,899,235.34
3010	4802	C	E					DISC				X			U		Y	1	N	447,982.00
3010	4802	C	E					DISC				X			U		Y	1	N	627,145.78
3010	4802	C	E					DISC				X			U		Y	1	N	8,413,116.54
3010	4802	C	E					DISC				X			U		Y	1	N	4,567,728.34
3010	4881	C	E									X			U		Y			274,502.00
3010	4901	C	B									X			U		Y	1		-668,446.00
3010	4901	C	B									X			U		Y	1		-8,418,566.00
3010	4901	C	B									X			U		Y	1		-5,701,463.77
3010	4901	C	B									X			U		Y	1		-679,619.04
3010	4901	C	E									X			U		Y	1		64,048.73
3010	4901	C	E									X			U		Y	1		66,563.38
3010	4901	C	E									X			U		Y	1		671,290.72
3010	4901	C	E									X			U		Y	1		1,622,937.75
3010	4901	C	E									X			U		Y	1		2,706,812.22
3010	4901	C	E									X			U		Y	1		33,304.82
3010	4902	C	E					DISC				X			U		Y		N	447,594,528.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -12/13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC				X		U		Y		N	43,134,300.28
3010	4902	C	E					DISC				X		U		Y		N	13,512,253.18
3010	4902	C	E					DISC				X		U		Y		N	65,855,115.38
3010	4902	C	E					DISC				X		U		Y		N	264,768,407.24
3010	4902	C	E					DISC				X		U		Y		N	9,110,900.63
Sub-Total, 3010																			**13,558,167.77**
3020	4802	C	E					DISC				X		U		Y	1	N	-447,982.00
3020	4802	C	E					DISC				X		U		Y	1	N	-627,145.78
3020	4802	C	E					DISC				X		U		Y	1	N	-8,413,116.54
3020	4802	C	E					DISC				X		U		Y	1	N	-4,567,728.34
3020	4902	C	E					DISC				X		U		Y		N	-447,594,528.57
3020	4902	C	E					DISC				X		U		Y		N	-43,134,300.28
3020	4902	C	E					DISC				X		U		Y		N	-13,512,253.18
3020	4902	C	E					DISC				X		U		Y		N	-65,855,115.38
3020	4902	C	E					DISC				X		U		Y		N	-264,768,407.24
3020	4902	C	E					DISC				X		U		Y		N	-9,110,900.63
Sub-Total, 3020																			**-858,031,477.94**
3040	4871	D	E									X		U		Y			-246,985.00
3050	4801	C	E											U		Y	1		270,810,061.61
3050	4801	C	E											U		Y	1		49,927,072.06
3050	4801	C	E											U		Y	1		139,520,440.47
3050	4801	C	E											U		Y	1		132,273,784.31
3050	4801	C	E											U		Y	1		841,524,865.53
3050	4801	C	E											U		Y	1		304,899,235.34
3050	4871	D	E											U		Y			-246,985.00
3050	4881	C	E											U		Y			274,502.00
3050	4901	C	E											U		Y	1		64,048.73
3050	4901	C	E											U		Y	1		66,563.38
3050	4901	C	E											U		Y	1		671,290.72
3050	4901	C	E											U		Y	1		1,622,937.75
3050	4901	C	E											U		Y	1		2,706,812.22
3050	4901	C	E											U		Y	1		33,304.82
Sub-Total, 3050																			**1,744,147,933.94**
3100, Obligated balance, start of year																			========== 2,588,868,229.11
3200, Obligated balance, end of year																			========== 1,744,147,933.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -12/13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X		U			Y	1	N	447,982.00
4011	4802	C	E					DISC				X		U			Y	1	N	627,145.78
4011	4802	C	E					DISC				X		U			Y	1	N	8,413,116.54
4011	4802	C	E					DISC				X		U			Y	1	N	4,567,728.34
4011	4902	C	E					DISC				X		U			Y		N	447,594,528.57
4011	4902	C	E					DISC				X		U			Y		N	43,134,300.28
4011	4902	C	E					DISC				X		U			Y		N	13,512,253.18
4011	4902	C	E					DISC				X		U			Y		N	65,855,115.38
4011	4902	C	E					DISC				X		U			Y		N	264,768,407.24
4011	4902	C	E					DISC				X		U			Y		N	9,110,900.63
Sub-Total, 4011																				**858,031,477.94**
4020, Disc: Total outlays, gross																				========== 858,031,477.94
4080, Disc: Outlays, net																				========== 858,031,477.94
4190, Outlays, net (disc. and mand.)																				========== 858,031,477.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,583,957,672.57
0900	4801	C	E									X			U		Y	1		23,000.00
0900	4901	C	E									X			U		Y	1		778,187.35
0900	4902	C	E					DISC				X			U		Y		N	96,705,140.08
Sub-Total, 0900																				**1,681,464,000.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		143,060,104.00
1134	4395	C	E	P				DISC				X			U		Y			-142,608,035.00
1160, BA: Disc: Appropriation (total)																				========== 452,069.00
1170	4119	D	E	D				DISC				X			U		Y	1		1,681,441,000.00
1180, BA: Disc: Advance appropriation (total)																				========== 1,681,441,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,681,893,069.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,681,893,069.00
1940	4510	C	E		A										U	X	Y	1		-429,069.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /13-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		1,583,957,672.57
3010	4801	C	E									X			U		Y	1		23,000.00
3010	4901	C	E									X			U		Y	1		778,187.35
3010	4902	C	E					DISC				X			U		Y		N	96,705,140.08
Sub-Total, 3010																				**1,681,464,000.00**
3020	4902	C	E					DISC				X			U		Y		N	-96,705,140.08
3050	4801	C	E												U		Y	1		1,583,957,672.57
3050	4801	C	E												U		Y	1		23,000.00
3050	4901	C	E												U		Y	1		778,187.35
Sub-Total, 3050																				**1,584,758,859.92**
3200, Obligated balance, end of year																				========== 1,584,758,859.92

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,681,893,069.00
4010	4902	C	E					DISC				X			U		Y		N	96,705,140.08
4020, Disc: Total outlays, gross																				========== 96,705,140.08
4070, Disc: Budget authority, net																				========== 1,681,893,069.00
4080, Disc: Outlays, net																				========== 96,705,140.08
4180, Budget authority, net (disc. and mand.)																				========== 1,681,893,069.00
4190, Outlays, net (disc. and mand.)																				========== 96,705,140.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -11/12-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		178,455,919.48
3000	4801	C	B									X			E		N	1		59,921,172.89
3000	4801	C	B									X			E		N	1		381,034,839.73
3000	4801	C	B									X			E		N	1		103,330,579.02
3000	4801	C	B									X			E		N	1		59,181,263.53
3000	4801	C	B									X			E		N	1		23,839,940.94
3000	4901	C	B									X			E		N	1		74,049.99
3000	4901	C	B									X			E		N	1		371,149.85
3000	4901	C	B									X			E		N	1		172,199,434.62
3000	4901	C	B									X			E		N	1		31,634,954.67
3000	4901	C	B									X			E		N	1		2,030,111.92
3000	4901	C	B									X			E		N	1		365,053.09
Sub-Total, 3000																				**1,012,438,469.73**
3011	4801	C	B									X			E		N	1		-178,455,919.48
3011	4801	C	B									X			E		N	1		-59,921,172.89
3011	4801	C	B									X			E		N	1		-381,034,839.73
3011	4801	C	B									X			E		N	1		-103,330,579.02
3011	4801	C	B									X			E		N	1		-59,181,263.53
3011	4801	C	B									X			E		N	1		-23,839,940.94
3011	4801	C	E									X			E		N	1		91,294,928.33
3011	4801	C	E									X			E		N	1		352,401,752.02
3011	4801	C	E									X			E		N	1		91,294,452.59
3011	4801	C	E									X			E		N	1		10,131,543.71
3011	4801	C	E									X			E		N	1		29,604,311.13
3011	4801	C	E									X			E		N	1		24,008,443.83
3011	4901	C	B									X			E		N	1		-74,049.99
3011	4901	C	B									X			E		N	1		-371,149.85
3011	4901	C	B									X			E		N	1		-172,199,434.62
3011	4901	C	B									X			E		N	1		-31,634,954.67
3011	4901	C	B									X			E		N	1		-2,030,111.92
3011	4901	C	B									X			E		N	1		-365,053.09
3011	4901	C	E									X			E		N	1		34,420.39
3011	4901	C	E									X			E		N	1		28,056.28
3011	4901	C	E									X			E		N	1		988,302.80
3011	4901	C	E									X			E		N	1		907,102.98
3011	4901	C	E									X			E		N	1		66,272.06
3011	4901	C	E									X			E		N	1		20,681.75
3011	4902	C	E					DISC				X			E		N		N	37,182,249.87
3011	4902	C	E					DISC				X			E		N		N	13,754,390.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -11/12-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	43,604,333.30
3011	4902	C	E					DISC				X		E			N		N	30,647,494.46
3011	4902	C	E					DISC				X		E			N		N	86,544,313.94
3011	4902	C	E					DISC				X		E			N		N	199,925,419.35
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-37,182,249.87
3020	4902	C	E					DISC				X		E			N		N	-13,754,390.94
3020	4902	C	E					DISC				X		E			N		N	-43,604,333.30
3020	4902	C	E					DISC				X		E			N		N	-30,647,494.46
3020	4902	C	E					DISC				X		E			N		N	-86,544,313.94
3020	4902	C	E					DISC				X		E			N		N	-199,925,419.35
Sub-Total, 3020																				**-411,658,201.86**
3050	4801	C	E											E			N	1		91,294,928.33
3050	4801	C	E											E			N	1		352,401,752.02
3050	4801	C	E											E			N	1		91,294,452.59
3050	4801	C	E											E			N	1		10,131,543.71
3050	4801	C	E											E			N	1		29,604,311.13
3050	4801	C	E											E			N	1		24,008,443.83
3050	4901	C	E											E			N	1		34,420.39
3050	4901	C	E											E			N	1		28,056.28
3050	4901	C	E											E			N	1		988,302.80
3050	4901	C	E											E			N	1		907,102.98
3050	4901	C	E											E			N	1		66,272.06
3050	4901	C	E											E			N	1		20,681.75
Sub-Total, 3050																				**600,780,267.87**
3100, Obligated balance, start of year																				========== 1,012,438,469.73
3200, Obligated balance, end of year																				========== 600,780,267.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -11/12-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	37,182,249.87
4011	4902	C	E					DISC				X			E		N		N	13,754,390.94
4011	4902	C	E					DISC				X			E		N		N	43,604,333.30
4011	4902	C	E					DISC				X			E		N		N	30,647,494.46
4011	4902	C	E					DISC				X			E		N		N	86,544,313.94
4011	4902	C	E					DISC				X			E		N		N	199,925,419.35
	Sub-Total, 4011																			**411,658,201.86**
4020, Disc: Total outlays, gross																				========== 411,658,201.86
4080, Disc: Outlays, net																				========== 411,658,201.86
4190, Outlays, net (disc. and mand.)																				========== 411,658,201.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /12-1000 -000-0
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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	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		852,734,339.66
3000	4801	C	B									X			E		N	1		32,817,952.82
3000	4801	C	B									X			E		N	1		32,269,828.54
3000	4801	C	B									X			E		N	1		6,938,817.00
3000	4801	C	B									X			E		N	1		17,618,638.00
3000	4801	C	B									X			E		N	1		50,871,868.00
3000	4901	C	B									X			E		N	1		1,189,722.82
3000	4901	C	B									X			E		N	1		77,950.37
Sub-Total, 3000																				**994,519,117.21**
3011	4801	C	B									X			E		N	1		-852,734,339.66
3011	4801	C	B									X			E		N	1		-32,817,952.82
3011	4801	C	B									X			E		N	1		-32,269,828.54
3011	4801	C	B									X			E		N	1		-6,938,817.00
3011	4801	C	B									X			E		N	1		-17,618,638.00
3011	4801	C	B									X			E		N	1		-50,871,868.00
3011	4801	C	E									X			E		N	1		10,972,709.00
3011	4801	C	E									X			E		N	1		40,678,178.84
3011	4801	C	E									X			E		N	1		22,475,273.11
3011	4801	C	E									X			E		N	1		26,172,433.75
3011	4801	C	E									X			E		N	1		288,096,672.11
3011	4801	C	E									X			E		N	1		4,670,344.41
3011	4901	C	B									X			E		N	1		-1,189,722.82
3011	4901	C	B									X			E		N	1		-77,950.37
3011	4901	C	E									X			E		N	1		17,503.11
3011	4901	C	E									X			E		N	1		94,242.82
3011	4901	C	E									X			E		N	1		20,996,521.90
3011	4902	C	E					DISC				X			E		N		N	544,830,868.47
3011	4902	C	E					DISC				X			E		N		N	6,645,929.00
3011	4902	C	E					DISC				X			E		N		N	2,268,472.59
3011	4902	C	E					DISC				X			E		N		N	6,097,394.79
3011	4902	C	E					DISC				X			E		N		N	10,176,186.05
3011	4902	C	E					DISC				X			E		N		N	10,326,387.26
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-544,830,868.47
3020	4902	C	E					DISC				X			E		N		N	-6,645,929.00
3020	4902	C	E					DISC				X			E		N		N	-2,268,472.59
3020	4902	C	E					DISC				X			E		N		N	-6,097,394.79
3020	4902	C	E					DISC				X			E		N		N	-10,176,186.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /12-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-10,326,387.26
Sub-Total, 3020																				**-580,345,238.16**
3050	4801	C	E											E			N	1		10,972,709.00
3050	4801	C	E											E			N	1		40,678,178.84
3050	4801	C	E											E			N	1		22,475,273.11
3050	4801	C	E											E			N	1		26,172,433.75
3050	4801	C	E											E			N	1		288,096,672.11
3050	4801	C	E											E			N	1		4,670,344.41
3050	4901	C	E											E			N	1		17,503.11
3050	4901	C	E											E			N	1		94,242.82
3050	4901	C	E											E			N	1		20,996,521.90
Sub-Total, 3050																				**414,173,879.05**
3100, Obligated balance, start of year																				========== 994,519,117.21
3200, Obligated balance, end of year																				========== 414,173,879.05

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	544,830,868.47
4011	4902	C	E					DISC				X		E			N		N	6,645,929.00
4011	4902	C	E					DISC				X		E			N		N	2,268,472.59
4011	4902	C	E					DISC				X		E			N		N	6,097,394.79
4011	4902	C	E					DISC				X		E			N		N	10,176,186.05
4011	4902	C	E					DISC				X		E			N		N	10,326,387.26
Sub-Total, 4011																				**580,345,238.16**
4020, Disc: Total outlays, gross																				========== 580,345,238.16
4080, Disc: Outlays, net																				========== 580,345,238.16
4190, Outlays, net (disc. and mand.)																				========== 580,345,238.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -10/11-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		28,706,273.78
3000	4801	C	B									X			E		N	1		137,369,457.56
3000	4801	C	B									X			E		N	1		4,237,887.35
3000	4801	C	B									X			E		N	1		9,315,811.48
3000	4801	C	B									X			E		N	1		1,473,004.27
3000	4801	C	B									X			E		N	1		41,498,130.00
3000	4801	C	B									X			E		N	1		29,987,328.97
3000	4901	C	B									X			E		N	1		28,875.65
3000	4901	C	B									X			E		N	1		544.38
3000	4901	C	B									X			E		N	1		245,420.85
3000	4901	C	B									X			E		N	1		6,961,751.51
3000	4901	C	B									X			E		N	1		31.70
3000	4901	C	B									X			E		N	1		101,317.50
3000	4901	C	B									X			E		N	1		698,175.76
Sub-Total, 3000																				**260,624,010.76**
3011	4801	C	B									X			E		N	1		-28,706,273.78
3011	4801	C	B									X			E		N	1		-137,369,457.56
3011	4801	C	B									X			E		N	1		-4,237,887.35
3011	4801	C	B									X			E		N	1		-9,315,811.48
3011	4801	C	B									X			E		N	1		-1,473,004.27
3011	4801	C	B									X			E		N	1		-41,498,130.00
3011	4801	C	B									X			E		N	1		-29,987,328.97
3011	4801	C	E									X			E		N	1		11,104,732.11
3011	4801	C	E									X			E		N	1		329,100.03
3011	4801	C	E									X			E		N	1		1,788,552.47
3011	4801	C	E									X			E		N	1		6,040,832.55
3011	4801	C	E									X			E		N	1		806,816.48
3011	4801	C	E									X			E		N	1		9,093,153.35
3011	4801	C	E									X			E		N	1		13,962,334.79
3011	4901	C	B									X			E		N	1		-28,875.65
3011	4901	C	B									X			E		N	1		-544.38
3011	4901	C	B									X			E		N	1		-245,420.85
3011	4901	C	B									X			E		N	1		-6,961,751.51
3011	4901	C	B									X			E		N	1		-31.70
3011	4901	C	B									X			E		N	1		-101,317.50
3011	4901	C	B									X			E		N	1		-698,175.76
3011	4901	C	E									X			E		N	1		8,352.70
3011	4901	C	E									X			E		N	1		7,736,282.92
3011	4902	C	E					DISC				X			E		N		N	124,105,298.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -10/11-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	2,385,570.53
3011	4902	C	E					DISC				X		E			N		N	3,909,331.70
3011	4902	C	E					DISC				X		E			N		N	19,714,437.93
3011	4902	C	E					DISC				X		E			N		N	18,911,472.51
3011	4902	C	E					DISC				X		E			N		N	32,955,062.30
3011	4902	C	E					DISC				X		E			N		N	7,772,679.86
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-124,105,298.53
3020	4902	C	E					DISC				X		E			N		N	-2,385,570.53
3020	4902	C	E					DISC				X		E			N		N	-3,909,331.70
3020	4902	C	E					DISC				X		E			N		N	-19,714,437.93
3020	4902	C	E					DISC				X		E			N		N	-18,911,472.51
3020	4902	C	E					DISC				X		E			N		N	-32,955,062.30
3020	4902	C	E					DISC				X		E			N		N	-7,772,679.86
Sub-Total, 3020																				**-209,753,853.36**
3050	4801	C	E											E			N	1		11,104,732.11
3050	4801	C	E											E			N	1		329,100.03
3050	4801	C	E											E			N	1		1,788,552.47
3050	4801	C	E											E			N	1		6,040,832.55
3050	4801	C	E											E			N	1		806,816.48
3050	4801	C	E											E			N	1		9,093,153.35
3050	4801	C	E											E			N	1		13,962,334.79
3050	4901	C	E											E			N	1		8,352.70
3050	4901	C	E											E			N	1		7,736,282.92
Sub-Total, 3050																				**50,870,157.40**
3100, Obligated balance, start of year																				========== 260,624,010.76
3200, Obligated balance, end of year																				========== 50,870,157.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -10/11-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	124,105,298.53
4011	4902	C	E					DISC				X			E		N		N	2,385,570.53
4011	4902	C	E					DISC				X			E		N		N	3,909,331.70
4011	4902	C	E					DISC				X			E		N		N	19,714,437.93
4011	4902	C	E					DISC				X			E		N		N	18,911,472.51
4011	4902	C	E					DISC				X			E		N		N	32,955,062.30
4011	4902	C	E					DISC				X			E		N		N	7,772,679.86
	Sub-Total, 4011																			**209,753,853.36**
4020, Disc: Total outlays, gross																				========== 209,753,853.36
4080, Disc: Outlays, net																				========== 209,753,853.36
4190, Outlays, net (disc. and mand.)																				========== 209,753,853.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /11-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		9,901,424.29
3000	4801	C	B									X			E		N	1		111,051,863.34
3000	4801	C	B									X			E		N	1		12,707,771.67
3000	4801	C	B									X			E		N	1		3,072,394.34
3000	4801	C	B									X			E		N	1		948,280.72
3000	4801	C	B									X			E		N	1		11,245,255.73
3000	4801	C	B									X			E		N	1		8,209,636.65
3000	4901	C	B									X			E		N	1		53,655.03
3000	4901	C	B									X			E		N	1		37,709.34
3000	4901	C	B									X			E		N	1		473,123.63
3000	4901	C	B									X			E		N	1		10,834.91
3000	4901	C	B									X			E		N	1		767,599.04
3000	4901	C	B									X			E		N	1		226,237.30
Sub-Total, 3000																				**158,705,785.99**
3011	4801	C	B									X			E		N	1		-9,901,424.29
3011	4801	C	B									X			E		N	1		-111,051,863.34
3011	4801	C	B									X			E		N	1		-12,707,771.67
3011	4801	C	B									X			E		N	1		-3,072,394.34
3011	4801	C	B									X			E		N	1		-948,280.72
3011	4801	C	B									X			E		N	1		-11,245,255.73
3011	4801	C	B									X			E		N	1		-8,209,636.65
3011	4801	C	E									X			E		N	1		5,837,999.29
3011	4801	C	E									X			E		N	1		4,215,974.11
3011	4801	C	E									X			E		N	1		2,538,008.19
3011	4801	C	E									X			E		N	1		4,636,014.73
3011	4801	C	E									X			E		N	1		0.02
3011	4801	C	E									X			E		N	1		831,098.24
3011	4801	C	E									X			E		N	1		9,845,114.80
3011	4901	C	B									X			E		N	1		-53,655.03
3011	4901	C	B									X			E		N	1		-37,709.34
3011	4901	C	B									X			E		N	1		-473,123.63
3011	4901	C	B									X			E		N	1		-10,834.91
3011	4901	C	B									X			E		N	1		-767,599.04
3011	4901	C	B									X			E		N	1		-226,237.30
3011	4901	C	E									X			E		N	1		20,631.89
3011	4901	C	E									X			E		N	1		25,373.84
3011	4902	C	E					DISC				X			E		N		N	2,241,296.10
3011	4902	C	E					DISC				X			E		N		N	6,594,702.07
3011	4902	C	E					DISC				X			E		N		N	4,515,916.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /11-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	985,990.04
3011	4902	C	E					DISC				X		E			N		N	4,047,317.57
3011	4902	C	E					DISC				X		E			N		N	101,432,985.84
3011	4902	C	E					DISC				X		E			N		N	10,937,362.52
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-2,241,296.10
3020	4902	C	E					DISC				X		E			N		N	-6,594,702.07
3020	4902	C	E					DISC				X		E			N		N	-4,515,916.74
3020	4902	C	E					DISC				X		E			N		N	-985,990.04
3020	4902	C	E					DISC				X		E			N		N	-4,047,317.57
3020	4902	C	E					DISC				X		E			N		N	-101,432,985.84
3020	4902	C	E					DISC				X		E			N		N	-10,937,362.52
Sub-Total, 3020																				**-130,755,570.88**
3050	4801	C	E											E			N	1		5,837,999.29
3050	4801	C	E											E			N	1		4,215,974.11
3050	4801	C	E											E			N	1		2,538,008.19
3050	4801	C	E											E			N	1		4,636,014.73
3050	4801	C	E											E			N	1		0.02
3050	4801	C	E											E			N	1		831,098.24
3050	4801	C	E											E			N	1		9,845,114.80
3050	4901	C	E											E			N	1		20,631.89
3050	4901	C	E											E			N	1		25,373.84
Sub-Total, 3050																				**27,950,215.11**
3100, Obligated balance, start of year																				========== 158,705,785.99
3200, Obligated balance, end of year																				========== 27,950,215.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /11-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	2,241,296.10
4011	4902	C	E					DISC				X			E		N		N	6,594,702.07
4011	4902	C	E					DISC				X			E		N		N	4,515,916.74
4011	4902	C	E					DISC				X			E		N		N	985,990.04
4011	4902	C	E					DISC				X			E		N		N	4,047,317.57
4011	4902	C	E					DISC				X			E		N		N	101,432,985.84
4011	4902	C	E					DISC				X			E		N		N	10,937,362.52
	Sub-Total, 4011																			**130,755,570.88**

4020, Disc: Total outlays, gross ==========
130,755,570.88

4080, Disc: Outlays, net ==========
130,755,570.88

4190, Outlays, net (disc. and mand.) ==========
130,755,570.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,030,313.92
3000	4801	C	B									X			E		N	1		17,140,620.98
3000	4801	C	B									X			E		N	1		5,315,602.38
3000	4801	C	B									X			E		N	1		9,703,772.86
3000	4801	C	B									X			E		N	1		10,355,170.46
3000	4801	C	B									X			E		N	1		402,352.50
3000	4801	C	B									X			E		N	1		2,356,123.45
Sub-Total, 3000																				**46,303,956.55**
3011	4801	C	B									X			E		N	1		-1,030,313.92
3011	4801	C	B									X			E		N	1		-17,140,620.98
3011	4801	C	B									X			E		N	1		-5,315,602.38
3011	4801	C	B									X			E		N	1		-9,703,772.86
3011	4801	C	B									X			E		N	1		-10,355,170.46
3011	4801	C	B									X			E		N	1		-402,352.50
3011	4801	C	B									X			E		N	1		-2,356,123.45
3011	4801	C	E									X			E		N	1		5,705,927.26
3011	4801	C	E									X			E		N	1		865,026.93
3011	4801	C	E									X			E		N	1		3,958,688.93
3011	4801	C	E									X			E		N	1		7,436,026.63
3011	4801	C	E									X			E		N	1		2,624,743.04
3011	4801	C	E									X			E		N	1		402,842.58
3011	4801	C	E									X			E		N	1		2,377,828.11
3011	4802	C	B					DISC				X			E		N	1	N	-781,720.79
3011	4802	C	E					DISC				X			E		N	1	N	2,035,241.24
3011	4901	C	E									X			E		N	1		194,088.21
3011	4902	C	E					DISC				X			E		N		N	165,286.99
3011	4902	C	E					DISC				X			E		N		N	5,550,995.72
3011	4902	C	E					DISC				X			E		N		N	11,434,693.72
3011	4902	C	E					DISC				X			E		N		N	1,665,623.38
3011	4902	C	E					DISC				X			E		N		N	2,690,859.34
3011	4902	D	E					DISC				X			E		N		N	-490.08
3011	4902	D	E					DISC				X			E		N		N	-21,704.66
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	781,720.79
3020	4802	C	E					DISC				X			E		N	1	N	-2,035,241.24
3020	4902	C	E					DISC				X			E		N		N	-165,286.99
3020	4902	C	E					DISC				X			E		N		N	-5,550,995.72
3020	4902	C	E					DISC				X			E		N		N	-11,434,693.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-1,665,623.38
3020	4902	C	E					DISC				X		E			N		N	-2,690,859.34
3020	4902	D	E					DISC				X		E			N		N	490.08
3020	4902	D	E					DISC				X		E			N		N	21,704.66
Sub-Total, 3020																				**-22,738,784.86**
3041	4871	D	E									X		E			N			-3,457,794.48
3050	4801	C	E											E			N	1		5,705,927.26
3050	4801	C	E											E			N	1		865,026.93
3050	4801	C	E											E			N	1		3,958,688.93
3050	4801	C	E											E			N	1		7,436,026.63
3050	4801	C	E											E			N	1		2,624,743.04
3050	4801	C	E											E			N	1		402,842.58
3050	4801	C	E											E			N	1		2,377,828.11
3050	4871	D	E											E			N			-3,457,794.48
3050	4901	C	E											E			N	1		194,088.21
Sub-Total, 3050																				**20,107,377.21**
3100, Obligated balance, start of year																				========== 46,303,956.55
3200, Obligated balance, end of year																				========== 20,107,377.21

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-781,720.79
4011	4802	C	E					DISC				X		E			N	1	N	2,035,241.24
4011	4902	C	E					DISC				X		E			N		N	165,286.99
4011	4902	C	E					DISC				X		E			N		N	5,550,995.72
4011	4902	C	E					DISC				X		E			N		N	11,434,693.72
4011	4902	C	E					DISC				X		E			N		N	1,665,623.38
4011	4902	C	E					DISC				X		E			N		N	2,690,859.34
4011	4902	D	E					DISC				X		E			N		N	-490.08
4011	4902	D	E					DISC				X		E			N		N	-21,704.66
Sub-Total, 4011																				**22,738,784.86**
4020, Disc: Total outlays, gross																				========== 22,738,784.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 22,738,784.86
4190, Outlays, net (disc. and mand.)																			========== 22,738,784.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /10-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,038,734.03
3000	4801	C	B									X			E		N	1		26,171.04
3000	4801	C	B									X			E		N	1		629,704.15
3000	4801	C	B									X			E		N	1		1,379,505.05
3000	4801	C	B									X			E		N	1		785,359.24
3000	4801	C	B									X			E		N	1		1,162,981.81
3000	4901	C	B									X			E		N	1		87,319.81
3000	4901	C	B									X			E		N	1		11,570.29
3000	4901	C	B									X			E		N	1		278,723.50
Sub-Total, 3000																				**5,400,068.92**
3011	4801	C	B									X			E		N	1		-1,038,734.03
3011	4801	C	B									X			E		N	1		-26,171.04
3011	4801	C	B									X			E		N	1		-629,704.15
3011	4801	C	B									X			E		N	1		-1,379,505.05
3011	4801	C	B									X			E		N	1		-785,359.24
3011	4801	C	B									X			E		N	1		-1,162,981.81
3011	4801	C	E									X			E		N	1		26,171.04
3011	4801	C	E									X			E		N	1		476,595.22
3011	4801	C	E									X			E		N	1		366,217.90
3011	4801	C	E									X			E		N	1		703,174.66
3011	4801	C	E									X			E		N	1		214,308.52
3011	4801	C	E									X			E		N	1		490,365.74
3011	4901	C	B									X			E		N	1		-87,319.81
3011	4901	C	B									X			E		N	1		-11,570.29
3011	4901	C	B									X			E		N	1		-278,723.50
3011	4902	C	E					DISC				X			E		N		N	506,461.15
3011	4902	C	E					DISC				X			E		N		N	738,530.65
3011	4902	C	E					DISC				X			E		N		N	900,709.60
3011	4902	C	E					DISC				X			E		N		N	415,395.63
3011	4902	C	E					DISC				X			E		N		N	562,138.81
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-506,461.15
3020	4902	C	E					DISC				X			E		N		N	-738,530.65
3020	4902	C	E					DISC				X			E		N		N	-900,709.60
3020	4902	C	E					DISC				X			E		N		N	-415,395.63
3020	4902	C	E					DISC				X			E		N		N	-562,138.81
Sub-Total, 3020																				**-3,123,235.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /10-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X			E		N			-35,278.51
3050	4801	C	E												E		N	1		26,171.04
3050	4801	C	E												E		N	1		476,595.22
3050	4801	C	E												E		N	1		366,217.90
3050	4801	C	E												E		N	1		703,174.66
3050	4801	C	E												E		N	1		214,308.52
3050	4801	C	E												E		N	1		490,365.74
3050	4871	D	E												E		N			-35,278.51
Sub-Total, 3050																				**2,241,554.57**
3100, Obligated balance, start of year																				========== 5,400,068.92
3200, Obligated balance, end of year																				========== 2,241,554.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	506,461.15
4011	4902	C	E					DISC				X			E		N		N	738,530.65
4011	4902	C	E					DISC				X			E		N		N	900,709.60
4011	4902	C	E					DISC				X			E		N		N	415,395.63
4011	4902	C	E					DISC				X			E		N		N	562,138.81
Sub-Total, 4011																				**3,123,235.84**
4020, Disc: Total outlays, gross																				========== 3,123,235.84
4080, Disc: Outlays, net																				========== 3,123,235.84
4190, Outlays, net (disc. and mand.)																				========== 3,123,235.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -08/09-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,359,276.21
3000	4801	C	B									X			E		N	1		3,061,380.59
3000	4801	C	B									X			E		N	1		687,853.93
3000	4801	C	B									X			E		N	1		1,079,113.48
3000	4801	C	B									X			E		N	1		72,769.76
3000	4801	C	B									X			E		N	1		228,424.76
3000	4801	C	B									X			E		N	1		814,219.07
Sub-Total, 3000																				**10,303,037.80**
3011	4801	C	B									X			E		N	1		-4,359,276.21
3011	4801	C	B									X			E		N	1		-3,061,380.59
3011	4801	C	B									X			E		N	1		-687,853.93
3011	4801	C	B									X			E		N	1		-1,079,113.48
3011	4801	C	B									X			E		N	1		-72,769.76
3011	4801	C	B									X			E		N	1		-228,424.76
3011	4801	C	B									X			E		N	1		-814,219.07
3011	4801	C	E									X			E		N	1		699,535.43
3011	4801	C	E									X			E		N	1		4,258,272.38
3011	4801	C	E									X			E		N	1		2,462,303.36
3011	4801	C	E									X			E		N	1		657,681.93
3011	4801	C	E									X			E		N	1		35,068.85
3011	4801	C	E									X			E		N	1		1,079,113.48
3011	4801	C	E									X			E		N	1		30,559.16
3011	4801	C	E									X			E		N	1		228,984.98
3011	4881	C	E									X			E		N			42,253.96
3011	4902	D	E					DISC				X			E		N		N	-35,068.85
3011	4902	C	E					DISC				X			E		N		N	101,003.83
3011	4902	C	E					DISC				X			E		N		N	599,077.23
3011	4902	C	E					DISC				X			E		N		N	42,210.60
3011	4902	D	E					DISC				X			E		N		N	-560.22
3011	4902	C	E					DISC				X			E		N		N	114,683.64
3011	4902	C	E					DISC				X			E		N		N	30,172.00
Sub-Total, 3011																				**42,253.96**
3020	4902	D	E					DISC				X			E		N		N	35,068.85
3020	4902	C	E					DISC				X			E		N		N	-101,003.83
3020	4902	C	E					DISC				X			E		N		N	-599,077.23
3020	4902	C	E					DISC				X			E		N		N	-42,210.60
3020	4902	D	E					DISC				X			E		N		N	560.22
3020	4902	C	E					DISC				X			E		N		N	-114,683.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -08/09-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-30,172.00
Sub-Total, 3020																				**-851,518.23**
3041	4871	D	E									X		E			N			-59,642.76
3050	4801	C	E											E			N	1		699,535.43
3050	4801	C	E											E			N	1		4,258,272.38
3050	4801	C	E											E			N	1		2,462,303.36
3050	4801	C	E											E			N	1		657,681.93
3050	4801	C	E											E			N	1		35,068.85
3050	4801	C	E											E			N	1		1,079,113.48
3050	4801	C	E											E			N	1		30,559.16
3050	4801	C	E											E			N	1		228,984.98
3050	4871	D	E											E			N			-59,642.76
3050	4881	C	E											E			N			42,253.96
Sub-Total, 3050																				**9,434,130.77**
3100, Obligated balance, start of year																				========== 10,303,037.80
3200, Obligated balance, end of year																				========== 9,434,130.77

BA & O, Net

4011	4902	D	E					DISC				X		E			N		N	-35,068.85
4011	4902	C	E					DISC				X		E			N		N	101,003.83
4011	4902	C	E					DISC				X		E			N		N	599,077.23
4011	4902	C	E					DISC				X		E			N		N	42,210.60
4011	4902	D	E					DISC				X		E			N		N	-560.22
4011	4902	C	E					DISC				X		E			N		N	114,683.64
4011	4902	C	E					DISC				X		E			N		N	30,172.00
Sub-Total, 4011																				**851,518.23**
4020, Disc: Total outlays, gross																				========== 851,518.23
4080, Disc: Outlays, net																				========== 851,518.23
4190, Outlays, net (disc. and mand.)																				========== 851,518.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -08/09-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /09-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		443,953.30
3000	4801	C	B									X			E		N	1		2,522,428.90
3000	4801	C	B									X			E		N	1		160,661.63
3000	4801	C	B									X			E		N	1		180,781.86
3000	4801	C	B									X			E		N	1		188,186.38
Sub-Total, 3000																				**3,496,012.07**
3011	4801	C	B									X			E		N	1		-443,953.30
3011	4801	C	B									X			E		N	1		-2,522,428.90
3011	4801	C	B									X			E		N	1		-160,661.63
3011	4801	C	B									X			E		N	1		-180,781.86
3011	4801	C	B									X			E		N	1		-188,186.38
3011	4801	C	E									X			E		N	1		180,781.86
3011	4801	C	E									X			E		N	1		160,661.63
3011	4801	C	E									X			E		N	1		443,953.30
3011	4801	C	E									X			E		N	1		2,884,841.34
3011	4801	C	E									X			E		N	1		119,443.69
3011	4902	C	E					DISC				X			E		N		N	68,742.69
3011	4902	D	E					DISC				X			E		N		N	-362,412.44
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-68,742.69
3020	4902	D	E					DISC				X			E		N		N	362,412.44
Sub-Total, 3020																				**293,669.75**
3041	4871	D	E									X			E		N			-305,292.00
3050	4801	C	E												E		N	1		180,781.86
3050	4801	C	E												E		N	1		160,661.63
3050	4801	C	E												E		N	1		443,953.30
3050	4801	C	E												E		N	1		2,884,841.34
3050	4801	C	E												E		N	1		119,443.69
3050	4871	D	E												E		N			-305,292.00
Sub-Total, 3050																				**3,484,389.82**
3100, Obligated balance, start of year																				========== 3,496,012.07
3200, Obligated balance, end of year																				========== 3,484,389.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /09-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	68,742.69
4011	4902	D	E					DISC				X			E		N		N	-362,412.44
Sub-Total, 4011																				**-293,669.75**
4020, Disc: Total outlays, gross																				========== -293,669.75
4080, Disc: Outlays, net																				========== -293,669.75
4190, Outlays, net (disc. and mand.)																				========== -293,669.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -07/08-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		904,983.50
3000	4801	C	B									X			E		N	1		231,158.09
3000	4801	C	B									X			E		N	1		17,881.00
3000	4801	C	B									X			E		N	1		618,671.36
3000	4801	C	B									X			E		N	1		884,386.72
3000	4801	C	B									X			E		N	1		240.98
3000	4901	C	B									X			E		N	1		18.51
3000	4901	C	B									X			E		N	1		6,262.78
Sub-Total, 3000																				**2,663,602.94**
3011	4801	C	B									X			E		N	1		-904,983.50
3011	4801	C	B									X			E		N	1		-231,158.09
3011	4801	C	B									X			E		N	1		-17,881.00
3011	4801	C	B									X			E		N	1		-618,671.36
3011	4801	C	B									X			E		N	1		-884,386.72
3011	4801	C	B									X			E		N	1		-240.98
3011	4801	C	E									X			E		N	1		904,983.50
3011	4801	C	E									X			E		N	1		240.98
3011	4801	C	E									X			E		N	1		815,869.64
3011	4801	C	E									X			E		N	1		174.38
3011	4801	C	E									X			E		N	1		618,671.36
3011	4801	C	E									X			E		N	1		17,881.00
3011	4801	C	E									X			E		N	1		235,142.62
3011	4901	C	B									X			E		N	1		-18.51
3011	4901	C	B									X			E		N	1		-6,262.78
3011	4901	C	E									X			E		N	1		6,262.78
3011	4901	C	E									X			E		N	1		19.51
3011	4902	C	E					DISC				X			E		N		N	68,516.08
3011	4902	D	E					DISC				X			E		N		N	-3,984.53
3011	4902	D	E					DISC				X			E		N		N	-174.38
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-68,516.08
3020	4902	D	E					DISC				X			E		N		N	3,984.53
3020	4902	D	E					DISC				X			E		N		N	174.38
Sub-Total, 3020																				**-64,357.17**
3041	4871	D	E									X			E		N			-950,596.78
3050	4801	C	E												E		N	1		904,983.50
3050	4801	C	E												E		N	1		240.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -07/08-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		815,869.64
3050	4801	C	E												E		N	1		174.38
3050	4801	C	E												E		N	1		618,671.36
3050	4801	C	E												E		N	1		17,881.00
3050	4801	C	E												E		N	1		235,142.62
3050	4871	D	E												E		N			-950,596.78
3050	4901	C	E												E		N	1		6,262.78
3050	4901	C	E												E		N	1		19.51
	Sub-Total, 3050																			**1,648,648.99**

3100, Obligated balance, start of year ==========
2,663,602.94

3200, Obligated balance, end of year ==========
1,648,648.99

BA & O, Net

4011	4902	C	E					DISC				X		E	N	N	68,516.08
4011	4902	D	E					DISC				X		E	N	N	-3,984.53
4011	4902	D	E					DISC				X		E	N	N	-174.38
	Sub-Total, 4011																			**64,357.17**

4020, Disc: Total outlays, gross =========
64,357.17

4080, Disc: Outlays, net =========
64,357.17

4190, Outlays, net (disc. and mand.) =========
64,357.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /08-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		241,974.75
3000	4801	C	B									X			E		N	1		75,194.77
3000	4801	C	B									X			E		N	1		131,021.73
3000	4801	C	B									X			E		N	1		417,580.61
3000	4801	C	B									X			E		N	1		80,963.59
3000	4801	C	B									X			E		N	1		641,074.51
3000	4901	C	B									X			E		N	1		0.01
Sub-Total, 3000																				**1,587,809.97**
3011	4801	C	B									X			E		N	1		-241,974.75
3011	4801	C	B									X			E		N	1		-75,194.77
3011	4801	C	B									X			E		N	1		-131,021.73
3011	4801	C	B									X			E		N	1		-417,580.61
3011	4801	C	B									X			E		N	1		-80,963.59
3011	4801	C	B									X			E		N	1		-641,074.51
3011	4801	C	E									X			E		N	1		641,074.51
3011	4801	C	E									X			E		N	1		131,021.73
3011	4801	C	E									X			E		N	1		241,974.75
3011	4801	C	E									X			E		N	1		75,194.77
3011	4801	C	E									X			E		N	1		80,963.59
3011	4801	C	E									X			E		N	1		417,580.61
3011	4901	C	B									X			E		N	1		-0.01
3011	4901	C	E									X			E		N	1		0.01
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-88,657.36
3050	4801	C	E												E		N	1		641,074.51
3050	4801	C	E												E		N	1		131,021.73
3050	4801	C	E												E		N	1		241,974.75
3050	4801	C	E												E		N	1		75,194.77
3050	4801	C	E												E		N	1		80,963.59
3050	4801	C	E												E		N	1		417,580.61
3050	4871	D	E												E		N			-88,657.36
3050	4901	C	E												E		N	1		0.01
Sub-Total, 3050																				**1,499,152.61**
3100, Obligated balance, start of year																				==========
																				1,587,809.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs
Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /08-1000 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				1,499,152.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs, Recovery Act
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1001 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		878,755.81
3000	4801	C	B									X			E		N	1		16,186,961.76
3000	4901	C	B									X			E		N	1		2,028.73
Sub-Total, 3000																				**17,067,746.30**
3011	4801	C	B									X			E		N	1		-878,755.81
3011	4801	C	B									X			E		N	1		-16,186,961.76
3011	4801	C	E									X			E		N	1		878,824.52
3011	4801	C	E									X			E		N	1		43,000.00
3011	4801	C	E									X			E		N	1		8,676,920.90
3011	4802	C	E					DISC				X			E		N	1	N	216,991.88
3011	4901	C	B									X			E		N	1		-2,028.73
3011	4902	D	E					DISC				X			E		N		N	-43,000.00
3011	4902	D	E					DISC				X			E		N		N	-68.71
3011	4902	C	E					DISC				X			E		N		N	7,295,077.71
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-216,991.88
3020	4902	D	E					DISC				X			E		N		N	43,000.00
3020	4902	D	E					DISC				X			E		N		N	68.71
3020	4902	C	E					DISC				X			E		N		N	-7,295,077.71
Sub-Total, 3020																				**-7,469,000.88**
3050	4801	C	E												E		N	1		878,824.52
3050	4801	C	E												E		N	1		43,000.00
3050	4801	C	E												E		N	1		8,676,920.90
Sub-Total, 3050																				**9,598,745.42**
3100, Obligated balance, start of year																				========== 17,067,746.30
3200, Obligated balance, end of year																				========== 9,598,745.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Improvement Programs
Treasury Account: School Improvement Programs, Recovery Act
Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1001 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			E		N	1	N	216,991.88
4011	4902	D	E					DISC				X			E		N		N	-43,000.00
4011	4902	D	E					DISC				X			E		N		N	-68.71
4011	4902	C	E					DISC				X			E		N		N	7,295,077.71
	Sub-Total, 4011																			**7,469,000.88**
	4020, Disc: Total outlays, gross																			========== 7,469,000.88
	4080, Disc: Outlays, net																			========== 7,469,000.88
	4190, Outlays, net (disc. and mand.)																			========== 7,469,000.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Education Improvement Programs
Treasury Account:
Budget Account Id: 018-10-1000 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,695,679,170.77

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 78,112,985.98

1021, Unob Bal: Recov of prior year unpaid obligations 246,985.00

1050, Unob Bal: Unobligated balance (total) ========== 78,359,970.98

1100, BA: Disc: Appropriation 143,060,104.00

1134, BA: Disc: Appropriations precluded from obligation -142,608,035.00

1160, BA: Disc: Appropriation (total) ========== 452,069.00

1170, BA: Disc: Advance appropriation 1,681,441,000.00

1180, BA: Disc: Advance appropriation (total) ========== 1,681,441,000.00

1900, Budget authority total (disc. and mand.) ========== 1,681,893,069.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,760,253,039.98

1940, Unob Bal: Memo: Unob bal expiring -64,555,185.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 0.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Education Improvement Programs
Treasury Account:
Budget Account Id: 018-10-1000 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,103,002,402.71
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,695,679,170.77
3011, Ob Bal: Obligations incurred: Expired accounts	42,253.96
3020, Ob Bal: Outlays (gross)	-2,321,460,713.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-246,985.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,897,261.89
3050, Ob Bal: EOY: Unpaid obligations	4,472,118,866.96
3100, Obligated balance, start of year	========== 5,103,002,402.71
3200, Obligated balance, end of year	========== 4,472,118,866.96

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,681,893,069.00
4010, Disc: Outlays from new authority	96,705,140.08
4011, Disc: Outlays from balances	2,224,755,573.51
4020, Disc: Total outlays, gross	========== 2,321,460,713.59
4070, Disc: Budget authority, net	========== 1,681,893,069.00
4080, Disc: Outlays, net	========== 2,321,460,713.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Education Improvement Programs
Treasury Account:
Budget Account Id: 018-10-1000 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 1,681,893,069.00
4190, Outlays, net (disc. and mand.)																				========== 2,321,460,713.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /X -0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		477,587.00
0900	4881	C	E					DISC				X		U		N			2,000,000.00
0900	4902	C	E					DISC	BAL			X		U		N		N	1,600,000.00
Sub-Total, 0900																			**4,077,587.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		6,251,763.09
1000	4222	D	B			F		DISC				X		U		N	1		1,600,000.00
Sub-Total, 1000																			**7,851,763.09**
1050, Unob Bal: Unobligated balance (total)																			==========
																			7,851,763.09
1700	4222	D	B			F		DISC				X		U		N	1		-1,600,000.00
1700	4222	D	E			F		DISC				X		U		N	1		1,600,000.00
Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			7,851,763.09
1941	4510	C	E		A									U		N	1		3,774,176.09
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		477,587.00
3010	4881	C	E					DISC				X		U		N			2,000,000.00
3010	4902	C	E					DISC	BAL			X		U		N		N	1,600,000.00
Sub-Total, 3010																			**4,077,587.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,600,000.00
3050	4801	C	E											U		N	1		477,587.00
3050	4881	C	E					DISC						U		N			2,000,000.00
Sub-Total, 3050																			**2,477,587.00**
3200, Obligated balance, end of year																			==========
																			2,477,587.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /X -0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	1,600,000.00
4020, Disc: Total outlays, gross																				========== 1,600,000.00
4030	4222	D	B			F		DISC				X			U		N	1		1,600,000.00
4030	4222	D	E			F		DISC				X			U		N	1		-1,600,000.00
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				========== 1,600,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- -12/13-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,630,062.89
0900	4801	C	E									X			U		Y	1		57,533,833.06
0900	4901	C	E									X			U		Y	1		19,250.27
0900	4902	C	E					DISC				X			U		Y		N	2,257,673.13
Sub-Total, 0900																				**58,180,693.57**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		59,810,807.44
1000	4801	C	B									X			U		Y	1		-1,630,062.89
Sub-Total, 1000																				**58,180,744.55**
1050, Unob Bal: Unobligated balance (total)																				========== 58,180,744.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 58,180,744.55
1940	4510	C	E		A										U		Y	1		-50.98
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		1,630,062.89
3010	4801	C	B									X			U		Y	1		-1,630,062.89
3010	4801	C	E									X			U		Y	1		57,533,833.06
3010	4901	C	E									X			U		Y	1		19,250.27
3010	4902	C	E					DISC				X			U		Y		N	2,257,673.13
Sub-Total, 3010																				**58,180,693.57**
3020	4902	C	E					DISC				X			U		Y		N	-2,257,673.13
3050	4801	C	E												U		Y	1		57,533,833.06
3050	4901	C	E												U		Y	1		19,250.27
Sub-Total, 3050																				**57,553,083.33**
3100, Obligated balance, start of year																				========== 1,630,062.89
3200, Obligated balance, end of year																				========== 57,553,083.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- -12/13-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U			Y		N	2,257,673.13
4020, Disc: Total outlays, gross																				========== 2,257,673.13
4080, Disc: Outlays, net																				========== 2,257,673.13
4190, Outlays, net (disc. and mand.)																				========== 2,257,673.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /13-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	1.75
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		195,866,112.00
1134	4395	C	E	P				DISC				X			U		Y			-190,895,031.00
1160, BA: Disc: Appropriation (total)																				========== 4,971,081.00
1900, Budget authority total (disc. and mand.)																				========== 4,971,081.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,971,081.00
1940	4510	C	E		A										U		Y	1		-4,246,079.25
1940	4610	C	E		A										U		Y	1		-125,000.00
1940	4700	C	E		A										U		Y	1		-600,000.00
Sub-Total, 1940																				**-4,971,079.25**
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	1.75
3020	4902	C	E					DISC				X			U		Y		N	-1.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /13-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 4,971,081.00
4010	4902	C	E					DISC				X		U			Y		N	1.75
4020, Disc: Total outlays, gross																				====== 1.75
4070, Disc: Budget authority, net																				========== 4,971,081.00
4080, Disc: Outlays, net																				====== 1.75
4180, Budget authority, net (disc. and mand.)																				========== 4,971,081.00
4190, Outlays, net (disc. and mand.)																				====== 1.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- -11/12-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		21,338,123.08
3000	4901	C	B									X			E		N	1		480,166.95
Sub-Total, 3000																				**21,818,290.03**
3011	4801	C	B									X			E		N	1		-21,338,123.08
3011	4801	C	E									X			E		N	1		10,564,704.50
3011	4901	C	B									X			E		N	1		-480,166.95
3011	4902	C	E					DISC				X			E		N		N	11,253,585.53
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-11,253,585.53
3050	4801	C	E												E		N	1		10,564,704.50
3100, Obligated balance, start of year																				========== 21,818,290.03
3200, Obligated balance, end of year																				========== 10,564,704.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	11,253,585.53
4020, Disc: Total outlays, gross																				========== 11,253,585.53
4080, Disc: Outlays, net																				========== 11,253,585.53
4190, Outlays, net (disc. and mand.)																				========== 11,253,585.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /12-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		52,141,173.00
3000	4801	C	B									X			E		N	1		64,877,150.00
3000	4801	C	B									X			E		N	1		78,260,121.57
3000	4801	C	B									X			E		N	1		5,097,148.95
3000	4901	C	B									X			E		N	1		241,635.80
3000	4901	C	B									X			E		N	1		13,500.00
3000	4901	C	B									X			E		N	1		5,800.00
Sub-Total, 3000																				**200,636,529.32**
3011	4801	C	B									X			E		N	1		-52,141,173.00
3011	4801	C	B									X			E		N	1		-64,877,150.00
3011	4801	C	B									X			E		N	1		-78,260,121.57
3011	4801	C	B									X			E		N	1		-5,097,148.95
3011	4801	C	E									X			E		N	1		57,187,845.14
3011	4801	C	E									X			E		N	1		45,135,424.70
3011	4801	C	E									X			E		N	1		59,634,536.22
3011	4801	C	E									X			E		N	1		2,758,558.00
3011	4901	C	B									X			E		N	1		-241,635.80
3011	4901	C	B									X			E		N	1		-13,500.00
3011	4901	C	B									X			E		N	1		-5,800.00
3011	4901	C	E									X			E		N	1		7,299,165.52
3011	4901	C	E									X			E		N	1		405,467.02
3011	4901	C	E									X			E		N	1		2,400.00
3011	4902	C	E					DISC				X			E		N		N	2,580,226.75
3011	4902	C	E					DISC				X			E		N		N	18,233,618.33
3011	4902	C	E					DISC				X			E		N		N	7,009,148.30
3011	4902	C	E					DISC				X			E		N		N	390,139.34
3011	4981	C	E									X			E		N			1.75
Sub-Total, 3011																				**1.75**
3020	4902	C	E					DISC				X			E		N		N	-2,580,226.75
3020	4902	C	E					DISC				X			E		N		N	-18,233,618.33
3020	4902	C	E					DISC				X			E		N		N	-7,009,148.30
3020	4902	C	E					DISC				X			E		N		N	-390,139.34
Sub-Total, 3020																				**-28,213,132.72**
3041	4971	D	E									X			E		N			-1.75
3050	4801	C	E												E		N	1		57,187,845.14
3050	4801	C	E												E		N	1		45,135,424.70
3050	4801	C	E												E		N	1		59,634,536.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /12-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		2,758,558.00
3050	4901	C	E												E		N	1		7,299,165.52
3050	4901	C	E												E		N	1		405,467.02
3050	4901	C	E												E		N	1		2,400.00
3050	4971	D	E												E		N			-1.75
3050	4981	C	E												E		N			1.75
	Sub-Total, 3050																			**172,423,396.60**
3100, Obligated balance, start of year																				========== 200,636,529.32
3200, Obligated balance, end of year																				========== 172,423,396.60

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,580,226.75
4011	4902	C	E					DISC				X			E		N		N	18,233,618.33
4011	4902	C	E					DISC				X			E		N		N	7,009,148.30
4011	4902	C	E					DISC				X			E		N		N	390,139.34
	Sub-Total, 4011																			**28,213,132.72**
4020, Disc: Total outlays, gross																				========== 28,213,132.72
4030	4222	D	B			F		DISC				X			E		N	1		5,587,229.00
4030	4222	D	E			F		DISC				X			E		N	1		-5,587,229.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-5,587,229.00
4052	4222	D	E			F		DISC				X			E		N	1		5,587,229.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 28,213,132.72
4190, Outlays, net (disc. and mand.)																				========== 28,213,132.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /11-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		18,759,024.89
3000	4801	C	B									X			E		N	1		26,310,903.76
3000	4801	C	B									X			E		N	1		1,814,833.94
3000	4801	C	B									X			E		N	1		438,012.26
3000	4801	C	B									X			E		N	1		3,022,228.32
3000	4801	C	B									X			E		N	1		102,346,268.25
3000	4901	C	B									X			E		N	1		1,542,908.67
3000	4901	C	B									X			E		N	1		264,456.70
3000	4901	C	B									X			E		N	1		948,860.24
3000	4901	C	B									X			E		N	1		83,689.65
Sub-Total, 3000																				**155,531,186.68**
3011	4801	C	B									X			E		N	1		-18,759,024.89
3011	4801	C	B									X			E		N	1		-26,310,903.76
3011	4801	C	B									X			E		N	1		-1,814,833.94
3011	4801	C	B									X			E		N	1		-438,012.26
3011	4801	C	B									X			E		N	1		-3,022,228.32
3011	4801	C	B									X			E		N	1		-102,346,268.25
3011	4801	C	E									X			E		N	1		9,490,194.53
3011	4801	C	E									X			E		N	1		789,038.68
3011	4801	C	E									X			E		N	1		1,370,541.05
3011	4801	C	E									X			E		N	1		75,607,542.50
3011	4801	C	E									X			E		N	1		6,698,441.89
3011	4801	C	E									X			E		N	1		169,986.50
3011	4901	C	B									X			E		N	1		-1,542,908.67
3011	4901	C	B									X			E		N	1		-264,456.70
3011	4901	C	B									X			E		N	1		-948,860.24
3011	4901	C	B									X			E		N	1		-83,689.65
3011	4901	C	E									X			E		N	1		207,373.34
3011	4901	C	E									X			E		N	1		1,211,549.13
3011	4901	C	E									X			E		N	1		34,171.01
3011	4902	C	E					DISC				X			E		N		N	11,936,899.31
3011	4902	C	E					DISC				X			E		N		N	18,329,446.89
3011	4902	C	E					DISC				X			E		N		N	268,025.76
3011	4902	C	E					DISC				X			E		N		N	1,290,251.96
3011	4902	C	E					DISC				X			E		N		N	1,651,687.27
3011	4902	C	E					DISC				X			E		N		N	26,476,036.86
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-11,936,899.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /11-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-18,329,446.89
3020	4902	C	E					DISC				X		E			N		N	-268,025.76
3020	4902	C	E					DISC				X		E			N		N	-1,290,251.96
3020	4902	C	E					DISC				X		E			N		N	-1,651,687.27
3020	4902	C	E					DISC				X		E			N		N	-26,476,036.86
Sub-Total, 3020																				**-59,952,348.05**
3041	4871	D	E									X		E			N			-629,777.46
3050	4801	C	E											E			N	1		9,490,194.53
3050	4801	C	E											E			N	1		789,038.68
3050	4801	C	E											E			N	1		1,370,541.05
3050	4801	C	E											E			N	1		75,607,542.50
3050	4801	C	E											E			N	1		6,698,441.89
3050	4801	C	E											E			N	1		169,986.50
3050	4871	D	E											E			N			-629,777.46
3050	4901	C	E											E			N	1		207,373.34
3050	4901	C	E											E			N	1		1,211,549.13
3050	4901	C	E											E			N	1		34,171.01
Sub-Total, 3050																				**94,949,061.17**
3100, Obligated balance, start of year																				========== 155,531,186.68
3200, Obligated balance, end of year																				========== 94,949,061.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /11-0203 -000-0
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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	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				X			E		N		N	11,936,899.31
4011	4902	C	E					DISC				X			E		N		N	18,329,446.89
4011	4902	C	E					DISC				X			E		N		N	268,025.76
4011	4902	C	E					DISC				X			E		N		N	1,290,251.96
4011	4902	C	E					DISC				X			E		N		N	1,651,687.27
4011	4902	C	E					DISC				X			E		N		N	26,476,036.86
	Sub-Total, 4011																			**59,952,348.05**
	4020, Disc: Total outlays, gross																			========== 59,952,348.05
4030	4222	D	B			F		DISC				X			E		N	1		1,814,833.94
4030	4222	D	E			F		DISC				X			E		N	1		-789,038.68
4030	4252	D	E			F		DISC				X			E		N			-1,025,795.26
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-1,814,833.94
4052	4222	D	E			F		DISC				X			E		N	1		789,038.68
4052	4252	D	E			F		DISC				X			E		N			1,025,795.26
	Sub-Total, 4052																			**0.00**
	4080, Disc: Outlays, net																			========== 59,952,348.05
	4190, Outlays, net (disc. and mand.)																			========== 59,952,348.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- -09/10-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		147,716.98
3000	4801	C	B									X			E		N	1		418,963.46
3000	4801	C	B									X			E		N	1		16,967,683.41
3000	4901	C	B									X			E		N	1		10,494.19
Sub-Total, 3000																				**17,544,858.04**
3011	4801	C	B									X			E		N	1		-147,716.98
3011	4801	C	B									X			E		N	1		-418,963.46
3011	4801	C	B									X			E		N	1		-16,967,683.41
3011	4801	C	E									X			E		N	1		14,740,012.18
3011	4801	C	E									X			E		N	1		418,963.46
3011	4901	C	B									X			E		N	1		-10,494.19
3011	4901	C	E									X			E		N	1		6,182.53
3011	4902	C	E					DISC				X			E		N		N	152,028.64
3011	4902	C	E					DISC				X			E		N		N	2,227,671.23
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-152,028.64
3020	4902	C	E					DISC				X			E		N		N	-2,227,671.23
Sub-Total, 3020																				**-2,379,699.87**
3050	4801	C	E												E		N	1		14,740,012.18
3050	4801	C	E												E		N	1		418,963.46
3050	4901	C	E												E		N	1		6,182.53
Sub-Total, 3050																				**15,165,158.17**
3100, Obligated balance, start of year																				========== 17,544,858.04
3200, Obligated balance, end of year																				========== 15,165,158.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- -09/10-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	152,028.64
4011	4902	C	E					DISC				X			E		N		N	2,227,671.23
	Sub-Total, 4011																			**2,379,699.87**
4020, Disc: Total outlays, gross																				========== 2,379,699.87
4080, Disc: Outlays, net																				========== 2,379,699.87
4190, Outlays, net (disc. and mand.)																				========== 2,379,699.87

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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	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		306,145.92
3000	4801	C	B									X			E		N	1		109,562.13
3000	4801	C	B									X			E		N	1		1,636,462.99
3000	4801	C	B									X			E		N	1		1,703,668.87
3000	4801	C	B									X			E		N	1		981,750.40
3000	4801	C	B									X			E		N	1		55,044,417.47
3000	4901	C	B									X			E		N	1		14,343.36
3000	4901	C	B									X			E		N	1		41,395.53
3000	4901	C	B									X			E		N	1		7,894,744.77
3000	4901	C	B									X			E		N	1		23,199.45
Sub-Total, 3000																				**67,755,690.89**
3011	4801	C	B									X			E		N	1		-306,145.92
3011	4801	C	B									X			E		N	1		-109,562.13
3011	4801	C	B									X			E		N	1		-1,636,462.99
3011	4801	C	B									X			E		N	1		-1,703,668.87
3011	4801	C	B									X			E		N	1		-981,750.40
3011	4801	C	B									X			E		N	1		-55,044,417.47
3011	4801	C	E									X			E		N	1		29,883,252.14
3011	4801	C	E									X			E		N	1		608,453.85
3011	4801	C	E									X			E		N	1		1,608,207.19
3011	4801	C	E									X			E		N	1		109,562.13
3011	4801	C	E									X			E		N	1		66,358.92
3011	4801	C	E									X			E		N	1		1,446,195.93
3011	4802	C	E					DISC				X			E		N	1	N	296,321.96
3011	4901	C	B									X			E		N	1		-14,343.36
3011	4901	C	B									X			E		N	1		-41,395.53
3011	4901	C	B									X			E		N	1		-7,894,744.77
3011	4901	C	B									X			E		N	1		-23,199.45
3011	4901	C	E									X			E		N	1		79,039.00
3011	4902	C	E					DISC				X			E		N		N	239,787.00
3011	4902	C	E					DISC				X			E		N		N	298,868.47
3011	4902	C	E					DISC				X			E		N		N	396,496.00
3011	4902	C	E					DISC				X			E		N		N	32,680,549.14
3011	4902	C	E					DISC				X			E		N		N	42,599.16
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-296,321.96
3020	4902	C	E					DISC				X			E		N		N	-239,787.00
3020	4902	C	E					DISC				X			E		N		N	-298,868.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Supporting Student Success
Treasury Account: Safe Schools and Citizenship Education
Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /10-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-396,496.00
3020	4902	C	E					DISC				X		E			N		N	-32,680,549.14
3020	4902	C	E					DISC				X		E			N		N	-42,599.16
	Sub-Total, 3020																			**-33,954,621.73**
3041	4871	D	E									X		E			N			-428,733.47
3050	4801	C	E											E			N	1		29,883,252.14
3050	4801	C	E											E			N	1		608,453.85
3050	4801	C	E											E			N	1		1,608,207.19
3050	4801	C	E											E			N	1		109,562.13
3050	4801	C	E											E			N	1		66,358.92
3050	4801	C	E											E			N	1		1,446,195.93
3050	4871	D	E											E			N			-428,733.47
3050	4901	C	E											E			N	1		79,039.00
	Sub-Total, 3050																			**33,372,335.69**
3100, Obligated balance, start of year																				========== 67,755,690.89
3200, Obligated balance, end of year																				========== 33,372,335.69

BA & O, Net

4011	4802	C	E					DISC				X		E			N	1	N	296,321.96
4011	4902	C	E					DISC				X		E			N		N	239,787.00
4011	4902	C	E					DISC				X		E			N		N	298,868.47
4011	4902	C	E					DISC				X		E			N		N	396,496.00
4011	4902	C	E					DISC				X		E			N		N	32,680,549.14
4011	4902	C	E					DISC				X		E			N		N	42,599.16
	Sub-Total, 4011																			**33,954,621.73**
4020, Disc: Total outlays, gross																				========== 33,954,621.73
4030	4222	D	B			F		DISC				X		E			N	1		10,123,253.93
4030	4222	D	E			F		DISC				X		E			N	1		-10,123,253.93
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-10,123,253.93
4052	4222	D	E			F		DISC				X		E			N	1		10,123,253.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II 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	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																		**0.00**
4080, Disc: Outlays, net																			========== 33,954,621.73
4190, Outlays, net (disc. and mand.)																			========== 33,954,621.73

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FY 2013 2nd Quarter FACTS II 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	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		39,650.64
3000	4801	C	B									X			E		N	1		1,507.00
Sub-Total, 3000																				**41,157.64**
3011	4801	C	B									X			E		N	1		-39,650.64
3011	4801	C	B									X			E		N	1		-1,507.00
3011	4801	C	E									X			E		N	1		39,650.64
3011	4801	C	E									X			E		N	1		1,507.00
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		39,650.64
3050	4801	C	E												E		N	1		1,507.00
Sub-Total, 3050																				**41,157.64**
3100, Obligated balance, start of year																				========= 41,157.64
3200, Obligated balance, end of year																				========= 41,157.64

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		439,265.47
3000	4801	C	B									X			E		N	1		135,566.86
3000	4801	C	B									X			E		N	1		174,218.77
3000	4801	C	B									X			E		N	1		425,509.53
3000	4801	C	B									X			E		N	1		462,193.02
3000	4801	C	B									X			E		N	1		11,745,986.38
3000	4801	C	B									X			E		N	1		1,940,556.43
3000	4901	C	B									X			E		N	1		138,666.11
Sub-Total, 3000																				**15,461,962.57**
3011	4801	C	B									X			E		N	1		-439,265.47
3011	4801	C	B									X			E		N	1		-135,566.86
3011	4801	C	B									X			E		N	1		-174,218.77
3011	4801	C	B									X			E		N	1		-425,509.53
3011	4801	C	B									X			E		N	1		-462,193.02
3011	4801	C	B									X			E		N	1		-11,745,986.38
3011	4801	C	B									X			E		N	1		-1,940,556.43
3011	4801	C	E									X			E		N	1		443,159.22
3011	4801	C	E									X			E		N	1		4,306,733.98
3011	4801	C	E									X			E		N	1		315,861.80
3011	4801	C	E									X			E		N	1		1,940,556.43
3011	4801	C	E									X			E		N	1		439,265.47
3011	4801	C	E									X			E		N	1		135,566.86
3011	4801	C	E									X			E		N	1		31,093.77
3011	4802	C	B					DISC				X			E		N	1	N	-447,647.86
3011	4901	C	B									X			E		N	1		-138,666.11
3011	4901	C	E									X			E		N	1		229.90
3011	4902	C	E					DISC				X			E		N		N	8,025,336.47
3011	4902	C	E					DISC				X			E		N		N	109,647.73
3011	4902	C	E					DISC				X			E		N		N	143,125.00
3011	4902	C	E					DISC				X			E		N		N	19,033.80
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	447,647.86
3020	4902	C	E					DISC				X			E		N		N	-8,025,336.47
3020	4902	C	E					DISC				X			E		N		N	-109,647.73
3020	4902	C	E					DISC				X			E		N		N	-143,125.00
3020	4902	C	E					DISC				X			E		N		N	-19,033.80
Sub-Total, 3020																				**-7,849,495.14**
3050	4801	C	E												E		N	1		443,159.22
3050	4801	C	E												E		N	1		4,306,733.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /09-0203 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		315,861.80
3050	4801	C	E												E		N	1		1,940,556.43
3050	4801	C	E												E		N	1		439,265.47
3050	4801	C	E												E		N	1		135,566.86
3050	4801	C	E												E		N	1		31,093.77
3050	4901	C	E												E		N	1		229.90
	Sub-Total, 3050																			**7,612,467.43**
3100, Obligated balance, start of year																				========== 15,461,962.57
3200, Obligated balance, end of year																				========== 7,612,467.43

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-447,647.86
4011	4902	C	E					DISC				X			E		N		N	8,025,336.47
4011	4902	C	E					DISC				X			E		N		N	109,647.73
4011	4902	C	E					DISC				X			E		N		N	143,125.00
4011	4902	C	E					DISC				X			E		N		N	19,033.80
	Sub-Total, 4011																			**7,849,495.14**
4020, Disc: Total outlays, gross																				========== 7,849,495.14
4030	4222	D	B			F		DISC				X			E		N	1		2,586,455.56
4030	4222	D	E			F		DISC				X			E		N	1		-2,586,455.56
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-2,586,455.56
4052	4222	D	E			F		DISC				X			E		N	1		2,586,455.56
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 7,849,495.14
4190, Outlays, net (disc. and mand.)																				========== 7,849,495.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II 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	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		127,438.08
3000	4801	C	B									X			E		N	1		17,573.59
Sub-Total, 3000																				**145,011.67**
3011	4801	C	B									X			E		N	1		-127,438.08
3011	4801	C	B									X			E		N	1		-17,573.59
3011	4801	C	E									X			E		N	1		17,573.59
3011	4801	C	E									X			E		N	1		127,438.08
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		17,573.59
3050	4801	C	E												E		N	1		127,438.08
Sub-Total, 3050																				**145,011.67**
3100, Obligated balance, start of year																				========== 145,011.67
3200, Obligated balance, end of year																				========== 145,011.67

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3000	4801	C	B									X			E		N	1		102,339.58
3000	4801	C	B									X			E		N	1		392,273.42
3000	4801	C	B									X			E		N	1		63,055.40
3000	4801	C	B									X			E		N	1		212,144.05
3000	4801	C	B									X			E		N	1		1,145,427.13
3000	4801	C	B									X			E		N	1		160,406.46
3000	4801	C	B									X			E		N	1		18,919.95
3000	4901	C	B									X			E		N	1		141,907.38
Sub-Total, 3000																				**2,236,473.37**
3011	4801	C	B									X			E		N	1		-102,339.58
3011	4801	C	B									X			E		N	1		-392,273.42
3011	4801	C	B									X			E		N	1		-63,055.40
3011	4801	C	B									X			E		N	1		-212,144.05
3011	4801	C	B									X			E		N	1		-1,145,427.13
3011	4801	C	B									X			E		N	1		-160,406.46
3011	4801	C	B									X			E		N	1		-18,919.95
3011	4801	C	E									X			E		N	1		212,144.05
3011	4801	C	E									X			E		N	1		776,290.97
3011	4801	C	E									X			E		N	1		160,406.46
3011	4801	C	E									X			E		N	1		18,919.95
3011	4801	C	E									X			E		N	1		102,339.58
3011	4801	C	E									X			E		N	1		392,273.42
3011	4801	C	E									X			E		N	1		63,055.40
3011	4901	C	B									X			E		N	1		-141,907.38
3011	4901	C	E									X			E		N	1		129,117.41
3011	4902	C	E					DISC				X			E		N		N	381,926.13
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-381,926.13
3041	4871	D	E									X			E		N			-18,919.95
3050	4801	C	E												E		N	1		212,144.05
3050	4801	C	E												E		N	1		776,290.97
3050	4801	C	E												E		N	1		160,406.46
3050	4801	C	E												E		N	1		18,919.95
3050	4801	C	E												E		N	1		102,339.58
3050	4801	C	E												E		N	1		392,273.42
3050	4801	C	E												E		N	1		63,055.40
3050	4871	D	E												E		N			-18,919.95
3050	4901	C	E												E		N	1		129,117.41
Sub-Total, 3050																				**1,835,627.29**

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Budget Account Id: 018-10-0203 Treasury Account Id: 91- - /08-0203 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				2,236,473.37
3200, Obligated balance, end of year																				1,835,627.29

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	381,926.13
4020, Disc: Total outlays, gross																				381,926.13
4030	4222	D	B			F		DISC				X		E			N	1		682,507.75
4030	4222	D	E			F		DISC				X		E			N	1		-682,507.75
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-682,507.75
4052	4222	D	E			F		DISC				X		E			N	1		682,507.75
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				381,926.13
4190, Outlays, net (disc. and mand.)																				381,926.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Supporting Student Success
Treasury Account:
Budget Account Id: 018-10-0203 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 62,258,282.32

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 66,032,507.64

1050, Unob Bal: Unobligated balance (total) ========== 66,032,507.64

1100, BA: Disc: Appropriation 195,866,112.00

1134, BA: Disc: Appropriations precluded from obligation -190,895,031.00

1160, BA: Disc: Appropriation (total) ========== 4,971,081.00

1900, Budget authority total (disc. and mand.) ========== 4,971,081.00

1930, Total budgetary resources avail (disc. and mand.) ========== 71,003,588.64

1940, Unob Bal: Memo: Unob bal expiring -4,971,130.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,774,176.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Supporting Student Success
Treasury Account:
Budget Account Id: 018-10-0203 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	482,801,223.10
3010, Ob Bal: Obligations incurred: Unexpired accounts	62,258,282.32
3011, Ob Bal: Obligations incurred: Expired accounts	1.75
3020, Ob Bal: Outlays (gross)	-147,842,484.05
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,077,432.63
3050, Ob Bal: EOY: Unpaid obligations	396,139,590.49
3100, Obligated balance, start of year	========== 482,801,223.10
3200, Obligated balance, end of year	========== 396,139,590.49

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,971,081.00
4010, Disc: Outlays from new authority	1.75
4011, Disc: Outlays from balances	147,842,482.30
4020, Disc: Total outlays, gross	========== 147,842,484.05
4070, Disc: Budget authority, net	========== 4,971,081.00
4080, Disc: Outlays, net	========== 147,842,484.05
4180, Budget authority, net (disc. and mand.)	========== 4,971,081.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Supporting Student Success
Treasury Account:
Budget Account Id: 018-10-0203 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 147,842,484.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /13-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		83,358.30
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		130,779,359.00
1134	4395	C	E	P				DISC				X			U		Y			-129,380,020.00
1160, BA: Disc: Appropriation (total)																				========== 1,399,339.00
1900, Budget authority total (disc. and mand.)																				========== 1,399,339.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,399,339.00
1940	4510	C	E		A										U	X	Y	1		-1,209,479.00
1940	4610	C	E		A										U		Y	1		-106,501.70
Sub-Total, 1940																				**-1,315,980.70**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		83,358.30
3050	4801	C	E												U		Y	1		83,358.30
3200, Obligated balance, end of year																				========= 83,358.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /13-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,399,339.00
4070, Disc: Budget authority, net	========== 1,399,339.00
4180, Budget authority, net (disc. and mand.)	========== 1,399,339.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /12-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		100,966,452.40
3000	4801	C	B									X			E		N	1		5,871,881.00
3000	4801	C	B									X			E		N	1		18,492,646.18
3000	4901	C	B									X			E		N	1		2,871,393.46
Sub-Total, 3000																				**128,202,373.04**
3011	4801	C	B									X			E		N	1		-100,966,452.40
3011	4801	C	B									X			E		N	1		-5,871,881.00
3011	4801	C	B									X			E		N	1		-18,492,646.18
3011	4801	C	E									X			E		N	1		13,646,175.99
3011	4801	C	E									X			E		N	1		57,531,356.79
3011	4801	C	E									X			E		N	1		3,091,288.78
3011	4802	C	E					DISC				X			E		N	1	N	2,050,544.10
3011	4901	C	B									X			E		N	1		-2,871,393.46
3011	4901	C	E									X			E		N	1		19,027.81
3011	4901	C	E									X			E		N	1		957,739.14
3011	4902	C	E					DISC				X			E		N		N	43,298,205.83
3011	4902	C	E					DISC				X			E		N		N	2,780,592.22
3011	4902	C	E					DISC				X			E		N		N	4,827,442.38
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-2,050,544.10
3020	4902	C	E					DISC				X			E		N		N	-43,298,205.83
3020	4902	C	E					DISC				X			E		N		N	-2,780,592.22
3020	4902	C	E					DISC				X			E		N		N	-4,827,442.38
Sub-Total, 3020																				**-52,956,784.53**
3050	4801	C	E												E		N	1		13,646,175.99
3050	4801	C	E												E		N	1		57,531,356.79
3050	4801	C	E												E		N	1		3,091,288.78
3050	4901	C	E												E		N	1		19,027.81
3050	4901	C	E												E		N	1		957,739.14
Sub-Total, 3050																				**75,245,588.51**
3100, Obligated balance, start of year																				========== 128,202,373.04
3200, Obligated balance, end of year																				========== 75,245,588.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /12-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			E		N	1	N	2,050,544.10
4011	4902	C	E					DISC				X			E		N		N	43,298,205.83
4011	4902	C	E					DISC				X			E		N		N	2,780,592.22
4011	4902	C	E					DISC				X			E		N		N	4,827,442.38
	Sub-Total, 4011																			**52,956,784.53**
4020, Disc: Total outlays, gross																				========== 52,956,784.53
4080, Disc: Outlays, net																				========== 52,956,784.53
4190, Outlays, net (disc. and mand.)																				========== 52,956,784.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /11-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,202,598.84
3000	4801	C	B									X			E		N	1		3,596,157.21
3000	4801	C	B									X			E		N	1		768,077.47
3000	4901	C	B									X			E		N	1		10,165.33
3000	4901	C	B									X			E		N	1		365,327.08
Sub-Total, 3000																				**8,942,325.93**
3011	4801	C	B									X			E		N	1		-4,202,598.84
3011	4801	C	B									X			E		N	1		-3,596,157.21
3011	4801	C	B									X			E		N	1		-768,077.47
3011	4801	C	E									X			E		N	1		933,554.80
3011	4801	C	E									X			E		N	1		3,038,229.70
3011	4901	C	B									X			E		N	1		-10,165.33
3011	4901	C	B									X			E		N	1		-365,327.08
3011	4901	C	E									X			E		N	1		9,809.10
3011	4902	C	E					DISC				X			E		N		N	768,077.47
3011	4902	C	E					DISC				X			E		N		N	923,254.59
3011	4902	C	E					DISC				X			E		N		N	3,269,400.27
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-768,077.47
3020	4902	C	E					DISC				X			E		N		N	-923,254.59
3020	4902	C	E					DISC				X			E		N		N	-3,269,400.27
Sub-Total, 3020																				**-4,960,732.33**
3050	4801	C	E												E		N	1		933,554.80
3050	4801	C	E												E		N	1		3,038,229.70
3050	4901	C	E												E		N	1		9,809.10
Sub-Total, 3050																				**3,981,593.60**
3100, Obligated balance, start of year																				========== 8,942,325.93
3200, Obligated balance, end of year																				========== 3,981,593.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /11-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	768,077.47
4011	4902	C	E					DISC				X		E			N		N	923,254.59
4011	4902	C	E					DISC				X		E			N		N	3,269,400.27
	Sub-Total, 4011																			**4,960,732.33**
	4020, Disc: Total outlays, gross																			========== 4,960,732.33
	4080, Disc: Outlays, net																			========== 4,960,732.33
	4190, Outlays, net (disc. and mand.)																			========== 4,960,732.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /10-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		150,941.09
3000	4801	C	B									X			E		N	1		117,457.91
3000	4801	C	B									X			E		N	1		1,501,157.98
Sub-Total, 3000																				**1,769,556.98**
3011	4801	C	B									X			E		N	1		-150,941.09
3011	4801	C	B									X			E		N	1		-117,457.91
3011	4801	C	B									X			E		N	1		-1,501,157.98
3011	4801	C	E									X			E		N	1		18,831.83
3011	4801	C	E									X			E		N	1		117,457.91
3011	4801	C	E									X			E		N	1		1,464,789.78
3011	4902	C	E					DISC				X			E		N		N	36,368.20
3011	4902	C	E					DISC				X			E		N		N	132,109.26
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-36,368.20
3020	4902	C	E					DISC				X			E		N		N	-132,109.26
Sub-Total, 3020																				**-168,477.46**
3041	4871	D	E									X			E		N			-958,559.80
3050	4801	C	E												E		N	1		18,831.83
3050	4801	C	E												E		N	1		117,457.91
3050	4801	C	E												E		N	1		1,464,789.78
3050	4871	D	E												E		N			-958,559.80
Sub-Total, 3050																				**642,519.72**
3100, Obligated balance, start of year																				========== 1,769,556.98
3200, Obligated balance, end of year																				========== 642,519.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /10-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	36,368.20
4011	4902	C	E					DISC				X			E		N		N	132,109.26
Sub-Total, 4011																				**168,477.46**
4020, Disc: Total outlays, gross																				========== 168,477.46
4080, Disc: Outlays, net																				========== 168,477.46
4190, Outlays, net (disc. and mand.)																				========== 168,477.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /09-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		479,543.94
3000	4801	C	B									X			E		N	1		36,085.49
3000	4801	C	B									X			E		N	1		276,732.17
3000	4901	C	B									X			E		N	1		22,220.85
Sub-Total, 3000																				**814,582.45**
3011	4801	C	B									X			E		N	1		-479,543.94
3011	4801	C	B									X			E		N	1		-36,085.49
3011	4801	C	B									X			E		N	1		-276,732.17
3011	4801	C	E									X			E		N	1		404,764.70
3011	4801	C	E									X			E		N	1		276,732.17
3011	4801	C	E									X			E		N	1		58,243.50
3011	4901	C	B									X			E		N	1		-22,220.85
3011	4902	C	E					DISC				X			E		N		N	74,779.24
3011	4902	C	E					DISC				X			E		N		N	62.84
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-74,779.24
3020	4902	C	E					DISC				X			E		N		N	-62.84
Sub-Total, 3020																				**-74,842.08**
3041	4871	D	E									X			E		N			-118,094.31
3050	4801	C	E												E		N	1		404,764.70
3050	4801	C	E												E		N	1		276,732.17
3050	4801	C	E												E		N	1		58,243.50
3050	4871	D	E												E		N			-118,094.31
Sub-Total, 3050																				**621,646.06**
3100, Obligated balance, start of year																				========== 814,582.45
3200, Obligated balance, end of year																				========== 621,646.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /09-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	74,779.24
4011	4902	C	E					DISC				X			E		N		N	62.84
Sub-Total, 4011																				**74,842.08**
4020, Disc: Total outlays, gross																				========= 74,842.08
4080, Disc: Outlays, net																				========= 74,842.08
4190, Outlays, net (disc. and mand.)																				========= 74,842.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /08-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		259,543.61
3000	4801	C	B									X			E		N	1		24,890.32
3000	4801	C	B									X			E		N	1		54,833.30
Sub-Total, 3000																				**339,267.23**
3011	4801	C	B									X			E		N	1		-259,543.61
3011	4801	C	B									X			E		N	1		-24,890.32
3011	4801	C	B									X			E		N	1		-54,833.30
3011	4801	C	E									X			E		N	1		54,833.30
3011	4801	C	E									X			E		N	1		279,919.90
3011	4801	C	E									X			E		N	1		24,890.32
3011	4902	D	E					DISC				X			E		N		N	-20,376.29
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC				X			E		N		N	20,376.29
3041	4871	D	E									X			E		N			-98,795.80
3050	4801	C	E												E		N	1		54,833.30
3050	4801	C	E												E		N	1		279,919.90
3050	4801	C	E												E		N	1		24,890.32
3050	4871	D	E												E		N			-98,795.80
Sub-Total, 3050																				**260,847.72**

3100, Obligated balance, start of year ==========
339,267.23

3200, Obligated balance, end of year ==========
260,847.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Indian Student Education
Treasury Account: Indian Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /08-0101 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E		N		N	-20,376.29
4020, Disc: Total outlays, gross																				========== -20,376.29
4080, Disc: Outlays, net																				========== -20,376.29
4190, Outlays, net (disc. and mand.)																				========== -20,376.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Indian Student Education
Treasury Account:
Budget Account Id: 018-10-0101 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 83,358.30

Budgetary Resources

1100, BA: Disc: Appropriation 130,779,359.00

1134, BA: Disc: Appropriations precluded from obligation -129,380,020.00

1160, BA: Disc: Appropriation (total) ========== 1,399,339.00

1900, Budget authority total (disc. and mand.) ========== 1,399,339.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,399,339.00

1940, Unob Bal: Memo: Unob bal expiring -1,315,980.70

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 140,068,105.63

3010, Ob Bal: Obligations incurred: Unexpired accounts 83,358.30

3020, Ob Bal: Outlays (gross) -58,140,460.11

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -1,175,449.91

3050, Ob Bal: EOY: Unpaid obligations 80,835,553.91

3100, Obligated balance, start of year ========== 140,068,105.63

3200, Obligated balance, end of year ========== 80,835,553.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Indian Student Education
Treasury Account:
Budget Account Id: 018-10-0101 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,399,339.00
4011, Disc: Outlays from balances	58,140,460.11
4020, Disc: Total outlays, gross	========== 58,140,460.11
4070, Disc: Budget authority, net	========== 1,399,339.00
4080, Disc: Outlays, net	========== 58,140,460.11
4180, Budget authority, net (disc. and mand.)	========== 1,399,339.00
4190, Outlays, net (disc. and mand.)	========== 58,140,460.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Jobs Fund
Treasury Account: Education Jobs Fund
Budget Account Id: 018-10-0012 Treasury Account Id: 91- -10/11-0012 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,669.00
3000	4801	C	B									X			E		N	1		225,473,051.66
3000	4901	C	B									X			E		N	1		3,381,044.64
Sub-Total, 3000																				**228,865,765.30**
3011	4801	C	B									X			E		N	1		-11,669.00
3011	4801	C	B									X			E		N	1		-225,473,051.66
3011	4801	C	E									X			E		N	1		10,768,430.62
3011	4802	C	B					MAND				X			E		N	1	N	-166,088.82
3011	4802	C	E					MAND				X			E		N	1	N	3,891.33
3011	4901	C	B									X			E		N	1		-3,381,044.64
3011	4901	C	E									X			E		N	1		340,397.04
3011	4902	C	E					MAND				X			E		N		N	217,907,466.13
3011	4902	C	E					MAND				X			E		N		N	11,669.00
Sub-Total, 3011																				**0.00**
3020	4802	C	B					MAND				X			E		N	1	N	166,088.82
3020	4802	C	E					MAND				X			E		N	1	N	-3,891.33
3020	4902	C	E					MAND				X			E		N		N	-217,907,466.13
3020	4902	C	E					MAND				X			E		N		N	-11,669.00
Sub-Total, 3020																				**-217,756,937.64**
3050	4801	C	E												E		N	1		10,768,430.62
3050	4901	C	E												E		N	1		340,397.04
Sub-Total, 3050																				**11,108,827.66**
3100, Obligated balance, start of year																				========== 228,865,765.30
3200, Obligated balance, end of year																				========== 11,108,827.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Education Jobs Fund
Treasury Account: Education Jobs Fund
Budget Account Id: 018-10-0012 Treasury Account Id: 91- -10/11-0012 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X			E		N	1	N	-166,088.82
4101	4802	C	E					MAND				X			E		N	1	N	3,891.33
4101	4902	C	E					MAND				X			E		N		N	217,907,466.13
4101	4902	C	E					MAND				X			E		N		N	11,669.00
Sub-Total, 4101																				**217,756,937.64**
4110	4802	C	B					MAND				X			E		N	1	N	-166,088.82
4110	4802	C	E					MAND				X			E		N	1	N	3,891.33
4110	4902	C	E					MAND				X			E		N		N	217,907,466.13
4110	4902	C	E					MAND				X			E		N		N	11,669.00
Sub-Total, 4110																				**217,756,937.64**
4170, Mand: Outlays, net																				========== 217,756,937.64
4190, Outlays, net (disc. and mand.)																				========== 217,756,937.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, Education Jobs Fund
Treasury Account:
Budget Account Id: 018-10-0012 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	228,865,765.30
3020, Ob Bal: Outlays (gross)	-217,756,937.64
3050, Ob Bal: EOY: Unpaid obligations	11,108,827.66
3100, Obligated balance, start of year	========== 228,865,765.30
3200, Obligated balance, end of year	========== 11,108,827.66

BA & O, Net

4101, Mand: Outlays from balances	217,756,937.64
4110, Mand: Total outlays, gross	217,756,937.64
4170, Mand: Outlays, net	========== 217,756,937.64
4190, Outlays, net (disc. and mand.)	========== 217,756,937.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: State Fiscal Stabilization Fund, Recovery Act
Treasury Account: State Fiscal Stabilization Fund, Recovery Act
Budget Account Id: 018-10-1909 Treasury Account Id: 91- -09/10-1909 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		40,595,393.51
3000	4801	C	B									X			E		N	1		3,338,659,101.32
3000	4801	C	B									X			E		N	1		448,099,364.94
3000	4801	C	B									X			E		N	1		1,544,115.25
3000	4901	C	B									X			E		N	1		1,566,396.73
3000	4901	C	B									X			E		N	1		34,075,975.25
Sub-Total, 3000																				**3,864,540,347.00**
3011	4801	C	B									X			E		N	1		-40,595,393.51
3011	4801	C	B									X			E		N	1		-3,338,659,101.32
3011	4801	C	B									X			E		N	1		-448,099,364.94
3011	4801	C	B									X			E		N	1		-1,544,115.25
3011	4801	C	E									X			E		N	1		34,164,228.05
3011	4801	C	E									X			E		N	1		1,132,771.43
3011	4801	C	E									X			E		N	1		378,845,769.57
3011	4801	C	E									X			E		N	1		2,840,181,690.62
3011	4802	C	E					DISC				X			E		N	1	N	1,704,706.32
3011	4901	C	B									X			E		N	1		-1,566,396.73
3011	4901	C	B									X			E		N	1		-34,075,975.25
3011	4901	C	E									X			E		N	1		45,740,266.33
3011	4901	C	E									X			E		N	1		574,202.08
3011	4901	C	E									X			E		N	1		22,795.96
3011	4902	C	E					DISC				X			E		N		N	6,408,369.50
3011	4902	C	E					DISC				X			E		N		N	411,343.82
3011	4902	C	E					DISC				X			E		N		N	486,813,119.62
3011	4902	C	E					DISC				X			E		N		N	68,541,083.70
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-1,704,706.32
3020	4902	C	E					DISC				X			E		N		N	-6,408,369.50
3020	4902	C	E					DISC				X			E		N		N	-411,343.82
3020	4902	C	E					DISC				X			E		N		N	-486,813,119.62
3020	4902	C	E					DISC				X			E		N		N	-68,541,083.70
Sub-Total, 3020																				**-563,878,622.96**
3050	4801	C	E												E		N	1		34,164,228.05
3050	4801	C	E												E		N	1		1,132,771.43
3050	4801	C	E												E		N	1		378,845,769.57
3050	4801	C	E												E		N	1		2,840,181,690.62
3050	4901	C	E												E		N	1		45,740,266.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: State Fiscal Stabilization Fund, Recovery Act
Treasury Account: State Fiscal Stabilization Fund, Recovery Act
Budget Account Id: 018-10-1909 Treasury Account Id: 91- -09/10-1909 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		574,202.08
3050	4901	C	E												E		N	1		22,795.96
	Sub-Total, 3050																			**3,300,661,724.04**
3100, Obligated balance, start of year																				========== 3,864,540,347.00
3200, Obligated balance, end of year																				========== 3,300,661,724.04

BA & O, Net

4011	4802	C	E					DISC				X			E		N	1	N	1,704,706.32
4011	4902	C	E					DISC				X			E		N		N	6,408,369.50
4011	4902	C	E					DISC				X			E		N		N	411,343.82
4011	4902	C	E					DISC				X			E		N		N	486,813,119.62
4011	4902	C	E					DISC				X			E		N		N	68,541,083.70
	Sub-Total, 4011																			**563,878,622.96**
4020, Disc: Total outlays, gross																				========== 563,878,622.96
4080, Disc: Outlays, net																				========== 563,878,622.96
4190, Outlays, net (disc. and mand.)																				========== 563,878,622.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Elementary and Secondary Education
Budget Account: Account Total, State Fiscal Stabilization Fund, Recovery Act
Treasury Account:
Budget Account Id: 018-10-1909 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,864,540,347.00
3020, Ob Bal: Outlays (gross)	-563,878,622.96
3050, Ob Bal: EOY: Unpaid obligations	3,300,661,724.04
3100, Obligated balance, start of year	========== 3,864,540,347.00
3200, Obligated balance, end of year	========== 3,300,661,724.04

BA & O, Net

4011, Disc: Outlays from balances	563,878,622.96
4020, Disc: Total outlays, gross	========== 563,878,622.96
4080, Disc: Outlays, net	========== 563,878,622.96
4190, Outlays, net (disc. and mand.)	========== 563,878,622.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /X -0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-20,000,000.00
0900	4801	C	B									X			U		N	1		-16,191,347.50
0900	4801	C	E									X			U		N	1		21,112,481.46
0900	4881	C	E									X			U		N			20,000,000.00
0900	4901	C	B									X			U		N	1		-44,479.69
0900	4902	C	E					DISC	BAL			X			U		N		N	20,000,000.00
0900	4902	C	E					DISC	BAL			X			U		N		N	14,123,903.34
	Sub-Total, 0900																			**39,000,557.61**

Budgetary Resources

1000	4201	D	B												U		N	1		76,236,384.80
1000	4801	C	B									X			U		N	1		-20,000,000.00
1000	4801	C	B									X			U		N	1		-16,191,347.50
1000	4901	C	B									X			U		N	1		-44,479.69
	Sub-Total, 1000																			**40,000,557.61**
	1050, Unob Bal: Unobligated balance (total)																			========== 40,000,557.61
	1930, Total budgetary resources avail (disc. and mand.)																			========== 40,000,557.61
1941	4510	C	E		A										U		N	1		1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /X -0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		20,000,000.00
3000	4801	C	B									X			U		N	1		16,191,347.50
3000	4901	C	B									X			U		N	1		44,479.69
Sub-Total, 3000																				**36,235,827.19**
3010	4801	C	B									X			U		N	1		-20,000,000.00
3010	4801	C	B									X			U		N	1		-16,191,347.50
3010	4801	C	E									X			U		N	1		21,112,481.46
3010	4881	C	E									X			U		N			20,000,000.00
3010	4901	C	B									X			U		N	1		-44,479.69
3010	4902	C	E					DISC	BAL			X			U		N		N	20,000,000.00
3010	4902	C	E					DISC	BAL			X			U		N		N	14,123,903.34
Sub-Total, 3010																				**39,000,557.61**
3020	4902	C	E					DISC	BAL			X			U		N		N	-20,000,000.00
3020	4902	C	E					DISC	BAL			X			U		N		N	-14,123,903.34
Sub-Total, 3020																				**-34,123,903.34**
3050	4801	C	E												U		N	1		21,112,481.46
3050	4881	C	E												U		N			20,000,000.00
Sub-Total, 3050																				**41,112,481.46**
3100, Obligated balance, start of year																				========== 36,235,827.19
3200, Obligated balance, end of year																				========== 41,112,481.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /X -0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	20,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	14,123,903.34
	Sub-Total, 4011																			**34,123,903.34**
4020, Disc: Total outlays, gross																				========== 34,123,903.34
4080, Disc: Outlays, net																				========== 34,123,903.34
4190, Outlays, net (disc. and mand.)																				========== 34,123,903.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -12/13-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		Y	1		-4,829,906.81
0900	4801	C	B									X			U		Y	1		-7,043,507.03
0900	4801	C	E									X			U		Y	1		541,313,610.87
0900	4801	C	E									X			U		Y	1		145,560,580.74
0900	4901	C	E									X			U		Y	1		502,856.98
0900	4901	C	E									X			U		Y	1		56,887.92
0900	4902	C	E					DISC				X			U		Y		N	3,254,230.59
0900	4902	C	E					DISC				X			U		Y		N	4,960,333.41
	Sub-Total, 0900																			**683,775,086.67**

Budgetary Resources

1000	4201	D	B												U		Y	1		697,832,199.43
1000	4801	C	B									X			U		Y	1		-4,829,906.81
1000	4801	C	B									X			U		Y	1		-7,043,507.03
	Sub-Total, 1000																			**685,958,785.59**
1050, Unob Bal: Unobligated balance (total)																				==========
																				685,958,785.59
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				685,958,785.59
1940	4510	C	E		A										U		Y	1		-2,183,698.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -12/13-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		4,829,906.81
3000	4801	C	B									X			U		Y	1		7,043,507.03
Sub-Total, 3000																				**11,873,413.84**
3010	4801	C	B									X			U		Y	1		-4,829,906.81
3010	4801	C	B									X			U		Y	1		-7,043,507.03
3010	4801	C	E									X			U		Y	1		541,313,610.87
3010	4801	C	E									X			U		Y	1		145,560,580.74
3010	4901	C	E									X			U		Y	1		502,856.98
3010	4901	C	E									X			U		Y	1		56,887.92
3010	4902	C	E					DISC				X			U		Y		N	3,254,230.59
3010	4902	C	E					DISC				X			U		Y		N	4,960,333.41
Sub-Total, 3010																				**683,775,086.67**
3020	4902	C	E					DISC				X			U		Y		N	-3,254,230.59
3020	4902	C	E					DISC				X			U		Y		N	-4,960,333.41
Sub-Total, 3020																				**-8,214,564.00**
3050	4801	C	E												U		Y	1		541,313,610.87
3050	4801	C	E												U		Y	1		145,560,580.74
3050	4901	C	E												U		Y	1		502,856.98
3050	4901	C	E												U		Y	1		56,887.92
Sub-Total, 3050																				**687,433,936.51**
3100, Obligated balance, start of year																				========== 11,873,413.84
3200, Obligated balance, end of year																				========== 687,433,936.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -12/13-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	3,254,230.59
4011	4902	C	E					DISC				X			U		Y		N	4,960,333.41
	Sub-Total, 4011																			**8,214,564.00**
4020, Disc: Total outlays, gross																				========== 8,214,564.00
4080, Disc: Outlays, net																				========== 8,214,564.00
4190, Outlays, net (disc. and mand.)																				========== 8,214,564.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /13-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		310,939.34
0900	4801	C	E									X			U		Y	1		4,425,456.00
0900	4902	C	E					DISC				X			U		Y		N	5,279.06
Sub-Total, 0900																				**4,741,674.40**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		829,158,922.00
1134	4395	C	E	P				DISC				X			U		Y			-788,347,720.00
1160, BA: Disc: Appropriation (total)																				========== 40,811,202.00
1900, Budget authority total (disc. and mand.)																				========== 40,811,202.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 40,811,202.00
1940	4510	C	E		A										U		Y	1		-30,072,414.94
1940	4610	C	E		A										U		Y	1		-3,997,112.66
1940	4700	C	E		A										U		Y	1		-2,000,000.00
Sub-Total, 1940																				**-36,069,527.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /13-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		310,939.34
3010	4801	C	E									X			U		Y	1		4,425,456.00
3010	4902	C	E					DISC				X			U		Y		N	5,279.06
Sub-Total, 3010																				**4,741,674.40**
3020	4902	C	E					DISC				X			U		Y		N	-5,279.06
3050	4801	C	E												U		Y	1		310,939.34
3050	4801	C	E												U		Y	1		4,425,456.00
Sub-Total, 3050																				**4,736,395.34**
3200, Obligated balance, end of year																				========== 4,736,395.34

BA & O, Net

4000, Disc: Budget authority, gross																				========== 40,811,202.00
4010	4902	C	E					DISC				X			U		Y		N	5,279.06
4020, Disc: Total outlays, gross																				======== 5,279.06
4070, Disc: Budget authority, net																				========== 40,811,202.00
4080, Disc: Outlays, net																				======== 5,279.06
4180, Budget authority, net (disc. and mand.)																				========== 40,811,202.00
4190, Outlays, net (disc. and mand.)																				======== 5,279.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -11/12-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		683,920,029.89
3000	4801	C	B									X			E		N	1		144,210,831.62
3000	4901	C	B									X			E		N	1		38,359.68
Sub-Total, 3000																				**828,169,221.19**
3011	4801	C	B									X			E		N	1		-683,920,029.89
3011	4801	C	B									X			E		N	1		-144,210,831.62
3011	4801	C	E									X			E		N	1		639,977,395.93
3011	4801	C	E									X			E		N	1		135,735,830.00
3011	4901	C	B									X			E		N	1		-38,359.68
3011	4901	C	E									X			E		N	1		251,328.06
3011	4901	C	E									X			E		N	1		16,158.90
3011	4902	C	E					DISC				X			E		N		N	43,691,305.90
3011	4902	C	E					DISC				X			E		N		N	8,497,202.40
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-43,691,305.90
3020	4902	C	E					DISC				X			E		N		N	-8,497,202.40
Sub-Total, 3020																				**-52,188,508.30**
3050	4801	C	E												E		N	1		639,977,395.93
3050	4801	C	E												E		N	1		135,735,830.00
3050	4901	C	E												E		N	1		251,328.06
3050	4901	C	E												E		N	1		16,158.90
Sub-Total, 3050																				**775,980,712.89**
3100, Obligated balance, start of year																				========== 828,169,221.19
3200, Obligated balance, end of year																				========== 775,980,712.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -11/12-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	43,691,305.90
4011	4902	C	E					DISC				X			E		N		N	8,497,202.40
	Sub-Total, 4011																			**52,188,508.30**
4020, Disc: Total outlays, gross																				========== 52,188,508.30
4080, Disc: Outlays, net																				========== 52,188,508.30
4190, Outlays, net (disc. and mand.)																				========== 52,188,508.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /12-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		298,339,908.97
3000	4801	C	B									X			E		N	1		24,308,903.17
3000	4801	C	B									X			E		N	1		27,161,129.36
3000	4801	C	B									X			E		N	1		96,704,970.43
3000	4801	C	B									X			E		N	1		28,936,305.91
3000	4801	C	B									X			E		N	1		40,700,528.66
3000	4801	C	B									X			E		N	1		11,035,836.00
3000	4801	C	B									X			E		N	1		242,552,568.16
3000	4801	C	B									X			E		N	1		29,106,883.00
3000	4801	C	B									X			E		N	1		26,053,556.29
3000	4901	C	B									X			E		N	1		29,000.00
3000	4901	C	B									X			E		N	1		2,240.00
3000	4901	C	B									X			E		N	1		92,489.76
Sub-Total, 3000																				**825,024,319.71**
3011	4801	C	B									X			E		N	1		-298,339,908.97
3011	4801	C	B									X			E		N	1		-24,308,903.17
3011	4801	C	B									X			E		N	1		-27,161,129.36
3011	4801	C	B									X			E		N	1		-96,704,970.43
3011	4801	C	B									X			E		N	1		-28,936,305.91
3011	4801	C	B									X			E		N	1		-40,700,528.66
3011	4801	C	B									X			E		N	1		-11,035,836.00
3011	4801	C	B									X			E		N	1		-242,552,568.16
3011	4801	C	B									X			E		N	1		-29,106,883.00
3011	4801	C	B									X			E		N	1		-26,053,556.29
3011	4801	C	E									X			E		N	1		25,040,320.22
3011	4801	C	E									X			E		N	1		9,417,239.41
3011	4801	C	E									X			E		N	1		92,640,683.63
3011	4801	C	E									X			E		N	1		11,035,836.00
3011	4801	C	E									X			E		N	1		224,505,946.00
3011	4801	C	E									X			E		N	1		25,132,380.19
3011	4801	C	E									X			E		N	1		23,422,720.82
3011	4801	C	E									X			E		N	1		295,392,023.29
3011	4801	C	E									X			E		N	1		18,318,211.71
3011	4801	C	E									X			E		N	1		33,502,393.57
3011	4901	C	B									X			E		N	1		-29,000.00
3011	4901	C	B									X			E		N	1		-2,240.00
3011	4901	C	B									X			E		N	1		-92,489.76
3011	4901	C	E									X			E		N	1		6,314.97
3011	4901	C	E									X			E		N	1		127,590.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /12-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E									X			E		N	1		78,274.72
3011	4901	C	E									X			E		N	1		81,698.94
3011	4901	C	E									X			E		N	1		2,240.00
3011	4901	C	E									X			E		N	1		42,569.81
3011	4902	C	E					DISC				X			E		N		N	4,064,286.80
3011	4902	C	E					DISC				X			E		N		N	3,968,187.84
3011	4902	C	E					DISC				X			E		N		N	2,962,100.72
3011	4902	C	E					DISC				X			E		N		N	6,019,691.46
3011	4902	C	E					DISC				X			E		N		N	7,116,436.15
3011	4902	C	E					DISC				X			E		N		N	2,120,809.14
3011	4902	C	E					DISC				X			E		N		N	19,519,066.50
3011	4902	C	E					DISC				X			E		N		N	18,004,052.35
3011	4902	C	E					DISC				X			E		N		N	2,503,245.37
3011	4981	C	E									X			E		N			406.83
Sub-Total, 3011																				**406.83**
3020	4902	C	E					DISC				X			E		N		N	-4,064,286.80
3020	4902	C	E					DISC				X			E		N		N	-3,968,187.84
3020	4902	C	E					DISC				X			E		N		N	-2,962,100.72
3020	4902	C	E					DISC				X			E		N		N	-6,019,691.46
3020	4902	C	E					DISC				X			E		N		N	-7,116,436.15
3020	4902	C	E					DISC				X			E		N		N	-2,120,809.14
3020	4902	C	E					DISC				X			E		N		N	-19,519,066.50
3020	4902	C	E					DISC				X			E		N		N	-18,004,052.35
3020	4902	C	E					DISC				X			E		N		N	-2,503,245.37
Sub-Total, 3020																				**-66,277,876.33**
3041	4871	D	E									X			E		N			-500.00
3050	4801	C	E												E		N	1		25,040,320.22
3050	4801	C	E												E		N	1		9,417,239.41
3050	4801	C	E												E		N	1		92,640,683.63
3050	4801	C	E												E		N	1		11,035,836.00
3050	4801	C	E												E		N	1		224,505,946.00
3050	4801	C	E												E		N	1		25,132,380.19
3050	4801	C	E												E		N	1		23,422,720.82
3050	4801	C	E												E		N	1		295,392,023.29
3050	4801	C	E												E		N	1		18,318,211.71
3050	4801	C	E												E		N	1		33,502,393.57
3050	4871	D	E												E		N			-500.00
3050	4901	C	E												E		N	1		6,314.97
3050	4901	C	E												E		N	1		127,590.10
3050	4901	C	E												E		N	1		78,274.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /12-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		81,698.94
3050	4901	C	E											E		N	1		2,240.00
3050	4901	C	E											E		N	1		42,569.81
3050	4981	C	E											E		N			406.83
	Sub-Total, 3050																		**758,746,350.21**
3100, Obligated balance, start of year																			========== 825,024,319.71
3200, Obligated balance, end of year																			========== 758,746,350.21

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	4,064,286.80
4011	4902	C	E					DISC				X		E		N		N	3,968,187.84
4011	4902	C	E					DISC				X		E		N		N	2,962,100.72
4011	4902	C	E					DISC				X		E		N		N	6,019,691.46
4011	4902	C	E					DISC				X		E		N		N	7,116,436.15
4011	4902	C	E					DISC				X		E		N		N	2,120,809.14
4011	4902	C	E					DISC				X		E		N		N	19,519,066.50
4011	4902	C	E					DISC				X		E		N		N	18,004,052.35
4011	4902	C	E					DISC				X		E		N		N	2,503,245.37
	Sub-Total, 4011																		**66,277,876.33**
4020, Disc: Total outlays, gross																			========== 66,277,876.33
4080, Disc: Outlays, net																			========== 66,277,876.33
4190, Outlays, net (disc. and mand.)																			========== 66,277,876.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /11-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		28,407,082.67
3000	4801	C	B									X			E		N	1		14,044,254.66
3000	4801	C	B									X			E		N	1		58,008,778.60
3000	4801	C	B									X			E		N	1		6,973,765.62
3000	4801	C	B									X			E		N	1		547,161.00
3000	4801	C	B									X			E		N	1		5,513,432.55
3000	4801	C	B									X			E		N	1		25,688,155.36
3000	4801	C	B									X			E		N	1		7,958,618.16
3000	4801	C	B									X			E		N	1		12,602,507.81
3000	4801	C	B									X			E		N	1		194,474,192.02
3000	4801	C	B									X			E		N	1		11,152,226.09
3000	4801	C	B									X			E		N	1		373,062,676.75
3000	4901	C	B									X			E		N	1		98,360.43
3000	4901	C	B									X			E		N	1		695,279.73
3000	4901	C	B									X			E		N	1		69,149.41
3000	4901	C	B									X			E		N	1		24,123.52
3000	4901	C	B									X			E		N	1		40,290.91
3000	4901	C	B									X			E		N	1		63,306.60
3000	4901	C	B									X			E		N	1		359,102.12
3000	4901	C	B									X			E		N	1		884,178.78
3000	4901	C	B									X			E		N	1		484,909.29
3000	4901	C	B									X			E		N	1		30,355.48
Sub-Total, 3000																				**741,181,907.56**
3011	4801	C	B									X			E		N	1		-28,407,082.67
3011	4801	C	B									X			E		N	1		-14,044,254.66
3011	4801	C	B									X			E		N	1		-58,008,778.60
3011	4801	C	B									X			E		N	1		-6,973,765.62
3011	4801	C	B									X			E		N	1		-547,161.00
3011	4801	C	B									X			E		N	1		-5,513,432.55
3011	4801	C	B									X			E		N	1		-25,688,155.36
3011	4801	C	B									X			E		N	1		-7,958,618.16
3011	4801	C	B									X			E		N	1		-12,602,507.81
3011	4801	C	B									X			E		N	1		-194,474,192.02
3011	4801	C	B									X			E		N	1		-11,152,226.09
3011	4801	C	B									X			E		N	1		-373,062,676.75
3011	4801	C	E									X			E		N	1		3,759,582.76
3011	4801	C	E									X			E		N	1		238,430.00
3011	4801	C	E									X			E		N	1		2,506,777.89
3011	4801	C	E									X			E		N	1		327,807,062.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /11-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X			E		N	1		8,406,842.25
3011	4801	C	E									X			E		N	1		23,159,972.89
3011	4801	C	E									X			E		N	1		3,311,755.00
3011	4801	C	E									X			E		N	1		5,670,592.85
3011	4801	C	E									X			E		N	1		1,100,520.25
3011	4801	C	E									X			E		N	1		15,891,092.76
3011	4801	C	E									X			E		N	1		145,804,545.86
3011	4801	C	E									X			E		N	1		21,546,405.78
3011	4901	C	B									X			E		N	1		-98,360.43
3011	4901	C	B									X			E		N	1		-695,279.73
3011	4901	C	B									X			E		N	1		-69,149.41
3011	4901	C	B									X			E		N	1		-24,123.52
3011	4901	C	B									X			E		N	1		-40,290.91
3011	4901	C	B									X			E		N	1		-63,306.60
3011	4901	C	B									X			E		N	1		-359,102.12
3011	4901	C	B									X			E		N	1		-884,178.78
3011	4901	C	B									X			E		N	1		-484,909.29
3011	4901	C	B									X			E		N	1		-30,355.48
3011	4901	C	E									X			E		N	1		4,808.72
3011	4901	C	E									X			E		N	1		68,258.04
3011	4901	C	E									X			E		N	1		106,234.89
3011	4901	C	E									X			E		N	1		47,495.59
3011	4901	C	E									X			E		N	1		147,744.16
3011	4901	C	E									X			E		N	1		21,303,439.12
3011	4902	C	E					DISC				X			E		N		N	7,872,743.90
3011	4902	C	E					DISC				X			E		N		N	4,437,035.82
3011	4902	C	E					DISC				X			E		N		N	8,413,952.72
3011	4902	C	E					DISC				X			E		N		N	4,710,169.76
3011	4902	C	E					DISC				X			E		N		N	35,207,907.83
3011	4902	C	E					DISC				X			E		N		N	4,148,169.97
3011	4902	C	E					DISC				X			E		N		N	49,406,080.78
3011	4902	C	E					DISC				X			E		N		N	24,050,535.33
3011	4902	C	E					DISC				X			E		N		N	6,861,568.26
3011	4902	C	E					DISC				X			E		N		N	10,386,107.44
3011	4902	C	E					DISC				X			E		N		N	308,731.00
3011	4902	C	E					DISC				X			E		N		N	4,497,343.21
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-7,872,743.90
3020	4902	C	E					DISC				X			E		N		N	-4,437,035.82
3020	4902	C	E					DISC				X			E		N		N	-8,413,952.72
3020	4902	C	E					DISC				X			E		N		N	-4,710,169.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /11-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-35,207,907.83
3020	4902	C	E					DISC				X		E			N		N	-4,148,169.97
3020	4902	C	E					DISC				X		E			N		N	-49,406,080.78
3020	4902	C	E					DISC				X		E			N		N	-24,050,535.33
3020	4902	C	E					DISC				X		E			N		N	-6,861,568.26
3020	4902	C	E					DISC				X		E			N		N	-10,386,107.44
3020	4902	C	E					DISC				X		E			N		N	-308,731.00
3020	4902	C	E					DISC				X		E			N		N	-4,497,343.21
Sub-Total, 3020																				**-160,300,346.02**
3041	4871	D	E									X		E			N			-1,910,186.76
3050	4801	C	E											E			N	1		3,759,582.76
3050	4801	C	E											E			N	1		238,430.00
3050	4801	C	E											E			N	1		2,506,777.89
3050	4801	C	E											E			N	1		327,807,062.73
3050	4801	C	E											E			N	1		8,406,842.25
3050	4801	C	E											E			N	1		23,159,972.89
3050	4801	C	E											E			N	1		3,311,755.00
3050	4801	C	E											E			N	1		5,670,592.85
3050	4801	C	E											E			N	1		1,100,520.25
3050	4801	C	E											E			N	1		15,891,092.76
3050	4801	C	E											E			N	1		145,804,545.86
3050	4801	C	E											E			N	1		21,546,405.78
3050	4871	D	E											E			N			-1,910,186.76
3050	4901	C	E											E			N	1		4,808.72
3050	4901	C	E											E			N	1		68,258.04
3050	4901	C	E											E			N	1		106,234.89
3050	4901	C	E											E			N	1		47,495.59
3050	4901	C	E											E			N	1		147,744.16
3050	4901	C	E											E			N	1		21,303,439.12
Sub-Total, 3050																				**578,971,374.78**
3100, Obligated balance, start of year																				========== 741,181,907.56
3200, Obligated balance, end of year																				========== 578,971,374.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /11-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	7,872,743.90
4011	4902	C	E					DISC				X			E		N		N	4,437,035.82
4011	4902	C	E					DISC				X			E		N		N	8,413,952.72
4011	4902	C	E					DISC				X			E		N		N	4,710,169.76
4011	4902	C	E					DISC				X			E		N		N	35,207,907.83
4011	4902	C	E					DISC				X			E		N		N	4,148,169.97
4011	4902	C	E					DISC				X			E		N		N	49,406,080.78
4011	4902	C	E					DISC				X			E		N		N	24,050,535.33
4011	4902	C	E					DISC				X			E		N		N	6,861,568.26
4011	4902	C	E					DISC				X			E		N		N	10,386,107.44
4011	4902	C	E					DISC				X			E		N		N	308,731.00
4011	4902	C	E					DISC				X			E		N		N	4,497,343.21
	Sub-Total, 4011																			**160,300,346.02**

4020, Disc: Total outlays, gross ==========
160,300,346.02

4080, Disc: Outlays, net ==========
160,300,346.02

4190, Outlays, net (disc. and mand.) ==========
160,300,346.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,043.71
3000	4801	C	B									X			E		N	1		2,356,724.94
3000	4801	C	B									X			E		N	1		492,848.65
3000	4801	C	B									X			E		N	1		723,343.23
3000	4801	C	B									X			E		N	1		1,047,071.03
3000	4801	C	B									X			E		N	1		894,828.69
3000	4801	C	B									X			E		N	1		264,804.74
3000	4801	C	B									X			E		N	1		66,106,970.36
3000	4801	C	B									X			E		N	1		448,000.00
3000	4801	C	B									X			E		N	1		1,824,661.19
3000	4801	C	B									X			E		N	1		154,838,377.41
3000	4801	C	B									X			E		N	1		8,436,991.90
3000	4801	C	B									X			E		N	1		8,300,000.00
3000	4801	C	B									X			E		N	1		54,982,505.49
3000	4801	C	B									X			E		N	1		297,558.41
3000	4801	C	B									X			E		N	1		144,844.97
3000	4801	C	B									X			E		N	1		1,275,342.06
3000	4801	C	B									X			E		N	1		754.44
3000	4801	C	B									X			E		N	1		19,190,614.59
3000	4801	C	B									X			E		N	1		3,504,408.86
3000	4901	C	B									X			E		N	1		258,305.45
3000	4901	C	B									X			E		N	1		91,090.00
3000	4901	C	B									X			E		N	1		100,518.90
3000	4901	C	B									X			E		N	1		56,000.00
3000	4901	C	B									X			E		N	1		49,460.12
3000	4901	C	B									X			E		N	1		19,682,836.25
3000	4901	C	B									X			E		N	1		21,267.89
3000	4901	C	B									X			E		N	1		1,763.78
3000	4901	C	B									X			E		N	1		39,269.80
3000	4901	C	B									X			E		N	1		79,712.27
3000	4901	C	B									X			E		N	1		1,896,193.24
Sub-Total, 3000																				**347,420,112.37**
3011	4801	C	B									X			E		N	1		-13,043.71
3011	4801	C	B									X			E		N	1		-2,356,724.94
3011	4801	C	B									X			E		N	1		-492,848.65
3011	4801	C	B									X			E		N	1		-723,343.23
3011	4801	C	B									X			E		N	1		-1,047,071.03
3011	4801	C	B									X			E		N	1		-894,828.69
3011	4801	C	B									X			E		N	1		-264,804.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-66,106,970.36
3011	4801	C	B									X			E		N	1		-448,000.00
3011	4801	C	B									X			E		N	1		-1,824,661.19
3011	4801	C	B									X			E		N	1		-154,838,377.41
3011	4801	C	B									X			E		N	1		-8,436,991.90
3011	4801	C	B									X			E		N	1		-8,300,000.00
3011	4801	C	B									X			E		N	1		-54,982,505.49
3011	4801	C	B									X			E		N	1		-297,558.41
3011	4801	C	B									X			E		N	1		-144,844.97
3011	4801	C	B									X			E		N	1		-1,275,342.06
3011	4801	C	B									X			E		N	1		-754.44
3011	4801	C	B									X			E		N	1		-19,190,614.59
3011	4801	C	B									X			E		N	1		-3,504,408.86
3011	4801	C	E									X			E		N	1		96,503,810.10
3011	4801	C	E									X			E		N	1		13,047,353.86
3011	4801	C	E									X			E		N	1		95,698.78
3011	4801	C	E									X			E		N	1		13,043.71
3011	4801	C	E									X			E		N	1		1,481,445.30
3011	4801	C	E									X			E		N	1		2,549,959.31
3011	4801	C	E									X			E		N	1		35,132.69
3011	4801	C	E									X			E		N	1		8,300,000.00
3011	4801	C	E									X			E		N	1		41,840,005.09
3011	4801	C	E									X			E		N	1		1,161,877.73
3011	4801	C	E									X			E		N	1		40,060,842.79
3011	4801	C	E									X			E		N	1		240,026.31
3011	4801	C	E									X			E		N	1		66,248.72
3011	4801	C	E									X			E		N	1		614,444.46
3011	4801	C	E									X			E		N	1		754.44
3011	4801	C	E									X			E		N	1		5,972,178.58
3011	4801	C	E									X			E		N	1		653,427.95
3011	4801	C	E									X			E		N	1		197,097.11
3011	4801	C	E									X			E		N	1		227,762.17
3011	4901	C	B									X			E		N	1		-258,305.45
3011	4901	C	B									X			E		N	1		-91,090.00
3011	4901	C	B									X			E		N	1		-100,518.90
3011	4901	C	B									X			E		N	1		-56,000.00
3011	4901	C	B									X			E		N	1		-49,460.12
3011	4901	C	B									X			E		N	1		-19,682,836.25
3011	4901	C	B									X			E		N	1		-21,267.89
3011	4901	C	B									X			E		N	1		-1,763.78
3011	4901	C	B									X			E		N	1		-39,269.80
3011	4901	C	B									X			E		N	1		-79,712.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B									X			E		N	1		-1,896,193.24
3011	4901	C	E									X			E		N	1		79,712.27
3011	4901	C	E									X			E		N	1		50,428.66
3011	4901	C	E									X			E		N	1		58,799.21
3011	4901	C	E									X			E		N	1		4,540.76
3011	4901	C	E									X			E		N	1		97,957.82
3011	4902	C	E					DISC				X			E		N		N	2,509,732.68
3011	4902	C	E					DISC				X			E		N		N	77,919,445.74
3011	4902	C	E					DISC				X			E		N		N	14,963,382.39
3011	4902	C	E					DISC				X			E		N		N	286,354.37
3011	4902	C	E					DISC				X			E		N		N	485,080.70
3011	4902	C	E					DISC				X			E		N		N	621,914.11
3011	4902	C	E					DISC				X			E		N		N	78,596.25
3011	4902	C	E					DISC				X			E		N		N	662,783.46
3011	4902	C	E					DISC				X			E		N		N	504,000.00
3011	4902	C	E					DISC				X			E		N		N	432,626.57
3011	4902	C	E					DISC				X			E		N		N	6,401,566.18
3011	4902	C	E					DISC				X			E		N		N	169,105.96
3011	4902	C	E					DISC				X			E		N		N	914,549.44
3011	4902	C	E					DISC				X			E		N		N	954,449.55
3011	4902	C	E					DISC				X			E		N		N	100,461.30
3011	4902	C	E					DISC				X			E		N		N	950,786.00
3011	4902	C	E					DISC				X			E		N		N	26,112,729.85
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,509,732.68
3020	4902	C	E					DISC				X			E		N		N	-77,919,445.74
3020	4902	C	E					DISC				X			E		N		N	-14,963,382.39
3020	4902	C	E					DISC				X			E		N		N	-286,354.37
3020	4902	C	E					DISC				X			E		N		N	-485,080.70
3020	4902	C	E					DISC				X			E		N		N	-621,914.11
3020	4902	C	E					DISC				X			E		N		N	-78,596.25
3020	4902	C	E					DISC				X			E		N		N	-662,783.46
3020	4902	C	E					DISC				X			E		N		N	-504,000.00
3020	4902	C	E					DISC				X			E		N		N	-432,626.57
3020	4902	C	E					DISC				X			E		N		N	-6,401,566.18
3020	4902	C	E					DISC				X			E		N		N	-169,105.96
3020	4902	C	E					DISC				X			E		N		N	-914,549.44
3020	4902	C	E					DISC				X			E		N		N	-954,449.55
3020	4902	C	E					DISC				X			E		N		N	-100,461.30
3020	4902	C	E					DISC				X			E		N		N	-950,786.00
3020	4902	C	E					DISC				X			E		N		N	-26,112,729.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-134,067,564.55**
3041	4871	D	E									X			E		N			-2,094,808.72
3050	4801	C	E												E		N	1		96,503,810.10
3050	4801	C	E												E		N	1		13,047,353.86
3050	4801	C	E												E		N	1		95,698.78
3050	4801	C	E												E		N	1		13,043.71
3050	4801	C	E												E		N	1		1,481,445.30
3050	4801	C	E												E		N	1		2,549,959.31
3050	4801	C	E												E		N	1		35,132.69
3050	4801	C	E												E		N	1		8,300,000.00
3050	4801	C	E												E		N	1		41,840,005.09
3050	4801	C	E												E		N	1		1,161,877.73
3050	4801	C	E												E		N	1		40,060,842.79
3050	4801	C	E												E		N	1		240,026.31
3050	4801	C	E												E		N	1		66,248.72
3050	4801	C	E												E		N	1		614,444.46
3050	4801	C	E												E		N	1		754.44
3050	4801	C	E												E		N	1		5,972,178.58
3050	4801	C	E												E		N	1		653,427.95
3050	4801	C	E												E		N	1		197,097.11
3050	4801	C	E												E		N	1		227,762.17
3050	4871	D	E												E		N			-2,094,808.72
3050	4901	C	E												E		N	1		79,712.27
3050	4901	C	E												E		N	1		50,428.66
3050	4901	C	E												E		N	1		58,799.21
3050	4901	C	E												E		N	1		4,540.76
3050	4901	C	E												E		N	1		97,957.82
	Sub-Total, 3050																			**211,257,739.10**
3100, Obligated balance, start of year																				========== 347,420,112.37
3200, Obligated balance, end of year																				========== 211,257,739.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	2,509,732.68
4011	4902	C	E					DISC				X			E		N		N	77,919,445.74
4011	4902	C	E					DISC				X			E		N		N	14,963,382.39
4011	4902	C	E					DISC				X			E		N		N	286,354.37
4011	4902	C	E					DISC				X			E		N		N	485,080.70
4011	4902	C	E					DISC				X			E		N		N	621,914.11
4011	4902	C	E					DISC				X			E		N		N	78,596.25
4011	4902	C	E					DISC				X			E		N		N	662,783.46
4011	4902	C	E					DISC				X			E		N		N	504,000.00
4011	4902	C	E					DISC				X			E		N		N	432,626.57
4011	4902	C	E					DISC				X			E		N		N	6,401,566.18
4011	4902	C	E					DISC				X			E		N		N	169,105.96
4011	4902	C	E					DISC				X			E		N		N	914,549.44
4011	4902	C	E					DISC				X			E		N		N	954,449.55
4011	4902	C	E					DISC				X			E		N		N	100,461.30
4011	4902	C	E					DISC				X			E		N		N	950,786.00
4011	4902	C	E					DISC				X			E		N		N	26,112,729.85
Sub-Total, 4011																				**134,067,564.55**

4020, Disc: Total outlays, gross ==========
134,067,564.55

4080, Disc: Outlays, net ==========
134,067,564.55

4190, Outlays, net (disc. and mand.) ==========
134,067,564.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		156,308.09
3000	4801	C	B									X			E		N	1		303,535.77
3000	4801	C	B									X			E		N	1		132,296.95
3000	4801	C	B									X			E		N	1		1,001.88
3000	4801	C	B									X			E		N	1		111,009.92
3000	4801	C	B									X			E		N	1		586,860.10
3000	4801	C	B									X			E		N	1		1,769.00
3000	4801	C	B									X			E		N	1		4,257,038.33
3000	4801	C	B									X			E		N	1		2,186,711.00
3000	4801	C	B									X			E		N	1		1,343,179.37
3000	4801	C	B									X			E		N	1		257,436.87
3000	4801	C	B									X			E		N	1		16,527,510.94
3000	4801	C	B									X			E		N	1		55,017.86
3000	4801	C	B									X			E		N	1		10,907,817.55
3000	4801	C	B									X			E		N	1		6,335.36
3000	4801	C	B									X			E		N	1		45,026.58
3000	4901	C	B									X			E		N	1		468,457.97
3000	4901	C	B									X			E		N	1		97,942.20
3000	4901	C	B									X			E		N	1		176,366.52
3000	4901	C	B									X			E		N	1		828,951.30
Sub-Total, 3000																				**38,450,573.56**
3011	4801	C	B									X			E		N	1		-156,308.09
3011	4801	C	B									X			E		N	1		-303,535.77
3011	4801	C	B									X			E		N	1		-132,296.95
3011	4801	C	B									X			E		N	1		-1,001.88
3011	4801	C	B									X			E		N	1		-111,009.92
3011	4801	C	B									X			E		N	1		-586,860.10
3011	4801	C	B									X			E		N	1		-1,769.00
3011	4801	C	B									X			E		N	1		-4,257,038.33
3011	4801	C	B									X			E		N	1		-2,186,711.00
3011	4801	C	B									X			E		N	1		-1,343,179.37
3011	4801	C	B									X			E		N	1		-257,436.87
3011	4801	C	B									X			E		N	1		-16,527,510.94
3011	4801	C	B									X			E		N	1		-55,017.86
3011	4801	C	B									X			E		N	1		-10,907,817.55
3011	4801	C	B									X			E		N	1		-6,335.36
3011	4801	C	B									X			E		N	1		-45,026.58
3011	4801	C	E									X			E		N	1		393,263.20
3011	4801	C	E									X			E		N	1		73,597.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X			E		N	1		132,296.95
3011	4801	C	E									X			E		N	1		6,225,812.97
3011	4801	C	E									X			E		N	1		303,535.77
3011	4801	C	E									X			E		N	1		2,186,711.00
3011	4801	C	E									X			E		N	1		111,009.92
3011	4801	C	E									X			E		N	1		257,436.87
3011	4801	C	E									X			E		N	1		39,949.04
3011	4801	C	E									X			E		N	1		2,070,095.83
3011	4801	C	E									X			E		N	1		1,769.00
3011	4801	C	E									X			E		N	1		6,335.36
3011	4801	C	E									X			E		N	1		55,017.86
3011	4801	C	E									X			E		N	1		1,001.88
3011	4801	C	E									X			E		N	1		10,007,574.95
3011	4801	C	E									X			E		N	1		693,425.13
3011	4901	C	B									X			E		N	1		-468,457.97
3011	4901	C	B									X			E		N	1		-97,942.20
3011	4901	C	B									X			E		N	1		-176,366.52
3011	4901	C	B									X			E		N	1		-828,951.30
3011	4901	C	E									X			E		N	1		12,458.85
3011	4901	C	E									X			E		N	1		47,440.91
3011	4901	C	E									X			E		N	1		95,401.32
3011	4901	C	E									X			E		N	1		23,030.56
3011	4901	C	E									X			E		N	1		97,942.20
3011	4902	C	E					DISC				X			E		N		N	82,710.64
3011	4902	C	E					DISC				X			E		N		N	5,077.54
3011	4902	C	E					DISC				X			E		N		N	626,723.68
3011	4902	C	E					DISC				X			E		N		N	2,350,850.17
3011	4902	C	E					DISC				X			E		N		N	193,596.90
3011	4902	C	E					DISC				X			E		N		N	5,463,514.97
3011	4902	C	E					DISC				X			E		N		N	6,892,992.64
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-82,710.64
3020	4902	C	E					DISC				X			E		N		N	-5,077.54
3020	4902	C	E					DISC				X			E		N		N	-626,723.68
3020	4902	C	E					DISC				X			E		N		N	-2,350,850.17
3020	4902	C	E					DISC				X			E		N		N	-193,596.90
3020	4902	C	E					DISC				X			E		N		N	-5,463,514.97
3020	4902	C	E					DISC				X			E		N		N	-6,892,992.64
Sub-Total, 3020																				**-15,615,466.54**
3041	4871	D	E									X			E		N			-526,149.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		393,263.20
3050	4801	C	E												E		N	1		73,597.45
3050	4801	C	E												E		N	1		132,296.95
3050	4801	C	E												E		N	1		6,225,812.97
3050	4801	C	E												E		N	1		303,535.77
3050	4801	C	E												E		N	1		2,186,711.00
3050	4801	C	E												E		N	1		111,009.92
3050	4801	C	E												E		N	1		257,436.87
3050	4801	C	E												E		N	1		39,949.04
3050	4801	C	E												E		N	1		2,070,095.83
3050	4801	C	E												E		N	1		1,769.00
3050	4801	C	E												E		N	1		6,335.36
3050	4801	C	E												E		N	1		55,017.86
3050	4801	C	E												E		N	1		1,001.88
3050	4801	C	E												E		N	1		10,007,574.95
3050	4801	C	E												E		N	1		693,425.13
3050	4871	D	E												E		N			-526,149.01
3050	4901	C	E												E		N	1		12,458.85
3050	4901	C	E												E		N	1		47,440.91
3050	4901	C	E												E		N	1		95,401.32
3050	4901	C	E												E		N	1		23,030.56
3050	4901	C	E												E		N	1		97,942.20
Sub-Total, 3050																				**22,308,958.01**

3100, Obligated balance, start of year ========== 38,450,573.56

3200, Obligated balance, end of year ========== 22,308,958.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	82,710.64
4011	4902	C	E					DISC				X			E		N		N	5,077.54
4011	4902	C	E					DISC				X			E		N		N	626,723.68
4011	4902	C	E					DISC				X			E		N		N	2,350,850.17
4011	4902	C	E					DISC				X			E		N		N	193,596.90
4011	4902	C	E					DISC				X			E		N		N	5,463,514.97
4011	4902	C	E					DISC				X			E		N		N	6,892,992.64
	Sub-Total, 4011																			**15,615,466.54**

4020, Disc: Total outlays, gross ==========
15,615,466.54

4080, Disc: Outlays, net ==========
15,615,466.54

4190, Outlays, net (disc. and mand.) ==========
15,615,466.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,976,181.82
3000	4801	C	B									X			E		N	1		318,750.58
3000	4801	C	B									X			E		N	1		4,746,896.98
3000	4801	C	B									X			E		N	1		59,903.91
3000	4801	C	B									X			E		N	1		633.45
3000	4801	C	B									X			E		N	1		15,039.00
3000	4801	C	B									X			E		N	1		7,716.03
3000	4801	C	B									X			E		N	1		9,035.27
3000	4801	C	B									X			E		N	1		159,408.26
3000	4801	C	B									X			E		N	1		55,019.37
3000	4801	C	B									X			E		N	1		402,378.63
3000	4801	C	B									X			E		N	1		1,658,056.00
3000	4901	C	B									X			E		N	1		1.00
Sub-Total, 3000																				**9,409,020.30**
3011	4801	C	B									X			E		N	1		-1,976,181.82
3011	4801	C	B									X			E		N	1		-318,750.58
3011	4801	C	B									X			E		N	1		-4,746,896.98
3011	4801	C	B									X			E		N	1		-59,903.91
3011	4801	C	B									X			E		N	1		-633.45
3011	4801	C	B									X			E		N	1		-15,039.00
3011	4801	C	B									X			E		N	1		-7,716.03
3011	4801	C	B									X			E		N	1		-9,035.27
3011	4801	C	B									X			E		N	1		-159,408.26
3011	4801	C	B									X			E		N	1		-55,019.37
3011	4801	C	B									X			E		N	1		-402,378.63
3011	4801	C	B									X			E		N	1		-1,658,056.00
3011	4801	C	E									X			E		N	1		7,667.44
3011	4801	C	E									X			E		N	1		7,716.03
3011	4801	C	E									X			E		N	1		1,630,879.14
3011	4801	C	E									X			E		N	1		3,581,393.45
3011	4801	C	E									X			E		N	1		159,408.26
3011	4801	C	E									X			E		N	1		55,019.37
3011	4801	C	E									X			E		N	1		333,687.04
3011	4801	C	E									X			E		N	1		633.45
3011	4801	C	E									X			E		N	1		1,045,919.03
3011	4801	C	E									X			E		N	1		59,903.91
3011	4801	C	E									X			E		N	1		161,890.26
3011	4801	C	E									X			E		N	1		15,039.00
3011	4901	C	B									X			E		N	1		-1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		1.00
3011	4901	C	E									X		E		N	1		55.45
3011	4902	C	E					DISC				X		E		N		N	612,136.97
3011	4902	C	E					DISC				X		E		N		N	68,691.59
3011	4902	C	E					DISC				X		E		N		N	1,165,448.08
3011	4902	C	E					DISC				X		E		N		N	345,302.68
3011	4902	C	E					DISC				X		E		N		N	156,860.32
3011	4902	C	E					DISC				X		E		N		N	1,367.83
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-612,136.97
3020	4902	C	E					DISC				X		E		N		N	-68,691.59
3020	4902	C	E					DISC				X		E		N		N	-1,165,448.08
3020	4902	C	E					DISC				X		E		N		N	-345,302.68
3020	4902	C	E					DISC				X		E		N		N	-156,860.32
3020	4902	C	E					DISC				X		E		N		N	-1,367.83
Sub-Total, 3020																			**-2,349,807.47**
3041	4871	D	E									X		E		N			-569,055.93
3050	4801	C	E											E		N	1		7,667.44
3050	4801	C	E											E		N	1		7,716.03
3050	4801	C	E											E		N	1		1,630,879.14
3050	4801	C	E											E		N	1		3,581,393.45
3050	4801	C	E											E		N	1		159,408.26
3050	4801	C	E											E		N	1		55,019.37
3050	4801	C	E											E		N	1		333,687.04
3050	4801	C	E											E		N	1		633.45
3050	4801	C	E											E		N	1		1,045,919.03
3050	4801	C	E											E		N	1		59,903.91
3050	4801	C	E											E		N	1		161,890.26
3050	4801	C	E											E		N	1		15,039.00
3050	4871	D	E											E		N			-569,055.93
3050	4901	C	E											E		N	1		1.00
3050	4901	C	E											E		N	1		55.45
Sub-Total, 3050																			**6,490,156.90**
3100, Obligated balance, start of year																			========== 9,409,020.30
3200, Obligated balance, end of year																			========== 6,490,156.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	612,136.97
4011	4902	C	E					DISC				X		E			N		N	68,691.59
4011	4902	C	E					DISC				X		E			N		N	1,165,448.08
4011	4902	C	E					DISC				X		E			N		N	345,302.68
4011	4902	C	E					DISC				X		E			N		N	156,860.32
4011	4902	C	E					DISC				X		E			N		N	1,367.83
	Sub-Total, 4011																			**2,349,807.47**
4020, Disc: Total outlays, gross																				========== 2,349,807.47
4080, Disc: Outlays, net																				========== 2,349,807.47
4190, Outlays, net (disc. and mand.)																				========== 2,349,807.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement, Recovery Act
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -09/10-0207 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		70,437,141.97
3000	4801	C	B									X			E		N	1		23,672.12
3000	4901	C	B									X			E		N	1		816,234.86
Sub-Total, 3000																				**71,277,048.95**
3011	4801	C	B									X			E		N	1		-70,437,141.97
3011	4801	C	B									X			E		N	1		-23,672.12
3011	4801	C	E									X			E		N	1		23,672.12
3011	4801	C	E									X			E		N	1		32,454,932.46
3011	4802	C	E					DISC				X			E		N	1	N	18,630.79
3011	4901	C	B									X			E		N	1		-816,234.86
3011	4901	C	E									X			E		N	1		15,960,744.12
3011	4902	C	E					DISC				X			E		N		N	22,819,069.46
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-18,630.79
3020	4902	C	E					DISC				X			E		N		N	-22,819,069.46
Sub-Total, 3020																				**-22,837,700.25**
3050	4801	C	E												E		N	1		23,672.12
3050	4801	C	E												E		N	1		32,454,932.46
3050	4901	C	E												E		N	1		15,960,744.12
Sub-Total, 3050																				**48,439,348.70**
3100, Obligated balance, start of year																				========== 71,277,048.95
3200, Obligated balance, end of year																				========== 48,439,348.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Innovation and Instructional Teams
Treasury Account: Innovation and Improvement, Recovery Act
Budget Account Id: 018-12-0204 Treasury Account Id: 91- -09/10-0207 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			E		N	1	N	18,630.79
4011	4902	C	E					DISC				X			E		N		N	22,819,069.46
	Sub-Total, 4011																			**22,837,700.25**
4020, Disc: Total outlays, gross																				========== 22,837,700.25
4080, Disc: Outlays, net																				========== 22,837,700.25
4190, Outlays, net (disc. and mand.)																				========== 22,837,700.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Account Total, Innovation and Instructional Teams
Treasury Account:
Budget Account Id: 018-12-0204 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 727,517,318.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 725,959,343.20

1050, Unob Bal: Unobligated balance (total) ========== 725,959,343.20

1100, BA: Disc: Appropriation 829,158,922.00

1134, BA: Disc: Appropriations precluded from obligation -788,347,720.00

1160, BA: Disc: Appropriation (total) ========== 40,811,202.00

1900, Budget authority total (disc. and mand.) ========== 40,811,202.00

1930, Total budgetary resources avail (disc. and mand.) ========== 766,770,545.20

1940, Unob Bal: Memo: Unob bal expiring -38,253,226.52

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Account Total, Innovation and Instructional Teams
Treasury Account:
Budget Account Id: 018-12-0204 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,909,041,444.67
3010, Ob Bal: Obligations incurred: Unexpired accounts	727,517,318.68
3011, Ob Bal: Obligations incurred: Expired accounts	406.83
3020, Ob Bal: Outlays (gross)	-495,981,015.86
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,100,700.42
3050, Ob Bal: EOY: Unpaid obligations	3,135,477,453.90
3100, Obligated balance, start of year	========== 2,909,041,444.67
3200, Obligated balance, end of year	========== 3,135,477,453.90

BA & O, Net

4000, Disc: Budget authority, gross	========== 40,811,202.00
4010, Disc: Outlays from new authority	5,279.06
4011, Disc: Outlays from balances	495,975,736.80
4020, Disc: Total outlays, gross	========== 495,981,015.86
4070, Disc: Budget authority, net	========== 40,811,202.00
4080, Disc: Outlays, net	========== 495,981,015.86
4180, Budget authority, net (disc. and mand.)	========== 40,811,202.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Innovation and Improvement
Budget Account: Account Total, Innovation and Instructional Teams
Treasury Account:
Budget Account Id: 018-12-0204 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 495,981,015.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -12/13-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		Y	1		-670,409,441.84
0900	4801	C	B									X			U		Y	1		-2,162,294.00
0900	4801	C	B									X			U		Y	1		-54,611.00
0900	4801	C	B									X			U		Y	1		-38,368,841.37
0900	4801	C	E									X			U		Y	1		28,600,482.41
0900	4801	C	E									X			U		Y	1		505,551,302.63
0900	4801	C	E									X			U		Y	1		51,731.00
0900	4801	C	E									X			U		Y	1		3,660,718.00
0900	4901	C	B									X			U		Y	1		-122,667.36
0900	4901	C	B									X			U		Y	1		-8,176.79
0900	4901	C	E									X			U		Y	1		8,118.94
0900	4901	C	E									X			U		Y	1		4,927,396.94
0900	4902	C	E					DISC				X			U		Y		N	12,880.00
0900	4902	C	E					DISC				X			U		Y		N	10,329,692.81
0900	4902	C	E					DISC				X			U		Y		N	160,053,409.63
Sub-Total, 0900																				**2,069,700.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		725,176,625.61
1000	4801	C	B									X			U		Y	1		-670,409,441.84
1000	4801	C	B									X			U		Y	1		-2,162,294.00
1000	4801	C	B									X			U		Y	1		-54,611.00
1000	4801	C	B									X			U		Y	1		-38,368,841.37
1000	4901	C	B									X			U		Y	1		-122,667.36
1000	4901	C	B									X			U		Y	1		-8,176.79
Sub-Total, 1000																				**14,050,593.25**
1021	4871	D	E									X			U		Y			1,529,356.00
1050, Unob Bal: Unobligated balance (total)																				========== 15,579,949.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,579,949.25
1940	4450	C	E												U		Y	1		-0.25
1940	4510	C	E		A										U	X	Y	1		-12,541,369.00
1940	4610	C	E		A										U		Y	1		-800.00
Sub-Total, 1940																				**-12,542,169.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -12/13-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		670,409,441.84
3000	4801	C	B									X			U		Y	1		2,162,294.00
3000	4801	C	B									X			U		Y	1		54,611.00
3000	4801	C	B									X			U		Y	1		38,368,841.37
3000	4901	C	B									X			U		Y	1		122,667.36
3000	4901	C	B									X			U		Y	1		8,176.79
Sub-Total, 3000																				**711,126,032.36**
3010	4801	C	B									X			U		Y	1		-670,409,441.84
3010	4801	C	B									X			U		Y	1		-2,162,294.00
3010	4801	C	B									X			U		Y	1		-54,611.00
3010	4801	C	B									X			U		Y	1		-38,368,841.37
3010	4801	C	E									X			U		Y	1		28,600,482.41
3010	4801	C	E									X			U		Y	1		505,551,302.63
3010	4801	C	E									X			U		Y	1		51,731.00
3010	4801	C	E									X			U		Y	1		3,660,718.00
3010	4901	C	B									X			U		Y	1		-122,667.36
3010	4901	C	B									X			U		Y	1		-8,176.79
3010	4901	C	E									X			U		Y	1		8,118.94
3010	4901	C	E									X			U		Y	1		4,927,396.94
3010	4902	C	E					DISC				X			U		Y		N	12,880.00
3010	4902	C	E					DISC				X			U		Y		N	10,329,692.81
3010	4902	C	E					DISC				X			U		Y		N	160,053,409.63
Sub-Total, 3010																				**2,069,700.00**
3020	4902	C	E					DISC				X			U		Y		N	-12,880.00
3020	4902	C	E					DISC				X			U		Y		N	-10,329,692.81
3020	4902	C	E					DISC				X			U		Y		N	-160,053,409.63
Sub-Total, 3020																				**-170,395,982.44**
3040	4871	D	E									X			U		Y			-1,529,356.00
3050	4801	C	E												U		Y	1		28,600,482.41
3050	4801	C	E												U		Y	1		505,551,302.63
3050	4801	C	E												U		Y	1		51,731.00
3050	4801	C	E												U		Y	1		3,660,718.00
3050	4871	D	E												U		Y			-1,529,356.00
3050	4901	C	E												U		Y	1		8,118.94
3050	4901	C	E												U		Y	1		4,927,396.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -12/13-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**541,270,393.92**
3100, Obligated balance, start of year																				========== 711,126,032.36
3200, Obligated balance, end of year																				========== 541,270,393.92

BA & O, Net

4011	4902	C	E					DISC		X		U		Y	N	12,880.00
4011	4902	C	E					DISC		X		U		Y	N	10,329,692.81
4011	4902	C	E					DISC		X		U		Y	N	160,053,409.63
	Sub-Total, 4011															**170,395,982.44**
4020, Disc: Total outlays, gross																========== 170,395,982.44
4080, Disc: Outlays, net																========== 170,395,982.44
4190, Outlays, net (disc. and mand.)																========== 170,395,982.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -11/12-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		241,547,492.42
3000	4801	C	B									X			E		N	1		1,418,997.00
3000	4801	C	B									X			E		N	1		4,282,886.01
3000	4801	C	B									X			E		N	1		22,223,843.82
3000	4901	C	B									X			E		N	1		769,680.84
3000	4901	C	B									X			E		N	1		202,374.16
Sub-Total, 3000																				**270,445,274.25**
3011	4801	C	B									X			E		N	1		-241,547,492.42
3011	4801	C	B									X			E		N	1		-1,418,997.00
3011	4801	C	B									X			E		N	1		-4,282,886.01
3011	4801	C	B									X			E		N	1		-22,223,843.82
3011	4801	C	E									X			E		N	1		117,422,828.58
3011	4801	C	E									X			E		N	1		1,418,997.00
3011	4801	C	E									X			E		N	1		2,675,465.13
3011	4801	C	E									X			E		N	1		11,745,763.26
3011	4901	C	B									X			E		N	1		-769,680.84
3011	4901	C	B									X			E		N	1		-202,374.16
3011	4901	C	E									X			E		N	1		13,618.65
3011	4901	C	E									X			E		N	1		1,456,468.81
3011	4902	C	E					DISC				X			E		N		N	123,437,875.87
3011	4902	C	E					DISC				X			E		N		N	10,666,836.07
3011	4902	C	E					DISC				X			E		N		N	1,607,420.88
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-123,437,875.87
3020	4902	C	E					DISC				X			E		N		N	-10,666,836.07
3020	4902	C	E					DISC				X			E		N		N	-1,607,420.88
Sub-Total, 3020																				**-135,712,132.82**
3050	4801	C	E												E		N	1		117,422,828.58
3050	4801	C	E												E		N	1		1,418,997.00
3050	4801	C	E												E		N	1		2,675,465.13
3050	4801	C	E												E		N	1		11,745,763.26
3050	4901	C	E												E		N	1		13,618.65
3050	4901	C	E												E		N	1		1,456,468.81
Sub-Total, 3050																				**134,733,141.43**
3100, Obligated balance, start of year																				==========
																				270,445,274.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -11/12-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 134,733,141.43

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	123,437,875.87
4011	4902	C	E					DISC				X		E			N		N	10,666,836.07
4011	4902	C	E					DISC				X		E			N		N	1,607,420.88
Sub-Total, 4011																				**135,712,132.82**
4020, Disc: Total outlays, gross																				========== 135,712,132.82
4080, Disc: Outlays, net																				========== 135,712,132.82
4190, Outlays, net (disc. and mand.)																				========== 135,712,132.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -10/11-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,788,358.20
3000	4801	C	B									X			E		N	1		765,408.55
3000	4801	C	B									X			E		N	1		34,695,765.20
3000	4901	C	B									X			E		N	1		46,422.86
3000	4901	C	B									X			E		N	1		6,489,277.25
Sub-Total, 3000																				**48,785,232.06**
3011	4801	C	B									X			E		N	1		-6,788,358.20
3011	4801	C	B									X			E		N	1		-765,408.55
3011	4801	C	B									X			E		N	1		-34,695,765.20
3011	4801	C	E									X			E		N	1		4,764,321.77
3011	4801	C	E									X			E		N	1		1,406,692.31
3011	4801	C	E									X			E		N	1		327,369.15
3011	4901	C	B									X			E		N	1		-46,422.86
3011	4901	C	B									X			E		N	1		-6,489,277.25
3011	4902	C	E					DISC				X			E		N		N	39,778,350.14
3011	4902	C	E					DISC				X			E		N		N	438,039.40
3011	4902	C	E					DISC				X			E		N		N	2,070,459.29
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-39,778,350.14
3020	4902	C	E					DISC				X			E		N		N	-438,039.40
3020	4902	C	E					DISC				X			E		N		N	-2,070,459.29
Sub-Total, 3020																				**-42,286,848.83**
3041	4871	D	E									X			E		N			-25,468.14
3050	4801	C	E												E		N	1		4,764,321.77
3050	4801	C	E												E		N	1		1,406,692.31
3050	4801	C	E												E		N	1		327,369.15
3050	4871	D	E												E		N			-25,468.14
Sub-Total, 3050																				**6,472,915.09**
3100, Obligated balance, start of year																				========== 48,785,232.06
3200, Obligated balance, end of year																				========== 6,472,915.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -10/11-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	39,778,350.14
4011	4902	C	E					DISC				X			E		N		N	438,039.40
4011	4902	C	E					DISC				X			E		N		N	2,070,459.29
	Sub-Total, 4011																			**42,286,848.83**
	4020, Disc: Total outlays, gross																			========== 42,286,848.83
	4080, Disc: Outlays, net																			========== 42,286,848.83
	4190, Outlays, net (disc. and mand.)																			========== 42,286,848.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -09/10-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		997,890.09
3000	4801	C	B									X			E		N	1		1,216,382.45
3000	4801	C	B									X			E		N	1		466,253.35
3000	4801	C	B									X			E		N	1		180,261.09
3000	4901	C	B									X			E		N	1		385,087.25
Sub-Total, 3000																				**3,245,874.23**
3011	4801	C	B									X			E		N	1		-997,890.09
3011	4801	C	B									X			E		N	1		-1,216,382.45
3011	4801	C	B									X			E		N	1		-466,253.35
3011	4801	C	B									X			E		N	1		-180,261.09
3011	4801	C	E									X			E		N	1		947,890.09
3011	4801	C	E									X			E		N	1		180,261.09
3011	4801	C	E									X			E		N	1		217,079.59
3011	4801	C	E									X			E		N	1		251,178.55
3011	4901	C	B									X			E		N	1		-385,087.25
3011	4901	C	E									X			E		N	1		385,087.25
3011	4902	C	E					DISC				X			E		N		N	50,000.00
3011	4902	C	E					DISC				X			E		N		N	215,074.80
3011	4902	C	E					DISC				X			E		N		N	999,302.86
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-50,000.00
3020	4902	C	E					DISC				X			E		N		N	-215,074.80
3020	4902	C	E					DISC				X			E		N		N	-999,302.86
Sub-Total, 3020																				**-1,264,377.66**
3041	4871	D	E									X			E		N			-65,227.16
3050	4801	C	E												E		N	1		947,890.09
3050	4801	C	E												E		N	1		180,261.09
3050	4801	C	E												E		N	1		217,079.59
3050	4801	C	E												E		N	1		251,178.55
3050	4871	D	E												E		N			-65,227.16
3050	4901	C	E												E		N	1		385,087.25
Sub-Total, 3050																				**1,916,269.41**
3100, Obligated balance, start of year																				========== 3,245,874.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -09/10-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,916,269.41

BA & O, Net

4011	4902	C	E				DISC		X		E		N	N	50,000.00
4011	4902	C	E				DISC		X		E		N	N	215,074.80
4011	4902	C	E				DISC		X		E		N	N	999,302.86
Sub-Total, 4011															**1,264,377.66**
4020, Disc: Total outlays, gross															========== 1,264,377.66
4080, Disc: Outlays, net															========== 1,264,377.66
4190, Outlays, net (disc. and mand.)															========== 1,264,377.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -08/09-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		62,353.06
3000	4801	C	B									X			E		N	1		1,075,252.16
3000	4801	C	B									X			E		N	1		67,733.67
3000	4801	C	B									X			E		N	1		169,264.92
Sub-Total, 3000																				**1,374,603.81**
3011	4801	C	B									X			E		N	1		-62,353.06
3011	4801	C	B									X			E		N	1		-1,075,252.16
3011	4801	C	B									X			E		N	1		-67,733.67
3011	4801	C	B									X			E		N	1		-169,264.92
3011	4801	C	E									X			E		N	1		52,416.00
3011	4801	C	E									X			E		N	1		1,075,252.16
3011	4801	C	E									X			E		N	1		62,353.06
3011	4801	C	E									X			E		N	1		67,733.67
3011	4902	C	E					DISC				X			E		N		N	116,848.92
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-116,848.92
3041	4871	D	E									X			E		N			-51,756.99
3050	4801	C	E												E		N	1		52,416.00
3050	4801	C	E												E		N	1		1,075,252.16
3050	4801	C	E												E		N	1		62,353.06
3050	4801	C	E												E		N	1		67,733.67
3050	4871	D	E												E		N			-51,756.99
Sub-Total, 3050																				**1,205,997.90**
3100, Obligated balance, start of year																				========== 1,374,603.81
3200, Obligated balance, end of year																				========== 1,205,997.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -08/09-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	116,848.92
4020, Disc: Total outlays, gross																				========== 116,848.92
4080, Disc: Outlays, net																				========== 116,848.92
4190, Outlays, net (disc. and mand.)																				========== 116,848.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -07/08-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		304,553.85
3000	4801	C	B									X			E		N	1		359,728.57
Sub-Total, 3000																				**664,282.42**
3011	4801	C	B									X			E		N	1		-304,553.85
3011	4801	C	B									X			E		N	1		-359,728.57
3011	4801	C	E									X			E		N	1		93,717.99
3011	4801	C	E									X			E		N	1		304,553.85
3011	4902	C	E					DISC				X			E		N		N	266,010.58
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-266,010.58
3041	4871	D	E									X			E		N			-304,553.85
3050	4801	C	E												E		N	1		93,717.99
3050	4801	C	E												E		N	1		304,553.85
3050	4871	D	E												E		N			-304,553.85
Sub-Total, 3050																				**93,717.99**
3100, Obligated balance, start of year																				**==========**
																				664,282.42
3200, Obligated balance, end of year																				**=========**
																				93,717.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: English Learner Education
Treasury Account: English Language Acquisition
Budget Account Id: 018-15-1300 Treasury Account Id: 91- -07/08-1300 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	266,010.58
4020, Disc: Total outlays, gross																				========== 266,010.58
4080, Disc: Outlays, net																				========== 266,010.58
4190, Outlays, net (disc. and mand.)																				========== 266,010.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: Account Total, English Learner Education
Treasury Account:
Budget Account Id: 018-15-1300 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 2,069,700.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 14,050,593.25

1021, Unob Bal: Recov of prior year unpaid obligations 1,529,356.00

1050, Unob Bal: Unobligated balance (total) ========== 15,579,949.25

1930, Total budgetary resources avail (disc. and mand.) ========== 15,579,949.25

1940, Unob Bal: Memo: Unob bal expiring -12,542,169.25

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,035,641,299.13

3010, Ob Bal: Obligations incurred: Unexpired accounts 2,069,700.00

3020, Ob Bal: Outlays (gross) -350,042,201.25

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,529,356.00

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -447,006.14

3050, Ob Bal: EOY: Unpaid obligations 685,692,435.74

3100, Obligated balance, start of year ========== 1,035,641,299.13

3200, Obligated balance, end of year ========== 685,692,435.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of English Language Acquisition
Budget Account: Account Total, English Learner Education
Treasury Account:
Budget Account Id: 018-15-1300 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 350,042,201.25

4020, Disc: Total outlays, gross ========== 350,042,201.25

4080, Disc: Outlays, net ========== 350,042,201.25

4190, Outlays, net (disc. and mand.) ========== 350,042,201.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education, Recovery Act
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -09/10-0299 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,744,973.77
3000	4801	C	B									X			E		N	1		8,745,028.33
3000	4801	C	B									X			E		N	1		35,691,440.34
Sub-Total, 3000																				**49,181,442.44**
3011	4801	C	B									X			E		N	1		-4,744,973.77
3011	4801	C	B									X			E		N	1		-8,745,028.33
3011	4801	C	B									X			E		N	1		-35,691,440.34
3011	4801	C	E									X			E		N	1		34,471,133.23
3011	4801	C	E									X			E		N	1		8,632,211.33
3011	4801	C	E									X			E		N	1		4,787,664.67
3011	4802	C	B					DISC				X			E		N	1	N	-462,691.74
3011	4802	C	E					DISC				X			E		N	1	N	3,197.15
3011	4902	D	E					DISC				X			E		N		N	-42,690.90
3011	4902	C	E					DISC				X			E		N		N	112,817.00
3011	4902	C	E					DISC				X			E		N		N	1,679,801.70
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	462,691.74
3020	4802	C	E					DISC				X			E		N	1	N	-3,197.15
3020	4902	D	E					DISC				X			E		N		N	42,690.90
3020	4902	C	E					DISC				X			E		N		N	-112,817.00
3020	4902	C	E					DISC				X			E		N		N	-1,679,801.70
Sub-Total, 3020																				**-1,290,433.21**
3050	4801	C	E												E		N	1		34,471,133.23
3050	4801	C	E												E		N	1		8,632,211.33
3050	4801	C	E												E		N	1		4,787,664.67
Sub-Total, 3050																				**47,891,009.23**
3100, Obligated balance, start of year																				========== 49,181,442.44
3200, Obligated balance, end of year																				========== 47,891,009.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education, Recovery Act
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -09/10-0299 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-462,691.74
4011	4802	C	E					DISC				X			E		N	1	N	3,197.15
4011	4902	D	E					DISC				X			E		N		N	-42,690.90
4011	4902	C	E					DISC				X			E		N		N	112,817.00
4011	4902	C	E					DISC				X			E		N		N	1,679,801.70
	Sub-Total, 4011																			**1,290,433.21**
	4020, Disc: Total outlays, gross																			========== 1,290,433.21
	4080, Disc: Outlays, net																			========== 1,290,433.21
	4190, Outlays, net (disc. and mand.)																			========== 1,290,433.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -12/13-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		Y	1		-367,370,074.67
0900	4801	C	B									X			U		Y	1		-2,070,633,931.22
0900	4801	C	B									X			U		Y	1		-344,299,586.89
0900	4801	C	E									X			U		Y	1		281,505,152.63
0900	4801	C	E									X			U		Y	1		4,400.47
0900	4801	C	E									X			U		Y	1		148,660,318.87
0900	4801	C	E									X			U		Y	1		294,959,748.42
0900	4901	C	B									X			U		Y	1		-139,559.21
0900	4901	C	B									X			U		Y	1		-2,195.52
0900	4901	C	B									X			U		Y	1		-3,821,514.43
0900	4901	C	E									X			U		Y	1		151,959.88
0900	4901	C	E									X			U		Y	1		1,884,138.82
0900	4901	C	E									X			U		Y	1		16,554.66
0900	4902	C	E					DISC				X			U		Y		N	85,852,521.37
0900	4902	C	E					DISC				X			U		Y		N	1,923,910,987.96
0900	4902	C	E					DISC				X			U		Y		N	127,441,929.33
Sub-Total, 0900																				**78,120,850.47**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,889,446,749.94
1000	4801	C	B									X			U		Y	1		-367,370,074.67
1000	4801	C	B									X			U		Y	1		-2,070,633,931.22
1000	4801	C	B									X			U		Y	1		-344,299,586.89
1000	4901	C	B									X			U		Y	1		-139,559.21
1000	4901	C	B									X			U		Y	1		-2,195.52
1000	4901	C	B									X			U		Y	1		-3,821,514.43
Sub-Total, 1000																				**103,179,888.00**
1050, Unob Bal: Unobligated balance (total)																				========== 103,179,888.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 103,179,888.00
1940	4510	C	E		A										U	X	Y	1		-25,059,037.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -12/13-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		367,370,074.67
3000	4801	C	B									X		U		Y	1		2,070,633,931.22
3000	4801	C	B									X		U		Y	1		344,299,586.89
3000	4901	C	B									X		U		Y	1		139,559.21
3000	4901	C	B									X		U		Y	1		2,195.52
3000	4901	C	B									X		U		Y	1		3,821,514.43
Sub-Total, 3000																			**2,786,266,861.94**
3010	4801	C	B									X		U		Y	1		-367,370,074.67
3010	4801	C	B									X		U		Y	1		-2,070,633,931.22
3010	4801	C	B									X		U		Y	1		-344,299,586.89
3010	4801	C	E									X		U		Y	1		281,505,152.63
3010	4801	C	E									X		U		Y	1		4,400.47
3010	4801	C	E									X		U		Y	1		148,660,318.87
3010	4801	C	E									X		U		Y	1		294,959,748.42
3010	4901	C	B									X		U		Y	1		-139,559.21
3010	4901	C	B									X		U		Y	1		-2,195.52
3010	4901	C	B									X		U		Y	1		-3,821,514.43
3010	4901	C	E									X		U		Y	1		151,959.88
3010	4901	C	E									X		U		Y	1		1,884,138.82
3010	4901	C	E									X		U		Y	1		16,554.66
3010	4902	C	E					DISC				X		U		Y		N	85,852,521.37
3010	4902	C	E					DISC				X		U		Y		N	1,923,910,987.96
3010	4902	C	E					DISC				X		U		Y		N	127,441,929.33
Sub-Total, 3010																			**78,120,850.47**
3020	4902	C	E					DISC				X		U		Y		N	-85,852,521.37
3020	4902	C	E					DISC				X		U		Y		N	-1,923,910,987.96
3020	4902	C	E					DISC				X		U		Y		N	-127,441,929.33
Sub-Total, 3020																			**-2,137,205,438.66**
3050	4801	C	E											U		Y	1		281,505,152.63
3050	4801	C	E											U		Y	1		4,400.47
3050	4801	C	E											U		Y	1		148,660,318.87
3050	4801	C	E											U		Y	1		294,959,748.42
3050	4901	C	E											U		Y	1		151,959.88
3050	4901	C	E											U		Y	1		1,884,138.82
3050	4901	C	E											U		Y	1		16,554.66
Sub-Total, 3050																			**727,182,273.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -12/13-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				2,786,266,861.94
3200, Obligated balance, end of year																				727,182,273.75

BA & O, Net

4011	4902	C	E					DISC		X		U	Y	N	85,852,521.37
4011	4902	C	E					DISC		X		U	Y	N	1,923,910,987.96
4011	4902	C	E					DISC		X		U	Y	N	127,441,929.33
Sub-Total, 4011															**2,137,205,438.66**
4020, Disc: Total outlays, gross															2,137,205,438.66
4080, Disc: Outlays, net															2,137,205,438.66
4190, Outlays, net (disc. and mand.)															2,137,205,438.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /13-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		284,839.00
0900	4801	C	E									X			U		Y	1		7,911,173,003.30
0900	4801	C	E									X			U		Y	1		35,969.08
0900	4801	C	E									X			U		Y	1		40,291.71
0900	4801	C	E									X			U		Y	1		45,866.00
0900	4901	C	E									X			U		Y	1		4,521,842.80
0900	4902	C	E					DISC				X			U		Y		N	1,329,298,790.90
Sub-Total, 0900																				**9,245,400,602.79**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		245,502,122.00
1134	4395	C	E	P				DISC				X			U		Y			-244,284,432.00
1160, BA: Disc: Appropriation (total)																				========== 1,217,690.00
1170	4119	D	E	D				DISC				X			U		Y	1		9,283,383,000.00
1180, BA: Disc: Advance appropriation (total)																				========== 9,283,383,000.00
1900, Budget authority total (disc. and mand.)																				========== 9,284,600,690.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,284,600,690.00
1940	4510	C	E		A										U	X	Y	1		-39,167,101.21
1940	4610	C	E		A										U		Y	1		-32,986.00
Sub-Total, 1940																				**-39,200,087.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /13-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			Y	1		284,839.00
3010	4801	C	E									X		U			Y	1		7,911,173,003.30
3010	4801	C	E									X		U			Y	1		35,969.08
3010	4801	C	E									X		U			Y	1		40,291.71
3010	4801	C	E									X		U			Y	1		45,866.00
3010	4901	C	E									X		U			Y	1		4,521,842.80
3010	4902	C	E					DISC				X		U			Y		N	1,329,298,790.90
Sub-Total, 3010																				**9,245,400,602.79**
3020	4902	C	E					DISC				X		U			Y		N	-1,329,298,790.90
3050	4801	C	E											U			Y	1		284,839.00
3050	4801	C	E											U			Y	1		7,911,173,003.30
3050	4801	C	E											U			Y	1		35,969.08
3050	4801	C	E											U			Y	1		40,291.71
3050	4801	C	E											U			Y	1		45,866.00
3050	4901	C	E											U			Y	1		4,521,842.80
Sub-Total, 3050																				**7,916,101,811.89**

3200, Obligated balance, end of year ==========
7,916,101,811.89

BA & O, Net

4000, Disc: Budget authority, gross ==========
9,284,600,690.00

4010	4902	C	E					DISC				X		U			Y		N	1,329,298,790.90

4020, Disc: Total outlays, gross ==========
1,329,298,790.90

4070, Disc: Budget authority, net ==========
9,284,600,690.00

4080, Disc: Outlays, net ==========
1,329,298,790.90

4180, Budget authority, net (disc. and mand.) ==========
9,284,600,690.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /13-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,329,298,790.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -11/12-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		34,474,994.78
3000	4801	C	B									X			E		N	1		33,113.74
3000	4801	C	B									X			E		N	1		130,245,780.99
3000	4801	C	B									X			E		N	1		126,130,492.35
3000	4901	C	B									X			E		N	1		389,190.99
3000	4901	C	B									X			E		N	1		78,663.23
Sub-Total, 3000																				**291,352,236.08**
3011	4801	C	B									X			E		N	1		-34,474,994.78
3011	4801	C	B									X			E		N	1		-33,113.74
3011	4801	C	B									X			E		N	1		-130,245,780.99
3011	4801	C	B									X			E		N	1		-126,130,492.35
3011	4801	C	E									X			E		N	1		58,908,224.17
3011	4801	C	E									X			E		N	1		66,436,639.46
3011	4801	C	E									X			E		N	1		6,327.05
3011	4801	C	E									X			E		N	1		32,004,496.11
3011	4901	C	B									X			E		N	1		-389,190.99
3011	4901	C	B									X			E		N	1		-78,663.23
3011	4901	C	E									X			E		N	1		156,474.10
3011	4901	C	E									X			E		N	1		196,328.26
3011	4902	C	E					DISC				X			E		N		N	67,415,130.91
3011	4902	C	E					DISC				X			E		N		N	26,786.69
3011	4902	C	E					DISC				X			E		N		N	63,731,330.66
3011	4902	C	E					DISC				X			E		N		N	2,470,498.67
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-67,415,130.91
3020	4902	C	E					DISC				X			E		N		N	-26,786.69
3020	4902	C	E					DISC				X			E		N		N	-63,731,330.66
3020	4902	C	E					DISC				X			E		N		N	-2,470,498.67
Sub-Total, 3020																				**-133,643,746.93**
3050	4801	C	E												E		N	1		58,908,224.17
3050	4801	C	E												E		N	1		66,436,639.46
3050	4801	C	E												E		N	1		6,327.05
3050	4801	C	E												E		N	1		32,004,496.11
3050	4901	C	E												E		N	1		156,474.10
3050	4901	C	E												E		N	1		196,328.26
Sub-Total, 3050																				**157,708,489.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -11/12-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				291,352,236.08
3200, Obligated balance, end of year																				157,708,489.15

BA & O, Net

4011	4902	C	E					DISC		X		E	N	N	67,415,130.91
4011	4902	C	E					DISC		X		E	N	N	26,786.69
4011	4902	C	E					DISC		X		E	N	N	63,731,330.66
4011	4902	C	E					DISC		X		E	N	N	2,470,498.67
Sub-Total, 4011															**133,643,746.93**
4020, Disc: Total outlays, gross															133,643,746.93
4080, Disc: Outlays, net															133,643,746.93
4190, Outlays, net (disc. and mand.)															133,643,746.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /12-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,144,376,199.31
3000	4801	C	B									X			E		N	1		43,916,840.00
3000	4801	C	B									X			E		N	1		28,839,427.53
3000	4801	C	B									X			E		N	1		51,978,842.44
3000	4801	C	B									X			E		N	1		87,703,868.87
3000	4801	C	B									X			E		N	1		29,571,879.74
3000	4901	C	B									X			E		N	1		26,857.00
3000	4901	C	B									X			E		N	1		676,360.00
3000	4901	C	B									X			E		N	1		8,919,582.55
Sub-Total, 3000																				**3,396,009,857.44**
3011	4801	C	B									X			E		N	1		-3,144,376,199.31
3011	4801	C	B									X			E		N	1		-43,916,840.00
3011	4801	C	B									X			E		N	1		-28,839,427.53
3011	4801	C	B									X			E		N	1		-51,978,842.44
3011	4801	C	B									X			E		N	1		-87,703,868.87
3011	4801	C	B									X			E		N	1		-29,571,879.74
3011	4801	C	E									X			E		N	1		42,294,963.32
3011	4801	C	E									X			E		N	1		25,639,755.52
3011	4801	C	E									X			E		N	1		811,096,824.92
3011	4801	C	E									X			E		N	1		78,555,444.06
3011	4801	C	E									X			E		N	1		42,092,168.39
3011	4801	C	E									X			E		N	1		17,808,417.98
3011	4901	C	B									X			E		N	1		-26,857.00
3011	4901	C	B									X			E		N	1		-676,360.00
3011	4901	C	B									X			E		N	1		-8,919,582.55
3011	4901	C	E									X			E		N	1		123,328.30
3011	4901	C	E									X			E		N	1		27,369.04
3011	4901	C	E									X			E		N	1		2,894,675.34
3011	4901	C	E									X			E		N	1		94,674.35
3011	4901	C	E									X			E		N	1		39,425.43
3011	4902	C	E					DISC				X			E		N		N	1,621,876.68
3011	4902	C	E					DISC				X			E		N		N	10,468,359.70
3011	4902	C	E					DISC				X			E		N		N	9,135,856.38
3011	4902	C	E					DISC				X			E		N		N	2,339,304,281.60
3011	4902	C	E					DISC				X			E		N		N	10,907,681.25
3011	4902	C	E					DISC				X			E		N		N	3,904,755.18
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,621,876.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /12-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-10,468,359.70
3020	4902	C	E					DISC				X		E			N		N	-9,135,856.38
3020	4902	C	E					DISC				X		E			N		N	-2,339,304,281.60
3020	4902	C	E					DISC				X		E			N		N	-10,907,681.25
3020	4902	C	E					DISC				X		E			N		N	-3,904,755.18
Sub-Total, 3020																				**-2,375,342,810.79**
3050	4801	C	E											E			N	1		42,294,963.32
3050	4801	C	E											E			N	1		25,639,755.52
3050	4801	C	E											E			N	1		811,096,824.92
3050	4801	C	E											E			N	1		78,555,444.06
3050	4801	C	E											E			N	1		42,092,168.39
3050	4801	C	E											E			N	1		17,808,417.98
3050	4901	C	E											E			N	1		123,328.30
3050	4901	C	E											E			N	1		27,369.04
3050	4901	C	E											E			N	1		2,894,675.34
3050	4901	C	E											E			N	1		94,674.35
3050	4901	C	E											E			N	1		39,425.43
Sub-Total, 3050																				**1,020,667,046.65**
3100, Obligated balance, start of year																				========== 3,396,009,857.44
3200, Obligated balance, end of year																				========== 1,020,667,046.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /12-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,621,876.68
4011	4902	C	E					DISC				X			E		N		N	10,468,359.70
4011	4902	C	E					DISC				X			E		N		N	9,135,856.38
4011	4902	C	E					DISC				X			E		N		N	2,339,304,281.60
4011	4902	C	E					DISC				X			E		N		N	10,907,681.25
4011	4902	C	E					DISC				X			E		N		N	3,904,755.18
	Sub-Total, 4011																			**2,375,342,810.79**
	4020, Disc: Total outlays, gross																			========== 2,375,342,810.79
	4080, Disc: Outlays, net																			========== 2,375,342,810.79
	4190, Outlays, net (disc. and mand.)																			========== 2,375,342,810.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -10/11-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		19,330,922.04
3000	4801	C	B									X			E		N	1		23,342,113.99
3000	4801	C	B									X			E		N	1		17,947,861.15
3000	4901	C	B									X			E		N	1		84,075.81
3000	4901	C	B									X			E		N	1		323,943.23
Sub-Total, 3000																				**61,028,916.22**
3011	4801	C	B									X			E		N	1		-19,330,922.04
3011	4801	C	B									X			E		N	1		-23,342,113.99
3011	4801	C	B									X			E		N	1		-17,947,861.15
3011	4801	C	E									X			E		N	1		10,001,296.12
3011	4801	C	E									X			E		N	1		317,369.74
3011	4801	C	E									X			E		N	1		970,718.45
3011	4901	C	B									X			E		N	1		-84,075.81
3011	4901	C	B									X			E		N	1		-323,943.23
3011	4901	C	E									X			E		N	1		154,130.38
3011	4902	C	E					DISC				X			E		N		N	7,792,434.65
3011	4902	C	E					DISC				X			E		N		N	19,097,628.11
3011	4902	C	E					DISC				X			E		N		N	22,695,338.77
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-7,792,434.65
3020	4902	C	E					DISC				X			E		N		N	-19,097,628.11
3020	4902	C	E					DISC				X			E		N		N	-22,695,338.77
Sub-Total, 3020																				**-49,585,401.53**
3050	4801	C	E												E		N	1		10,001,296.12
3050	4801	C	E												E		N	1		317,369.74
3050	4801	C	E												E		N	1		970,718.45
3050	4901	C	E												E		N	1		154,130.38
Sub-Total, 3050																				**11,443,514.69**
3100, Obligated balance, start of year																				========== 61,028,916.22
3200, Obligated balance, end of year																				========== 11,443,514.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -10/11-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	7,792,434.65
4011	4902	C	E					DISC				X		E			N		N	19,097,628.11
4011	4902	C	E					DISC				X		E			N		N	22,695,338.77
Sub-Total, 4011																				**49,585,401.53**
4020, Disc: Total outlays, gross																				========== 49,585,401.53
4080, Disc: Outlays, net																				========== 49,585,401.53
4190, Outlays, net (disc. and mand.)																				========== 49,585,401.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /11-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		189,861,493.34
3000	4801	C	B									X			E		N	1		14.95
3000	4801	C	B									X			E		N	1		1,153,157.13
3000	4801	C	B									X			E		N	1		36,133,959.29
3000	4801	C	B									X			E		N	1		13,761,807.28
3000	4801	C	B									X			E		N	1		3,469,901.94
3000	4801	C	B									X			E		N	1		49,880,739.32
3000	4801	C	B									X			E		N	1		22,113,808.19
3000	4901	C	B									X			E		N	1		217,055.96
3000	4901	C	B									X			E		N	1		122,265.64
3000	4901	C	B									X			E		N	1		312,782.65
3000	4901	C	B									X			E		N	1		6,927.91
3000	4901	C	B									X			E		N	1		62,150.13
3000	4901	C	B									X			E		N	1		78,321.65
3000	4901	C	B									X			E		N	1		631,764.88
Sub-Total, 3000																				**317,806,150.26**
3011	4801	C	B									X			E		N	1		-189,861,493.34
3011	4801	C	B									X			E		N	1		-14.95
3011	4801	C	B									X			E		N	1		-1,153,157.13
3011	4801	C	B									X			E		N	1		-36,133,959.29
3011	4801	C	B									X			E		N	1		-13,761,807.28
3011	4801	C	B									X			E		N	1		-3,469,901.94
3011	4801	C	B									X			E		N	1		-49,880,739.32
3011	4801	C	B									X			E		N	1		-22,113,808.19
3011	4801	C	E									X			E		N	1		2,847,385.22
3011	4801	C	E									X			E		N	1		5,200,550.80
3011	4801	C	E									X			E		N	1		26,700,810.19
3011	4801	C	E									X			E		N	1		25,304,416.37
3011	4801	C	E									X			E		N	1		14.95
3011	4801	C	E									X			E		N	1		8,606,133.89
3011	4801	C	E									X			E		N	1		325,562.10
3011	4881	C	E									X			E		N			30,915.00
3011	4901	C	B									X			E		N	1		-217,055.96
3011	4901	C	B									X			E		N	1		-122,265.64
3011	4901	C	B									X			E		N	1		-312,782.65
3011	4901	C	B									X			E		N	1		-6,927.91
3011	4901	C	B									X			E		N	1		-62,150.13
3011	4901	C	B									X			E		N	1		-78,321.65
3011	4901	C	B									X			E		N	1		-631,764.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /11-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E									X		E			N	1		1,847.02
3011	4901	C	E									X		E			N	1		109,923.14
3011	4901	C	E									X		E			N	1		88,729.55
3011	4901	C	E									X		E			N	1		60,888.90
3011	4902	C	E					DISC				X		E			N		N	187,645,873.00
3011	4902	C	E					DISC				X		E			N		N	13,628,092.92
3011	4902	C	E					DISC				X		E			N		N	23,336,096.19
3011	4902	C	E					DISC				X		E			N		N	1,465,939.78
3011	4902	C	E					DISC				X		E			N		N	10,726,547.69
3011	4902	C	E					DISC				X		E			N		N	3,222,661.49
3011	4902	C	E					DISC				X		E			N		N	8,534,677.06
Sub-Total, 3011																				**30,915.00**
3020	4902	C	E					DISC				X		E			N		N	-187,645,873.00
3020	4902	C	E					DISC				X		E			N		N	-13,628,092.92
3020	4902	C	E					DISC				X		E			N		N	-23,336,096.19
3020	4902	C	E					DISC				X		E			N		N	-1,465,939.78
3020	4902	C	E					DISC				X		E			N		N	-10,726,547.69
3020	4902	C	E					DISC				X		E			N		N	-3,222,661.49
3020	4902	C	E					DISC				X		E			N		N	-8,534,677.06
Sub-Total, 3020																				**-248,559,888.13**
3041	4871	D	E									X		E			N			-265,918.78
3050	4801	C	E											E			N	1		2,847,385.22
3050	4801	C	E											E			N	1		5,200,550.80
3050	4801	C	E											E			N	1		26,700,810.19
3050	4801	C	E											E			N	1		25,304,416.37
3050	4801	C	E											E			N	1		14.95
3050	4801	C	E											E			N	1		8,606,133.89
3050	4801	C	E											E			N	1		325,562.10
3050	4871	D	E											E			N			-265,918.78
3050	4881	C	E											E			N			30,915.00
3050	4901	C	E											E			N	1		1,847.02
3050	4901	C	E											E			N	1		109,923.14
3050	4901	C	E											E			N	1		88,729.55
3050	4901	C	E											E			N	1		60,888.90
Sub-Total, 3050																				**69,011,258.35**
3100, Obligated balance, start of year																				========== 317,806,150.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /11-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 69,011,258.35

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	187,645,873.00
4011	4902	C	E					DISC				X		E			N		N	13,628,092.92
4011	4902	C	E					DISC				X		E			N		N	23,336,096.19
4011	4902	C	E					DISC				X		E			N		N	1,465,939.78
4011	4902	C	E					DISC				X		E			N		N	10,726,547.69
4011	4902	C	E					DISC				X		E			N		N	3,222,661.49
4011	4902	C	E					DISC				X		E			N		N	8,534,677.06
Sub-Total, 4011																				**248,559,888.13**
4020, Disc: Total outlays, gross																				========== 248,559,888.13
4080, Disc: Outlays, net																				========== 248,559,888.13
4190, Outlays, net (disc. and mand.)																				========== 248,559,888.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -09/10-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,925,426.14
3000	4801	C	B									X			E		N	1		1,187,288.43
3000	4801	C	B									X			E		N	1		1,939,250.91
3000	4901	C	B									X			E		N	1		116.35
Sub-Total, 3000																				**8,052,081.83**
3011	4801	C	B									X			E		N	1		-4,925,426.14
3011	4801	C	B									X			E		N	1		-1,187,288.43
3011	4801	C	B									X			E		N	1		-1,939,250.91
3011	4801	C	E									X			E		N	1		1,189,272.05
3011	4801	C	E									X			E		N	1		4,263,042.85
3011	4801	C	E									X			E		N	1		1,826,071.91
3011	4901	C	B									X			E		N	1		-116.35
3011	4902	C	E					DISC				X			E		N		N	113,179.00
3011	4902	D	E					DISC				X			E		N		N	-1,983.62
3011	4902	C	E					DISC				X			E		N		N	662,499.64
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-113,179.00
3020	4902	D	E					DISC				X			E		N		N	1,983.62
3020	4902	C	E					DISC				X			E		N		N	-662,499.64
Sub-Total, 3020																				**-773,695.02**
3041	4871	D	E									X			E		N			-479,962.08
3050	4801	C	E												E		N	1		1,189,272.05
3050	4801	C	E												E		N	1		4,263,042.85
3050	4801	C	E												E		N	1		1,826,071.91
3050	4871	D	E												E		N			-479,962.08
Sub-Total, 3050																				**6,798,424.73**
3100, Obligated balance, start of year																				========== 8,052,081.83
3200, Obligated balance, end of year																				========== 6,798,424.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -09/10-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	113,179.00
4011	4902	D	E					DISC				X			E		N		N	-1,983.62
4011	4902	C	E					DISC				X			E		N		N	662,499.64
	Sub-Total, 4011																			**773,695.02**
4020, Disc: Total outlays, gross																				========== 773,695.02
4080, Disc: Outlays, net																				========== 773,695.02
4190, Outlays, net (disc. and mand.)																				========== 773,695.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /10-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1.00
3000	4801	C	B									X			E		N	1		9,693,560.95
3000	4801	C	B									X			E		N	1		3,286,403.65
3000	4801	C	B									X			E		N	1		72,697.75
3000	4801	C	B									X			E		N	1		11,308,415.01
3000	4801	C	B									X			E		N	1		3,631,272.57
3000	4901	C	B									X			E		N	1		27,095.25
3000	4901	C	B									X			E		N	1		24,645.91
3000	4901	C	B									X			E		N	1		6,588.23
3000	4901	C	B									X			E		N	1		7,253.31
Sub-Total, 3000																				**28,057,933.63**
3011	4801	C	B									X			E		N	1		-1.00
3011	4801	C	B									X			E		N	1		-9,693,560.95
3011	4801	C	B									X			E		N	1		-3,286,403.65
3011	4801	C	B									X			E		N	1		-72,697.75
3011	4801	C	B									X			E		N	1		-11,308,415.01
3011	4801	C	B									X			E		N	1		-3,631,272.57
3011	4801	C	E									X			E		N	1		1,326,363.72
3011	4801	C	E									X			E		N	1		1.00
3011	4801	C	E									X			E		N	1		1,722,407.54
3011	4801	C	E									X			E		N	1		2,996,571.64
3011	4801	C	E									X			E		N	1		16,000.00
3011	4801	C	E									X			E		N	1		5,939,658.38
3011	4901	C	B									X			E		N	1		-27,095.25
3011	4901	C	B									X			E		N	1		-24,645.91
3011	4901	C	B									X			E		N	1		-6,588.23
3011	4901	C	B									X			E		N	1		-7,253.31
3011	4901	C	E									X			E		N	1		10,567.88
3011	4902	C	E					DISC				X			E		N		N	6,703,577.54
3011	4902	C	E					DISC				X			E		N		N	1,563,996.11
3011	4902	C	E					DISC				X			E		N		N	81,343.66
3011	4902	C	E					DISC				X			E		N		N	5,385,284.00
3011	4902	C	E					DISC				X			E		N		N	2,312,162.16
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-6,703,577.54
3020	4902	C	E					DISC				X			E		N		N	-1,563,996.11
3020	4902	C	E					DISC				X			E		N		N	-81,343.66
3020	4902	C	E					DISC				X			E		N		N	-5,385,284.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /10-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-2,312,162.16
Sub-Total, 3020																				**-16,046,363.47**
3041	4871	D	E									X		E			N			-911,609.87
3050	4801	C	E											E			N	1		1,326,363.72
3050	4801	C	E											E			N	1		1.00
3050	4801	C	E											E			N	1		1,722,407.54
3050	4801	C	E											E			N	1		2,996,571.64
3050	4801	C	E											E			N	1		16,000.00
3050	4801	C	E											E			N	1		5,939,658.38
3050	4871	D	E											E			N			-911,609.87
3050	4901	C	E											E			N	1		10,567.88
Sub-Total, 3050																				**11,099,960.29**
3100, Obligated balance, start of year																				========== 28,057,933.63
3200, Obligated balance, end of year																				========== 11,099,960.29

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	6,703,577.54
4011	4902	C	E					DISC				X		E			N		N	1,563,996.11
4011	4902	C	E					DISC				X		E			N		N	81,343.66
4011	4902	C	E					DISC				X		E			N		N	5,385,284.00
4011	4902	C	E					DISC				X		E			N		N	2,312,162.16
Sub-Total, 4011																				**16,046,363.47**
4020, Disc: Total outlays, gross																				========== 16,046,363.47
4080, Disc: Outlays, net																				========== 16,046,363.47
4190, Outlays, net (disc. and mand.)																				========== 16,046,363.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -08/09-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		898,976.77
3000	4901	C	B									X			E		N	1		5,512.71
Sub-Total, 3000																				**904,489.48**
3011	4801	C	B									X			E		N	1		-898,976.77
3011	4801	C	E									X			E		N	1		128,408.45
3011	4901	C	B									X			E		N	1		-5,512.71
3011	4902	C	E					DISC				X			E		N		N	776,081.03
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-776,081.03
3041	4871	D	E									X			E		N			-2,693.04
3050	4801	C	E												E		N	1		128,408.45
3050	4871	D	E												E		N			-2,693.04
Sub-Total, 3050																				**125,715.41**
3100, Obligated balance, start of year																				========== 904,489.48
3200, Obligated balance, end of year																				========== 125,715.41

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	776,081.03
4020, Disc: Total outlays, gross																				========== 776,081.03
4080, Disc: Outlays, net																				========== 776,081.03
4190, Outlays, net (disc. and mand.)																				========== 776,081.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /09-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		256,701.52
3000	4801	C	B									X			E		N	1		366,315.00
3000	4801	C	B									X			E		N	1		286,995.61
3000	4801	C	B									X			E		N	1		4,926,199.62
3000	4901	C	B									X			E		N	1		77,355.22
Sub-Total, 3000																				**5,913,566.97**
3011	4801	C	B									X			E		N	1		-256,701.52
3011	4801	C	B									X			E		N	1		-366,315.00
3011	4801	C	B									X			E		N	1		-286,995.61
3011	4801	C	B									X			E		N	1		-4,926,199.62
3011	4801	C	E									X			E		N	1		256,701.52
3011	4801	C	E									X			E		N	1		243,388.28
3011	4801	C	E									X			E		N	1		2,639,875.31
3011	4901	C	B									X			E		N	1		-77,355.22
3011	4901	C	E									X			E		N	1		43,041.19
3011	4902	C	E					DISC				X			E		N		N	43,607.33
3011	4902	C	E					DISC				X			E		N		N	2,320,638.34
3011	4902	C	E					DISC				X			E		N		N	366,315.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-43,607.33
3020	4902	C	E					DISC				X			E		N		N	-2,320,638.34
3020	4902	C	E					DISC				X			E		N		N	-366,315.00
Sub-Total, 3020																				**-2,730,560.67**
3041	4871	D	E									X			E		N			-685,529.00
3050	4801	C	E												E		N	1		256,701.52
3050	4801	C	E												E		N	1		243,388.28
3050	4801	C	E												E		N	1		2,639,875.31
3050	4871	D	E												E		N			-685,529.00
3050	4901	C	E												E		N	1		43,041.19
Sub-Total, 3050																				**2,497,477.30**
3100, Obligated balance, start of year																				========== 5,913,566.97
3200, Obligated balance, end of year																				========== 2,497,477.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /09-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	43,607.33
4011	4902	C	E					DISC				X		E			N		N	2,320,638.34
4011	4902	C	E					DISC				X		E			N		N	366,315.00
Sub-Total, 4011																				**2,730,560.67**
4020, Disc: Total outlays, gross																				========== 2,730,560.67
4080, Disc: Outlays, net																				========== 2,730,560.67
4190, Outlays, net (disc. and mand.)																				========== 2,730,560.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- -07/08-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,375.94
3011	4801	C	B									X			E		N	1		-1,375.94
3011	4801	C	E									X			E		N	1		1,375.94
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		1,375.94
3100, Obligated balance, start of year																				======== 1,375.94
3200, Obligated balance, end of year																				======== 1,375.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /08-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		45,935.65
3000	4801	C	B									X			E		N	1		16,000.00
3000	4801	C	B									X			E		N	1		260,135.68
3000	4801	C	B									X			E		N	1		61,364.08
3000	4901	C	B									X			E		N	1		8,089.00
Sub-Total, 3000																				**391,524.41**
3011	4801	C	B									X			E		N	1		-45,935.65
3011	4801	C	B									X			E		N	1		-16,000.00
3011	4801	C	B									X			E		N	1		-260,135.68
3011	4801	C	B									X			E		N	1		-61,364.08
3011	4801	C	E									X			E		N	1		47,868.12
3011	4801	C	E									X			E		N	1		16,000.00
3011	4801	C	E									X			E		N	1		45,935.65
3011	4801	C	E									X			E		N	1		192,791.90
3011	4901	C	B									X			E		N	1		-8,089.00
3011	4901	C	E									X			E		N	1		8,089.00
3011	4902	C	E					DISC				X			E		N		N	13,495.96
3011	4902	C	E					DISC				X			E		N		N	67,343.78
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-13,495.96
3020	4902	C	E					DISC				X			E		N		N	-67,343.78
Sub-Total, 3020																				**-80,839.74**
3041	4871	D	E									X			E		N			-164,073.04
3050	4801	C	E												E		N	1		47,868.12
3050	4801	C	E												E		N	1		16,000.00
3050	4801	C	E												E		N	1		45,935.65
3050	4801	C	E												E		N	1		192,791.90
3050	4871	D	E												E		N			-164,073.04
3050	4901	C	E												E		N	1		8,089.00
Sub-Total, 3050																				**146,611.63**
3100, Obligated balance, start of year																				========== 391,524.41
3200, Obligated balance, end of year																				========== 146,611.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Special Education
Treasury Account: Special Education
Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /08-0300 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	13,495.96
4011	4902	C	E					DISC				X			E		N		N	67,343.78
	Sub-Total, 4011																			**80,839.74**
4020, Disc: Total outlays, gross																				========= 80,839.74
4080, Disc: Outlays, net																				========= 80,839.74
4190, Outlays, net (disc. and mand.)																				========= 80,839.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Special Education
Treasury Account:
Budget Account Id: 018-20-0300 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 9,323,521,453.26

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 103,179,888.00

1050, Unob Bal: Unobligated balance (total) ========== 103,179,888.00

1100, BA: Disc: Appropriation 245,502,122.00

1134, BA: Disc: Appropriations precluded from obligation -244,284,432.00

1160, BA: Disc: Appropriation (total) ========== 1,217,690.00

1170, BA: Disc: Advance appropriation 9,283,383,000.00

1180, BA: Disc: Advance appropriation (total) ========== 9,283,383,000.00

1900, Budget authority total (disc. and mand.) ========== 9,284,600,690.00

1930, Total budgetary resources avail (disc. and mand.) ========== 9,387,780,578.00

1940, Unob Bal: Memo: Unob bal expiring -64,259,124.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Special Education
Treasury Account:
Budget Account Id: 018-20-0300 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,944,966,436.64
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,323,521,453.26
3011, Ob Bal: Obligations incurred: Expired accounts	30,915.00
3020, Ob Bal: Outlays (gross)	-6,295,334,050.08
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,509,785.81
3050, Ob Bal: EOY: Unpaid obligations	9,970,674,969.01
3100, Obligated balance, start of year	========== 6,944,966,436.64
3200, Obligated balance, end of year	========== 9,970,674,969.01

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,284,600,690.00
4010, Disc: Outlays from new authority	1,329,298,790.90
4011, Disc: Outlays from balances	4,966,035,259.18
4020, Disc: Total outlays, gross	========== 6,295,334,050.08
4070, Disc: Budget authority, net	========== 9,284,600,690.00
4080, Disc: Outlays, net	========== 6,295,334,050.08
4180, Budget authority, net (disc. and mand.)	========== 9,284,600,690.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Special Education
Treasury Account:
Budget Account Id: 018-20-0300 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 6,295,334,050.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /13-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		9,899,495.71
0900	4801	C	E									X		U			Y	1		3,141,411.82
0900	4801	C	E									X		U			Y	1		2,301,704.12
0900	4801	C	E									X		U			Y	1		796,279,337.88
0900	4801	C	E									X		U			Y	1		5,075,111.83
0900	4801	C	E									X		U			Y	1		6,722,927.11
0900	4801	C	E									X		U			Y	1		833,635.07
0900	4801	C	E									X		U			Y	1		388,127.86
0900	4801	C	E									X		U			Y	1		8,275,537.65
0900	4801	C	E									X		U			Y	1		1,438,093.69
0900	4901	C	E									X		U			Y	1		34,639.78
0900	4901	C	E									X		U			Y	1		807.00
0900	4901	C	E									X		U			Y	1		12,450.16
0900	4901	C	E									X		U			Y	1		235,255,845.81
0900	4901	C	E									X		U			Y	1		9,566.70
0900	4901	C	E									X		U			Y	1		10,045.27
0900	4902	C	E					DISC				X		U			Y		N	159,720.31
0900	4902	C	E					DISC				X		U			Y		N	1,082,186.89
0900	4902	C	E					DISC				X		U			Y		N	6,482,941.51
0900	4902	C	E					DISC				X		U			Y		N	513,276.93
0900	4902	C	E					DISC				X		U			Y		N	81,122.99
0900	4902	C	E					DISC				X		U			Y		N	3,748,091.90
0900	4902	C	E					DISC				X		U			Y		N	2,895,066.35
0900	4902	C	E					MAND				X		U			Y		N	472,440,904.31
0900	4902	C	E					DISC				X		U			Y		N	1,515,688.18
0900	4902	C	E					DISC				X		U			Y		N	2,589,897.02
0900	4902	C	E					DISC				X		U			Y		N	4,460,349.00
Sub-Total, 0900																				**1,565,647,982.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /13-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		Y	1		389,569,320.00
1134	4395	C	E	P				DISC				X			U		Y			-276,290,354.00
1160, BA: Disc: Appropriation (total)																				========== 113,278,966.00
1200	4119	D	E	P				MAND				X			U		Y	1		3,121,712,000.00
1235	4395	C	E	P				MAND				X			U		Y			-1,599,253,058.00
1260, BA: Mand: Appropriations (total)																				========== 1,522,458,942.00
1900, Budget authority total (disc. and mand.)																				========== 1,635,737,908.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,635,737,908.00
1940	4510	C	E		A										U		Y	1		-36,268,693.15
1940	4610	C	E		A										U		Y	1		-33,472,565.00
1940	4700	C	E		A										U		Y	1		-348,667.00
Sub-Total, 1940																				**-70,089,925.15**

Change in Obl Bal

3010	4801	C	E									X			U		Y	1		9,899,495.71
3010	4801	C	E									X			U		Y	1		3,141,411.82
3010	4801	C	E									X			U		Y	1		2,301,704.12
3010	4801	C	E									X			U		Y	1		796,279,337.88
3010	4801	C	E									X			U		Y	1		5,075,111.83
3010	4801	C	E									X			U		Y	1		6,722,927.11
3010	4801	C	E									X			U		Y	1		833,635.07
3010	4801	C	E									X			U		Y	1		388,127.86
3010	4801	C	E									X			U		Y	1		8,275,537.65
3010	4801	C	E									X			U		Y	1		1,438,093.69
3010	4901	C	E									X			U		Y	1		34,639.78
3010	4901	C	E									X			U		Y	1		807.00
3010	4901	C	E									X			U		Y	1		12,450.16
3010	4901	C	E									X			U		Y	1		235,255,845.81
3010	4901	C	E									X			U		Y	1		9,566.70
3010	4901	C	E									X			U		Y	1		10,045.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /13-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC				X			U		Y		N	159,720.31
3010	4902	C	E					DISC				X			U		Y		N	1,082,186.89
3010	4902	C	E					DISC				X			U		Y		N	6,482,941.51
3010	4902	C	E					DISC				X			U		Y		N	513,276.93
3010	4902	C	E					DISC				X			U		Y		N	81,122.99
3010	4902	C	E					DISC				X			U		Y		N	3,748,091.90
3010	4902	C	E					DISC				X			U		Y		N	2,895,066.35
3010	4902	C	E					MAND				X			U		Y		N	472,440,904.31
3010	4902	C	E					DISC				X			U		Y		N	1,515,688.18
3010	4902	C	E					DISC				X			U		Y		N	2,589,897.02
3010	4902	C	E					DISC				X			U		Y		N	4,460,349.00
Sub-Total, 3010																				**1,565,647,982.85**
3020	4902	C	E					DISC				X			U		Y		N	-159,720.31
3020	4902	C	E					DISC				X			U		Y		N	-1,082,186.89
3020	4902	C	E					DISC				X			U		Y		N	-6,482,941.51
3020	4902	C	E					DISC				X			U		Y		N	-513,276.93
3020	4902	C	E					DISC				X			U		Y		N	-81,122.99
3020	4902	C	E					DISC				X			U		Y		N	-3,748,091.90
3020	4902	C	E					DISC				X			U		Y		N	-2,895,066.35
3020	4902	C	E					MAND				X			U		Y		N	-472,440,904.31
3020	4902	C	E					DISC				X			U		Y		N	-1,515,688.18
3020	4902	C	E					DISC				X			U		Y		N	-2,589,897.02
3020	4902	C	E					DISC				X			U		Y		N	-4,460,349.00
Sub-Total, 3020																				**-495,969,245.39**
3050	4801	C	E												U		Y	1		9,899,495.71
3050	4801	C	E												U		Y	1		3,141,411.82
3050	4801	C	E												U		Y	1		2,301,704.12
3050	4801	C	E												U		Y	1		796,279,337.88
3050	4801	C	E												U		Y	1		5,075,111.83
3050	4801	C	E												U		Y	1		6,722,927.11
3050	4801	C	E												U		Y	1		833,635.07
3050	4801	C	E												U		Y	1		388,127.86
3050	4801	C	E												U		Y	1		8,275,537.65
3050	4801	C	E												U		Y	1		1,438,093.69
3050	4901	C	E												U		Y	1		34,639.78
3050	4901	C	E												U		Y	1		807.00
3050	4901	C	E												U		Y	1		12,450.16
3050	4901	C	E												U		Y	1		235,255,845.81
3050	4901	C	E												U		Y	1		9,566.70
3050	4901	C	E												U		Y	1		10,045.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /13-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**1,069,678,737.46**
3200, Obligated balance, end of year																				========== 1,069,678,737.46

BA & O, Net

4000, Disc: Budget authority, gross																				========== 113,278,966.00
4010	4902	C	E					DISC				X		U			Y		N	159,720.31
4010	4902	C	E					DISC				X		U			Y		N	1,082,186.89
4010	4902	C	E					DISC				X		U			Y		N	6,482,941.51
4010	4902	C	E					DISC				X		U			Y		N	513,276.93
4010	4902	C	E					DISC				X		U			Y		N	81,122.99
4010	4902	C	E					DISC				X		U			Y		N	3,748,091.90
4010	4902	C	E					DISC				X		U			Y		N	2,895,066.35
4010	4902	C	E					DISC				X		U			Y		N	1,515,688.18
4010	4902	C	E					DISC				X		U			Y		N	2,589,897.02
4010	4902	C	E					DISC				X		U			Y		N	4,460,349.00
	Sub-Total, 4010																			**23,528,341.08**
4020, Disc: Total outlays, gross																				========== 23,528,341.08
4070, Disc: Budget authority, net																				========== 113,278,966.00
4080, Disc: Outlays, net																				========== 23,528,341.08
4090, Mand: Budget authority, gross																				========== 1,522,458,942.00
4100	4902	C	E					MAND				X		U			Y		N	472,440,904.31
4110	4902	C	E					MAND				X		U			Y		N	472,440,904.31
4160, Mand: Budget authority, net																				========== 1,522,458,942.00
4170, Mand: Outlays, net																				========== 472,440,904.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /13-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 1,635,737,908.00
4190, Outlays, net (disc. and mand.)																				========== 495,969,245.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /12-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,905,610.48
3000	4801	C	B									X			E		N	1		11,602,864.36
3000	4801	C	B									X			E		N	1		106,533,682.75
3000	4801	C	B									X			E		N	1		20,793,153.00
3000	4801	C	B									X			E		N	1		5,377,693.17
3000	4801	C	B									X			E		N	1		153,600.49
3000	4801	C	B									X			E		N	1		1,393,614,538.21
3000	4801	C	B									X			E		N	1		2,187,674.95
3000	4801	C	B									X			E		N	1		79,150,241.00
3000	4801	C	B									X			E		N	1		13,951,492.35
3000	4801	C	B									X			E		N	1		33,669,438.68
3000	4801	C	B									X			E		N	1		7,275,739.32
3000	4801	C	B									X			E		N	1		1,248,995.00
3000	4801	C	B									X			E		N	1		5,243,105.03
3000	4801	C	B									X			E		N	1		1,799,494.63
3000	4801	C	B									X			E		N	1		1,987,420.00
3000	4801	C	B									X			E		N	1		3,211,435.97
3000	4901	C	B									X			E		N	1		15,586.59
3000	4901	C	B									X			E		N	1		31,553.80
3000	4901	C	B									X			E		N	1		14,489.54
3000	4901	C	B									X			E		N	1		246,219,957.74
3000	4901	C	B									X			E		N	1		159,400.08
3000	4901	C	B									X			E		N	1		400.00
3000	4901	C	B									X			E		N	1		19,555.00
3000	4901	C	B									X			E		N	1		66,671.79
3000	4901	C	B									X			E		N	1		259,877.54
3000	4901	C	B									X			E		N	1		37,838.00
Sub-Total, 3000																				**1,946,531,509.47**
3011	4801	C	B									X			E		N	1		-11,905,610.48
3011	4801	C	B									X			E		N	1		-11,602,864.36
3011	4801	C	B									X			E		N	1		-106,533,682.75
3011	4801	C	B									X			E		N	1		-20,793,153.00
3011	4801	C	B									X			E		N	1		-5,377,693.17
3011	4801	C	B									X			E		N	1		-153,600.49
3011	4801	C	B									X			E		N	1		-1,393,614,538.21
3011	4801	C	B									X			E		N	1		-2,187,674.95
3011	4801	C	B									X			E		N	1		-79,150,241.00
3011	4801	C	B									X			E		N	1		-13,951,492.35
3011	4801	C	B									X			E		N	1		-33,669,438.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /12-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-7,275,739.32
3011	4801	C	B									X			E		N	1		-1,248,995.00
3011	4801	C	B									X			E		N	1		-5,243,105.03
3011	4801	C	B									X			E		N	1		-1,799,494.63
3011	4801	C	B									X			E		N	1		-1,987,420.00
3011	4801	C	B									X			E		N	1		-3,211,435.97
3011	4801	C	E									X			E		N	1		89,358,742.09
3011	4801	C	E									X			E		N	1		3,832,057.40
3011	4801	C	E									X			E		N	1		46,905,532.52
3011	4801	C	E									X			E		N	1		2,429,792.68
3011	4801	C	E									X			E		N	1		628,647,329.00
3011	4801	C	E									X			E		N	1		858,586.42
3011	4801	C	E									X			E		N	1		2,427,220.17
3011	4801	C	E									X			E		N	1		26,278.41
3011	4801	C	E									X			E		N	1		774,078.91
3011	4801	C	E									X			E		N	1		12,075,861.33
3011	4801	C	E									X			E		N	1		5,288,347.80
3011	4801	C	E									X			E		N	1		1,008,841.08
3011	4801	C	E									X			E		N	1		5,059,075.09
3011	4801	C	E									X			E		N	1		20,719,357.71
3011	4801	C	E									X			E		N	1		2,113,656.54
3011	4801	C	E									X			E		N	1		4,967,488.50
3011	4881	C	E									X			E		N			93,800.00
3011	4881	C	E									X			E		N			805,813.00
3011	4881	C	E									X			E		N			552,834.79
3011	4881	C	E									X			E		N			253,500.00
3011	4881	C	E									X			E		N			1,776,448.06
3011	4881	C	E									X			E		N			26,028,302.10
3011	4881	C	E									X			E		N			255,599.80
3011	4901	C	B									X			E		N	1		-15,586.59
3011	4901	C	B									X			E		N	1		-31,553.80
3011	4901	C	B									X			E		N	1		-14,489.54
3011	4901	C	B									X			E		N	1		-246,219,957.74
3011	4901	C	B									X			E		N	1		-159,400.08
3011	4901	C	B									X			E		N	1		-400.00
3011	4901	C	B									X			E		N	1		-19,555.00
3011	4901	C	B									X			E		N	1		-66,671.79
3011	4901	C	B									X			E		N	1		-259,877.54
3011	4901	C	B									X			E		N	1		-37,838.00
3011	4901	C	E									X			E		N	1		39.35
3011	4901	C	E									X			E		N	1		101,040.16
3011	4901	C	E									X			E		N	1		14,912.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /12-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E									X			E		N	1		1,590.00
3011	4901	C	E									X			E		N	1		2,500.00
3011	4901	C	E									X			E		N	1		2,318,234.68
3011	4901	C	E									X			E		N	1		630.00
3011	4901	C	E									X			E		N	1		99,901.83
3011	4901	C	E									X			E		N	1		106,722.87
3011	4902	C	E					DISC				X			E		N		N	10,186,067.39
3011	4902	C	E					DISC				X			E		N		N	12,979,134.77
3011	4902	C	E					MAND				X			E		N		N	1,008,868,932.27
3011	4902	C	E					DISC				X			E		N		N	240,153.92
3011	4902	C	E					DISC				X			E		N		N	4,882,194.64
3011	4902	C	E					DISC				X			E		N		N	6,473,916.64
3011	4902	C	E					DISC				X			E		N		N	32,143,668.32
3011	4902	C	E					DISC				X			E		N		N	8,632,976.43
3011	4902	C	E					DISC				X			E		N		N	1,432,521.04
3011	4902	C	E					DISC				X			E		N		N	127,722.08
3011	4902	C	E					DISC				X			E		N		N	784,215.80
3011	4902	C	E					DISC				X			E		N		N	1,128,833.58
3011	4902	C	E					DISC				X			E		N		N	184,029.94
3011	4902	C	E					DISC				X			E		N		N	1,799,494.63
3011	4902	C	E					DISC				X			E		N		N	7,183,087.26
3011	4902	C	E					DISC				X			E		N		N	17,068,217.79
3011	4902	C	E					DISC				X			E		N		N	3,278,526.17
Sub-Total, 3011																				**29,766,297.75**
3020	4902	C	E					DISC				X			E		N		N	-10,186,067.39
3020	4902	C	E					DISC				X			E		N		N	-12,979,134.77
3020	4902	C	E					MAND				X			E		N		N	-1,008,868,932.27
3020	4902	C	E					DISC				X			E		N		N	-240,153.92
3020	4902	C	E					DISC				X			E		N		N	-4,882,194.64
3020	4902	C	E					DISC				X			E		N		N	-6,473,916.64
3020	4902	C	E					DISC				X			E		N		N	-32,143,668.32
3020	4902	C	E					DISC				X			E		N		N	-8,632,976.43
3020	4902	C	E					DISC				X			E		N		N	-1,432,521.04
3020	4902	C	E					DISC				X			E		N		N	-127,722.08
3020	4902	C	E					DISC				X			E		N		N	-784,215.80
3020	4902	C	E					DISC				X			E		N		N	-1,128,833.58
3020	4902	C	E					DISC				X			E		N		N	-184,029.94
3020	4902	C	E					DISC				X			E		N		N	-1,799,494.63
3020	4902	C	E					DISC				X			E		N		N	-7,183,087.26
3020	4902	C	E					DISC				X			E		N		N	-17,068,217.79
3020	4902	C	E					DISC				X			E		N		N	-3,278,526.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /12-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-1,117,393,692.67**
3041	4871	D	E									X			E		N			-29,766,297.75
3050	4801	C	E												E		N	1		89,358,742.09
3050	4801	C	E												E		N	1		3,832,057.40
3050	4801	C	E												E		N	1		46,905,532.52
3050	4801	C	E												E		N	1		2,429,792.68
3050	4801	C	E												E		N	1		628,647,329.00
3050	4801	C	E												E		N	1		858,586.42
3050	4801	C	E												E		N	1		2,427,220.17
3050	4801	C	E												E		N	1		26,278.41
3050	4801	C	E												E		N	1		774,078.91
3050	4801	C	E												E		N	1		12,075,861.33
3050	4801	C	E												E		N	1		5,288,347.80
3050	4801	C	E												E		N	1		1,008,841.08
3050	4801	C	E												E		N	1		5,059,075.09
3050	4801	C	E												E		N	1		20,719,357.71
3050	4801	C	E												E		N	1		2,113,656.54
3050	4801	C	E												E		N	1		4,967,488.50
3050	4871	D	E												E		N			-29,766,297.75
3050	4881	C	E												E		N			93,800.00
3050	4881	C	E												E		N			805,813.00
3050	4881	C	E												E		N			552,834.79
3050	4881	C	E												E		N			253,500.00
3050	4881	C	E												E		N			1,776,448.06
3050	4881	C	E												E		N			26,028,302.10
3050	4881	C	E												E		N			255,599.80
3050	4901	C	E												E		N	1		39.35
3050	4901	C	E												E		N	1		101,040.16
3050	4901	C	E												E		N	1		14,912.26
3050	4901	C	E												E		N	1		1,590.00
3050	4901	C	E												E		N	1		2,500.00
3050	4901	C	E												E		N	1		2,318,234.68
3050	4901	C	E												E		N	1		630.00
3050	4901	C	E												E		N	1		99,901.83
3050	4901	C	E												E		N	1		106,722.87
	Sub-Total, 3050																			**829,137,816.80**
	3100, Obligated balance, start of year																			========== 1,946,531,509.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /12-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 829,137,816.80

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N		10,186,067.39
4011	4902	C	E					DISC				X		E		N		N		12,979,134.77
4011	4902	C	E					DISC				X		E		N		N		240,153.92
4011	4902	C	E					DISC				X		E		N		N		4,882,194.64
4011	4902	C	E					DISC				X		E		N		N		6,473,916.64
4011	4902	C	E					DISC				X		E		N		N		32,143,668.32
4011	4902	C	E					DISC				X		E		N		N		8,632,976.43
4011	4902	C	E					DISC				X		E		N		N		1,432,521.04
4011	4902	C	E					DISC				X		E		N		N		127,722.08
4011	4902	C	E					DISC				X		E		N		N		784,215.80
4011	4902	C	E					DISC				X		E		N		N		1,128,833.58
4011	4902	C	E					DISC				X		E		N		N		184,029.94
4011	4902	C	E					DISC				X		E		N		N		1,799,494.63
4011	4902	C	E					DISC				X		E		N		N		7,183,087.26
4011	4902	C	E					DISC				X		E		N		N		17,068,217.79
4011	4902	C	E					DISC				X		E		N		N		3,278,526.17
Sub-Total, 4011																				**108,524,760.40**
4020, Disc: Total outlays, gross																				========== 108,524,760.40
4030	4222	D	B			F		DISC				X		E		N	1			1,799,494.63
4030	4222	D	E			F		DISC				X		E		N	1			-193,076.44
4030	4252	D	E			F		DISC				X		E		N				-1,606,418.19
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X		E		N	1			-1,799,494.63
4052	4222	D	E			F		DISC				X		E		N	1			193,076.44
4052	4252	D	E			F		DISC				X		E		N				1,606,418.19
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 108,524,760.40
4101	4902	C	E					MAND				X		E		N		N		1,008,868,932.27
4110	4902	C	E					MAND				X		E		N		N		1,008,868,932.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /12-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 1,008,868,932.27
4190, Outlays, net (disc. and mand.)																				========== 1,117,393,692.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /11-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,216,687.66
3000	4801	C	B									X			E		N	1		55,037.92
3000	4801	C	B									X			E		N	1		747,536.54
3000	4801	C	B									X			E		N	1		4,365,480.12
3000	4801	C	B									X			E		N	1		3,206,266.64
3000	4801	C	B									X			E		N	1		58,072.00
3000	4801	C	B									X			E		N	1		344,285.24
3000	4801	C	B									X			E		N	1		194,546,475.05
3000	4801	C	B									X			E		N	1		5,431,127.63
3000	4801	C	B									X			E		N	1		798,567.76
3000	4801	C	B									X			E		N	1		1,081,786.86
3000	4801	C	B									X			E		N	1		2,203,937.07
3000	4801	C	B									X			E		N	1		9,595,363.13
3000	4801	C	B									X			E		N	1		2,484,366.65
3000	4801	C	B									X			E		N	1		51,922,041.46
3000	4901	C	B									X			E		N	1		107,162.75
3000	4901	C	B									X			E		N	1		26,303.87
3000	4901	C	B									X			E		N	1		15,515.06
3000	4901	C	B									X			E		N	1		475,433.99
3000	4901	C	B									X			E		N	1		3,176.03
3000	4901	C	B									X			E		N	1		278,074.20
3000	4901	C	B									X			E		N	1		254,064.02
3000	4901	C	B									X			E		N	1		23,766.13
3000	4901	C	B									X			E		N	1		466,713.53
3000	4901	C	B									X			E		N	1		51,571.91
Sub-Total, 3000																				**279,758,813.22**
3011	4801	C	B									X			E		N	1		-1,216,687.66
3011	4801	C	B									X			E		N	1		-55,037.92
3011	4801	C	B									X			E		N	1		-747,536.54
3011	4801	C	B									X			E		N	1		-4,365,480.12
3011	4801	C	B									X			E		N	1		-3,206,266.64
3011	4801	C	B									X			E		N	1		-58,072.00
3011	4801	C	B									X			E		N	1		-344,285.24
3011	4801	C	B									X			E		N	1		-194,546,475.05
3011	4801	C	B									X			E		N	1		-5,431,127.63
3011	4801	C	B									X			E		N	1		-798,567.76
3011	4801	C	B									X			E		N	1		-1,081,786.86
3011	4801	C	B									X			E		N	1		-2,203,937.07
3011	4801	C	B									X			E		N	1		-9,595,363.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /11-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-2,484,366.65
3011	4801	C	B									X			E		N	1		-51,922,041.46
3011	4801	C	E									X			E		N	1		653,113.70
3011	4801	C	E									X			E		N	1		514,218.61
3011	4801	C	E									X			E		N	1		1,852,336.83
3011	4801	C	E									X			E		N	1		55,606.54
3011	4801	C	E									X			E		N	1		4,037.00
3011	4801	C	E									X			E		N	1		33,816.10
3011	4801	C	E									X			E		N	1		55,037.92
3011	4801	C	E									X			E		N	1		475,940.86
3011	4801	C	E									X			E		N	1		3,642,026.15
3011	4801	C	E									X			E		N	1		287,901.93
3011	4801	C	E									X			E		N	1		10,811.05
3011	4801	C	E									X			E		N	1		461,311.93
3011	4801	C	E									X			E		N	1		88,928,225.28
3011	4801	C	E									X			E		N	1		415,991.06
3011	4801	C	E									X			E		N	1		22,526,373.41
3011	4881	C	E									X			E		N			1,188,679.06
3011	4901	C	B									X			E		N	1		-107,162.75
3011	4901	C	B									X			E		N	1		-26,303.87
3011	4901	C	B									X			E		N	1		-15,515.06
3011	4901	C	B									X			E		N	1		-475,433.99
3011	4901	C	B									X			E		N	1		-3,176.03
3011	4901	C	B									X			E		N	1		-278,074.20
3011	4901	C	B									X			E		N	1		-254,064.02
3011	4901	C	B									X			E		N	1		-23,766.13
3011	4901	C	B									X			E		N	1		-466,713.53
3011	4901	C	B									X			E		N	1		-51,571.91
3011	4901	C	E									X			E		N	1		150,939.38
3011	4901	C	E									X			E		N	1		31,659.87
3011	4901	C	E									X			E		N	1		295.50
3011	4901	C	E									X			E		N	1		1,859.17
3011	4902	C	E					DISC				X			E		N		N	7,997,090.32
3011	4902	C	E					DISC				X			E		N		N	747,898.67
3011	4902	C	E					DISC				X			E		N		N	2,068,375.59
3011	4902	C	E					DISC				X			E		N		N	792,318.71
3011	4902	C	E					DISC				X			E		N		N	54,035.00
3011	4902	C	E					DISC				X			E		N		N	29,711,442.20
3011	4902	C	E					DISC				X			E		N		N	5,055,792.63
3011	4902	C	E					DISC				X			E		N		N	1,849,787.89
3011	4902	C	E					DISC				X			E		N		N	583,083.31
3011	4902	C	E					DISC				X			E		N		N	736,725.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /11-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	510,665.83
3011	4902	C	E					DISC				X		E			N		N	3,174,426.23
3011	4902	C	E					MAND				X		E			N		N	106,062,023.89
3011	4902	C	E					DISC				X		E			N		N	313,645.17
Sub-Total, 3011																				**1,188,679.06**
3020	4902	C	E					DISC				X		E			N		N	-7,997,090.32
3020	4902	C	E					DISC				X		E			N		N	-747,898.67
3020	4902	C	E					DISC				X		E			N		N	-2,068,375.59
3020	4902	C	E					DISC				X		E			N		N	-792,318.71
3020	4902	C	E					DISC				X		E			N		N	-54,035.00
3020	4902	C	E					DISC				X		E			N		N	-29,711,442.20
3020	4902	C	E					DISC				X		E			N		N	-5,055,792.63
3020	4902	C	E					DISC				X		E			N		N	-1,849,787.89
3020	4902	C	E					DISC				X		E			N		N	-583,083.31
3020	4902	C	E					DISC				X		E			N		N	-736,725.49
3020	4902	C	E					DISC				X		E			N		N	-510,665.83
3020	4902	C	E					DISC				X		E			N		N	-3,174,426.23
3020	4902	C	E					MAND				X		E			N		N	-106,062,023.89
3020	4902	C	E					DISC				X		E			N		N	-313,645.17
Sub-Total, 3020																				**-159,657,310.93**
3041	4871	D	E									X		E			N			-11,134,600.06
3050	4801	C	E											E			N	1		653,113.70
3050	4801	C	E											E			N	1		514,218.61
3050	4801	C	E											E			N	1		1,852,336.83
3050	4801	C	E											E			N	1		55,606.54
3050	4801	C	E											E			N	1		4,037.00
3050	4801	C	E											E			N	1		33,816.10
3050	4801	C	E											E			N	1		55,037.92
3050	4801	C	E											E			N	1		475,940.86
3050	4801	C	E											E			N	1		3,642,026.15
3050	4801	C	E											E			N	1		287,901.93
3050	4801	C	E											E			N	1		10,811.05
3050	4801	C	E											E			N	1		461,311.93
3050	4801	C	E											E			N	1		88,928,225.28
3050	4801	C	E											E			N	1		415,991.06
3050	4801	C	E											E			N	1		22,526,373.41
3050	4871	D	E											E			N			-11,134,600.06
3050	4881	C	E											E			N			1,188,679.06
3050	4901	C	E											E			N	1		150,939.38
3050	4901	C	E											E			N	1		31,659.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /11-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E											E			N	1		295.50
3050	4901	C	E											E			N	1		1,859.17
Sub-Total, 3050																				**110,155,581.29**
3100, Obligated balance, start of year																				========== 279,758,813.22
3200, Obligated balance, end of year																				========== 110,155,581.29

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	7,997,090.32
4011	4902	C	E					DISC				X		E			N		N	747,898.67
4011	4902	C	E					DISC				X		E			N		N	2,068,375.59
4011	4902	C	E					DISC				X		E			N		N	792,318.71
4011	4902	C	E					DISC				X		E			N		N	54,035.00
4011	4902	C	E					DISC				X		E			N		N	29,711,442.20
4011	4902	C	E					DISC				X		E			N		N	5,055,792.63
4011	4902	C	E					DISC				X		E			N		N	1,849,787.89
4011	4902	C	E					DISC				X		E			N		N	583,083.31
4011	4902	C	E					DISC				X		E			N		N	736,725.49
4011	4902	C	E					DISC				X		E			N		N	510,665.83
4011	4902	C	E					DISC				X		E			N		N	3,174,426.23
4011	4902	C	E					DISC				X		E			N		N	313,645.17
Sub-Total, 4011																				**53,595,287.04**
4020, Disc: Total outlays, gross																				========== 53,595,287.04
4030	4222	D	B			F		DISC				X		E			N	1		75,808.10
4030	4222	D	E			F		DISC				X		E			N	1		-75,808.10
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-75,808.10
4052	4222	D	E			F		DISC				X		E			N	1		75,808.10
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 53,595,287.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /11-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	106,062,023.89
4110	4902	C	E					MAND				X			E		N		N	106,062,023.89
4170, Mand: Outlays, net																				========== 106,062,023.89
4190, Outlays, net (disc. and mand.)																				========== 159,657,310.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /10-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,668,516.95
3000	4801	C	B									X			E		N	1		69,780.54
3000	4801	C	B									X			E		N	1		63,561.14
3000	4801	C	B									X			E		N	1		376,388.35
3000	4801	C	B									X			E		N	1		796,152.94
3000	4801	C	B									X			E		N	1		34,425.82
3000	4801	C	B									X			E		N	1		7,956.10
3000	4801	C	B									X			E		N	1		59,354.34
3000	4801	C	B									X			E		N	1		58,114,989.26
3000	4801	C	B									X			E		N	1		18,605.36
3000	4801	C	B									X			E		N	1		567,585.62
3000	4801	C	B									X			E		N	1		4,347.57
3000	4801	C	B									X			E		N	1		15,018.00
3000	4801	C	B									X			E		N	1		345,102.89
3000	4801	C	B									X			E		N	1		126,543.01
3000	4801	C	B									X			E		N	1		57,020.67
3000	4801	C	B									X			E		N	1		5,506,509.65
3000	4901	C	B									X			E		N	1		89,575.07
3000	4901	C	B									X			E		N	1		592.00
3000	4901	C	B									X			E		N	1		6,624.29
3000	4901	C	B									X			E		N	1		10,904.00
3000	4901	C	B									X			E		N	1		21,040.65
3000	4901	C	B									X			E		N	1		121,449.00
3000	4901	C	B									X			E		N	1		12,007.00
3000	4901	C	B									X			E		N	1		36,133.12
Sub-Total, 3000																				**69,130,183.34**
3011	4801	C	B									X			E		N	1		-2,668,516.95
3011	4801	C	B									X			E		N	1		-69,780.54
3011	4801	C	B									X			E		N	1		-63,561.14
3011	4801	C	B									X			E		N	1		-376,388.35
3011	4801	C	B									X			E		N	1		-796,152.94
3011	4801	C	B									X			E		N	1		-34,425.82
3011	4801	C	B									X			E		N	1		-7,956.10
3011	4801	C	B									X			E		N	1		-59,354.34
3011	4801	C	B									X			E		N	1		-58,114,989.26
3011	4801	C	B									X			E		N	1		-18,605.36
3011	4801	C	B									X			E		N	1		-567,585.62
3011	4801	C	B									X			E		N	1		-4,347.57
3011	4801	C	B									X			E		N	1		-15,018.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /10-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-345,102.89
3011	4801	C	B									X			E		N	1		-126,543.01
3011	4801	C	B									X			E		N	1		-57,020.67
3011	4801	C	B									X			E		N	1		-5,506,509.65
3011	4801	C	E									X			E		N	1		376,388.35
3011	4801	C	E									X			E		N	1		804,559.44
3011	4801	C	E									X			E		N	1		76,634.59
3011	4801	C	E									X			E		N	1		126,543.01
3011	4801	C	E									X			E		N	1		57,020.67
3011	4801	C	E									X			E		N	1		2,696,301.60
3011	4801	C	E									X			E		N	1		36,013.22
3011	4801	C	E									X			E		N	1		7,956.10
3011	4801	C	E									X			E		N	1		59,354.34
3011	4801	C	E									X			E		N	1		165,919.55
3011	4801	C	E									X			E		N	1		15,018.00
3011	4801	C	E									X			E		N	1		57,849,572.44
3011	4801	C	E									X			E		N	1		18,605.36
3011	4801	C	E									X			E		N	1		1,270,947.36
3011	4801	C	E									X			E		N	1		498.40
3011	4801	C	E									X			E		N	1		4,347.57
3011	4802	C	E					MAND				X			E		N	1	N	4,958,292.32
3011	4901	C	B									X			E		N	1		-89,575.07
3011	4901	C	B									X			E		N	1		-592.00
3011	4901	C	B									X			E		N	1		-6,624.29
3011	4901	C	B									X			E		N	1		-10,904.00
3011	4901	C	B									X			E		N	1		-21,040.65
3011	4901	C	B									X			E		N	1		-121,449.00
3011	4901	C	B									X			E		N	1		-12,007.00
3011	4901	C	B									X			E		N	1		-36,133.12
3011	4901	C	E									X			E		N	1		21,040.65
3011	4901	C	E									X			E		N	1		378.47
3011	4901	C	E									X			E		N	1		19,035.00
3011	4902	C	E					DISC				X			E		N		N	70,372.54
3011	4902	C	E					DISC				X			E		N		N	1,414,667.71
3011	4902	C	E					DISC				X			E		N		N	69,687.03
3011	4902	D	E					DISC				X			E		N		N	-8,406.50
3011	4902	C	E					DISC				X			E		N		N	10,904.00
3011	4902	D	E					MAND				X			E		N		N	-4,680,868.50
3011	4902	C	E					DISC				X			E		N		N	268,468.30
3011	4902	C	E					DISC				X			E		N		N	2,931,278.58
3011	4902	D	E					DISC				X			E		N		N	-1,587.40
3011	4902	C	E					DISC				X			E		N		N	491,241.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /10-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**0.00**
3020	4802	C	E					MAND				X			E		N	1	N	-4,958,292.32
3020	4902	C	E					DISC				X			E		N		N	-70,372.54
3020	4902	C	E					DISC				X			E		N		N	-1,414,667.71
3020	4902	C	E					DISC				X			E		N		N	-69,687.03
3020	4902	D	E					DISC				X			E		N		N	8,406.50
3020	4902	C	E					DISC				X			E		N		N	-10,904.00
3020	4902	D	E					MAND				X			E		N		N	4,680,868.50
3020	4902	C	E					DISC				X			E		N		N	-268,468.30
3020	4902	C	E					DISC				X			E		N		N	-2,931,278.58
3020	4902	D	E					DISC				X			E		N		N	1,587.40
3020	4902	C	E					DISC				X			E		N		N	-491,241.14
	Sub-Total, 3020																			**-5,524,049.22**
3041	4871	D	E									X			E		N			-141,450.64
3050	4801	C	E												E		N	1		376,388.35
3050	4801	C	E												E		N	1		804,559.44
3050	4801	C	E												E		N	1		76,634.59
3050	4801	C	E												E		N	1		126,543.01
3050	4801	C	E												E		N	1		57,020.67
3050	4801	C	E												E		N	1		2,696,301.60
3050	4801	C	E												E		N	1		36,013.22
3050	4801	C	E												E		N	1		7,956.10
3050	4801	C	E												E		N	1		59,354.34
3050	4801	C	E												E		N	1		165,919.55
3050	4801	C	E												E		N	1		15,018.00
3050	4801	C	E												E		N	1		57,849,572.44
3050	4801	C	E												E		N	1		18,605.36
3050	4801	C	E												E		N	1		1,270,947.36
3050	4801	C	E												E		N	1		498.40
3050	4801	C	E												E		N	1		4,347.57
3050	4871	D	E												E		N			-141,450.64
3050	4901	C	E												E		N	1		21,040.65
3050	4901	C	E												E		N	1		378.47
3050	4901	C	E												E		N	1		19,035.00
	Sub-Total, 3050																			**63,464,683.48**
	3100, Obligated balance, start of year																			========== 69,130,183.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II 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	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																				========== 63,464,683.48

BA & O, Net

4011	4902	C	E					DISC				X		E		N			N	70,372.54
4011	4902	C	E					DISC				X		E		N			N	1,414,667.71
4011	4902	C	E					DISC				X		E		N			N	69,687.03
4011	4902	D	E					DISC				X		E		N			N	-8,406.50
4011	4902	C	E					DISC				X		E		N			N	10,904.00
4011	4902	C	E					DISC				X		E		N			N	268,468.30
4011	4902	C	E					DISC				X		E		N			N	2,931,278.58
4011	4902	D	E					DISC				X		E		N			N	-1,587.40
4011	4902	C	E					DISC				X		E		N			N	491,241.14
Sub-Total, 4011																				**5,246,625.40**
4020, Disc: Total outlays, gross																				========== 5,246,625.40
4080, Disc: Outlays, net																				========== 5,246,625.40
4101	4802	C	E					MAND				X		E		N	1		N	4,958,292.32
4101	4902	D	E					MAND				X		E		N			N	-4,680,868.50
Sub-Total, 4101																				**277,423.82**
4110	4802	C	E					MAND				X		E		N	1		N	4,958,292.32
4110	4902	D	E					MAND				X		E		N			N	-4,680,868.50
Sub-Total, 4110																				**277,423.82**
4170, Mand: Outlays, net																				========== 277,423.82
4190, Outlays, net (disc. and mand.)																				========== 5,524,049.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II 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	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		44,063.00
3000	4801	C	B									X			E		N	1		3,673.54
3000	4801	C	B									X			E		N	1		341,645.12
3000	4801	C	B									X			E		N	1		26,603.98
3000	4801	C	B									X			E		N	1		1,549,604.87
3000	4801	C	B									X			E		N	1		27,155,673.37
3000	4801	C	B									X			E		N	1		10,590.76
3000	4801	C	B									X			E		N	1		141,990.17
3000	4801	C	B									X			E		N	1		122,988.47
3000	4801	C	B									X			E		N	1		0.40
3000	4801	C	B									X			E		N	1		313,598.00
3000	4901	C	B									X			E		N	1		4,068.51
3000	4901	C	B									X			E		N	1		114,293.55
Sub-Total, 3000																				**29,828,793.74**
3011	4801	C	B									X			E		N	1		-44,063.00
3011	4801	C	B									X			E		N	1		-3,673.54
3011	4801	C	B									X			E		N	1		-341,645.12
3011	4801	C	B									X			E		N	1		-26,603.98
3011	4801	C	B									X			E		N	1		-1,549,604.87
3011	4801	C	B									X			E		N	1		-27,155,673.37
3011	4801	C	B									X			E		N	1		-10,590.76
3011	4801	C	B									X			E		N	1		-141,990.17
3011	4801	C	B									X			E		N	1		-122,988.47
3011	4801	C	B									X			E		N	1		-0.40
3011	4801	C	B									X			E		N	1		-313,598.00
3011	4801	C	E									X			E		N	1		26,603.98
3011	4801	C	E									X			E		N	1		122,988.47
3011	4801	C	E									X			E		N	1		27,155,673.37
3011	4801	C	E									X			E		N	1		10,590.76
3011	4801	C	E									X			E		N	1		0.40
3011	4801	C	E									X			E		N	1		3,673.54
3011	4801	C	E									X			E		N	1		17,703.00
3011	4801	C	E									X			E		N	1		360,799.45
3011	4801	C	E									X			E		N	1		249,199.26
3011	4801	C	E									X			E		N	1		313,598.00
3011	4802	C	B					MAND				X			E		N	1	N	-3,914,784.82
3011	4901	C	B									X			E		N	1		-4,068.51
3011	4901	C	B									X			E		N	1		-114,293.55
3011	4901	C	E									X			E		N	1		895,453.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /09-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		114,293.55
3011	4902	C	E					DISC				X		E		N		N	297,420.27
3011	4902	C	E					DISC				X		E		N		N	92,445.86
3011	4902	C	E					DISC				X		E		N		N	141,990.17
3011	4902	C	E					MAND				X		E		N		N	3,914,784.82
3011	4902	C	E					DISC				X		E		N		N	26,360.00
Sub-Total, 3011																			**0.00**
3020	4802	C	B					MAND				X		E		N	1	N	3,914,784.82
3020	4902	C	E					DISC				X		E		N		N	-297,420.27
3020	4902	C	E					DISC				X		E		N		N	-92,445.86
3020	4902	C	E					DISC				X		E		N		N	-141,990.17
3020	4902	C	E					MAND				X		E		N		N	-3,914,784.82
3020	4902	C	E					DISC				X		E		N		N	-26,360.00
Sub-Total, 3020																			**-558,216.30**
3041	4871	D	E									X		E		N			-156,930.33
3050	4801	C	E											E		N	1		26,603.98
3050	4801	C	E											E		N	1		122,988.47
3050	4801	C	E											E		N	1		27,155,673.37
3050	4801	C	E											E		N	1		10,590.76
3050	4801	C	E											E		N	1		0.40
3050	4801	C	E											E		N	1		3,673.54
3050	4801	C	E											E		N	1		17,703.00
3050	4801	C	E											E		N	1		360,799.45
3050	4801	C	E											E		N	1		249,199.26
3050	4801	C	E											E		N	1		313,598.00
3050	4871	D	E											E		N			-156,930.33
3050	4901	C	E											E		N	1		895,453.66
3050	4901	C	E											E		N	1		114,293.55
Sub-Total, 3050																			**29,113,647.11**
3100, Obligated balance, start of year																			========== 29,828,793.74
3200, Obligated balance, end of year																			========== 29,113,647.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /09-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	297,420.27
4011	4902	C	E					DISC				X			E		N		N	92,445.86
4011	4902	C	E					DISC				X			E		N		N	141,990.17
4011	4902	C	E					DISC				X			E		N		N	26,360.00
	Sub-Total, 4011																			**558,216.30**
4020, Disc: Total outlays, gross																				========== 558,216.30
4080, Disc: Outlays, net																				========== 558,216.30
4101	4802	C	B					MAND				X			E		N	1	N	-3,914,784.82
4101	4902	C	E					MAND				X			E		N		N	3,914,784.82
	Sub-Total, 4101																			**0.00**
4110	4802	C	B					MAND				X			E		N	1	N	-3,914,784.82
4110	4902	C	E					MAND				X			E		N		N	3,914,784.82
	Sub-Total, 4110																			**0.00**
4190, Outlays, net (disc. and mand.)																				========== 558,216.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /08-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,674.76
3000	4801	C	B									X			E		N	1		291,617.00
3000	4801	C	B									X			E		N	1		131,555.55
3000	4801	C	B									X			E		N	1		9.00
3000	4801	C	B									X			E		N	1		0.87
3000	4801	C	B									X			E		N	1		1.00
3000	4901	C	B									X			E		N	1		927,976.65
3000	4901	C	B									X			E		N	1		3,889.15
Sub-Total, 3000																				**1,366,723.98**
3011	4801	C	B									X			E		N	1		-11,674.76
3011	4801	C	B									X			E		N	1		-291,617.00
3011	4801	C	B									X			E		N	1		-131,555.55
3011	4801	C	B									X			E		N	1		-9.00
3011	4801	C	B									X			E		N	1		-0.87
3011	4801	C	B									X			E		N	1		-1.00
3011	4801	C	E									X			E		N	1		623,680.05
3011	4801	C	E									X			E		N	1		0.87
3011	4801	C	E									X			E		N	1		12,842.89
3011	4801	C	E									X			E		N	1		291,617.00
3011	4801	C	E									X			E		N	1		9.00
3011	4901	C	B									X			E		N	1		-927,976.65
3011	4901	C	B									X			E		N	1		-3,889.15
3011	4901	C	E									X			E		N	1		3,889.15
3011	4902	C	E					DISC				X			E		N		N	131,555.55
3011	4902	D	E					DISC				X			E		N		N	-1,168.13
3011	4902	C	E					DISC				X			E		N		N	304,297.60
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-131,555.55
3020	4902	D	E					DISC				X			E		N		N	1,168.13
3020	4902	C	E					DISC				X			E		N		N	-304,297.60
Sub-Total, 3020																				**-434,685.02**
3041	4871	D	E									X			E		N			-15,560.31
3050	4801	C	E												E		N	1		623,680.05
3050	4801	C	E												E		N	1		0.87
3050	4801	C	E												E		N	1		12,842.89
3050	4801	C	E												E		N	1		291,617.00
3050	4801	C	E												E		N	1		9.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research
Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /08-0301 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-15,560.31
3050	4901	C	E												E		N	1		3,889.15
	Sub-Total, 3050																			**916,478.65**

3100, Obligated balance, start of year ==========
1,366,723.98

3200, Obligated balance, end of year ==========
916,478.65

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	131,555.55
4011	4902	D	E					DISC				X			E		N		N	-1,168.13
4011	4902	C	E					DISC				X			E		N		N	304,297.60
	Sub-Total, 4011																			**434,685.02**

4020, Disc: Total outlays, gross ==========
434,685.02

4080, Disc: Outlays, net ==========
434,685.02

4190, Outlays, net (disc. and mand.) ==========
434,685.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research, Recovery Act
Budget Account Id: 018-20-0301 Treasury Account Id: 91- -09/10-0302 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,007,897.00
3000	4801	C	B									X			E		N	1		281,943.65
3000	4801	C	B									X			E		N	1		106,522.07
3000	4801	C	B									X			E		N	1		34,025,329.56
3000	4801	C	B									X			E		N	1		676,728.13
3000	4901	C	B									X			E		N	1		114,295.01
Sub-Total, 3000																				**36,212,715.42**
3011	4801	C	B									X			E		N	1		-1,007,897.00
3011	4801	C	B									X			E		N	1		-281,943.65
3011	4801	C	B									X			E		N	1		-106,522.07
3011	4801	C	B									X			E		N	1		-34,025,329.56
3011	4801	C	B									X			E		N	1		-676,728.13
3011	4801	C	E									X			E		N	1		676,728.13
3011	4801	C	E									X			E		N	1		26,948,876.15
3011	4801	C	E									X			E		N	1		106,522.07
3011	4801	C	E									X			E		N	1		893,695.75
3011	4801	C	E									X			E		N	1		283,072.14
3011	4802	C	E					DISC				X			E		N	1	N	7,709.44
3011	4901	C	B									X			E		N	1		-114,295.01
3011	4901	C	E									X			E		N	1		10,888.67
3011	4902	C	E					DISC				X			E		N		N	7,179,859.75
3011	4902	D	E					DISC				X			E		N		N	-8,837.93
3011	4902	C	E					DISC				X			E		N		N	114,201.25
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-7,709.44
3020	4902	C	E					DISC				X			E		N		N	-7,179,859.75
3020	4902	D	E					DISC				X			E		N		N	8,837.93
3020	4902	C	E					DISC				X			E		N		N	-114,201.25
Sub-Total, 3020																				**-7,292,932.51**
3041	4871	D	E									X			E		N			-976,874.85
3050	4801	C	E												E		N	1		676,728.13
3050	4801	C	E												E		N	1		26,948,876.15
3050	4801	C	E												E		N	1		106,522.07
3050	4801	C	E												E		N	1		893,695.75
3050	4801	C	E												E		N	1		283,072.14
3050	4871	D	E												E		N			-976,874.85
3050	4901	C	E												E		N	1		10,888.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Rehabilitation Services and Disability Research
Treasury Account: Rehabilitation Services and Disability Research, Recovery Act
Budget Account Id: 018-20-0301 Treasury Account Id: 91- -09/10-0302 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**27,942,908.06**
3100, Obligated balance, start of year																				========== 36,212,715.42
3200, Obligated balance, end of year																				========== 27,942,908.06

BA & O, Net

4011	4802	C	E					DISC				X		E		N	1	N	7,709.44
4011	4902	C	E					DISC				X		E		N		N	7,179,859.75
4011	4902	D	E					DISC				X		E		N		N	-8,837.93
4011	4902	C	E					DISC				X		E		N		N	114,201.25
	Sub-Total, 4011																		**7,292,932.51**
4020, Disc: Total outlays, gross																			========== 7,292,932.51
4080, Disc: Outlays, net																			========== 7,292,932.51
4190, Outlays, net (disc. and mand.)																			========== 7,292,932.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Rehabilitation Services and Disability Research
Treasury Account:
Budget Account Id: 018-20-0301 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,565,647,982.85

Budgetary Resources

1100, BA: Disc: Appropriation 389,569,320.00

1134, BA: Disc: Appropriations precluded from obligation -276,290,354.00

1160, BA: Disc: Appropriation (total) ========== 113,278,966.00

1200, BA: Mand: Appropriation 3,121,712,000.00

1235, BA: Mand: Appropriations precluded from obligation -1,599,253,058.00

1260, BA: Mand: Appropriations (total) ========== 1,522,458,942.00

1900, Budget authority total (disc. and mand.) ========== 1,635,737,908.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,635,737,908.00

1940, Unob Bal: Memo: Unob bal expiring -70,089,925.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Rehabilitation Services and Disability Research
Treasury Account:
Budget Account Id: 018-20-0301 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,362,828,739.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,565,647,982.85
3011, Ob Bal: Obligations incurred: Expired accounts	30,954,976.81
3020, Ob Bal: Outlays (gross)	-1,786,830,132.04
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-42,191,713.94
3050, Ob Bal: EOY: Unpaid obligations	2,130,409,852.85
3100, Obligated balance, start of year	========== 2,362,828,739.17
3200, Obligated balance, end of year	========== 2,130,409,852.85

BA & O, Net

4000, Disc: Budget authority, gross	========== 113,278,966.00
4010, Disc: Outlays from new authority	23,528,341.08
4011, Disc: Outlays from balances	175,652,506.67
4020, Disc: Total outlays, gross	========== 199,180,847.75
4070, Disc: Budget authority, net	========== 113,278,966.00
4080, Disc: Outlays, net	========== 199,180,847.75
4090, Mand: Budget authority, gross	========== 1,522,458,942.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Rehabilitation Services and Disability Research
Treasury Account:
Budget Account Id: 018-20-0301 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																			472,440,904.31
4101, Mand: Outlays from balances																			1,115,208,379.98
4110, Mand: Total outlays, gross																			1,587,649,284.29
4160, Mand: Budget authority, net																			========== 1,522,458,942.00
4170, Mand: Outlays, net																			========== 1,587,649,284.29
4180, Budget authority, net (disc. and mand.)																			========== 1,635,737,908.00
4190, Outlays, net (disc. and mand.)																			========== 1,786,830,132.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: American Printing House for the Blind
Treasury Account: American Printing House for the Blind
Budget Account Id: 018-20-0600 Treasury Account Id: 91- - /13-0600 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		8,505,108.39
0900	4902	C	E					DISC				X			U		Y		N	2,695,943.61
Sub-Total, 0900																				**11,201,052.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		24,504,599.00
1134	4395	C	E	P				DISC				X			U		Y			-13,303,547.00
1160, BA: Disc: Appropriation (total)																				========== 11,201,052.00
1900, Budget authority total (disc. and mand.)																				========== 11,201,052.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,201,052.00
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		8,505,108.39
3010	4902	C	E					DISC				X			U		Y		N	2,695,943.61
Sub-Total, 3010																				**11,201,052.00**
3020	4902	C	E					DISC				X			U		Y		N	-2,695,943.61
3050	4801	C	E												U		Y	1		8,505,108.39
3200, Obligated balance, end of year																				========== 8,505,108.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: American Printing House for the Blind
Treasury Account: American Printing House for the Blind
Budget Account Id: 018-20-0600 Treasury Account Id: 91- - /13-0600 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 11,201,052.00
4010	4902	C	E					DISC				X			U		Y		N	2,695,943.61
4020, Disc: Total outlays, gross																				========== 2,695,943.61
4070, Disc: Budget authority, net																				========== 11,201,052.00
4080, Disc: Outlays, net																				========== 2,695,943.61
4180, Budget authority, net (disc. and mand.)																				========== 11,201,052.00
4190, Outlays, net (disc. and mand.)																				========== 2,695,943.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: American Printing House for the Blind
Treasury Account: American Printing House for the Blind
Budget Account Id: 018-20-0600 Treasury Account Id: 91- - /12-0600 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,748,350.66
3011	4801	C	B									X			E		N	1		-6,748,350.66
3011	4801	C	E									X			E		N	1		430,760.38
3011	4902	C	E					DISC				X			E		N		N	6,317,590.28
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-6,317,590.28
3050	4801	C	E												E		N	1		430,760.38
3100, Obligated balance, start of year																				========== 6,748,350.66
3200, Obligated balance, end of year																				========== 430,760.38

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,317,590.28
4020, Disc: Total outlays, gross																				========== 6,317,590.28
4080, Disc: Outlays, net																				========== 6,317,590.28
4190, Outlays, net (disc. and mand.)																				========== 6,317,590.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: American Printing House for the Blind
Treasury Account: American Printing House for the Blind
Budget Account Id: 018-20-0600 Treasury Account Id: 91- - /11-0600 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		123,696.42
3011	4801	C	B									X			E		N	1		-123,696.42
3011	4902	C	E					DISC				X			E		N		N	123,696.42
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-123,696.42
3100, Obligated balance, start of year																				========== 123,696.42

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	123,696.42
4020, Disc: Total outlays, gross																				========== 123,696.42
4080, Disc: Outlays, net																				========== 123,696.42
4190, Outlays, net (disc. and mand.)																				========== 123,696.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, American Printing House for the Blind
Treasury Account:
Budget Account Id: 018-20-0600 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 11,201,052.00

Budgetary Resources

1100, BA: Disc: Appropriation 24,504,599.00

1134, BA: Disc: Appropriations precluded from obligation -13,303,547.00

1160, BA: Disc: Appropriation (total) ========== 11,201,052.00

1900, Budget authority total (disc. and mand.) ========== 11,201,052.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,201,052.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 6,872,047.08

3010, Ob Bal: Obligations incurred: Unexpired accounts 11,201,052.00

3020, Ob Bal: Outlays (gross) -9,137,230.31

3050, Ob Bal: EOY: Unpaid obligations 8,935,868.77

3100, Obligated balance, start of year ========== 6,872,047.08

3200, Obligated balance, end of year ========== 8,935,868.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, American Printing House for the Blind
Treasury Account:
Budget Account Id: 018-20-0600 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,201,052.00
4010, Disc: Outlays from new authority	2,695,943.61
4011, Disc: Outlays from balances	6,441,286.70
4020, Disc: Total outlays, gross	========== 9,137,230.31
4070, Disc: Budget authority, net	========== 11,201,052.00
4080, Disc: Outlays, net	========== 9,137,230.31
4180, Budget authority, net (disc. and mand.)	========== 11,201,052.00
4190, Outlays, net (disc. and mand.)	========== 9,137,230.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: National Technical Institute for the Deaf
Treasury Account: National Technical Institute for the Deaf
Budget Account Id: 018-20-0601 Treasury Account Id: 91- - /X -0601 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-1,763,820.47
0900	4801	C	E									X			U		N	1		1,763,820.47
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,764,050.47
1000	4801	C	B									X			U		N	1		-1,763,820.47
Sub-Total, 1000																				**230.00**
1050, Unob Bal: Unobligated balance (total)																				====== 230.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 230.00
1941	4510	C	E		A										U	X	N	1		230.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,763,820.47
3010	4801	C	B									X			U		N	1		-1,763,820.47
3010	4801	C	E									X			U		N	1		1,763,820.47
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		1,763,820.47
3100, Obligated balance, start of year																				========== 1,763,820.47
3200, Obligated balance, end of year																				========== 1,763,820.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: National Technical Institute for the Deaf
Treasury Account: National Technical Institute for the Deaf
Budget Account Id: 018-20-0601 Treasury Account Id: 91- - /13-0601 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	31,810,850.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		65,422,118.00
1134	4395	C	E	P				DISC				X			U		Y			-33,611,268.00
1160, BA: Disc: Appropriation (total)																				========== 31,810,850.00
1900, Budget authority total (disc. and mand.)																				========== 31,810,850.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 31,810,850.00
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	31,810,850.00
3020	4902	C	E					DISC				X			U		Y		N	-31,810,850.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 31,810,850.00
4010	4902	C	E					DISC				X			U		Y		N	31,810,850.00
4020, Disc: Total outlays, gross																				========== 31,810,850.00
4070, Disc: Budget authority, net																				========== 31,810,850.00
4080, Disc: Outlays, net																				========== 31,810,850.00
4180, Budget authority, net (disc. and mand.)																				========== 31,810,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: National Technical Institute for the Deaf
Treasury Account: National Technical Institute for the Deaf
Budget Account Id: 018-20-0601 Treasury Account Id: 91- - /13-0601 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 31,810,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, National Technical Institute for the Deaf
Treasury Account:
Budget Account Id: 018-20-0601 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 31,810,850.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 230.00

1050, Unob Bal: Unobligated balance (total) ====== 230.00

1100, BA: Disc: Appropriation 65,422,118.00

1134, BA: Disc: Appropriations precluded from obligation -33,611,268.00

1160, BA: Disc: Appropriation (total) ========== 31,810,850.00

1900, Budget authority total (disc. and mand.) ========== 31,810,850.00

1930, Total budgetary resources avail (disc. and mand.) ========== 31,811,080.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 230.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, National Technical Institute for the Deaf
Treasury Account:
Budget Account Id: 018-20-0601 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,763,820.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	31,810,850.00
3020, Ob Bal: Outlays (gross)	-31,810,850.00
3050, Ob Bal: EOY: Unpaid obligations	1,763,820.47
3100, Obligated balance, start of year	========== 1,763,820.47
3200, Obligated balance, end of year	========== 1,763,820.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 31,810,850.00
4010, Disc: Outlays from new authority	31,810,850.00
4020, Disc: Total outlays, gross	========== 31,810,850.00
4070, Disc: Budget authority, net	========== 31,810,850.00
4080, Disc: Outlays, net	========== 31,810,850.00
4180, Budget authority, net (disc. and mand.)	========== 31,810,850.00
4190, Outlays, net (disc. and mand.)	========== 31,810,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Gallaudet University
Treasury Account: Gallaudet University
Budget Account Id: 018-20-0602 Treasury Account Id: 91- - /X -0602 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-17,422,580.42
0900	4801	C	E									X			U		N	1		17,422,580.42
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		17,422,580.42
1000	4801	C	B									X			U		N	1		-17,422,580.42
	Sub-Total, 1000																			**0.00**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		17,422,580.42
3010	4801	C	B									X			U		N	1		-17,422,580.42
3010	4801	C	E									X			U		N	1		17,422,580.42
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		17,422,580.42
3100, Obligated balance, start of year																				========== 17,422,580.42
3200, Obligated balance, end of year																				========== 17,422,580.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Gallaudet University
Treasury Account: Gallaudet University
Budget Account Id: 018-20-0602 Treasury Account Id: 91- - /13-0602 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		2,525,736.72
0900	4902	C	E					DISC				X			U		Y		N	51,926,504.28
Sub-Total, 0900																				**54,452,241.00**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		117,541,426.00
1134	4395	C	E	P				DISC				X			U		Y			-63,089,185.00
1160, BA: Disc: Appropriation (total)																				========== 54,452,241.00
1900, Budget authority total (disc. and mand.)																				========== 54,452,241.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 54,452,241.00

Change in Obl Bal

3010	4801	C	E									X			U		Y	1		2,525,736.72
3010	4902	C	E					DISC				X			U		Y		N	51,926,504.28
Sub-Total, 3010																				**54,452,241.00**
3020	4902	C	E					DISC				X			U		Y		N	-51,926,504.28
3050	4801	C	E												U		Y	1		2,525,736.72
3200, Obligated balance, end of year																				========== 2,525,736.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Gallaudet University
Treasury Account: Gallaudet University
Budget Account Id: 018-20-0602 Treasury Account Id: 91- - /13-0602 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 54,452,241.00
4010	4902	C	E					DISC				X			U		Y		N	51,926,504.28
4020, Disc: Total outlays, gross																				========== 51,926,504.28
4070, Disc: Budget authority, net																				========== 54,452,241.00
4080, Disc: Outlays, net																				========== 51,926,504.28
4180, Budget authority, net (disc. and mand.)																				========== 54,452,241.00
4190, Outlays, net (disc. and mand.)																				========== 51,926,504.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Gallaudet University
Treasury Account:
Budget Account Id: 018-20-0602 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	54,452,241.00

Budgetary Resources

1100, BA: Disc: Appropriation	117,541,426.00
1134, BA: Disc: Appropriations precluded from obligation	-63,089,185.00
1160, BA: Disc: Appropriation (total)	========== 54,452,241.00
1900, Budget authority total (disc. and mand.)	========== 54,452,241.00
1930, Total budgetary resources avail (disc. and mand.)	========== 54,452,241.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	17,422,580.42
3010, Ob Bal: Obligations incurred: Unexpired accounts	54,452,241.00
3020, Ob Bal: Outlays (gross)	-51,926,504.28
3050, Ob Bal: EOY: Unpaid obligations	19,948,317.14
3100, Obligated balance, start of year	========== 17,422,580.42
3200, Obligated balance, end of year	========== 19,948,317.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Special Education and Rehabilitative Services
Budget Account: Account Total, Gallaudet University
Treasury Account:
Budget Account Id: 018-20-0602 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 54,452,241.00
4010, Disc: Outlays from new authority	51,926,504.28
4020, Disc: Total outlays, gross	========== 51,926,504.28
4070, Disc: Budget authority, net	========== 54,452,241.00
4080, Disc: Outlays, net	========== 51,926,504.28
4180, Budget authority, net (disc. and mand.)	========== 54,452,241.00
4190, Outlays, net (disc. and mand.)	========== 51,926,504.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /X -0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-45,739.43
0900	4801	C	E									X			U		N	1		924,036.00
0900	4801	C	E									X			U		N	1		45,739.43
0900	4901	C	B									X			U		N	1		-500.00
0900	4901	C	E									X			U		N	1		500.00
	Sub-Total, 0900																			**924,036.00**

Budgetary Resources

1000	4201	D	B												U		N	1		49,478.20
1000	4222	D	B			F		DISC				X			U		N	1		924,036.00
1000	4801	C	B									X			U		N	1		-45,739.43
1000	4901	C	B									X			U		N	1		-500.00
	Sub-Total, 1000																			**927,274.77**
1050, Unob Bal: Unobligated balance (total)																				========== 927,274.77
1700	4222	D	B			F		DISC				X			U		N	1		-924,036.00
1700	4222	D	E			F		DISC				X			U		N	1		924,036.00
	Sub-Total, 1700																			**0.00**
1701	4221	D	E			F		DISC				X			U		N	1		500,000.00
1750, BA: Disc: Spending auth: Total																				========== 500,000.00
1900, Budget authority total (disc. and mand.)																				========== 500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,427,274.77
1941	4510	C	E		A										U		N	1		503,238.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /X -0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		45,739.43
3000	4901	C	B									X			U		N	1		500.00
Sub-Total, 3000																				**46,239.43**
3010	4801	C	B									X			U		N	1		-45,739.43
3010	4801	C	E									X			U		N	1		924,036.00
3010	4801	C	E									X			U		N	1		45,739.43
3010	4901	C	B									X			U		N	1		-500.00
3010	4901	C	E									X			U		N	1		500.00
Sub-Total, 3010																				**924,036.00**
3050	4801	C	E												U		N	1		924,036.00
3050	4801	C	E												U		N	1		45,739.43
3050	4901	C	E												U		N	1		500.00
Sub-Total, 3050																				**970,275.43**
3070	4221	D	E			F		DISC				X			U		N	1		-500,000.00
3090	4221	D	E			F		DISC							U		N	1		-500,000.00
3100, Obligated balance, start of year																				========= 46,239.43
3200, Obligated balance, end of year																				========== 470,275.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /X -0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 500,000.00
4030	4222	D	B			F		DISC				X			U		N	1		924,036.00
4030	4222	D	E			F		DISC				X			U		N	1		-924,036.00
Sub-Total, 4030																				**0.00**
4050	4221	D	E			F		DISC				X			U		N	1		-500,000.00
4060, Disc: Additional offsets against BA only (total)																				========== -500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -12/13-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		Y	1		-1,459,939.00
0900	4801	C	B									X			U		Y	1		-301,664,861.52
0900	4801	C	B									X			U		Y	1		-568,569,211.88
0900	4801	C	E									X			U		Y	1		397,306,492.93
0900	4801	C	E									X			U		Y	1		2,489,507.50
0900	4801	C	E									X			U		Y	1		3,162,911.00
0900	4801	C	E									X			U		Y	1		44,023,890.42
0900	4801	C	E									X			U		Y	1		714,052.70
0900	4901	C	B									X			U		Y	1		-268,612.00
0900	4901	C	B									X			U		Y	1		-5,887,828.28
0900	4901	C	E									X			U		Y	1		458,439.17
0900	4901	C	E									X			U		Y	1		454.89
0900	4902	C	E					DISC				X			U		Y		N	171,589,145.78
0900	4902	C	E					DISC				X			U		Y		N	745,886.30
0900	4902	C	E					DISC				X			U		Y		N	263,699,845.49
0900	4902	C	E					DISC				X			U		Y		N	16,104.50
Sub-Total, 0900																				**6,356,278.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		908,174,377.68
1000	4801	C	B									X			U		Y	1		-1,459,939.00
1000	4801	C	B									X			U		Y	1		-301,664,861.52
1000	4801	C	B									X			U		Y	1		-568,569,211.88
1000	4901	C	B									X			U		Y	1		-268,612.00
1000	4901	C	B									X			U		Y	1		-5,887,828.28
Sub-Total, 1000																				**30,323,925.00**

1050, Unob Bal: Unobligated balance (total) ========== 30,323,925.00

1930, Total budgetary resources avail (disc. and mand.) ========== 30,323,925.00

1940	4510	C	E	A											U		Y	1		-14,610,104.00
1940	4610	C	E	A											U		Y	1		-6,655,095.00
1940	4700	C	E	A											U		Y	1		-2,702,448.00
Sub-Total, 1940																				**-23,967,647.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -12/13-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			Y	1		1,459,939.00
3000	4801	C	B									X		U			Y	1		301,664,861.52
3000	4801	C	B									X		U			Y	1		568,569,211.88
3000	4901	C	B									X		U			Y	1		268,612.00
3000	4901	C	B									X		U			Y	1		5,887,828.28
Sub-Total, 3000																				**877,850,452.68**
3010	4801	C	B									X		U			Y	1		-1,459,939.00
3010	4801	C	B									X		U			Y	1		-301,664,861.52
3010	4801	C	B									X		U			Y	1		-568,569,211.88
3010	4801	C	E									X		U			Y	1		397,306,492.93
3010	4801	C	E									X		U			Y	1		2,489,507.50
3010	4801	C	E									X		U			Y	1		3,162,911.00
3010	4801	C	E									X		U			Y	1		44,023,890.42
3010	4801	C	E									X		U			Y	1		714,052.70
3010	4901	C	B									X		U			Y	1		-268,612.00
3010	4901	C	B									X		U			Y	1		-5,887,828.28
3010	4901	C	E									X		U			Y	1		458,439.17
3010	4901	C	E									X		U			Y	1		454.89
3010	4902	C	E					DISC				X		U			Y		N	171,589,145.78
3010	4902	C	E					DISC				X		U			Y		N	745,886.30
3010	4902	C	E					DISC				X		U			Y		N	263,699,845.49
3010	4902	C	E					DISC				X		U			Y		N	16,104.50
Sub-Total, 3010																				**6,356,278.00**
3020	4902	C	E					DISC				X		U			Y		N	-171,589,145.78
3020	4902	C	E					DISC				X		U			Y		N	-745,886.30
3020	4902	C	E					DISC				X		U			Y		N	-263,699,845.49
3020	4902	C	E					DISC				X		U			Y		N	-16,104.50
Sub-Total, 3020																				**-436,050,982.07**
3050	4801	C	E											U			Y	1		397,306,492.93
3050	4801	C	E											U			Y	1		2,489,507.50
3050	4801	C	E											U			Y	1		3,162,911.00
3050	4801	C	E											U			Y	1		44,023,890.42
3050	4801	C	E											U			Y	1		714,052.70
3050	4901	C	E											U			Y	1		458,439.17
3050	4901	C	E											U			Y	1		454.89
Sub-Total, 3050																				**448,155,748.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -12/13-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 877,850,452.68
3200, Obligated balance, end of year																				========== 448,155,748.61

BA & O, Net

4011	4902	C	E					DISC		X		U	Y	N	171,589,145.78
4011	4902	C	E					DISC		X		U	Y	N	745,886.30
4011	4902	C	E					DISC		X		U	Y	N	263,699,845.49
4011	4902	C	E					DISC		X		U	Y	N	16,104.50
Sub-Total, 4011															**436,050,982.07**
4020, Disc: Total outlays, gross															========== 436,050,982.07
4080, Disc: Outlays, net															========== 436,050,982.07
4190, Outlays, net (disc. and mand.)															========== 436,050,982.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /13-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		688,759,439.26
0900	4901	C	E									X		U		Y	1		947,890.80
0900	4902	C	E					DISC				X		U		Y		N	84,447,215.94
Sub-Total, 0900																			**774,154,546.00**
Budgetary Resources																			
1170	4119	D	E	D				DISC				X		U		Y	1		791,000,000.00
1180, BA: Disc: Advance appropriation (total)																			========== 791,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 791,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 791,000,000.00
1940	4510	C	E		A									U		Y	1		-16,781,454.00
1940	4610	C	E		A									U		Y	1		-64,000.00
Sub-Total, 1940																			**-16,845,454.00**
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		688,759,439.26
3010	4901	C	E									X		U		Y	1		947,890.80
3010	4902	C	E					DISC				X		U		Y		N	84,447,215.94
Sub-Total, 3010																			**774,154,546.00**
3020	4902	C	E					DISC				X		U		Y		N	-84,447,215.94
3050	4801	C	E											U		Y	1		688,759,439.26
3050	4901	C	E											U		Y	1		947,890.80
Sub-Total, 3050																			**689,707,330.06**
3200, Obligated balance, end of year																			========== 689,707,330.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /13-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 791,000,000.00
4010	4902	C	E					DISC				X			U		Y		N	84,447,215.94
4020, Disc: Total outlays, gross																				========== 84,447,215.94
4070, Disc: Budget authority, net																				========== 791,000,000.00
4080, Disc: Outlays, net																				========== 84,447,215.94
4180, Budget authority, net (disc. and mand.)																				========== 791,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 84,447,215.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -11/12-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		154,523,331.88
3000	4801	C	B									X			E		N	1		7,566,719.69
3000	4801	C	B									X			E		N	1		696,661.37
3000	4801	C	B									X			E		N	1		10,839,323.04
3000	4901	C	B									X			E		N	1		295,457.49
Sub-Total, 3000																				**173,921,493.47**
3011	4801	C	B									X			E		N	1		-154,523,331.88
3011	4801	C	B									X			E		N	1		-7,566,719.69
3011	4801	C	B									X			E		N	1		-696,661.37
3011	4801	C	B									X			E		N	1		-10,839,323.04
3011	4801	C	E									X			E		N	1		671,124.04
3011	4801	C	E									X			E		N	1		7,921,884.71
3011	4801	C	E									X			E		N	1		6,329,212.69
3011	4801	C	E									X			E		N	1		80,180,611.89
3011	4901	C	B									X			E		N	1		-295,457.49
3011	4901	C	E									X			E		N	1		64,685.12
3011	4901	C	E									X			E		N	1		14,086.28
3011	4902	C	E					DISC				X			E		N		N	2,852,753.21
3011	4902	C	E					DISC				X			E		N		N	74,624,091.20
3011	4902	C	E					DISC				X			E		N		N	1,237,507.00
3011	4902	C	E					DISC				X			E		N		N	25,537.33
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,852,753.21
3020	4902	C	E					DISC				X			E		N		N	-74,624,091.20
3020	4902	C	E					DISC				X			E		N		N	-1,237,507.00
3020	4902	C	E					DISC				X			E		N		N	-25,537.33
Sub-Total, 3020																				**-78,739,888.74**
3050	4801	C	E												E		N	1		671,124.04
3050	4801	C	E												E		N	1		7,921,884.71
3050	4801	C	E												E		N	1		6,329,212.69
3050	4801	C	E												E		N	1		80,180,611.89
3050	4901	C	E												E		N	1		64,685.12
3050	4901	C	E												E		N	1		14,086.28
Sub-Total, 3050																				**95,181,604.73**
3100, Obligated balance, start of year																				==========
																				173,921,493.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -11/12-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 95,181,604.73

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N			2,852,753.21
4011	4902	C	E					DISC				X		E		N	N			74,624,091.20
4011	4902	C	E					DISC				X		E		N	N			1,237,507.00
4011	4902	C	E					DISC				X		E		N	N			25,537.33
Sub-Total, 4011																				**78,739,888.74**
4020, Disc: Total outlays, gross																				========== 78,739,888.74
4080, Disc: Outlays, net																				========== 78,739,888.74
4190, Outlays, net (disc. and mand.)																				========== 78,739,888.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /12-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,971,052.00
3000	4801	C	B									X			E		N	1		2,805,410.00
3000	4801	C	B									X			E		N	1		219,043,444.90
3000	4801	C	B									X			E		N	1		7,289.00
3000	4901	C	B									X			E		N	1		1,498,078.48
Sub-Total, 3000																				**237,325,274.38**
3011	4801	C	B									X			E		N	1		-13,971,052.00
3011	4801	C	B									X			E		N	1		-2,805,410.00
3011	4801	C	B									X			E		N	1		-219,043,444.90
3011	4801	C	B									X			E		N	1		-7,289.00
3011	4801	C	E									X			E		N	1		7,289.00
3011	4801	C	E									X			E		N	1		74,953,394.58
3011	4801	C	E									X			E		N	1		10,094,726.06
3011	4801	C	E									X			E		N	1		2,415,798.19
3011	4901	C	B									X			E		N	1		-1,498,078.48
3011	4901	C	E									X			E		N	1		10,099.83
3011	4901	C	E									X			E		N	1		7,133,984.02
3011	4902	C	E					DISC				X			E		N		N	3,876,325.94
3011	4902	C	E					DISC				X			E		N		N	138,454,144.78
3011	4902	C	E					DISC				X			E		N		N	379,511.98
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-3,876,325.94
3020	4902	C	E					DISC				X			E		N		N	-138,454,144.78
3020	4902	C	E					DISC				X			E		N		N	-379,511.98
Sub-Total, 3020																				**-142,709,982.70**
3050	4801	C	E												E		N	1		7,289.00
3050	4801	C	E												E		N	1		74,953,394.58
3050	4801	C	E												E		N	1		10,094,726.06
3050	4801	C	E												E		N	1		2,415,798.19
3050	4901	C	E												E		N	1		10,099.83
3050	4901	C	E												E		N	1		7,133,984.02
Sub-Total, 3050																				**94,615,291.68**
3100, Obligated balance, start of year																				==========
																				237,325,274.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /12-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 94,615,291.68

BA & O, Net

4011	4902	C	E				DISC		X		E		N	N	3,876,325.94
4011	4902	C	E				DISC		X		E		N	N	138,454,144.78
4011	4902	C	E				DISC		X		E		N	N	379,511.98
Sub-Total, 4011															**142,709,982.70**
4020, Disc: Total outlays, gross															========== 142,709,982.70
4080, Disc: Outlays, net															========== 142,709,982.70
4190, Outlays, net (disc. and mand.)															========== 142,709,982.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -10/11-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		59,151,574.70
3000	4801	C	B									X			E		N	1		25,078,564.03
3000	4801	C	B									X			E		N	1		4,244,068.24
3000	4801	C	B									X			E		N	1		3,090,628.16
3000	4801	C	B									X			E		N	1		627,795.92
3000	4801	C	B									X			E		N	1		3,325,713.52
3000	4801	C	B									X			E		N	1		4,062,921.28
3000	4901	C	B									X			E		N	1		340,827.98
3000	4901	C	B									X			E		N	1		1,330,837.67
3000	4901	C	B									X			E		N	1		13,228.42
3000	4901	C	B									X			E		N	1		582.90
3000	4901	C	B									X			E		N	1		92,433.75
Sub-Total, 3000																				**101,359,176.57**
3011	4801	C	B									X			E		N	1		-59,151,574.70
3011	4801	C	B									X			E		N	1		-25,078,564.03
3011	4801	C	B									X			E		N	1		-4,244,068.24
3011	4801	C	B									X			E		N	1		-3,090,628.16
3011	4801	C	B									X			E		N	1		-627,795.92
3011	4801	C	B									X			E		N	1		-3,325,713.52
3011	4801	C	B									X			E		N	1		-4,062,921.28
3011	4801	C	E									X			E		N	1		920,950.48
3011	4801	C	E									X			E		N	1		39,384,549.93
3011	4801	C	E									X			E		N	1		54,329.79
3011	4801	C	E									X			E		N	1		1,376,618.66
3011	4801	C	E									X			E		N	1		198,064.66
3011	4801	C	E									X			E		N	1		1,364,272.07
3011	4801	C	E									X			E		N	1		29,392.74
3011	4802	C	B					DISC				X			E		N	1	N	-462,644.73
3011	4881	C	E									X			E		N			95,352.09
3011	4901	C	B									X			E		N	1		-340,827.98
3011	4901	C	B									X			E		N	1		-1,330,837.67
3011	4901	C	B									X			E		N	1		-13,228.42
3011	4901	C	B									X			E		N	1		-582.90
3011	4901	C	B									X			E		N	1		-92,433.75
3011	4901	C	E									X			E		N	1		73,492.27
3011	4901	C	E									X			E		N	1		1,292,223.81
3011	4901	C	E									X			E		N	1		109,122.45
3011	4901	C	E									X			E		N	1		29,617.07
3011	4902	C	E					DISC				X			E		N		N	4,653,955.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -10/11-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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				X		E		N		N	1,709,967.44
3011	4902	C	E					DISC				X		E		N		N	598,403.18
3011	4902	C	E					DISC				X		E		N		N	25,343,727.00
3011	4902	C	E					DISC				X		E		N		N	19,998,730.30
3011	4902	C	E					DISC				X		E		N		N	2,071,593.67
3011	4902	C	E					DISC				X		E		N		N	2,612,810.35
Sub-Total, 3011																			**95,352.09**
3020	4802	C	B					DISC				X		E		N	1	N	462,644.73
3020	4902	C	E					DISC				X		E		N		N	-4,653,955.43
3020	4902	C	E					DISC				X		E		N		N	-1,709,967.44
3020	4902	C	E					DISC				X		E		N		N	-598,403.18
3020	4902	C	E					DISC				X		E		N		N	-25,343,727.00
3020	4902	C	E					DISC				X		E		N		N	-19,998,730.30
3020	4902	C	E					DISC				X		E		N		N	-2,071,593.67
3020	4902	C	E					DISC				X		E		N		N	-2,612,810.35
Sub-Total, 3020																			**-56,526,542.64**
3041	4871	D	E									X		E		N			-95,352.09
3050	4801	C	E											E		N	1		920,950.48
3050	4801	C	E											E		N	1		39,384,549.93
3050	4801	C	E											E		N	1		54,329.79
3050	4801	C	E											E		N	1		1,376,618.66
3050	4801	C	E											E		N	1		198,064.66
3050	4801	C	E											E		N	1		1,364,272.07
3050	4801	C	E											E		N	1		29,392.74
3050	4871	D	E											E		N			-95,352.09
3050	4881	C	E											E		N			95,352.09
3050	4901	C	E											E		N	1		73,492.27
3050	4901	C	E											E		N	1		1,292,223.81
3050	4901	C	E											E		N	1		109,122.45
3050	4901	C	E											E		N	1		29,617.07
Sub-Total, 3050																			**44,832,633.93**
3100, Obligated balance, start of year																			========== 101,359,176.57
3200, Obligated balance, end of year																			========== 44,832,633.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -10/11-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-462,644.73
4011	4902	C	E					DISC				X			E		N		N	4,653,955.43
4011	4902	C	E					DISC				X			E		N		N	1,709,967.44
4011	4902	C	E					DISC				X			E		N		N	598,403.18
4011	4902	C	E					DISC				X			E		N		N	25,343,727.00
4011	4902	C	E					DISC				X			E		N		N	19,998,730.30
4011	4902	C	E					DISC				X			E		N		N	2,071,593.67
4011	4902	C	E					DISC				X			E		N		N	2,612,810.35
	Sub-Total, 4011																			**56,526,542.64**
4020, Disc: Total outlays, gross																				========== 56,526,542.64
4080, Disc: Outlays, net																				========== 56,526,542.64
4190, Outlays, net (disc. and mand.)																				========== 56,526,542.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /11-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		31,926,180.24
3000	4801	C	B									X			E		N	1		4,023,519.82
3000	4801	C	B									X			E		N	1		967,882.25
3000	4901	C	B									X			E		N	1		17,394.00
3000	4901	C	B									X			E		N	1		19,625.05
3000	4901	C	B									X			E		N	1		988,315.22
Sub-Total, 3000																				**37,942,916.58**
3011	4801	C	B									X			E		N	1		-31,926,180.24
3011	4801	C	B									X			E		N	1		-4,023,519.82
3011	4801	C	B									X			E		N	1		-967,882.25
3011	4801	C	E									X			E		N	1		54,082.43
3011	4801	C	E									X			E		N	1		417,989.56
3011	4801	C	E									X			E		N	1		1,659,374.33
3011	4901	C	B									X			E		N	1		-17,394.00
3011	4901	C	B									X			E		N	1		-19,625.05
3011	4901	C	B									X			E		N	1		-988,315.22
3011	4901	C	E									X			E		N	1		3,569.55
3011	4902	C	E					DISC				X			E		N		N	2,381,539.49
3011	4902	C	E					DISC				X			E		N		N	929,855.32
3011	4902	C	E					DISC				X			E		N		N	32,496,505.90
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,381,539.49
3020	4902	C	E					DISC				X			E		N		N	-929,855.32
3020	4902	C	E					DISC				X			E		N		N	-32,496,505.90
Sub-Total, 3020																				**-35,807,900.71**
3050	4801	C	E												E		N	1		54,082.43
3050	4801	C	E												E		N	1		417,989.56
3050	4801	C	E												E		N	1		1,659,374.33
3050	4901	C	E												E		N	1		3,569.55
Sub-Total, 3050																				**2,135,015.87**
3100, Obligated balance, start of year																				========== 37,942,916.58
3200, Obligated balance, end of year																				========== 2,135,015.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /11-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	2,381,539.49
4011	4902	C	E					DISC				X		E			N		N	929,855.32
4011	4902	C	E					DISC				X		E			N		N	32,496,505.90
	Sub-Total, 4011																			**35,807,900.71**
	4020, Disc: Total outlays, gross																			========== 35,807,900.71
	4080, Disc: Outlays, net																			========== 35,807,900.71
	4190, Outlays, net (disc. and mand.)																			========== 35,807,900.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -09/10-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		635,269.86
3000	4801	C	B									X			E		N	1		375,891.38
3000	4801	C	B									X			E		N	1		24,243,254.17
3000	4801	C	B									X			E		N	1		711,307.83
3000	4801	C	B									X			E		N	1		218,055.36
3000	4801	C	B									X			E		N	1		394,313.71
3000	4801	C	B									X			E		N	1		370,174.19
3000	4801	C	B									X			E		N	1		8,705.56
3000	4801	C	B									X			E		N	1		282,681.32
3000	4801	C	B									X			E		N	1		432,528.27
3000	4901	C	B									X			E		N	1		135,817.39
3000	4901	C	B									X			E		N	1		791.84
Sub-Total, 3000																				**27,808,790.88**
3011	4801	C	B									X			E		N	1		-635,269.86
3011	4801	C	B									X			E		N	1		-375,891.38
3011	4801	C	B									X			E		N	1		-24,243,254.17
3011	4801	C	B									X			E		N	1		-711,307.83
3011	4801	C	B									X			E		N	1		-218,055.36
3011	4801	C	B									X			E		N	1		-394,313.71
3011	4801	C	B									X			E		N	1		-370,174.19
3011	4801	C	B									X			E		N	1		-8,705.56
3011	4801	C	B									X			E		N	1		-282,681.32
3011	4801	C	B									X			E		N	1		-432,528.27
3011	4801	C	E									X			E		N	1		8,705.56
3011	4801	C	E									X			E		N	1		432,528.27
3011	4801	C	E									X			E		N	1		87,407.85
3011	4801	C	E									X			E		N	1		10,300.64
3011	4801	C	E									X			E		N	1		635,269.86
3011	4801	C	E									X			E		N	1		92,392.65
3011	4801	C	E									X			E		N	1		711,307.83
3011	4801	C	E									X			E		N	1		365,694.48
3011	4801	C	E									X			E		N	1		12,708,177.67
3011	4802	C	E					DISC				X			E		N	1	N	499,823.77
3011	4901	C	B									X			E		N	1		-135,817.39
3011	4901	C	B									X			E		N	1		-791.84
3011	4901	C	E									X			E		N	1		53,086.45
3011	4901	C	E									X			E		N	1		791.84
3011	4902	C	E					DISC				X			E		N		N	277,781.54
3011	4902	C	E					DISC				X			E		N		N	11,117,983.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -09/10-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	207,754.72
3011	4902	C	E					DISC				X		E			N		N	195,273.47
3011	4902	C	E					DISC				X		E			N		N	28,619.23
3011	4902	C	E					DISC				X		E			N		N	375,891.38
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X		E			N	1	N	-499,823.77
3020	4902	C	E					DISC				X		E			N		N	-277,781.54
3020	4902	C	E					DISC				X		E			N		N	-11,117,983.67
3020	4902	C	E					DISC				X		E			N		N	-207,754.72
3020	4902	C	E					DISC				X		E			N		N	-195,273.47
3020	4902	C	E					DISC				X		E			N		N	-28,619.23
3020	4902	C	E					DISC				X		E			N		N	-375,891.38
Sub-Total, 3020																				**-12,703,127.78**
3050	4801	C	E											E			N	1		8,705.56
3050	4801	C	E											E			N	1		432,528.27
3050	4801	C	E											E			N	1		87,407.85
3050	4801	C	E											E			N	1		10,300.64
3050	4801	C	E											E			N	1		635,269.86
3050	4801	C	E											E			N	1		92,392.65
3050	4801	C	E											E			N	1		711,307.83
3050	4801	C	E											E			N	1		365,694.48
3050	4801	C	E											E			N	1		12,708,177.67
3050	4901	C	E											E			N	1		53,086.45
3050	4901	C	E											E			N	1		791.84
Sub-Total, 3050																				**15,105,663.10**
3100, Obligated balance, start of year																				========== 27,808,790.88
3200, Obligated balance, end of year																				========== 15,105,663.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -09/10-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			E		N	1	N	499,823.77
4011	4902	C	E					DISC				X			E		N		N	277,781.54
4011	4902	C	E					DISC				X			E		N		N	11,117,983.67
4011	4902	C	E					DISC				X			E		N		N	207,754.72
4011	4902	C	E					DISC				X			E		N		N	195,273.47
4011	4902	C	E					DISC				X			E		N		N	28,619.23
4011	4902	C	E					DISC				X			E		N		N	375,891.38
	Sub-Total, 4011																			**12,703,127.78**
4020, Disc: Total outlays, gross																				========== 12,703,127.78
4030	4222	D	B			F		DISC				X			E		N	1		86,968.00
4030	4222	D	E			F		DISC				X			E		N	1		-86,968.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-86,968.00
4052	4222	D	E			F		DISC				X			E		N	1		86,968.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 12,703,127.78
4190, Outlays, net (disc. and mand.)																				========== 12,703,127.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -08/09-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,823,679.64
3000	4801	C	B									X			E		N	1		74,042.98
3000	4801	C	B									X			E		N	1		3,023,795.48
3000	4801	C	B									X			E		N	1		38,297.79
3000	4801	C	B									X			E		N	1		223,334.03
3000	4801	C	B									X			E		N	1		23.53
3000	4801	C	B									X			E		N	1		159,232.37
3000	4801	C	B									X			E		N	1		1,275,881.19
3000	4801	C	B									X			E		N	1		405,624.48
3000	4801	C	B									X			E		N	1		172,627.94
3000	4901	C	B									X			E		N	1		178.33
3000	4901	C	B									X			E		N	1		2,000.00
Sub-Total, 3000																				**7,198,717.76**
3011	4801	C	B									X			E		N	1		-1,823,679.64
3011	4801	C	B									X			E		N	1		-74,042.98
3011	4801	C	B									X			E		N	1		-3,023,795.48
3011	4801	C	B									X			E		N	1		-38,297.79
3011	4801	C	B									X			E		N	1		-223,334.03
3011	4801	C	B									X			E		N	1		-23.53
3011	4801	C	B									X			E		N	1		-159,232.37
3011	4801	C	B									X			E		N	1		-1,275,881.19
3011	4801	C	B									X			E		N	1		-405,624.48
3011	4801	C	B									X			E		N	1		-172,627.94
3011	4801	C	E									X			E		N	1		405,624.48
3011	4801	C	E									X			E		N	1		102,949.40
3011	4801	C	E									X			E		N	1		131,551.66
3011	4801	C	E									X			E		N	1		38,297.79
3011	4801	C	E									X			E		N	1		1,823,679.64
3011	4801	C	E									X			E		N	1		74,042.98
3011	4801	C	E									X			E		N	1		23.53
3011	4801	C	E									X			E		N	1		223,334.03
3011	4801	C	E									X			E		N	1		1,275,881.19
3011	4801	C	E									X			E		N	1		1,642,192.42
3011	4901	C	B									X			E		N	1		-178.33
3011	4901	C	B									X			E		N	1		-2,000.00
3011	4901	C	E									X			E		N	1		178.33
3011	4902	C	E					DISC				X			E		N		N	69,678.54
3011	4902	C	E					DISC				X			E		N		N	27,680.71
3011	4902	C	E					DISC				X			E		N		N	1,383,603.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -08/09-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-69,678.54
3020	4902	C	E					DISC				X			E		N		N	-27,680.71
3020	4902	C	E					DISC				X			E		N		N	-1,383,603.06
	Sub-Total, 3020																			**-1,480,962.31**
3041	4871	D	E									X			E		N			-48,012.57
3050	4801	C	E												E		N	1		405,624.48
3050	4801	C	E												E		N	1		102,949.40
3050	4801	C	E												E		N	1		131,551.66
3050	4801	C	E												E		N	1		38,297.79
3050	4801	C	E												E		N	1		1,823,679.64
3050	4801	C	E												E		N	1		74,042.98
3050	4801	C	E												E		N	1		23.53
3050	4801	C	E												E		N	1		223,334.03
3050	4801	C	E												E		N	1		1,275,881.19
3050	4801	C	E												E		N	1		1,642,192.42
3050	4871	D	E												E		N			-48,012.57
3050	4901	C	E												E		N	1		178.33
	Sub-Total, 3050																			**5,669,742.88**
3060	4221	D	B			F		DISC				X			E		N	1		-63,454.42
3060	4251	D	B			F		DISC				X			E		N	1		-272,546.58
	Sub-Total, 3060																			**-336,001.00**
3071	4221	D	B			F		DISC				X			E		N	1		63,454.42
3071	4221	D	E			F		DISC				X			E		N	1		-63,454.42
3071	4251	D	B			F		DISC				X			E		N	1		272,546.58
3071	4251	D	E			F		DISC				X			E		N	1		-272,546.58
	Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC							E		N	1		-63,454.42
3090	4251	D	E			F		DISC							E		N	1		-272,546.58
	Sub-Total, 3090																			**-336,001.00**
	3100, Obligated balance, start of year																			========== 6,862,716.76
	3200, Obligated balance, end of year																			========== 5,333,741.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -08/09-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	69,678.54
4011	4902	C	E					DISC				X			E		N		N	27,680.71
4011	4902	C	E					DISC				X			E		N		N	1,383,603.06
	Sub-Total, 4011																			**1,480,962.31**
4020, Disc: Total outlays, gross																				========== 1,480,962.31
4080, Disc: Outlays, net																				========== 1,480,962.31
4190, Outlays, net (disc. and mand.)																				========== 1,480,962.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -07/08-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		577,951.81
3000	4801	C	B									X			E		N	1		352,209.18
3000	4801	C	B									X			E		N	1		412,285.02
3000	4801	C	B									X			E		N	1		1,201,178.25
3000	4801	C	B									X			E		N	1		9,005.88
3000	4801	C	B									X			E		N	1		69,498.39
3000	4801	C	B									X			E		N	1		2,794,462.95
3000	4801	C	B									X			E		N	1		439,616.08
3000	4801	C	B									X			E		N	1		4,554.53
3000	4801	C	B									X			E		N	1		118,537.00
3000	4901	C	B									X			E		N	1		298.50
Sub-Total, 3000																				**5,979,597.59**
3011	4801	C	B									X			E		N	1		-577,951.81
3011	4801	C	B									X			E		N	1		-352,209.18
3011	4801	C	B									X			E		N	1		-412,285.02
3011	4801	C	B									X			E		N	1		-1,201,178.25
3011	4801	C	B									X			E		N	1		-9,005.88
3011	4801	C	B									X			E		N	1		-69,498.39
3011	4801	C	B									X			E		N	1		-2,794,462.95
3011	4801	C	B									X			E		N	1		-439,616.08
3011	4801	C	B									X			E		N	1		-4,554.53
3011	4801	C	B									X			E		N	1		-118,537.00
3011	4801	C	E									X			E		N	1		4,554.53
3011	4801	C	E									X			E		N	1		439,616.08
3011	4801	C	E									X			E		N	1		349,733.28
3011	4801	C	E									X			E		N	1		101,596.90
3011	4801	C	E									X			E		N	1		5,945.98
3011	4801	C	E									X			E		N	1		352,209.18
3011	4801	C	E									X			E		N	1		1,201,178.25
3011	4801	C	E									X			E		N	1		286,308.12
3011	4801	C	E									X			E		N	1		2,794,462.95
3011	4801	C	E									X			E		N	1		69,498.39
3011	4901	C	B									X			E		N	1		-298.50
3011	4901	C	E									X			E		N	1		298.50
3011	4902	C	E					DISC				X			E		N		N	3,059.90
3011	4902	C	E					DISC				X			E		N		N	125,976.90
3011	4902	C	E					DISC				X			E		N		N	16,940.10
3011	4902	C	E					DISC				X			E		N		N	228,218.53
Sub-Total, 3011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Career, Technical and Adult Education
Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -07/08-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-3,059.90
3020	4902	C	E					DISC				X		E			N		N	-125,976.90
3020	4902	C	E					DISC				X		E			N		N	-16,940.10
3020	4902	C	E					DISC				X		E			N		N	-228,218.53
Sub-Total, 3020																				**-374,195.43**
3050	4801	C	E											E			N	1		4,554.53
3050	4801	C	E											E			N	1		439,616.08
3050	4801	C	E											E			N	1		349,733.28
3050	4801	C	E											E			N	1		101,596.90
3050	4801	C	E											E			N	1		5,945.98
3050	4801	C	E											E			N	1		352,209.18
3050	4801	C	E											E			N	1		1,201,178.25
3050	4801	C	E											E			N	1		286,308.12
3050	4801	C	E											E			N	1		2,794,462.95
3050	4801	C	E											E			N	1		69,498.39
3050	4901	C	E											E			N	1		298.50
Sub-Total, 3050																				**5,605,402.16**
3100, Obligated balance, start of year																				========== 5,979,597.59
3200, Obligated balance, end of year																				========== 5,605,402.16

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Career, Technical and Adult Education
Budget Account Id: 018-30-0400 Treasury Account Id: 91- -07/08-0400 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	3,059.90
4011	4902	C	E					DISC				X			E		N		N	125,976.90
4011	4902	C	E					DISC				X			E		N		N	16,940.10
4011	4902	C	E					DISC				X			E		N		N	228,218.53
	Sub-Total, 4011																			**374,195.43**
4020, Disc: Total outlays, gross																				==========
																				374,195.43
4030	4222	D	B			F		DISC				X			E		N	1		498,181.00
4030	4222	D	E			F		DISC				X			E		N	1		-498,181.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-498,181.00
4052	4222	D	E			F		DISC				X			E		N	1		498,181.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				==========
																				374,195.43
4190, Outlays, net (disc. and mand.)																				==========
																				374,195.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Account Total, Career, Technical and Adult Education
Treasury Account:
Budget Account Id: 018-30-0400 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 781,434,860.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,251,199.77

1050, Unob Bal: Unobligated balance (total) ========== 31,251,199.77

1170, BA: Disc: Advance appropriation 791,000,000.00

1180, BA: Disc: Advance appropriation (total) ========== 791,000,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 500,000.00

1750, BA: Disc: Spending auth: Total ========== 500,000.00

1900, Budget authority total (disc. and mand.) ========== 791,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 822,751,199.77

1940, Unob Bal: Memo: Unob bal expiring -40,813,101.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 503,238.77

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Budget Account: Account Total, Career, Technical and Adult Education
Treasury Account:
Budget Account Id: 018-30-0400 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,469,432,659.34
3010, Ob Bal: Obligations incurred: Unexpired accounts	781,434,860.00
3011, Ob Bal: Obligations incurred: Expired accounts	95,352.09
3020, Ob Bal: Outlays (gross)	-848,840,798.32
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-143,364.66
3050, Ob Bal: EOY: Unpaid obligations	1,401,978,708.45
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-336,001.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-500,000.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-836,001.00
3100, Obligated balance, start of year	========== 1,469,096,658.34
3200, Obligated balance, end of year	========== 1,401,142,707.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Vocational and Adult Education
Budget Account: Account Total, Career, Technical and Adult Education
Treasury Account:
Budget Account Id: 018-30-0400 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 791,500,000.00
4010, Disc: Outlays from new authority	84,447,215.94
4011, Disc: Outlays from balances	764,393,582.38
4020, Disc: Total outlays, gross	========== 848,840,798.32
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-500,000.00
4060, Disc: Additional offsets against BA only (total)	========== -500,000.00
4070, Disc: Budget authority, net	========== 791,000,000.00
4080, Disc: Outlays, net	========== 848,840,798.32
4180, Budget authority, net (disc. and mand.)	========== 791,000,000.00
4190, Outlays, net (disc. and mand.)	========== 848,840,798.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education, Recovery Act
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -09/10-0196 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		62,872,385.78
3000	4901	C	B									X			E		N	1		545,431.34
Sub-Total, 3000																				**63,417,817.12**
3011	4801	C	B									X			E		N	1		-62,872,385.78
3011	4801	C	E									X			E		N	1		53,380,104.06
3011	4802	C	E					DISC				X			E		N	1	N	238,181.36
3011	4901	C	B									X			E		N	1		-545,431.34
3011	4901	C	E									X			E		N	1		14,285.91
3011	4902	C	E					DISC				X			E		N		N	9,785,245.79
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-238,181.36
3020	4902	C	E					DISC				X			E		N		N	-9,785,245.79
Sub-Total, 3020																				**-10,023,427.15**
3050	4801	C	E												E		N	1		53,380,104.06
3050	4901	C	E												E		N	1		14,285.91
Sub-Total, 3050																				**53,394,389.97**
3100, Obligated balance, start of year																				========== 63,417,817.12
3200, Obligated balance, end of year																				========== 53,394,389.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education, Recovery Act
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -09/10-0196 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			E		N	1	N	238,181.36
4011	4902	C	E					DISC				X			E		N		N	9,785,245.79
	Sub-Total, 4011																			**10,023,427.15**
	4020, Disc: Total outlays, gross																			========== 10,023,427.15
	4080, Disc: Outlays, net																			========== 10,023,427.15
	4190, Outlays, net (disc. and mand.)																			========== 10,023,427.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /X -0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-609,465.72
0900	4801	C	B									X			U		N	1		-169,354.00
0900	4801	C	B									X			U		N	1		-28,262.10
0900	4801	C	E									X			U		N	1		609,465.72
0900	4801	C	E									X			U		N	1		28,262.10
0900	4801	C	E									X			U		N	1		169,354.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,517,796.43
1000	4222	D	B			F		DISC				X			U		N	1		480,000.00
1000	4801	C	B									X			U		N	1		-609,465.72
1000	4801	C	B									X			U		N	1		-169,354.00
1000	4801	C	B									X			U		N	1		-28,262.10
Sub-Total, 1000																				**1,190,714.61**
1050, Unob Bal: Unobligated balance (total)																				========== 1,190,714.61
1700	4222	D	B			F		DISC				X			U		N	1		-480,000.00
1700	4222	D	E			F		DISC				X			U		N	1		480,000.00
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,190,714.61
1941	4510	C	E		A										U		N	1		547,400.61
1941	4510	C	E		A										U		N	1		440,000.00
1941	4610	C	E		A										U		N	1		10,490.10
1941	4610	C	E		A										U		N	1		163,314.00
1941	4700	C	E		A										U		N	1		29,509.90
Sub-Total, 1941																				**1,190,714.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /X -0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		609,465.72
3000	4801	C	B									X			U		N	1		169,354.00
3000	4801	C	B									X			U		N	1		28,262.10
Sub-Total, 3000																				**807,081.82**
3010	4801	C	B									X			U		N	1		-609,465.72
3010	4801	C	B									X			U		N	1		-169,354.00
3010	4801	C	B									X			U		N	1		-28,262.10
3010	4801	C	E									X			U		N	1		609,465.72
3010	4801	C	E									X			U		N	1		28,262.10
3010	4801	C	E									X			U		N	1		169,354.00
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		609,465.72
3050	4801	C	E												U		N	1		28,262.10
3050	4801	C	E												U		N	1		169,354.00
Sub-Total, 3050																				**807,081.82**
3100, Obligated balance, start of year																				========== 807,081.82
3200, Obligated balance, end of year																				========== 807,081.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /X -0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X			U		N	1		480,000.00
4030	4222	D	E			F		DISC				X			U		N	1		-480,000.00
	Sub-Total, 4030																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /13-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		226,470.84
0900	4801	C	E									X			U		Y	1		274,217.48
0900	4801	C	E									X			U		Y	1		94,128.44
0900	4801	C	E									X			U		Y	1		6,705.44
0900	4801	C	E									X			U		Y	1		16,787.60
0900	4801	C	E									X			U		Y	1		147,775.86
0900	4801	C	E									X			U		Y	1		65,814.93
0900	4901	C	E									X			U		Y	1		1,678.76
0900	4902	C	E					DISC				X			U		Y		N	1,678.76
Sub-Total, 0900																				**835,258.11**

Budgetary Resources

1012	4191	D	E									X			U		Y			132,351,086.87
1050, Unob Bal: Unobligated balance (total)																				========== 132,351,086.87
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,869,655,660.00
1134	4395	C	E	P				DISC				X			U		Y			-1,841,049,929.00
1160, BA: Disc: Appropriation (total)																				========== 28,605,731.00
1200	4119	D	E	P				MAND				X			U		Y	1		428,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 428,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 456,605,731.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 588,956,817.87
1940	4510	C	E		A										U		Y	1		-486,709,648.75
1940	4610	C	E		A										U		Y	1		-100,828,737.25
1940	4700	C	E		A										U		Y	1		-583,173.76
Sub-Total, 1940																				**-588,121,559.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /13-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		226,470.84
3010	4801	C	E									X			U		Y	1		274,217.48
3010	4801	C	E									X			U		Y	1		94,128.44
3010	4801	C	E									X			U		Y	1		6,705.44
3010	4801	C	E									X			U		Y	1		16,787.60
3010	4801	C	E									X			U		Y	1		147,775.86
3010	4801	C	E									X			U		Y	1		65,814.93
3010	4901	C	E									X			U		Y	1		1,678.76
3010	4902	C	E					DISC				X			U		Y		N	1,678.76
Sub-Total, 3010																				**835,258.11**
3020	4902	C	E					DISC				X			U		Y		N	-1,678.76
3050	4801	C	E												U		Y	1		226,470.84
3050	4801	C	E												U		Y	1		274,217.48
3050	4801	C	E												U		Y	1		94,128.44
3050	4801	C	E												U		Y	1		6,705.44
3050	4801	C	E												U		Y	1		16,787.60
3050	4801	C	E												U		Y	1		147,775.86
3050	4801	C	E												U		Y	1		65,814.93
3050	4901	C	E												U		Y	1		1,678.76
Sub-Total, 3050																				**833,579.35**
3200, Obligated balance, end of year																				========== 833,579.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /13-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				28,605,731.00
4010	4902	C	E					DISC				X		U			Y		N	1,678.76
4020, Disc: Total outlays, gross																				1,678.76
4070, Disc: Budget authority, net																				28,605,731.00
4080, Disc: Outlays, net																				1,678.76
4090, Mand: Budget authority, gross																				428,000,000.00
4160, Mand: Budget authority, net																				428,000,000.00
4180, Budget authority, net (disc. and mand.)																				456,605,731.00
4190, Outlays, net (disc. and mand.)																				1,678.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -11/12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,003,894.07
3011	4801	C	B									X			E		N	1		-8,003,894.07
3011	4801	C	E									X			E		N	1		5,500,736.63
3011	4902	C	E					DISC				X			E		N		N	2,503,157.44
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,503,157.44
3050	4801	C	E												E		N	1		5,500,736.63
3100, Obligated balance, start of year																				========== 8,003,894.07
3200, Obligated balance, end of year																				========== 5,500,736.63

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,503,157.44
4020, Disc: Total outlays, gross																				========== 2,503,157.44
4080, Disc: Outlays, net																				========== 2,503,157.44
4190, Outlays, net (disc. and mand.)																				========== 2,503,157.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		300,268,551.64
3000	4801	C	B									X			E		N	1		811,378,571.22
3000	4801	C	B									X			E		N	1		3,109,991.48
3000	4801	C	B									X			E		N	1		1,109,117.91
3000	4801	C	B									X			E		N	1		9,010,937.00
3000	4801	C	B									X			E		N	1		606,851.00
3000	4801	C	B									X			E		N	1		42,797,958.90
3000	4801	C	B									X			E		N	1		15,969,760.00
3000	4801	C	B									X			E		N	1		30,754,880.44
3000	4801	C	B									X			E		N	1		2,381,856.48
3000	4801	C	B									X			E		N	1		7,385,447.99
3000	4801	C	B									X			E		N	1		62,527,515.14
3000	4801	C	B									X			E		N	1		11,500,000.00
3000	4801	C	B									X			E		N	1		10,957,251.00
3000	4801	C	B									X			E		N	1		12,851,794.00
3000	4801	C	B									X			E		N	1		3,119,094.00
3000	4801	C	B									X			E		N	1		227,980,301.00
3000	4801	C	B									X			E		N	1		80,524,228.00
3000	4801	C	B									X			E		N	1		100,358,502.60
3000	4801	C	B									X			E		N	1		9,465,985.00
3000	4801	C	B									X			E		N	1		8,002,550.53
3000	4801	C	B									X			E		N	1		100,000,000.00
3000	4801	C	B									X			E		N	1		30,000,000.00
3000	4801	C	B									X			E		N	1		127,866,314.92
3000	4801	C	B									X			E		N	1		58,958,358.00
3000	4801	C	B									X			E		N	1		11,442,730.39
3000	4801	C	B									X			E		N	1		9,262,461.00
3000	4801	C	B									X			E		N	1		5,000,000.00
3000	4801	C	B									X			E		N	1		12,362,668.78
3000	4801	C	B									X			E		N	1		85,000,000.00
3000	4801	C	B									X			E		N	1		15,000,000.00
3000	4801	C	B									X			E		N	1		4,989,364.00
3000	4801	C	B									X			E		N	1		25,713,310.00
3000	4901	C	B									X			E		N	1		1,616,712.40
3000	4901	C	B									X			E		N	1		30,953.60
3000	4901	C	B									X			E		N	1		673,309.41
3000	4901	C	B									X			E		N	1		8,543.69
Sub-Total, 3000																				**2,239,985,871.52**
3011	4801	C	B									X			E		N	1		-300,268,551.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X		E			N	1		-811,378,571.22
3011	4801	C	B									X		E			N	1		-3,109,991.48
3011	4801	C	B									X		E			N	1		-1,109,117.91
3011	4801	C	B									X		E			N	1		-9,010,937.00
3011	4801	C	B									X		E			N	1		-606,851.00
3011	4801	C	B									X		E			N	1		-42,797,958.90
3011	4801	C	B									X		E			N	1		-15,969,760.00
3011	4801	C	B									X		E			N	1		-30,754,880.44
3011	4801	C	B									X		E			N	1		-2,381,856.48
3011	4801	C	B									X		E			N	1		-7,385,447.99
3011	4801	C	B									X		E			N	1		-62,527,515.14
3011	4801	C	B									X		E			N	1		-11,500,000.00
3011	4801	C	B									X		E			N	1		-10,957,251.00
3011	4801	C	B									X		E			N	1		-12,851,794.00
3011	4801	C	B									X		E			N	1		-3,119,094.00
3011	4801	C	B									X		E			N	1		-227,980,301.00
3011	4801	C	B									X		E			N	1		-80,524,228.00
3011	4801	C	B									X		E			N	1		-100,358,502.60
3011	4801	C	B									X		E			N	1		-9,465,985.00
3011	4801	C	B									X		E			N	1		-8,002,550.53
3011	4801	C	B									X		E			N	1		-100,000,000.00
3011	4801	C	B									X		E			N	1		-30,000,000.00
3011	4801	C	B									X		E			N	1		-127,866,314.92
3011	4801	C	B									X		E			N	1		-58,958,358.00
3011	4801	C	B									X		E			N	1		-11,442,730.39
3011	4801	C	B									X		E			N	1		-9,262,461.00
3011	4801	C	B									X		E			N	1		-5,000,000.00
3011	4801	C	B									X		E			N	1		-12,362,668.78
3011	4801	C	B									X		E			N	1		-85,000,000.00
3011	4801	C	B									X		E			N	1		-15,000,000.00
3011	4801	C	B									X		E			N	1		-4,989,364.00
3011	4801	C	B									X		E			N	1		-25,713,310.00
3011	4801	C	E									X		E			N	1		10,012,669.13
3011	4801	C	E									X		E			N	1		90,616,606.57
3011	4801	C	E									X		E			N	1		100,440,612.73
3011	4801	C	E									X		E			N	1		25,240,259.48
3011	4801	C	E									X		E			N	1		11,699,571.36
3011	4801	C	E									X		E			N	1		77,535,643.06
3011	4801	C	E									X		E			N	1		13,641,531.45
3011	4801	C	E									X		E			N	1		4,108,485.84
3011	4801	C	E									X		E			N	1		264,901,831.00
3011	4801	C	E									X		E			N	1		85,808,972.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X		E			N	1		1,109,117.91
3011	4801	C	E									X		E			N	1		4,685,149.86
3011	4801	C	E									X		E			N	1		5,435,363.17
3011	4801	C	E									X		E			N	1		2,294,213.89
3011	4801	C	E									X		E			N	1		2,226,405.36
3011	4801	C	E									X		E			N	1		443,431,014.62
3011	4801	C	E									X		E			N	1		8,354,286.46
3011	4801	C	E									X		E			N	1		24,235,417.11
3011	4801	C	E									X		E			N	1		12,310,782.24
3011	4801	C	E									X		E			N	1		40,943,856.54
3011	4801	C	E									X		E			N	1		606,851.00
3011	4801	C	E									X		E			N	1		7,405,371.65
3011	4801	C	E									X		E			N	1		4,290,068.82
3011	4801	C	E									X		E			N	1		37,635,544.45
3011	4801	C	E									X		E			N	1		9,961,128.83
3011	4801	C	E									X		E			N	1		2,949,691.69
3011	4801	C	E									X		E			N	1		66,874,876.52
3011	4801	C	E									X		E			N	1		21,541,887.46
3011	4801	C	E									X		E			N	1		11,852,883.56
3011	4801	C	E									X		E			N	1		167,104,817.59
3011	4801	C	E									X		E			N	1		46,451,893.61
3011	4801	C	E									X		E			N	1		9,528,058.67
3011	4801	C	E									X		E			N	1		7,416,469.04
3011	4901	C	B									X		E			N	1		-1,616,712.40
3011	4901	C	B									X		E			N	1		-30,953.60
3011	4901	C	B									X		E			N	1		-673,309.41
3011	4901	C	B									X		E			N	1		-8,543.69
3011	4901	C	E									X		E			N	1		30,505.51
3011	4901	C	E									X		E			N	1		154,348.71
3011	4901	C	E									X		E			N	1		2,646.86
3011	4901	C	E									X		E			N	1		118,924.24
3011	4901	C	E									X		E			N	1		80,946,679.80
3011	4901	C	E									X		E			N	1		85,299.16
3011	4901	C	E									X		E			N	1		153,444.30
3011	4901	C	E									X		E			N	1		769,817.38
3011	4901	C	E									X		E			N	1		230.00
3011	4901	C	E									X		E			N	1		58,847.25
3011	4901	C	E									X		E			N	1		14,294.03
3011	4901	C	E									X		E			N	1		355,367.43
3011	4901	C	E									X		E			N	1		17,958.06
3011	4901	C	E									X		E			N	1		20,911.79
3011	4901	C	E									X		E			N	1		39,632.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E									X			E		N	1		56,032.02
3011	4901	C	E									X			E		N	1		75,000.00
3011	4902	C	E					DISC				X			E		N		N	60,722,039.11
3011	4902	C	E					MAND				X			E		N		N	7,464,356.94
3011	4902	C	E					DISC				X			E		N		N	13,590,504.23
3011	4902	C	E					DISC				X			E		N		N	1,602,918.49
3011	4902	C	E					DISC				X			E		N		N	888,549.85
3011	4902	C	E					MAND				X			E		N		N	27,271,353.48
3011	4902	C	E					DISC				X			E		N		N	6,488,374.43
3011	4902	C	E					MAND				X			E		N		N	632,591.91
3011	4902	C	E					DISC				X			E		N		N	35,921,105.81
3011	4902	C	E					MAND				X			E		N		N	880,648.16
3011	4902	C	E					MAND				X			E		N		N	8,613,576.05
3011	4902	C	E					MAND				X			E		N		N	4,759,740.52
3011	4902	C	E					DISC				X			E		N		N	14,194,163.12
3011	4902	C	E					DISC				X			E		N		N	4,171,422.54
3011	4902	C	E					DISC				X			E		N		N	1,779,102.36
3011	4902	C	E					DISC				X			E		N		N	169,402.31
3011	4902	C	E					DISC				X			E		N		N	3,638,065.97
3011	4902	C	E					DISC				X			E		N		N	1,093,740.48
3011	4902	C	E					DISC				X			E		N		N	984,616.41
3011	4902	C	E					MAND				X			E		N		N	1,358,468.55
3011	4902	C	E					MAND				X			E		N		N	314,850.14
3011	4902	C	E					DISC				X			E		N		N	3,712,481.71
3011	4902	C	E					DISC				X			E		N		N	288,617,589.20
3011	4902	C	E					DISC				X			E		N		N	883,586.12
3011	4902	C	E					DISC				X			E		N		N	12,506,464.39
3011	4902	C	E					MAND				X			E		N		N	1,914,671.72
3011	4902	C	E					DISC				X			E		N		N	1,845,991.96
3011	4902	C	E					MAND				X			E		N		N	1,538,871.17
3011	4902	C	E					DISC				X			E		N		N	24,837,625.13
3011	4902	C	E					DISC				X			E		N		N	1,950,084.82
3011	4902	C	E					DISC				X			E		N		N	87,642.59
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-60,722,039.11
3020	4902	C	E					MAND				X			E		N		N	-7,464,356.94
3020	4902	C	E					DISC				X			E		N		N	-13,590,504.23
3020	4902	C	E					DISC				X			E		N		N	-1,602,918.49
3020	4902	C	E					DISC				X			E		N		N	-888,549.85
3020	4902	C	E					MAND				X			E		N		N	-27,271,353.48
3020	4902	C	E					DISC				X			E		N		N	-6,488,374.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND				X		E			N		N	-632,591.91
3020	4902	C	E					DISC				X		E			N		N	-35,921,105.81
3020	4902	C	E					MAND				X		E			N		N	-880,648.16
3020	4902	C	E					MAND				X		E			N		N	-8,613,576.05
3020	4902	C	E					MAND				X		E			N		N	-4,759,740.52
3020	4902	C	E					DISC				X		E			N		N	-14,194,163.12
3020	4902	C	E					DISC				X		E			N		N	-4,171,422.54
3020	4902	C	E					DISC				X		E			N		N	-1,779,102.36
3020	4902	C	E					DISC				X		E			N		N	-169,402.31
3020	4902	C	E					DISC				X		E			N		N	-3,638,065.97
3020	4902	C	E					DISC				X		E			N		N	-1,093,740.48
3020	4902	C	E					DISC				X		E			N		N	-984,616.41
3020	4902	C	E					MAND				X		E			N		N	-1,358,468.55
3020	4902	C	E					MAND				X		E			N		N	-314,850.14
3020	4902	C	E					DISC				X		E			N		N	-3,712,481.71
3020	4902	C	E					DISC				X		E			N		N	-288,617,589.20
3020	4902	C	E					DISC				X		E			N		N	-883,586.12
3020	4902	C	E					DISC				X		E			N		N	-12,506,464.39
3020	4902	C	E					MAND				X		E			N		N	-1,914,671.72
3020	4902	C	E					DISC				X		E			N		N	-1,845,991.96
3020	4902	C	E					MAND				X		E			N		N	-1,538,871.17
3020	4902	C	E					DISC				X		E			N		N	-24,837,625.13
3020	4902	C	E					DISC				X		E			N		N	-1,950,084.82
3020	4902	C	E					DISC				X		E			N		N	-87,642.59
Sub-Total, 3020																				**-534,434,599.67**
3041	4871	D	E									X		E			N			-2,324,641.00
3041	4971	D	E									X		E			N			-186.62
Sub-Total, 3041																				**-2,324,827.62**
3050	4801	C	E											E			N	1		10,012,669.13
3050	4801	C	E											E			N	1		90,616,606.57
3050	4801	C	E											E			N	1		100,440,612.73
3050	4801	C	E											E			N	1		25,240,259.48
3050	4801	C	E											E			N	1		11,699,571.36
3050	4801	C	E											E			N	1		77,535,643.06
3050	4801	C	E											E			N	1		13,641,531.45
3050	4801	C	E											E			N	1		4,108,485.84
3050	4801	C	E											E			N	1		264,901,831.00
3050	4801	C	E											E			N	1		85,808,972.05
3050	4801	C	E											E			N	1		1,109,117.91
3050	4801	C	E											E			N	1		4,685,149.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		5,435,363.17
3050	4801	C	E												E		N	1		2,294,213.89
3050	4801	C	E												E		N	1		2,226,405.36
3050	4801	C	E												E		N	1		443,431,014.62
3050	4801	C	E												E		N	1		8,354,286.46
3050	4801	C	E												E		N	1		24,235,417.11
3050	4801	C	E												E		N	1		12,310,782.24
3050	4801	C	E												E		N	1		40,943,856.54
3050	4801	C	E												E		N	1		606,851.00
3050	4801	C	E												E		N	1		7,405,371.65
3050	4801	C	E												E		N	1		4,290,068.82
3050	4801	C	E												E		N	1		37,635,544.45
3050	4801	C	E												E		N	1		9,961,128.83
3050	4801	C	E												E		N	1		2,949,691.69
3050	4801	C	E												E		N	1		66,874,876.52
3050	4801	C	E												E		N	1		21,541,887.46
3050	4801	C	E												E		N	1		11,852,883.56
3050	4801	C	E												E		N	1		167,104,817.59
3050	4801	C	E												E		N	1		46,451,893.61
3050	4801	C	E												E		N	1		9,528,058.67
3050	4801	C	E												E		N	1		7,416,469.04
3050	4871	D	E												E		N			-2,324,641.00
3050	4901	C	E												E		N	1		30,505.51
3050	4901	C	E												E		N	1		154,348.71
3050	4901	C	E												E		N	1		2,646.86
3050	4901	C	E												E		N	1		118,924.24
3050	4901	C	E												E		N	1		80,946,679.80
3050	4901	C	E												E		N	1		85,299.16
3050	4901	C	E												E		N	1		153,444.30
3050	4901	C	E												E		N	1		769,817.38
3050	4901	C	E												E		N	1		230.00
3050	4901	C	E												E		N	1		58,847.25
3050	4901	C	E												E		N	1		14,294.03
3050	4901	C	E												E		N	1		355,367.43
3050	4901	C	E												E		N	1		17,958.06
3050	4901	C	E												E		N	1		20,911.79
3050	4901	C	E												E		N	1		39,632.59
3050	4901	C	E												E		N	1		56,032.02
3050	4901	C	E												E		N	1		75,000.00
3050	4971	D	E												E		N			-186.62
Sub-Total, 3050																				**1,703,226,444.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 2,239,985,871.52
3200, Obligated balance, end of year																				========== 1,703,226,444.23

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	60,722,039.11
4011	4902	C	E					DISC				X		E			N		N	13,590,504.23
4011	4902	C	E					DISC				X		E			N		N	1,602,918.49
4011	4902	C	E					DISC				X		E			N		N	888,549.85
4011	4902	C	E					DISC				X		E			N		N	6,488,374.43
4011	4902	C	E					DISC				X		E			N		N	35,921,105.81
4011	4902	C	E					DISC				X		E			N		N	14,194,163.12
4011	4902	C	E					DISC				X		E			N		N	4,171,422.54
4011	4902	C	E					DISC				X		E			N		N	1,779,102.36
4011	4902	C	E					DISC				X		E			N		N	169,402.31
4011	4902	C	E					DISC				X		E			N		N	3,638,065.97
4011	4902	C	E					DISC				X		E			N		N	1,093,740.48
4011	4902	C	E					DISC				X		E			N		N	984,616.41
4011	4902	C	E					DISC				X		E			N		N	3,712,481.71
4011	4902	C	E					DISC				X		E			N		N	288,617,589.20
4011	4902	C	E					DISC				X		E			N		N	883,586.12
4011	4902	C	E					DISC				X		E			N		N	12,506,464.39
4011	4902	C	E					DISC				X		E			N		N	1,845,991.96
4011	4902	C	E					DISC				X		E			N		N	24,837,625.13
4011	4902	C	E					DISC				X		E			N		N	1,950,084.82
4011	4902	C	E					DISC				X		E			N		N	87,642.59
Sub-Total, 4011																				**479,685,471.03**
4020, Disc: Total outlays, gross																				========== 479,685,471.03
4033	4972	D	E			X		DISC				X		E			N			-230.05
4040, Disc: Offsets against gross BA and outlays (total)																				========== -230.05
4052	4972	D	E			X		DISC				X		E			N			230.05
4060, Disc: Additional offsets against BA only (total)																				====== 230.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /12-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 479,685,240.98
4101	4902	C	E					MAND				X		E			N		N	7,464,356.94
4101	4902	C	E					MAND				X		E			N		N	27,271,353.48
4101	4902	C	E					MAND				X		E			N		N	632,591.91
4101	4902	C	E					MAND				X		E			N		N	880,648.16
4101	4902	C	E					MAND				X		E			N		N	8,613,576.05
4101	4902	C	E					MAND				X		E			N		N	4,759,740.52
4101	4902	C	E					MAND				X		E			N		N	1,358,468.55
4101	4902	C	E					MAND				X		E			N		N	314,850.14
4101	4902	C	E					MAND				X		E			N		N	1,914,671.72
4101	4902	C	E					MAND				X		E			N		N	1,538,871.17
Sub-Total, 4101																				**54,749,128.64**
4110	4902	C	E					MAND				X		E			N		N	7,464,356.94
4110	4902	C	E					MAND				X		E			N		N	27,271,353.48
4110	4902	C	E					MAND				X		E			N		N	632,591.91
4110	4902	C	E					MAND				X		E			N		N	880,648.16
4110	4902	C	E					MAND				X		E			N		N	8,613,576.05
4110	4902	C	E					MAND				X		E			N		N	4,759,740.52
4110	4902	C	E					MAND				X		E			N		N	1,358,468.55
4110	4902	C	E					MAND				X		E			N		N	314,850.14
4110	4902	C	E					MAND				X		E			N		N	1,914,671.72
4110	4902	C	E					MAND				X		E			N		N	1,538,871.17
Sub-Total, 4110																				**54,749,128.64**
4170, Mand: Outlays, net																				========== 54,749,128.64
4190, Outlays, net (disc. and mand.)																				========== 534,434,369.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -10/11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,394,267.70
3000	4901	C	B									X			E		N	1		33,820.09
Sub-Total, 3000																				**2,428,087.79**
3011	4801	C	B									X			E		N	1		-2,394,267.70
3011	4801	C	E									X			E		N	1		1,286,302.84
3011	4901	C	B									X			E		N	1		-33,820.09
3011	4902	C	E					DISC				X			E		N		N	1,141,784.95
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,141,784.95
3050	4801	C	E												E		N	1		1,286,302.84
3100, Obligated balance, start of year																				========== 2,428,087.79
3200, Obligated balance, end of year																				========== 1,286,302.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,141,784.95
4020, Disc: Total outlays, gross																				========== 1,141,784.95
4080, Disc: Outlays, net																				========== 1,141,784.95
4190, Outlays, net (disc. and mand.)																				========== 1,141,784.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
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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	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		14,642,402.76
3000	4801	C	B									X		E			N	1		35,912,309.85
3000	4801	C	B									X		E			N	1		9,727,743.85
3000	4801	C	B									X		E			N	1		78,619,846.42
3000	4801	C	B									X		E			N	1		26,285,908.02
3000	4801	C	B									X		E			N	1		6,272,193.56
3000	4801	C	B									X		E			N	1		54,717,197.56
3000	4801	C	B									X		E			N	1		11,012,395.18
3000	4801	C	B									X		E			N	1		5,826,338.27
3000	4801	C	B									X		E			N	1		4,293,483.48
3000	4801	C	B									X		E			N	1		1,735,812.95
3000	4801	C	B									X		E			N	1		678,531.06
3000	4801	C	B									X		E			N	1		13,895,008.52
3000	4801	C	B									X		E			N	1		16,813,788.56
3000	4801	C	B									X		E			N	1		5,175,141.03
3000	4801	C	B									X		E			N	1		7,295,868.20
3000	4801	C	B									X		E			N	1		1,687,549.49
3000	4801	C	B									X		E			N	1		2,215,273.29
3000	4801	C	B									X		E			N	1		120,866.47
3000	4801	C	B									X		E			N	1		16,887,497.35
3000	4801	C	B									X		E			N	1		12,554,093.44
3000	4801	C	B									X		E			N	1		1,050,663.08
3000	4801	C	B									X		E			N	1		238,444.02
3000	4801	C	B									X		E			N	1		114,050,942.37
3000	4801	C	B									X		E			N	1		50,706,835.51
3000	4801	C	B									X		E			N	1		114,551,449.92
3000	4801	C	B									X		E			N	1		44,777,080.33
3000	4801	C	B									X		E			N	1		5,072,719.83
3000	4801	C	B									X		E			N	1		26,511,541.35
3000	4801	C	B									X		E			N	1		3,420,497.66
3000	4801	C	B									X		E			N	1		655,210.47
3000	4801	C	B									X		E			N	1		6,426,835.11
3000	4801	C	B									X		E			N	1		61,960,665.25
3000	4801	C	B									X		E			N	1		6,246,333.35
3000	4801	C	B									X		E			N	1		937,587.73
3000	4901	C	B									X		E			N	1		599,239.07
3000	4901	C	B									X		E			N	1		745,616.41
3000	4901	C	B									X		E			N	1		41,477,813.14
3000	4901	C	B									X		E			N	1		278,818.99
3000	4901	C	B									X		E			N	1		5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		90,715.02
3000	4901	C	B									X			E		N	1		10,972.14
3000	4901	C	B									X			E		N	1		666,414.73
3000	4901	C	B									X			E		N	1		68,270.48
3000	4901	C	B									X			E		N	1		29,169,285.06
3000	4901	C	B									X			E		N	1		981,452.03
3000	4901	C	B									X			E		N	1		4,101,704.33
3000	4901	C	B									X			E		N	1		62,855.79
3000	4901	C	B									X			E		N	1		140,000.00
3000	4901	C	B									X			E		N	1		102,642.45
3000	4901	C	B									X			E		N	1		143,171.69
3000	4901	C	B									X			E		N	1		129,667.79
3000	4901	C	B									X			E		N	1		53,615.16
3000	4901	C	B									X			E		N	1		345,565.78
3000	4901	C	B									X			E		N	1		207.36
3000	4901	C	B									X			E		N	1		98,991.25
3000	4901	C	B									X			E		N	1		819,585.41
3000	4901	C	B									X			E		N	1		8,377.63
3000	4901	C	B									X			E		N	1		24,495,618.34
Sub-Total, 3000																				**867,571,655.34**
3011	4801	C	B									X			E		N	1		-14,642,402.76
3011	4801	C	B									X			E		N	1		-35,912,309.85
3011	4801	C	B									X			E		N	1		-9,727,743.85
3011	4801	C	B									X			E		N	1		-78,619,846.42
3011	4801	C	B									X			E		N	1		-26,285,908.02
3011	4801	C	B									X			E		N	1		-6,272,193.56
3011	4801	C	B									X			E		N	1		-54,717,197.56
3011	4801	C	B									X			E		N	1		-11,012,395.18
3011	4801	C	B									X			E		N	1		-5,826,338.27
3011	4801	C	B									X			E		N	1		-4,293,483.48
3011	4801	C	B									X			E		N	1		-1,735,812.95
3011	4801	C	B									X			E		N	1		-678,531.06
3011	4801	C	B									X			E		N	1		-13,895,008.52
3011	4801	C	B									X			E		N	1		-16,813,788.56
3011	4801	C	B									X			E		N	1		-5,175,141.03
3011	4801	C	B									X			E		N	1		-7,295,868.20
3011	4801	C	B									X			E		N	1		-1,687,549.49
3011	4801	C	B									X			E		N	1		-2,215,273.29
3011	4801	C	B									X			E		N	1		-120,866.47
3011	4801	C	B									X			E		N	1		-16,887,497.35
3011	4801	C	B									X			E		N	1		-12,554,093.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-1,050,663.08
3011	4801	C	B									X			E		N	1		-238,444.02
3011	4801	C	B									X			E		N	1		-114,050,942.37
3011	4801	C	B									X			E		N	1		-50,706,835.51
3011	4801	C	B									X			E		N	1		-114,551,449.92
3011	4801	C	B									X			E		N	1		-44,777,080.33
3011	4801	C	B									X			E		N	1		-5,072,719.83
3011	4801	C	B									X			E		N	1		-26,511,541.35
3011	4801	C	B									X			E		N	1		-3,420,497.66
3011	4801	C	B									X			E		N	1		-655,210.47
3011	4801	C	B									X			E		N	1		-6,426,835.11
3011	4801	C	B									X			E		N	1		-61,960,665.25
3011	4801	C	B									X			E		N	1		-6,246,333.35
3011	4801	C	B									X			E		N	1		-937,587.73
3011	4801	C	E									X			E		N	1		948,519.56
3011	4801	C	E									X			E		N	1		43,709,812.28
3011	4801	C	E									X			E		N	1		26,535,956.85
3011	4801	C	E									X			E		N	1		10,537,468.10
3011	4801	C	E									X			E		N	1		5,044,083.71
3011	4801	C	E									X			E		N	1		467,124.21
3011	4801	C	E									X			E		N	1		1,956,346.00
3011	4801	C	E									X			E		N	1		872,698.49
3011	4801	C	E									X			E		N	1		13,968,455.09
3011	4801	C	E									X			E		N	1		215,434.87
3011	4801	C	E									X			E		N	1		2,012,390.31
3011	4801	C	E									X			E		N	1		24,206,723.88
3011	4801	C	E									X			E		N	1		5,231,709.22
3011	4801	C	E									X			E		N	1		41,444.02
3011	4801	C	E									X			E		N	1		58,157,105.42
3011	4801	C	E									X			E		N	1		22,081.50
3011	4801	C	E									X			E		N	1		8,063,942.01
3011	4801	C	E									X			E		N	1		1,098,368.26
3011	4801	C	E									X			E		N	1		9,798,538.66
3011	4801	C	E									X			E		N	1		10,304,053.79
3011	4801	C	E									X			E		N	1		8,200,052.94
3011	4801	C	E									X			E		N	1		746,388.92
3011	4801	C	E									X			E		N	1		12,285.72
3011	4801	C	E									X			E		N	1		3,144,142.22
3011	4801	C	E									X			E		N	1		7,583,532.67
3011	4801	C	E									X			E		N	1		8,251,811.46
3011	4801	C	E									X			E		N	1		304,600.84
3011	4801	C	E									X			E		N	1		3,294,986.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X		E			N	1		1,640,072.88
3011	4801	C	E									X		E			N	1		5,204,918.80
3011	4801	C	E									X		E			N	1		62,466,513.63
3011	4801	C	E									X		E			N	1		3,628,225.51
3011	4801	C	E									X		E			N	1		1,005,775.26
3011	4801	C	E									X		E			N	1		8,959,895.76
3011	4901	C	B									X		E			N	1		-599,239.07
3011	4901	C	B									X		E			N	1		-745,616.41
3011	4901	C	B									X		E			N	1		-41,477,813.14
3011	4901	C	B									X		E			N	1		-278,818.99
3011	4901	C	B									X		E			N	1		-5,000.00
3011	4901	C	B									X		E			N	1		-90,715.02
3011	4901	C	B									X		E			N	1		-10,972.14
3011	4901	C	B									X		E			N	1		-666,414.73
3011	4901	C	B									X		E			N	1		-68,270.48
3011	4901	C	B									X		E			N	1		-29,169,285.06
3011	4901	C	B									X		E			N	1		-981,452.03
3011	4901	C	B									X		E			N	1		-4,101,704.33
3011	4901	C	B									X		E			N	1		-62,855.79
3011	4901	C	B									X		E			N	1		-140,000.00
3011	4901	C	B									X		E			N	1		-102,642.45
3011	4901	C	B									X		E			N	1		-143,171.69
3011	4901	C	B									X		E			N	1		-129,667.79
3011	4901	C	B									X		E			N	1		-53,615.16
3011	4901	C	B									X		E			N	1		-345,565.78
3011	4901	C	B									X		E			N	1		-207.36
3011	4901	C	B									X		E			N	1		-98,991.25
3011	4901	C	B									X		E			N	1		-819,585.41
3011	4901	C	B									X		E			N	1		-8,377.63
3011	4901	C	B									X		E			N	1		-24,495,618.34
3011	4901	C	E									X		E			N	1		9,113.08
3011	4901	C	E									X		E			N	1		47,282.79
3011	4901	C	E									X		E			N	1		35,815.19
3011	4901	C	E									X		E			N	1		40,990.54
3011	4901	C	E									X		E			N	1		2,884.00
3011	4901	C	E									X		E			N	1		79,266.41
3011	4901	C	E									X		E			N	1		153,963.25
3011	4901	C	E									X		E			N	1		100,953.38
3011	4901	C	E									X		E			N	1		143,683.06
3011	4901	C	E									X		E			N	1		2,033.82
3011	4901	C	E									X		E			N	1		30,975.51
3011	4901	C	E									X		E			N	1		220,359.32

OFFICE OF MANAGEMENT AND BUDGET
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3011	4901	C	E									X			E		N	1		75,025.55
3011	4901	C	E									X			E		N	1		415,556.21
3011	4901	C	E									X			E		N	1		38,599.17
3011	4901	C	E									X			E		N	1		25,961.21
3011	4901	C	E									X			E		N	1		3,563.82
3011	4901	C	E									X			E		N	1		83,394.06
3011	4902	C	E					DISC				X			E		N		N	9,330,773.95
3011	4902	C	E					DISC				X			E		N		N	937,587.73
3011	4902	C	E					MAND				X			E		N		N	1,193,343.92
3011	4902	C	E					DISC				X			E		N		N	666,245.34
3011	4902	C	E					DISC				X			E		N		N	7,140,667.15
3011	4902	C	E					DISC				X			E		N		N	99,935,897.15
3011	4902	C	E					MAND				X			E		N		N	4,465,084.38
3011	4902	C	E					DISC				X			E		N		N	4,561,204.13
3011	4902	C	E					DISC				X			E		N		N	91,473,006.79
3011	4902	C	E					DISC				X			E		N		N	6,390,591.30
3011	4902	C	E					DISC				X			E		N		N	177,964.59
3011	4902	C	E					DISC				X			E		N		N	337,000.00
3011	4902	C	E					DISC				X			E		N		N	3,360,506.60
3011	4902	C	E					DISC				X			E		N		N	36,000,867.43
3011	4902	C	E					DISC				X			E		N		N	4,042,622.05
3011	4902	C	E					DISC				X			E		N		N	19,078,198.88
3011	4902	C	E					DISC				X			E		N		N	98,784.97
3011	4902	C	E					DISC				X			E		N		N	3,126,868.96
3011	4902	C	E					DISC				X			E		N		N	188,086.26
3011	4902	C	E					DISC				X			E		N		N	4,439,430.99
3011	4902	C	E					DISC				X			E		N		N	57,627,582.11
3011	4902	C	E					DISC				X			E		N		N	18,431,420.86
3011	4902	C	E					MAND				X			E		N		N	2,697,583.21
3011	4902	C	E					DISC				X			E		N		N	3,391,414.80
3011	4902	C	E					DISC				X			E		N		N	997,801.66
3011	4902	C	E					MAND				X			E		N		N	6,509,734.77
3011	4902	C	E					MAND				X			E		N		N	27,402,297.25
3011	4902	C	E					MAND				X			E		N		N	5,777,801.96
3011	4902	C	E					MAND				X			E		N		N	28,258,187.63
3011	4902	C	E					DISC				X			E		N		N	28,973,440.21
3011	4902	C	E					DISC				X			E		N		N	2,135,571.33
3011	4902	C	E					MAND				X			E		N		N	5,192,370.43
3011	4902	C	E					MAND				X			E		N		N	1,472,114.62
3011	4902	C	E					MAND				X			E		N		N	1,266,753.73
3011	4902	C	E					MAND				X			E		N		N	41,347,968.56
Sub-Total, 3011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-9,330,773.95
3020	4902	C	E					DISC				X		E			N		N	-937,587.73
3020	4902	C	E					MAND				X		E			N		N	-1,193,343.92
3020	4902	C	E					DISC				X		E			N		N	-666,245.34
3020	4902	C	E					DISC				X		E			N		N	-7,140,667.15
3020	4902	C	E					DISC				X		E			N		N	-99,935,897.15
3020	4902	C	E					MAND				X		E			N		N	-4,465,084.38
3020	4902	C	E					DISC				X		E			N		N	-4,561,204.13
3020	4902	C	E					DISC				X		E			N		N	-91,473,006.79
3020	4902	C	E					DISC				X		E			N		N	-6,390,591.30
3020	4902	C	E					DISC				X		E			N		N	-177,964.59
3020	4902	C	E					DISC				X		E			N		N	-337,000.00
3020	4902	C	E					DISC				X		E			N		N	-3,360,506.60
3020	4902	C	E					DISC				X		E			N		N	-36,000,867.43
3020	4902	C	E					DISC				X		E			N		N	-4,042,622.05
3020	4902	C	E					DISC				X		E			N		N	-19,078,198.88
3020	4902	C	E					DISC				X		E			N		N	-98,784.97
3020	4902	C	E					DISC				X		E			N		N	-3,126,868.96
3020	4902	C	E					DISC				X		E			N		N	-188,086.26
3020	4902	C	E					DISC				X		E			N		N	-4,439,430.99
3020	4902	C	E					DISC				X		E			N		N	-57,627,582.11
3020	4902	C	E					DISC				X		E			N		N	-18,431,420.86
3020	4902	C	E					MAND				X		E			N		N	-2,697,583.21
3020	4902	C	E					DISC				X		E			N		N	-3,391,414.80
3020	4902	C	E					DISC				X		E			N		N	-997,801.66
3020	4902	C	E					MAND				X		E			N		N	-6,509,734.77
3020	4902	C	E					MAND				X		E			N		N	-27,402,297.25
3020	4902	C	E					MAND				X		E			N		N	-5,777,801.96
3020	4902	C	E					MAND				X		E			N		N	-28,258,187.63
3020	4902	C	E					DISC				X		E			N		N	-28,973,440.21
3020	4902	C	E					DISC				X		E			N		N	-2,135,571.33
3020	4902	C	E					MAND				X		E			N		N	-5,192,370.43
3020	4902	C	E					MAND				X		E			N		N	-1,472,114.62
3020	4902	C	E					MAND				X		E			N		N	-1,266,753.73
3020	4902	C	E					MAND				X		E			N		N	-41,347,968.56
Sub-Total, 3020																				**-528,426,775.70**
3041	4871	D	E									X		E			N			-4,343,021.75
3050	4801	C	E											E			N	1		948,519.56
3050	4801	C	E											E			N	1		43,709,812.28
3050	4801	C	E											E			N	1		26,535,956.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											E			N	1		10,537,468.10
3050	4801	C	E											E			N	1		5,044,083.71
3050	4801	C	E											E			N	1		467,124.21
3050	4801	C	E											E			N	1		1,956,346.00
3050	4801	C	E											E			N	1		872,698.49
3050	4801	C	E											E			N	1		13,968,455.09
3050	4801	C	E											E			N	1		215,434.87
3050	4801	C	E											E			N	1		2,012,390.31
3050	4801	C	E											E			N	1		24,206,723.88
3050	4801	C	E											E			N	1		5,231,709.22
3050	4801	C	E											E			N	1		41,444.02
3050	4801	C	E											E			N	1		58,157,105.42
3050	4801	C	E											E			N	1		22,081.50
3050	4801	C	E											E			N	1		8,063,942.01
3050	4801	C	E											E			N	1		1,098,368.26
3050	4801	C	E											E			N	1		9,798,538.66
3050	4801	C	E											E			N	1		10,304,053.79
3050	4801	C	E											E			N	1		8,200,052.94
3050	4801	C	E											E			N	1		746,388.92
3050	4801	C	E											E			N	1		12,285.72
3050	4801	C	E											E			N	1		3,144,142.22
3050	4801	C	E											E			N	1		7,583,532.67
3050	4801	C	E											E			N	1		8,251,811.46
3050	4801	C	E											E			N	1		304,600.84
3050	4801	C	E											E			N	1		3,294,986.43
3050	4801	C	E											E			N	1		1,640,072.88
3050	4801	C	E											E			N	1		5,204,918.80
3050	4801	C	E											E			N	1		62,466,513.63
3050	4801	C	E											E			N	1		3,628,225.51
3050	4801	C	E											E			N	1		1,005,775.26
3050	4801	C	E											E			N	1		8,959,895.76
3050	4871	D	E											E			N			-4,343,021.75
3050	4901	C	E											E			N	1		9,113.08
3050	4901	C	E											E			N	1		47,282.79
3050	4901	C	E											E			N	1		35,815.19
3050	4901	C	E											E			N	1		40,990.54
3050	4901	C	E											E			N	1		2,884.00
3050	4901	C	E											E			N	1		79,266.41
3050	4901	C	E											E			N	1		153,963.25
3050	4901	C	E											E			N	1		100,953.38
3050	4901	C	E											E			N	1		143,683.06
3050	4901	C	E											E			N	1		2,033.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E											E			N	1		30,975.51
3050	4901	C	E											E			N	1		220,359.32
3050	4901	C	E											E			N	1		75,025.55
3050	4901	C	E											E			N	1		415,556.21
3050	4901	C	E											E			N	1		38,599.17
3050	4901	C	E											E			N	1		25,961.21
3050	4901	C	E											E			N	1		3,563.82
3050	4901	C	E											E			N	1		83,394.06
Sub-Total, 3050																				**334,801,857.89**
3100, Obligated balance, start of year																				========== 867,571,655.34
3200, Obligated balance, end of year																				========== 334,801,857.89

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	9,330,773.95
4011	4902	C	E					DISC				X		E			N		N	937,587.73
4011	4902	C	E					DISC				X		E			N		N	666,245.34
4011	4902	C	E					DISC				X		E			N		N	7,140,667.15
4011	4902	C	E					DISC				X		E			N		N	99,935,897.15
4011	4902	C	E					DISC				X		E			N		N	4,561,204.13
4011	4902	C	E					DISC				X		E			N		N	91,473,006.79
4011	4902	C	E					DISC				X		E			N		N	6,390,591.30
4011	4902	C	E					DISC				X		E			N		N	177,964.59
4011	4902	C	E					DISC				X		E			N		N	337,000.00
4011	4902	C	E					DISC				X		E			N		N	3,360,506.60
4011	4902	C	E					DISC				X		E			N		N	36,000,867.43
4011	4902	C	E					DISC				X		E			N		N	4,042,622.05
4011	4902	C	E					DISC				X		E			N		N	19,078,198.88
4011	4902	C	E					DISC				X		E			N		N	98,784.97
4011	4902	C	E					DISC				X		E			N		N	3,126,868.96
4011	4902	C	E					DISC				X		E			N		N	188,086.26
4011	4902	C	E					DISC				X		E			N		N	4,439,430.99
4011	4902	C	E					DISC				X		E			N		N	57,627,582.11
4011	4902	C	E					DISC				X		E			N		N	18,431,420.86
4011	4902	C	E					DISC				X		E			N		N	3,391,414.80
4011	4902	C	E					DISC				X		E			N		N	997,801.66
4011	4902	C	E					DISC				X		E			N		N	28,973,440.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /11-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	2,135,571.33
Sub-Total, 4011																				**402,843,535.24**
4020, Disc: Total outlays, gross																				========== 402,843,535.24
4080, Disc: Outlays, net																				========== 402,843,535.24
4101	4902	C	E					MAND				X		E			N		N	1,193,343.92
4101	4902	C	E					MAND				X		E			N		N	4,465,084.38
4101	4902	C	E					MAND				X		E			N		N	2,697,583.21
4101	4902	C	E					MAND				X		E			N		N	6,509,734.77
4101	4902	C	E					MAND				X		E			N		N	27,402,297.25
4101	4902	C	E					MAND				X		E			N		N	5,777,801.96
4101	4902	C	E					MAND				X		E			N		N	28,258,187.63
4101	4902	C	E					MAND				X		E			N		N	5,192,370.43
4101	4902	C	E					MAND				X		E			N		N	1,472,114.62
4101	4902	C	E					MAND				X		E			N		N	1,266,753.73
4101	4902	C	E					MAND				X		E			N		N	41,347,968.56
Sub-Total, 4101																				**125,583,240.46**
4110	4902	C	E					MAND				X		E			N		N	1,193,343.92
4110	4902	C	E					MAND				X		E			N		N	4,465,084.38
4110	4902	C	E					MAND				X		E			N		N	2,697,583.21
4110	4902	C	E					MAND				X		E			N		N	6,509,734.77
4110	4902	C	E					MAND				X		E			N		N	27,402,297.25
4110	4902	C	E					MAND				X		E			N		N	5,777,801.96
4110	4902	C	E					MAND				X		E			N		N	28,258,187.63
4110	4902	C	E					MAND				X		E			N		N	5,192,370.43
4110	4902	C	E					MAND				X		E			N		N	1,472,114.62
4110	4902	C	E					MAND				X		E			N		N	1,266,753.73
4110	4902	C	E					MAND				X		E			N		N	41,347,968.56
Sub-Total, 4110																				**125,583,240.46**
4170, Mand: Outlays, net																				========== 125,583,240.46
4190, Outlays, net (disc. and mand.)																				========== 528,426,775.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -09/10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		710,311.30
3011	4801	C	B									X			E		N	1		-710,311.30
3011	4801	C	E									X			E		N	1		610,153.89
3011	4902	C	E					DISC				X			E		N		N	100,157.41
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-100,157.41
3050	4801	C	E												E		N	1		610,153.89
3100, Obligated balance, start of year																				========== 710,311.30
3200, Obligated balance, end of year																				========== 610,153.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	100,157.41
4020, Disc: Total outlays, gross																				========== 100,157.41
4080, Disc: Outlays, net																				========== 100,157.41
4190, Outlays, net (disc. and mand.)																				========== 100,157.41

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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	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		2,578,678.30
3000	4801	C	B									X			E		N	1		432,792.13
3000	4801	C	B									X			E		N	1		17,828,627.57
3000	4801	C	B									X			E		N	1		527,916.83
3000	4801	C	B									X			E		N	1		11,282,635.61
3000	4801	C	B									X			E		N	1		708,868.32
3000	4801	C	B									X			E		N	1		187,743.88
3000	4801	C	B									X			E		N	1		619,710.17
3000	4801	C	B									X			E		N	1		761,400.34
3000	4801	C	B									X			E		N	1		211,876.97
3000	4801	C	B									X			E		N	1		654,844.67
3000	4801	C	B									X			E		N	1		35,414.41
3000	4801	C	B									X			E		N	1		2,154,627.29
3000	4801	C	B									X			E		N	1		880,328.22
3000	4801	C	B									X			E		N	1		1,823,796.05
3000	4801	C	B									X			E		N	1		910,545.96
3000	4801	C	B									X			E		N	1		88,469.71
3000	4801	C	B									X			E		N	1		332,375.23
3000	4801	C	B									X			E		N	1		548,324.32
3000	4801	C	B									X			E		N	1		1,956,011.89
3000	4801	C	B									X			E		N	1		4,546,956.02
3000	4801	C	B									X			E		N	1		617,015.23
3000	4801	C	B									X			E		N	1		1,947,430.56
3000	4801	C	B									X			E		N	1		412,771.88
3000	4801	C	B									X			E		N	1		16,631,573.82
3000	4801	C	B									X			E		N	1		357,308.35
3000	4801	C	B									X			E		N	1		3,142,790.27
3000	4801	C	B									X			E		N	1		1,479,896.23
3000	4801	C	B									X			E		N	1		10,414,981.02
3000	4801	C	B									X			E		N	1		255,492.71
3000	4801	C	B									X			E		N	1		5,638,560.12
3000	4801	C	B									X			E		N	1		196,833.93
3000	4801	C	B									X			E		N	1		588,940.00
3000	4801	C	B									X			E		N	1		14,262,933.74
3000	4801	C	B									X			E		N	1		6,132,853.19
3000	4801	C	B									X			E		N	1		15,556.48
3000	4801	C	B									X			E		N	1		29,777.22
3000	4801	C	B									X			E		N	1		5,248,427.84
3000	4801	C	B									X			E		N	1		5,450,947.99
3000	4801	C	B									X			E		N	1		3,157,586.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		529,723.40
3000	4801	C	B									X		E			N	1		156,446.93
3000	4901	C	B									X		E			N	1		3,417.40
3000	4901	C	B									X		E			N	1		81,525.00
3000	4901	C	B									X		E			N	1		41.45
3000	4901	C	B									X		E			N	1		74,634.15
3000	4901	C	B									X		E			N	1		9,397.37
3000	4901	C	B									X		E			N	1		1,747.97
3000	4901	C	B									X		E			N	1		75,888.32
3000	4901	C	B									X		E			N	1		40,738.67
3000	4901	C	B									X		E			N	1		242,992.24
3000	4901	C	B									X		E			N	1		34,515.76
3000	4901	C	B									X		E			N	1		74,385.34
3000	4901	C	B									X		E			N	1		33,751.45
3000	4901	C	B									X		E			N	1		107,359.85
3000	4901	C	B									X		E			N	1		275,070.74
Sub-Total, 3000																				**126,795,256.95**
3011	4801	C	B									X		E			N	1		-2,578,678.30
3011	4801	C	B									X		E			N	1		-432,792.13
3011	4801	C	B									X		E			N	1		-17,828,627.57
3011	4801	C	B									X		E			N	1		-527,916.83
3011	4801	C	B									X		E			N	1		-11,282,635.61
3011	4801	C	B									X		E			N	1		-708,868.32
3011	4801	C	B									X		E			N	1		-187,743.88
3011	4801	C	B									X		E			N	1		-619,710.17
3011	4801	C	B									X		E			N	1		-761,400.34
3011	4801	C	B									X		E			N	1		-211,876.97
3011	4801	C	B									X		E			N	1		-654,844.67
3011	4801	C	B									X		E			N	1		-35,414.41
3011	4801	C	B									X		E			N	1		-2,154,627.29
3011	4801	C	B									X		E			N	1		-880,328.22
3011	4801	C	B									X		E			N	1		-1,823,796.05
3011	4801	C	B									X		E			N	1		-910,545.96
3011	4801	C	B									X		E			N	1		-88,469.71
3011	4801	C	B									X		E			N	1		-332,375.23
3011	4801	C	B									X		E			N	1		-548,324.32
3011	4801	C	B									X		E			N	1		-1,956,011.89
3011	4801	C	B									X		E			N	1		-4,546,956.02
3011	4801	C	B									X		E			N	1		-617,015.23
3011	4801	C	B									X		E			N	1		-1,947,430.56
3011	4801	C	B									X		E			N	1		-412,771.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-16,631,573.82
3011	4801	C	B									X			E		N	1		-357,308.35
3011	4801	C	B									X			E		N	1		-3,142,790.27
3011	4801	C	B									X			E		N	1		-1,479,896.23
3011	4801	C	B									X			E		N	1		-10,414,981.02
3011	4801	C	B									X			E		N	1		-255,492.71
3011	4801	C	B									X			E		N	1		-5,638,560.12
3011	4801	C	B									X			E		N	1		-196,833.93
3011	4801	C	B									X			E		N	1		-588,940.00
3011	4801	C	B									X			E		N	1		-14,262,933.74
3011	4801	C	B									X			E		N	1		-6,132,853.19
3011	4801	C	B									X			E		N	1		-15,556.48
3011	4801	C	B									X			E		N	1		-29,777.22
3011	4801	C	B									X			E		N	1		-5,248,427.84
3011	4801	C	B									X			E		N	1		-5,450,947.99
3011	4801	C	B									X			E		N	1		-3,157,586.44
3011	4801	C	B									X			E		N	1		-529,723.40
3011	4801	C	B									X			E		N	1		-156,446.93
3011	4801	C	E									X			E		N	1		156,446.93
3011	4801	C	E									X			E		N	1		26,384.61
3011	4801	C	E									X			E		N	1		1,815,998.22
3011	4801	C	E									X			E		N	1		3,697,647.20
3011	4801	C	E									X			E		N	1		8,846,371.50
3011	4801	C	E									X			E		N	1		29,015.18
3011	4801	C	E									X			E		N	1		1,042,576.61
3011	4801	C	E									X			E		N	1		8,893.14
3011	4801	C	E									X			E		N	1		7,016,398.25
3011	4801	C	E									X			E		N	1		1,358,060.11
3011	4801	C	E									X			E		N	1		2,287,777.13
3011	4801	C	E									X			E		N	1		371,651.07
3011	4801	C	E									X			E		N	1		12,069.78
3011	4801	C	E									X			E		N	1		1,051,431.50
3011	4801	C	E									X			E		N	1		464,990.47
3011	4801	C	E									X			E		N	1		516,940.00
3011	4801	C	E									X			E		N	1		10,021,431.04
3011	4801	C	E									X			E		N	1		459,559.72
3011	4801	C	E									X			E		N	1		8,331,040.46
3011	4801	C	E									X			E		N	1		357,308.35
3011	4801	C	E									X			E		N	1		664,167.17
3011	4801	C	E									X			E		N	1		623,487.24
3011	4801	C	E									X			E		N	1		375,149.01
3011	4801	C	E									X			E		N	1		140,197.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X			E		N	1		499,808.05
3011	4801	C	E									X			E		N	1		751,622.78
3011	4801	C	E									X			E		N	1		13,359,911.01
3011	4801	C	E									X			E		N	1		368,068.47
3011	4801	C	E									X			E		N	1		211,876.97
3011	4801	C	E									X			E		N	1		798,942.45
3011	4801	C	E									X			E		N	1		218,113.34
3011	4801	C	E									X			E		N	1		88,469.71
3011	4801	C	E									X			E		N	1		105,517.18
3011	4801	C	E									X			E		N	1		176,769.47
3011	4801	C	E									X			E		N	1		709,372.09
3011	4801	C	E									X			E		N	1		2,110,325.38
3011	4801	C	E									X			E		N	1		916,468.90
3011	4801	C	E									X			E		N	1		924,782.06
3011	4801	C	E									X			E		N	1		1,484,913.50
3011	4801	C	E									X			E		N	1		77,509.57
3011	4801	C	E									X			E		N	1		29,777.22
3011	4881	C	E									X			E		N			196,443.32
3011	4881	C	E									X			E		N			78,000.00
3011	4901	C	B									X			E		N	1		-3,417.40
3011	4901	C	B									X			E		N	1		-81,525.00
3011	4901	C	B									X			E		N	1		-41.45
3011	4901	C	B									X			E		N	1		-74,634.15
3011	4901	C	B									X			E		N	1		-9,397.37
3011	4901	C	B									X			E		N	1		-1,747.97
3011	4901	C	B									X			E		N	1		-75,888.32
3011	4901	C	B									X			E		N	1		-40,738.67
3011	4901	C	B									X			E		N	1		-242,992.24
3011	4901	C	B									X			E		N	1		-34,515.76
3011	4901	C	B									X			E		N	1		-74,385.34
3011	4901	C	B									X			E		N	1		-33,751.45
3011	4901	C	B									X			E		N	1		-107,359.85
3011	4901	C	B									X			E		N	1		-275,070.74
3011	4901	C	E									X			E		N	1		27,637.84
3011	4901	C	E									X			E		N	1		13,219.40
3011	4901	C	E									X			E		N	1		8,613.97
3011	4901	C	E									X			E		N	1		4,365.76
3011	4901	C	E									X			E		N	1		68,750.00
3011	4901	C	E									X			E		N	1		36,842.57
3011	4902	C	E					DISC				X			E		N		N	189,854.20
3011	4902	C	E					DISC				X			E		N		N	6,399.23
3011	4902	C	E					MAND				X			E		N		N	2,435,205.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II 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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	158,072.33
3011	4902	C	E					DISC				X		E			N		N	1,232,957.76
3011	4902	C	E					DISC				X		E			N		N	151,783.73
3011	4902	C	E					DISC				X		E			N		N	173,175.31
3011	4902	C	E					DISC				X		E			N		N	621,202.96
3011	4902	C	E					DISC				X		E			N		N	214,678.79
3011	4902	C	E					DISC				X		E			N		N	855,013.14
3011	4902	C	E					DISC				X		E			N		N	1,991,670.37
3011	4902	C	E					DISC				X		E			N		N	170,449.32
3011	4902	C	E					DISC				X		E			N		N	72,000.00
3011	4902	C	E					MAND				X		E			N		N	5,419,979.64
3011	4902	C	E					DISC				X		E			N		N	1,846,273.83
3011	4902	C	E					DISC				X		E			N		N	1,109,079.94
3011	4902	C	E					DISC				X		E			N		N	3,528,234.74
3011	4902	C	E					DISC				X		E			N		N	907,327.15
3011	4902	C	E					DISC				X		E			N		N	3,865,166.20
3011	4902	C	E					DISC				X		E			N		N	3,505,942.62
3011	4902	C	E					DISC				X		E			N		N	442,372.27
3011	4902	C	E					DISC				X		E			N		N	82,268.15
3011	4902	C	E					MAND				X		E			N		N	3,432,429.62
3011	4902	C	E					DISC				X		E			N		N	811,262.81
3011	4902	C	E					DISC				X		E			N		N	128,705.44
3011	4902	C	E					MAND				X		E			N		N	4,408,371.38
3011	4902	C	E					DISC				X		E			N		N	8,575,604.10
3011	4902	D	E					DISC				X		E			N		N	-3,777.07
3011	4902	C	E					MAND				X		E			N		N	277,938.69
3011	4902	C	E					DISC				X		E			N		N	617,015.23
3011	4902	C	E					MAND				X		E			N		N	462,517.06
3011	4902	C	E					DISC				X		E			N		N	335,262.31
3011	4902	C	E					MAND				X		E			N		N	6,663.34
3011	4902	C	E					DISC				X		E			N		N	4,465,625.44
3011	4902	C	E					DISC				X		E			N		N	161,596.33
3011	4902	C	E					DISC				X		E			N		N	1,261,204.57
3011	4902	C	E					MAND				X		E			N		N	209,060.27
Sub-Total, 3011																				**274,443.32**
3020	4902	C	E					DISC				X		E			N		N	-189,854.20
3020	4902	C	E					DISC				X		E			N		N	-6,399.23
3020	4902	C	E					MAND				X		E			N		N	-2,435,205.99
3020	4902	C	E					DISC				X		E			N		N	-158,072.33
3020	4902	C	E					DISC				X		E			N		N	-1,232,957.76
3020	4902	C	E					DISC				X		E			N		N	-151,783.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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3020	4902	C	E					DISC				X		E			N		N	-173,175.31
3020	4902	C	E					DISC				X		E			N		N	-621,202.96
3020	4902	C	E					DISC				X		E			N		N	-214,678.79
3020	4902	C	E					DISC				X		E			N		N	-855,013.14
3020	4902	C	E					DISC				X		E			N		N	-1,991,670.37
3020	4902	C	E					DISC				X		E			N		N	-170,449.32
3020	4902	C	E					DISC				X		E			N		N	-72,000.00
3020	4902	C	E					MAND				X		E			N		N	-5,419,979.64
3020	4902	C	E					DISC				X		E			N		N	-1,846,273.83
3020	4902	C	E					DISC				X		E			N		N	-1,109,079.94
3020	4902	C	E					DISC				X		E			N		N	-3,528,234.74
3020	4902	C	E					DISC				X		E			N		N	-907,327.15
3020	4902	C	E					DISC				X		E			N		N	-3,865,166.20
3020	4902	C	E					DISC				X		E			N		N	-3,505,942.62
3020	4902	C	E					DISC				X		E			N		N	-442,372.27
3020	4902	C	E					DISC				X		E			N		N	-82,268.15
3020	4902	C	E					MAND				X		E			N		N	-3,432,429.62
3020	4902	C	E					DISC				X		E			N		N	-811,262.81
3020	4902	C	E					DISC				X		E			N		N	-128,705.44
3020	4902	C	E					MAND				X		E			N		N	-4,408,371.38
3020	4902	C	E					DISC				X		E			N		N	-8,575,604.10
3020	4902	D	E					DISC				X		E			N		N	3,777.07
3020	4902	C	E					MAND				X		E			N		N	-277,938.69
3020	4902	C	E					DISC				X		E			N		N	-617,015.23
3020	4902	C	E					MAND				X		E			N		N	-462,517.06
3020	4902	C	E					DISC				X		E			N		N	-335,262.31
3020	4902	C	E					MAND				X		E			N		N	-6,663.34
3020	4902	C	E					DISC				X		E			N		N	-4,465,625.44
3020	4902	C	E					DISC				X		E			N		N	-161,596.33
3020	4902	C	E					DISC				X		E			N		N	-1,261,204.57
3020	4902	C	E					MAND				X		E			N		N	-209,060.27
Sub-Total, 3020																				**-54,128,587.19**
3041	4871	D	E									X		E			N			-6,040,350.94
3050	4801	C	E											E			N	1		156,446.93
3050	4801	C	E											E			N	1		26,384.61
3050	4801	C	E											E			N	1		1,815,998.22
3050	4801	C	E											E			N	1		3,697,647.20
3050	4801	C	E											E			N	1		8,846,371.50
3050	4801	C	E											E			N	1		29,015.18
3050	4801	C	E											E			N	1		1,042,576.61
3050	4801	C	E											E			N	1		8,893.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											E			N	1		7,016,398.25
3050	4801	C	E											E			N	1		1,358,060.11
3050	4801	C	E											E			N	1		2,287,777.13
3050	4801	C	E											E			N	1		371,651.07
3050	4801	C	E											E			N	1		12,069.78
3050	4801	C	E											E			N	1		1,051,431.50
3050	4801	C	E											E			N	1		464,990.47
3050	4801	C	E											E			N	1		516,940.00
3050	4801	C	E											E			N	1		10,021,431.04
3050	4801	C	E											E			N	1		459,559.72
3050	4801	C	E											E			N	1		8,331,040.46
3050	4801	C	E											E			N	1		357,308.35
3050	4801	C	E											E			N	1		664,167.17
3050	4801	C	E											E			N	1		623,487.24
3050	4801	C	E											E			N	1		375,149.01
3050	4801	C	E											E			N	1		140,197.38
3050	4801	C	E											E			N	1		499,808.05
3050	4801	C	E											E			N	1		751,622.78
3050	4801	C	E											E			N	1		13,359,911.01
3050	4801	C	E											E			N	1		368,068.47
3050	4801	C	E											E			N	1		211,876.97
3050	4801	C	E											E			N	1		798,942.45
3050	4801	C	E											E			N	1		218,113.34
3050	4801	C	E											E			N	1		88,469.71
3050	4801	C	E											E			N	1		105,517.18
3050	4801	C	E											E			N	1		176,769.47
3050	4801	C	E											E			N	1		709,372.09
3050	4801	C	E											E			N	1		2,110,325.38
3050	4801	C	E											E			N	1		916,468.90
3050	4801	C	E											E			N	1		924,782.06
3050	4801	C	E											E			N	1		1,484,913.50
3050	4801	C	E											E			N	1		77,509.57
3050	4801	C	E											E			N	1		29,777.22
3050	4871	D	E											E			N			-6,040,350.94
3050	4881	C	E											E			N			196,443.32
3050	4881	C	E											E			N			78,000.00
3050	4901	C	E											E			N	1		27,637.84
3050	4901	C	E											E			N	1		13,219.40
3050	4901	C	E											E			N	1		8,613.97
3050	4901	C	E											E			N	1		4,365.76
3050	4901	C	E											E			N	1		68,750.00
3050	4901	C	E											E			N	1		36,842.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**66,900,762.14**
3100, Obligated balance, start of year																				========== 126,795,256.95
3200, Obligated balance, end of year																				========== 66,900,762.14

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N		189,854.20
4011	4902	C	E					DISC				X		E		N		N		6,399.23
4011	4902	C	E					DISC				X		E		N		N		158,072.33
4011	4902	C	E					DISC				X		E		N		N		1,232,957.76
4011	4902	C	E					DISC				X		E		N		N		151,783.73
4011	4902	C	E					DISC				X		E		N		N		173,175.31
4011	4902	C	E					DISC				X		E		N		N		621,202.96
4011	4902	C	E					DISC				X		E		N		N		214,678.79
4011	4902	C	E					DISC				X		E		N		N		855,013.14
4011	4902	C	E					DISC				X		E		N		N		1,991,670.37
4011	4902	C	E					DISC				X		E		N		N		170,449.32
4011	4902	C	E					DISC				X		E		N		N		72,000.00
4011	4902	C	E					DISC				X		E		N		N		1,846,273.83
4011	4902	C	E					DISC				X		E		N		N		1,109,079.94
4011	4902	C	E					DISC				X		E		N		N		3,528,234.74
4011	4902	C	E					DISC				X		E		N		N		907,327.15
4011	4902	C	E					DISC				X		E		N		N		3,865,166.20
4011	4902	C	E					DISC				X		E		N		N		3,505,942.62
4011	4902	C	E					DISC				X		E		N		N		442,372.27
4011	4902	C	E					DISC				X		E		N		N		82,268.15
4011	4902	C	E					DISC				X		E		N		N		811,262.81
4011	4902	C	E					DISC				X		E		N		N		128,705.44
4011	4902	C	E					DISC				X		E		N		N		8,575,604.10
4011	4902	D	E					DISC				X		E		N		N		-3,777.07
4011	4902	C	E					DISC				X		E		N		N		617,015.23
4011	4902	C	E					DISC				X		E		N		N		335,262.31
4011	4902	C	E					DISC				X		E		N		N		4,465,625.44
4011	4902	C	E					DISC				X		E		N		N		161,596.33
4011	4902	C	E					DISC				X		E		N		N		1,261,204.57
	Sub-Total, 4011																			**37,476,421.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /10-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																				========== 37,476,421.20
4080, Disc: Outlays, net																				========== 37,476,421.20
4101	4902	C	E					MAND				X		E			N		N	2,435,205.99
4101	4902	C	E					MAND				X		E			N		N	5,419,979.64
4101	4902	C	E					MAND				X		E			N		N	3,432,429.62
4101	4902	C	E					MAND				X		E			N		N	4,408,371.38
4101	4902	C	E					MAND				X		E			N		N	277,938.69
4101	4902	C	E					MAND				X		E			N		N	462,517.06
4101	4902	C	E					MAND				X		E			N		N	6,663.34
4101	4902	C	E					MAND				X		E			N		N	209,060.27
Sub-Total, 4101																				**16,652,165.99**
4110	4902	C	E					MAND				X		E			N		N	2,435,205.99
4110	4902	C	E					MAND				X		E			N		N	5,419,979.64
4110	4902	C	E					MAND				X		E			N		N	3,432,429.62
4110	4902	C	E					MAND				X		E			N		N	4,408,371.38
4110	4902	C	E					MAND				X		E			N		N	277,938.69
4110	4902	C	E					MAND				X		E			N		N	462,517.06
4110	4902	C	E					MAND				X		E			N		N	6,663.34
4110	4902	C	E					MAND				X		E			N		N	209,060.27
Sub-Total, 4110																				**16,652,165.99**
4170, Mand: Outlays, net																				========== 16,652,165.99
4190, Outlays, net (disc. and mand.)																				========== 54,128,587.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -08/09-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		526,867.25
3000	4801	C	B									X			E		N	1		2,462,061.93
Sub-Total, 3000																				**2,988,929.18**
3011	4801	C	B									X			E		N	1		-526,867.25
3011	4801	C	B									X			E		N	1		-2,462,061.93
3011	4801	C	E									X			E		N	1		395,525.23
3011	4801	C	E									X			E		N	1		2,306,377.78
3011	4902	C	E					DISC				X			E		N		N	155,684.15
3011	4902	C	E					DISC				X			E		N		N	131,342.02
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-155,684.15
3020	4902	C	E					DISC				X			E		N		N	-131,342.02
Sub-Total, 3020																				**-287,026.17**
3041	4871	D	E									X			E		N			-17,189.05
3050	4801	C	E												E		N	1		395,525.23
3050	4801	C	E												E		N	1		2,306,377.78
3050	4871	D	E												E		N			-17,189.05
Sub-Total, 3050																				**2,684,713.96**
3100, Obligated balance, start of year																				========== 2,988,929.18
3200, Obligated balance, end of year																				========== 2,684,713.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -08/09-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	155,684.15
4011	4902	C	E					DISC				X			E		N		N	131,342.02
Sub-Total, 4011																				**287,026.17**
4020, Disc: Total outlays, gross																				========== 287,026.17
4080, Disc: Outlays, net																				========== 287,026.17
4190, Outlays, net (disc. and mand.)																				========== 287,026.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -000-0
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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	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		31,180.54
3000	4801	C	B									X			E		N	1		42,109.73
3000	4801	C	B									X			E		N	1		871,999.42
3000	4801	C	B									X			E		N	1		418,216.78
3000	4801	C	B									X			E		N	1		193,332.59
3000	4801	C	B									X			E		N	1		450,647.25
3000	4801	C	B									X			E		N	1		660,398.55
3000	4801	C	B									X			E		N	1		800,391.27
3000	4801	C	B									X			E		N	1		2,183,543.56
3000	4801	C	B									X			E		N	1		3,209,396.91
3000	4801	C	B									X			E		N	1		125,070.10
3000	4801	C	B									X			E		N	1		1,526,006.32
3000	4801	C	B									X			E		N	1		3,120,863.19
3000	4801	C	B									X			E		N	1		122,491.30
3000	4801	C	B									X			E		N	1		810,450.81
3000	4801	C	B									X			E		N	1		77,765.89
3000	4801	C	B									X			E		N	1		280,013.51
3000	4801	C	B									X			E		N	1		1,210,180.41
3000	4801	C	B									X			E		N	1		1,482,012.14
3000	4801	C	B									X			E		N	1		723,850.43
3000	4801	C	B									X			E		N	1		8,552,104.68
3000	4801	C	B									X			E		N	1		239.46
3000	4801	C	B									X			E		N	1		82,529.17
3000	4801	C	B									X			E		N	1		24,303.83
3000	4801	C	B									X			E		N	1		460,741.76
3000	4801	C	B									X			E		N	1		886,065.55
3000	4801	C	B									X			E		N	1		295,165.12
3000	4801	C	B									X			E		N	1		512,799.45
3000	4801	C	B									X			E		N	1		3,957,595.21
3000	4801	C	B									X			E		N	1		434,592.58
3000	4901	C	B									X			E		N	1		22,898.80
3000	4901	C	B									X			E		N	1		2,560.44
3000	4901	C	B									X			E		N	1		3,888.06
3000	4901	C	B									X			E		N	1		8,439.36
3000	4901	C	B									X			E		N	1		6,429.28
3000	4901	C	B									X			E		N	1		20,438.21
3000	4901	C	B									X			E		N	1		14,871.91
Sub-Total, 3000																				**33,625,583.57**
3011	4801	C	B									X			E		N	1		-31,180.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Account: Higher Education
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-42,109.73
3011	4801	C	B									X			E		N	1		-871,999.42
3011	4801	C	B									X			E		N	1		-418,216.78
3011	4801	C	B									X			E		N	1		-193,332.59
3011	4801	C	B									X			E		N	1		-450,647.25
3011	4801	C	B									X			E		N	1		-660,398.55
3011	4801	C	B									X			E		N	1		-800,391.27
3011	4801	C	B									X			E		N	1		-2,183,543.56
3011	4801	C	B									X			E		N	1		-3,209,396.91
3011	4801	C	B									X			E		N	1		-125,070.10
3011	4801	C	B									X			E		N	1		-1,526,006.32
3011	4801	C	B									X			E		N	1		-3,120,863.19
3011	4801	C	B									X			E		N	1		-122,491.30
3011	4801	C	B									X			E		N	1		-810,450.81
3011	4801	C	B									X			E		N	1		-77,765.89
3011	4801	C	B									X			E		N	1		-280,013.51
3011	4801	C	B									X			E		N	1		-1,210,180.41
3011	4801	C	B									X			E		N	1		-1,482,012.14
3011	4801	C	B									X			E		N	1		-723,850.43
3011	4801	C	B									X			E		N	1		-8,552,104.68
3011	4801	C	B									X			E		N	1		-239.46
3011	4801	C	B									X			E		N	1		-82,529.17
3011	4801	C	B									X			E		N	1		-24,303.83
3011	4801	C	B									X			E		N	1		-460,741.76
3011	4801	C	B									X			E		N	1		-886,065.55
3011	4801	C	B									X			E		N	1		-295,165.12
3011	4801	C	B									X			E		N	1		-512,799.45
3011	4801	C	B									X			E		N	1		-3,957,595.21
3011	4801	C	B									X			E		N	1		-434,592.58
3011	4801	C	E									X			E		N	1		259,143.09
3011	4801	C	E									X			E		N	1		239.46
3011	4801	C	E									X			E		N	1		3,034,712.27
3011	4801	C	E									X			E		N	1		122,491.30
3011	4801	C	E									X			E		N	1		810,450.81
3011	4801	C	E									X			E		N	1		82,529.17
3011	4801	C	E									X			E		N	1		794,949.66
3011	4801	C	E									X			E		N	1		414,238.22
3011	4801	C	E									X			E		N	1		218,558.18
3011	4801	C	E									X			E		N	1		289,956.75
3011	4801	C	E									X			E		N	1		28,913.47
3011	4801	C	E									X			E		N	1		1,484,337.34
3011	4801	C	E									X			E		N	1		8,513,661.65

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X			E		N	1		2,339,815.95
3011	4801	C	E									X			E		N	1		476,173.39
3011	4801	C	E									X			E		N	1		18,968.37
3011	4801	C	E									X			E		N	1		1,105,525.96
3011	4801	C	E									X			E		N	1		24,303.83
3011	4801	C	E									X			E		N	1		706,970.52
3011	4801	C	E									X			E		N	1		871,999.42
3011	4801	C	E									X			E		N	1		358,714.91
3011	4801	C	E									X			E		N	1		193,332.59
3011	4801	C	E									X			E		N	1		583,563.93
3011	4801	C	E									X			E		N	1		723,850.43
3011	4801	C	E									X			E		N	1		3,189,704.22
3011	4801	C	E									X			E		N	1		314,327.27
3011	4801	C	E									X			E		N	1		1,712,958.11
3011	4801	C	E									X			E		N	1		31,180.54
3011	4801	C	E									X			E		N	1		107,316.89
3011	4881	C	E									X			E		N			19,906.23
3011	4901	C	B									X			E		N	1		-22,898.80
3011	4901	C	B									X			E		N	1		-2,560.44
3011	4901	C	B									X			E		N	1		-3,888.06
3011	4901	C	B									X			E		N	1		-8,439.36
3011	4901	C	B									X			E		N	1		-6,429.28
3011	4901	C	B									X			E		N	1		-20,438.21
3011	4901	C	B									X			E		N	1		-14,871.91
3011	4901	C	E									X			E		N	1		9,237.95
3011	4902	C	E					DISC				X			E		N		N	104,654.45
3011	4902	C	E					MAND				X			E		N		N	5,208.37
3011	4902	C	E					MAND				X			E		N		N	690,406.17
3011	4902	C	E					MAND				X			E		N		N	46,503.54
3011	4902	C	E					MAND				X			E		N		N	175,449.49
3011	4902	C	E					MAND				X			E		N		N	92,580.20
3011	4902	C	E					DISC				X			E		N		N	41,668.98
3011	4902	C	E					DISC				X			E		N		N	687,062.48
3011	4902	C	E					DISC				X			E		N		N	59,501.87
3011	4902	C	E					DISC				X			E		N		N	85,273.98
3011	4902	C	E					MAND				X			E		N		N	19,692.69
3011	4902	C	E					MAND				X			E		N		N	261,045.14
3011	4902	C	E					DISC				X			E		N		N	36,626.06
3011	4902	C	E					MAND				X			E		N		N	56,981.64
3011	4902	C	E					DISC				X			E		N		N	17,753.21
3011	4902	C	E					DISC				X			E		N		N	48,852.42
3011	4902	C	E					DISC				X			E		N		N	93,420.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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				X		E		N		N	38,443.03
3011	4902	C	E					DISC				X		E		N		N	1,620,339.70
3011	4902	C	E					DISC				X		E		N		N	147,520.24
3011	4902	C	E					DISC				X		E		N		N	474,473.51
Sub-Total, 3011																			**19,906.23**
3020	4902	C	E					DISC				X		E		N		N	-104,654.45
3020	4902	C	E					MAND				X		E		N		N	-5,208.37
3020	4902	C	E					MAND				X		E		N		N	-690,406.17
3020	4902	C	E					MAND				X		E		N		N	-46,503.54
3020	4902	C	E					MAND				X		E		N		N	-175,449.49
3020	4902	C	E					MAND				X		E		N		N	-92,580.20
3020	4902	C	E					DISC				X		E		N		N	-41,668.98
3020	4902	C	E					DISC				X		E		N		N	-687,062.48
3020	4902	C	E					DISC				X		E		N		N	-59,501.87
3020	4902	C	E					DISC				X		E		N		N	-85,273.98
3020	4902	C	E					MAND				X		E		N		N	-19,692.69
3020	4902	C	E					MAND				X		E		N		N	-261,045.14
3020	4902	C	E					DISC				X		E		N		N	-36,626.06
3020	4902	C	E					MAND				X		E		N		N	-56,981.64
3020	4902	C	E					DISC				X		E		N		N	-17,753.21
3020	4902	C	E					DISC				X		E		N		N	-48,852.42
3020	4902	C	E					DISC				X		E		N		N	-93,420.75
3020	4902	C	E					DISC				X		E		N		N	-38,443.03
3020	4902	C	E					DISC				X		E		N		N	-1,620,339.70
3020	4902	C	E					DISC				X		E		N		N	-147,520.24
3020	4902	C	E					DISC				X		E		N		N	-474,473.51
Sub-Total, 3020																			**-4,803,457.92**
3041	4871	D	E									X		E		N			-5,096,024.28
3050	4801	C	E											E		N	1		259,143.09
3050	4801	C	E											E		N	1		239.46
3050	4801	C	E											E		N	1		3,034,712.27
3050	4801	C	E											E		N	1		122,491.30
3050	4801	C	E											E		N	1		810,450.81
3050	4801	C	E											E		N	1		82,529.17
3050	4801	C	E											E		N	1		794,949.66
3050	4801	C	E											E		N	1		414,238.22
3050	4801	C	E											E		N	1		218,558.18
3050	4801	C	E											E		N	1		289,956.75
3050	4801	C	E											E		N	1		28,913.47
3050	4801	C	E											E		N	1		1,484,337.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											E			N	1		8,513,661.65
3050	4801	C	E											E			N	1		2,339,815.95
3050	4801	C	E											E			N	1		476,173.39
3050	4801	C	E											E			N	1		18,968.37
3050	4801	C	E											E			N	1		1,105,525.96
3050	4801	C	E											E			N	1		24,303.83
3050	4801	C	E											E			N	1		706,970.52
3050	4801	C	E											E			N	1		871,999.42
3050	4801	C	E											E			N	1		358,714.91
3050	4801	C	E											E			N	1		193,332.59
3050	4801	C	E											E			N	1		583,563.93
3050	4801	C	E											E			N	1		723,850.43
3050	4801	C	E											E			N	1		3,189,704.22
3050	4801	C	E											E			N	1		314,327.27
3050	4801	C	E											E			N	1		1,712,958.11
3050	4801	C	E											E			N	1		31,180.54
3050	4801	C	E											E			N	1		107,316.89
3050	4871	D	E											E			N			-5,096,024.28
3050	4881	C	E											E			N			19,906.23
3050	4901	C	E											E			N	1		9,237.95
Sub-Total, 3050																				**23,746,007.60**

3100, Obligated balance, start of year ==========
33,625,583.57

3200, Obligated balance, end of year ==========
23,746,007.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	104,654.45
4011	4902	C	E					DISC				X			E		N		N	41,668.98
4011	4902	C	E					DISC				X			E		N		N	687,062.48
4011	4902	C	E					DISC				X			E		N		N	59,501.87
4011	4902	C	E					DISC				X			E		N		N	85,273.98
4011	4902	C	E					DISC				X			E		N		N	36,626.06
4011	4902	C	E					DISC				X			E		N		N	17,753.21
4011	4902	C	E					DISC				X			E		N		N	48,852.42
4011	4902	C	E					DISC				X			E		N		N	93,420.75
4011	4902	C	E					DISC				X			E		N		N	38,443.03
4011	4902	C	E					DISC				X			E		N		N	1,620,339.70
4011	4902	C	E					DISC				X			E		N		N	147,520.24
4011	4902	C	E					DISC				X			E		N		N	474,473.51
Sub-Total, 4011																				**3,455,590.68**
4020, Disc: Total outlays, gross																				========== 3,455,590.68
4080, Disc: Outlays, net																				========== 3,455,590.68
4101	4902	C	E					MAND				X			E		N		N	5,208.37
4101	4902	C	E					MAND				X			E		N		N	690,406.17
4101	4902	C	E					MAND				X			E		N		N	46,503.54
4101	4902	C	E					MAND				X			E		N		N	175,449.49
4101	4902	C	E					MAND				X			E		N		N	92,580.20
4101	4902	C	E					MAND				X			E		N		N	19,692.69
4101	4902	C	E					MAND				X			E		N		N	261,045.14
4101	4902	C	E					MAND				X			E		N		N	56,981.64
Sub-Total, 4101																				**1,347,867.24**
4110	4902	C	E					MAND				X			E		N		N	5,208.37
4110	4902	C	E					MAND				X			E		N		N	690,406.17
4110	4902	C	E					MAND				X			E		N		N	46,503.54
4110	4902	C	E					MAND				X			E		N		N	175,449.49
4110	4902	C	E					MAND				X			E		N		N	92,580.20
4110	4902	C	E					MAND				X			E		N		N	19,692.69
4110	4902	C	E					MAND				X			E		N		N	261,045.14
4110	4902	C	E					MAND				X			E		N		N	56,981.64
Sub-Total, 4110																				**1,347,867.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== 1,347,867.24
4190, Outlays, net (disc. and mand.)																			========== 4,803,457.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- -07/08-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		385,516.10
3011	4801	C	B									X			E		N	1		-385,516.10
3011	4801	C	E									X			E		N	1		330,143.49
3011	4902	C	E					DISC				X			E		N		N	55,372.61
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-55,372.61
3050	4801	C	E												E		N	1		330,143.49
3100, Obligated balance, start of year																				========== 385,516.10
3200, Obligated balance, end of year																				========== 330,143.49

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	55,372.61
4020, Disc: Total outlays, gross																				========= 55,372.61
4080, Disc: Outlays, net																				========= 55,372.61
4190, Outlays, net (disc. and mand.)																				========= 55,372.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /08-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,830.64
3000	4801	C	B									X			E		N	1		8,182.91
3000	4801	C	B									X			E		N	1		84,118.05
3000	4801	C	B									X			E		N	1		194,744.58
3000	4801	C	B									X			E		N	1		0.07
3000	4801	C	B									X			E		N	1		1,653,151.80
3000	4801	C	B									X			E		N	1		1,777,282.65
3000	4801	C	B									X			E		N	1		126,308.93
3000	4801	C	B									X			E		N	1		9,728.16
3000	4801	C	B									X			E		N	1		17,562.60
3000	4801	C	B									X			E		N	1		37,699.07
3000	4801	C	B									X			E		N	1		1,600.00
3000	4801	C	B									X			E		N	1		600.00
3000	4801	C	B									X			E		N	1		2,124,068.08
3000	4801	C	B									X			E		N	1		1.00
3000	4801	C	B									X			E		N	1		169,358.44
3000	4801	C	B									X			E		N	1		1,114,104.69
3000	4801	C	B									X			E		N	1		40,311.83
3000	4801	C	B									X			E		N	1		252,926.37
3000	4801	C	B									X			E		N	1		1,819,798.70
3000	4801	C	B									X			E		N	1		234,217.87
3000	4801	C	B									X			E		N	1		2,802,993.00
3000	4801	C	B									X			E		N	1		17,183.65
3000	4801	C	B									X			E		N	1		1,447,801.42
3000	4901	C	B									X			E		N	1		10.01
Sub-Total, 3000																				**13,937,584.52**
3011	4801	C	B									X			E		N	1		-3,830.64
3011	4801	C	B									X			E		N	1		-8,182.91
3011	4801	C	B									X			E		N	1		-84,118.05
3011	4801	C	B									X			E		N	1		-194,744.58
3011	4801	C	B									X			E		N	1		-0.07
3011	4801	C	B									X			E		N	1		-1,653,151.80
3011	4801	C	B									X			E		N	1		-1,777,282.65
3011	4801	C	B									X			E		N	1		-126,308.93
3011	4801	C	B									X			E		N	1		-9,728.16
3011	4801	C	B									X			E		N	1		-17,562.60
3011	4801	C	B									X			E		N	1		-37,699.07
3011	4801	C	B									X			E		N	1		-1,600.00
3011	4801	C	B									X			E		N	1		-600.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /08-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B									X			E		N	1		-2,124,068.08
3011	4801	C	B									X			E		N	1		-1.00
3011	4801	C	B									X			E		N	1		-169,358.44
3011	4801	C	B									X			E		N	1		-1,114,104.69
3011	4801	C	B									X			E		N	1		-40,311.83
3011	4801	C	B									X			E		N	1		-252,926.37
3011	4801	C	B									X			E		N	1		-1,819,798.70
3011	4801	C	B									X			E		N	1		-234,217.87
3011	4801	C	B									X			E		N	1		-2,802,993.00
3011	4801	C	B									X			E		N	1		-17,183.65
3011	4801	C	B									X			E		N	1		-1,447,801.42
3011	4801	C	E									X			E		N	1		37,699.07
3011	4801	C	E									X			E		N	1		8,182.91
3011	4801	C	E									X			E		N	1		0.07
3011	4801	C	E									X			E		N	1		169,358.44
3011	4801	C	E									X			E		N	1		1,447,548.54
3011	4801	C	E									X			E		N	1		40,311.83
3011	4801	C	E									X			E		N	1		252,926.37
3011	4801	C	E									X			E		N	1		1,818,698.70
3011	4801	C	E									X			E		N	1		813,650.46
3011	4801	C	E									X			E		N	1		9,728.16
3011	4801	C	E									X			E		N	1		126,308.93
3011	4801	C	E									X			E		N	1		1.00
3011	4801	C	E									X			E		N	1		14,184.55
3011	4801	C	E									X			E		N	1		17,562.60
3011	4801	C	E									X			E		N	1		229,101.83
3011	4801	C	E									X			E		N	1		1,062,005.75
3011	4801	C	E									X			E		N	1		1,600.00
3011	4801	C	E									X			E		N	1		600.00
3011	4801	C	E									X			E		N	1		2,124,068.08
3011	4801	C	E									X			E		N	1		194,744.58
3011	4801	C	E									X			E		N	1		84,118.05
3011	4801	C	E									X			E		N	1		1,437,079.07
3011	4801	C	E									X			E		N	1		2,802,993.00
3011	4801	C	E									X			E		N	1		3,830.64
3011	4901	C	B									X			E		N	1		-10.01
3011	4901	C	E									X			E		N	1		3,900.00
3011	4901	C	E									X			E		N	1		2,999.10
3011	4901	C	E									X			E		N	1		10.01
3011	4902	C	E					MAND				X			E		N		N	216,072.73
3011	4902	C	E					DISC				X			E		N		N	711,376.90
3011	4902	C	E					DISC				X			E		N		N	252.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /08-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	1,100.00
3011	4902	C	E					DISC				X		E			N		N	300,454.23
3011	4902	C	E					DISC				X		E			N		N	5,116.04
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					MAND				X		E			N		N	-216,072.73
3020	4902	C	E					DISC				X		E			N		N	-711,376.90
3020	4902	C	E					DISC				X		E			N		N	-252.88
3020	4902	C	E					DISC				X		E			N		N	-1,100.00
3020	4902	C	E					DISC				X		E			N		N	-300,454.23
3020	4902	C	E					DISC				X		E			N		N	-5,116.04
	Sub-Total, 3020																			**-1,234,372.78**
3041	4871	D	E									X		E			N			-2,808,996.74
3050	4801	C	E											E			N	1		37,699.07
3050	4801	C	E											E			N	1		8,182.91
3050	4801	C	E											E			N	1		0.07
3050	4801	C	E											E			N	1		169,358.44
3050	4801	C	E											E			N	1		1,447,548.54
3050	4801	C	E											E			N	1		40,311.83
3050	4801	C	E											E			N	1		252,926.37
3050	4801	C	E											E			N	1		1,818,698.70
3050	4801	C	E											E			N	1		813,650.46
3050	4801	C	E											E			N	1		9,728.16
3050	4801	C	E											E			N	1		126,308.93
3050	4801	C	E											E			N	1		1.00
3050	4801	C	E											E			N	1		14,184.55
3050	4801	C	E											E			N	1		17,562.60
3050	4801	C	E											E			N	1		229,101.83
3050	4801	C	E											E			N	1		1,062,005.75
3050	4801	C	E											E			N	1		1,600.00
3050	4801	C	E											E			N	1		600.00
3050	4801	C	E											E			N	1		2,124,068.08
3050	4801	C	E											E			N	1		194,744.58
3050	4801	C	E											E			N	1		84,118.05
3050	4801	C	E											E			N	1		1,437,079.07
3050	4801	C	E											E			N	1		2,802,993.00
3050	4801	C	E											E			N	1		3,830.64
3050	4871	D	E											E			N			-2,808,996.74
3050	4901	C	E											E			N	1		3,900.00
3050	4901	C	E											E			N	1		2,999.10
3050	4901	C	E											E			N	1		10.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Higher Education
Treasury Account: Higher Education
Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /08-0201 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**9,894,215.00**
3100, Obligated balance, start of year																				========== 13,937,584.52
3200, Obligated balance, end of year																				========== 9,894,215.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N	711,376.90
4011	4902	C	E					DISC				X		E		N	N	252.88
4011	4902	C	E					DISC				X		E		N	N	1,100.00
4011	4902	C	E					DISC				X		E		N	N	300,454.23
4011	4902	C	E					DISC				X		E		N	N	5,116.04
	Sub-Total, 4011																	**1,018,300.05**
4020, Disc: Total outlays, gross																		========== 1,018,300.05
4080, Disc: Outlays, net																		========== 1,018,300.05
4101	4902	C	E					MAND				X		E		N	N	216,072.73
4110	4902	C	E					MAND				X		E		N	N	216,072.73
4170, Mand: Outlays, net																		========== 216,072.73
4190, Outlays, net (disc. and mand.)																		========== 1,234,372.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Higher Education
Treasury Account:
Budget Account Id: 018-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 835,258.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,190,714.61

1012, Unob Bal: Transfers betw expired\unexpired accts 132,351,086.87

1050, Unob Bal: Unobligated balance (total) ========== 133,541,801.48

1100, BA: Disc: Appropriation 1,869,655,660.00

1134, BA: Disc: Appropriations precluded from obligation -1,841,049,929.00

1160, BA: Disc: Appropriation (total) ========== 28,605,731.00

1200, BA: Mand: Appropriation 428,000,000.00

1260, BA: Mand: Appropriations (total) ========== 428,000,000.00

1900, Budget authority total (disc. and mand.) ========== 456,605,731.00

1930, Total budgetary resources avail (disc. and mand.) ========== 590,147,532.48

1940, Unob Bal: Memo: Unob bal expiring -588,121,559.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,190,714.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Higher Education
Treasury Account:
Budget Account Id: 018-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,360,657,589.28
3010, Ob Bal: Obligations incurred: Unexpired accounts	835,258.11
3011, Ob Bal: Obligations incurred: Expired accounts	294,349.55
3020, Ob Bal: Outlays (gross)	-1,137,140,397.75
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-20,630,410.38
3050, Ob Bal: EOY: Unpaid obligations	2,204,016,388.81
3100, Obligated balance, start of year	========== 3,360,657,589.28
3200, Obligated balance, end of year	========== 2,204,016,388.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,605,731.00
4010, Disc: Outlays from new authority	1,678.76
4011, Disc: Outlays from balances	938,590,243.93
4020, Disc: Total outlays, gross	========== 938,591,922.69
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-230.05
4040, Disc: Offsets against gross BA and outlays (total)	========== -230.05
4052, Disc: Offset, BA: Collection cred to expired accts	230.05
4060, Disc: Additional offsets against BA only (total)	====== 230.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Higher Education
Treasury Account:
Budget Account Id: 018-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 28,605,731.00
4080, Disc: Outlays, net																				========== 938,591,692.64
4090, Mand: Budget authority, gross																				========== 428,000,000.00
4101, Mand: Outlays from balances																				198,548,475.06
4110, Mand: Total outlays, gross																				198,548,475.06
4160, Mand: Budget authority, net																				========== 428,000,000.00
4170, Mand: Outlays, net																				========== 198,548,475.06
4180, Budget authority, net (disc. and mand.)																				========== 456,605,731.00
4190, Outlays, net (disc. and mand.)																				========== 1,137,140,167.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Howard University
Treasury Account: Howard University
Budget Account Id: 018-40-0603 Treasury Account Id: 91- - /X -0603 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,491,769.00
0900	4801	C	E									X			U		N	1		897,169.00
0900	4902	C	E					DISC	BAL			X			U		N		N	3,594,600.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		4,491,769.00
1000	4801	C	B									X			U		N	1		-4,491,769.00
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		4,491,769.00
3010	4801	C	B									X			U		N	1		-4,491,769.00
3010	4801	C	E									X			U		N	1		897,169.00
3010	4902	C	E					DISC	BAL			X			U		N		N	3,594,600.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-3,594,600.00
3050	4801	C	E												U		N	1		897,169.00
3100, Obligated balance, start of year																				========== 4,491,769.00
3200, Obligated balance, end of year																				========== 897,169.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Howard University
Treasury Account: Howard University
Budget Account Id: 018-40-0603 Treasury Account Id: 91- - /X -0603 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	3,594,600.00
4020, Disc: Total outlays, gross																				========== 3,594,600.00
4080, Disc: Outlays, net																				========== 3,594,600.00
4190, Outlays, net (disc. and mand.)																				========== 3,594,600.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Howard University
Treasury Account: Howard University
Budget Account Id: 018-40-0603 Treasury Account Id: 91- - /13-0603 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	12,837,829.00
0900	4902	C	E					DISC				X			U		Y		N	91,376,729.00
	Sub-Total, 0900																			**104,214,558.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		234,063,782.00
1134	4395	C	E	P				DISC				X			U		Y			-129,849,224.00
1160, BA: Disc: Appropriation (total)																				========== 104,214,558.00
1900, Budget authority total (disc. and mand.)																				========== 104,214,558.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 104,214,558.00
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	12,837,829.00
3010	4902	C	E					DISC				X			U		Y		N	91,376,729.00
	Sub-Total, 3010																			**104,214,558.00**
3020	4902	C	E					DISC				X			U		Y		N	-12,837,829.00
3020	4902	C	E					DISC				X			U		Y		N	-91,376,729.00
	Sub-Total, 3020																			**-104,214,558.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Howard University
Treasury Account: Howard University
Budget Account Id: 018-40-0603 Treasury Account Id: 91- - /13-0603 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 104,214,558.00
4010	4902	C	E					DISC				X			U		Y		N	12,837,829.00
4010	4902	C	E					DISC				X			U		Y		N	91,376,729.00
Sub-Total, 4010																				**104,214,558.00**
4020, Disc: Total outlays, gross																				========== 104,214,558.00
4070, Disc: Budget authority, net																				========== 104,214,558.00
4080, Disc: Outlays, net																				========== 104,214,558.00
4180, Budget authority, net (disc. and mand.)																				========== 104,214,558.00
4190, Outlays, net (disc. and mand.)																				========== 104,214,558.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Howard University
Treasury Account:
Budget Account Id: 018-40-0603 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 104,214,558.00

Budgetary Resources

1100, BA: Disc: Appropriation 234,063,782.00

1134, BA: Disc: Appropriations precluded from obligation -129,849,224.00

1160, BA: Disc: Appropriation (total) ========== 104,214,558.00

1900, Budget authority total (disc. and mand.) ========== 104,214,558.00

1930, Total budgetary resources avail (disc. and mand.) ========== 104,214,558.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 4,491,769.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 104,214,558.00

3020, Ob Bal: Outlays (gross) -107,809,158.00

3050, Ob Bal: EOY: Unpaid obligations 897,169.00

3100, Obligated balance, start of year ========== 4,491,769.00

3200, Obligated balance, end of year ========== 897,169.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Howard University
Treasury Account:
Budget Account Id: 018-40-0603 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	104,214,558.00
4010, Disc: Outlays from new authority	104,214,558.00
4011, Disc: Outlays from balances	3,594,600.00
4020, Disc: Total outlays, gross	107,809,158.00
4070, Disc: Budget authority, net	104,214,558.00
4080, Disc: Outlays, net	107,809,158.00
4180, Budget authority, net (disc. and mand.)	104,214,558.00
4190, Outlays, net (disc. and mand.)	107,809,158.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /13-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		10,944.51
0900	4901	C	E									X			U		Y	1		18,885.49
0900	4902	C	E					DISC				X			U		Y		N	151,199.69
Sub-Total, 0900																				**181,029.69**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		459,131.00
1134	4395	C	E	P				DISC				X			U		Y			-274,662.00
1160, BA: Disc: Appropriation (total)																				========== 184,469.00
1900, Budget authority total (disc. and mand.)																				========== 184,469.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 184,469.00
1940	4610	C	E		A										U		Y	1		-3,304.31
1940	4700	C	E		A										U		Y	1		-135.00
Sub-Total, 1940																				**-3,439.31**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		10,944.51
3010	4901	C	E									X			U		Y	1		18,885.49
3010	4902	C	E					DISC				X			U		Y		N	151,199.69
Sub-Total, 3010																				**181,029.69**
3020	4902	C	E					DISC				X			U		Y		N	-151,199.69
3050	4801	C	E												U		Y	1		10,944.51
3050	4901	C	E												U		Y	1		18,885.49
Sub-Total, 3050																				**29,830.00**
3200, Obligated balance, end of year																				========= 29,830.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /13-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 184,469.00
4010	4902	C	E					DISC				X		U			Y		N	151,199.69
4020, Disc: Total outlays, gross																				========== 151,199.69
4070, Disc: Budget authority, net																				========== 184,469.00
4080, Disc: Outlays, net																				========== 151,199.69
4180, Budget authority, net (disc. and mand.)																				========== 184,469.00
4190, Outlays, net (disc. and mand.)																				========== 151,199.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /12-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		59,036.73
3000	4901	C	B									X			E		N	1		18,713.86
Sub-Total, 3000																				**77,750.59**
3011	4801	C	B									X			E		N	1		-59,036.73
3011	4801	C	E									X			E		N	1		19,168.19
3011	4881	C	E									X			E		N			51.20
3011	4901	C	B									X			E		N	1		-18,713.86
3011	4901	C	E									X			E		N	1		25.02
3011	4902	C	E					DISC				X			E		N		N	58,557.38
3011	4982	C	E					DISC				X			E		N		N	48.59
Sub-Total, 3011																				**99.79**
3020	4902	C	E					DISC				X			E		N		N	-58,557.38
3020	4982	C	E					DISC				X			E		N		N	-48.59
Sub-Total, 3020																				**-58,605.97**
3041	4871	D	E									X			E		N			-11,813.18
3050	4801	C	E												E		N	1		19,168.19
3050	4871	D	E												E		N			-11,813.18
3050	4881	C	E												E		N			51.20
3050	4901	C	E												E		N	1		25.02
Sub-Total, 3050																				**7,431.23**
3100, Obligated balance, start of year																				========= 77,750.59
3200, Obligated balance, end of year																				======== 7,431.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /12-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	58,557.38
4011	4982	C	E					DISC				X			E		N		N	48.59
	Sub-Total, 4011																			**58,605.97**
4020, Disc: Total outlays, gross																				========= 58,605.97
4033	4972	D	E			X		DISC				X			E		N			-29.22
4040, Disc: Offsets against gross BA and outlays (total)																				========= -29.22
4052	4972	D	E			X		DISC				X			E		N			29.22
4060, Disc: Additional offsets against BA only (total)																				====== 29.22
4080, Disc: Outlays, net																				========= 58,576.75
4190, Outlays, net (disc. and mand.)																				========= 58,576.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /11-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,717.07
3011	4801	C	B									X			E		N	1		-2,717.07
3011	4801	C	E									X			E		N	1		2,178.07
3011	4902	C	E					DISC				X			E		N		N	539.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-539.00
3050	4801	C	E												E		N	1		2,178.07
3100, Obligated balance, start of year																				======== 2,717.07
3200, Obligated balance, end of year																				======== 2,178.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	539.00
4020, Disc: Total outlays, gross																				====== 539.00
4080, Disc: Outlays, net																				====== 539.00
4190, Outlays, net (disc. and mand.)																				====== 539.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /10-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,172.44
3011	4801	C	B									X			E		N	1		-4,172.44
3011	4801	C	E									X			E		N	1		2,980.08
3011	4902	C	E					DISC				X			E		N		N	1,192.36
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,192.36
3050	4801	C	E												E		N	1		2,980.08
3100, Obligated balance, start of year																				======== 4,172.44
3200, Obligated balance, end of year																				======== 2,980.08

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,192.36
4020, Disc: Total outlays, gross																				======== 1,192.36
4080, Disc: Outlays, net																				======== 1,192.36
4190, Outlays, net (disc. and mand.)																				======== 1,192.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /09-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,423.68
3000	4901	C	B									X			E		N	1		0.55
Sub-Total, 3000																				**4,424.23**
3011	4801	C	B									X			E		N	1		-4,423.68
3011	4801	C	E									X			E		N	1		4,423.68
3011	4901	C	B									X			E		N	1		-0.55
3011	4901	C	E									X			E		N	1		0.55
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-1,106.00
3050	4801	C	E												E		N	1		4,423.68
3050	4871	D	E												E		N			-1,106.00
3050	4901	C	E												E		N	1		0.55
Sub-Total, 3050																				**3,318.23**
3100, Obligated balance, start of year																				**========** 4,424.23
3200, Obligated balance, end of year																				**========** 3,318.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: College Housing and Academic Facilities Loans Program Account
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /08-0241 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,054.06
3011	4801	C	B									X			E		N	1		-2,054.06
3011	4801	C	E									X			E		N	1		2,054.06
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		2,054.06
3100, Obligated balance, start of year																				======== 2,054.06
3200, Obligated balance, end of year																				======== 2,054.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /13-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		4,651.37
0900	4801	C	E									X			U		Y	1		1,006,400.00
0900	4901	C	E									X			U		Y	1		2,962.92
0900	4902	C	E					DISC				X			U		Y		N	59,639.53
	Sub-Total, 0900																			**1,073,653.82**

Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		20,149,845.00
1100	4119	D	E	P				DISC				X		X	U		Y	1		352,333.00
	Sub-Total, 1100																			**20,502,178.00**
1134	4395	C	E	P				DISC				X			U		Y			-10,504,252.59
1160, BA: Disc: Appropriation (total)																				========== 9,997,925.41
1900, Budget authority total (disc. and mand.)																				========== 9,997,925.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,997,925.41
1940	4450	C	E												U		Y	1		-71,609.00
1940	4510	C	E		A										U		Y	1		-14,043.00
1940	4610	C	E		A										U		Y	1		-8,838,619.59
	Sub-Total, 1940																			**-8,924,271.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /13-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		4,651.37
3010	4801	C	E									X			U		Y	1		1,006,400.00
3010	4901	C	E									X			U		Y	1		2,962.92
3010	4902	C	E					DISC				X			U		Y		N	59,639.53
	Sub-Total, 3010																			**1,073,653.82**
3020	4902	C	E					DISC				X			U		Y		N	-59,639.53
3050	4801	C	E												U		Y	1		4,651.37
3050	4801	C	E												U		Y	1		1,006,400.00
3050	4901	C	E												U		Y	1		2,962.92
	Sub-Total, 3050																			**1,014,014.29**
	3200, Obligated balance, end of year																			========== 1,014,014.29

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 9,997,925.41
4010	4902	C	E					DISC				X			U		Y		N	59,639.53
	4020, Disc: Total outlays, gross																			========= 59,639.53
	4070, Disc: Budget authority, net																			========== 9,997,925.41
	4080, Disc: Outlays, net																			========= 59,639.53
	4180, Budget authority, net (disc. and mand.)																			========== 9,997,925.41
	4190, Outlays, net (disc. and mand.)																			========= 59,639.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /12-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		143,834.51
3000	4801	C	B									X		E			N	1		18,846,843.00
3000	4901	C	B									X		E			N	1		9,676.71
Sub-Total, 3000																				**19,000,354.22**
3011	4801	C	B									X		E			N	1		-143,834.51
3011	4801	C	B									X		E			N	1		-18,846,843.00
3011	4801	C	E									X		E			N	1		18,846,843.00
3011	4801	C	E									X		E			N	1		97,484.55
3011	4901	C	B									X		E			N	1		-9,676.71
3011	4901	C	E									X		E			N	1		307.07
3011	4902	C	E					DISC				X		E			N		N	55,719.60
3011	4982	C	E					DISC				X		E			N		N	72.25
Sub-Total, 3011																				**72.25**
3020	4902	C	E					DISC				X		E			N		N	-55,719.60
3020	4982	C	E					DISC				X		E			N		N	-72.25
Sub-Total, 3020																				**-55,791.85**
3041	4971	D	E									X		E			N			-307.07
3050	4801	C	E											E			N	1		18,846,843.00
3050	4801	C	E											E			N	1		97,484.55
3050	4901	C	E											E			N	1		307.07
3050	4971	D	E											E			N			-307.07
Sub-Total, 3050																				**18,944,327.55**
3100, Obligated balance, start of year																				========== 19,000,354.22
3200, Obligated balance, end of year																				========== 18,944,327.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /12-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	55,719.60
4011	4982	C	E					DISC				X			E		N		N	72.25
	Sub-Total, 4011																			**55,791.85**
	4020, Disc: Total outlays, gross																			========= 55,791.85
4033	4972	D	E			X		DISC				X			E		N			-0.03
	4040, Disc: Offsets against gross BA and outlays (total)																			========= -0.03
4052	4972	D	E			X		DISC				X			E		N			0.03
	4060, Disc: Additional offsets against BA only (total)																			====== 0.03
	4080, Disc: Outlays, net																			========= 55,791.82
	4190, Outlays, net (disc. and mand.)																			========= 55,791.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /11-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		34,334.16
3000	4801	C	B									X			E		N	1		10,402,901.00
Sub-Total, 3000																				**10,437,235.16**
3011	4801	C	B									X			E		N	1		-34,334.16
3011	4801	C	B									X			E		N	1		-10,402,901.00
3011	4801	C	E									X			E		N	1		10,402,901.00
3011	4801	C	E									X			E		N	1		1,783.16
3011	4902	C	E					DISC				X			E		N		N	32,551.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-32,551.00
3050	4801	C	E												E		N	1		10,402,901.00
3050	4801	C	E												E		N	1		1,783.16
Sub-Total, 3050																				**10,404,684.16**
3100, Obligated balance, start of year																				========== 10,437,235.16
3200, Obligated balance, end of year																				========== 10,404,684.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	32,551.00
4020, Disc: Total outlays, gross																				========= 32,551.00
4080, Disc: Outlays, net																				========= 32,551.00
4190, Outlays, net (disc. and mand.)																				========= 32,551.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /10-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		532.01
3000	4801	C	B									X			E		N	1		5,299,225.38
3000	4901	C	B									X			E		N	1		65.08
Sub-Total, 3000																				**5,299,822.47**
3011	4801	C	B									X			E		N	1		-532.01
3011	4801	C	B									X			E		N	1		-5,299,225.38
3011	4801	C	E									X			E		N	1		5,299,225.38
3011	4801	C	E									X			E		N	1		134.56
3011	4901	C	B									X			E		N	1		-65.08
3011	4901	C	E									X			E		N	1		65.08
3011	4902	C	E					DISC				X			E		N		N	397.45
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-397.45
3050	4801	C	E												E		N	1		5,299,225.38
3050	4801	C	E												E		N	1		134.56
3050	4901	C	E												E		N	1		65.08
Sub-Total, 3050																				**5,299,425.02**
3100, Obligated balance, start of year																				========== 5,299,822.47
3200, Obligated balance, end of year																				========== 5,299,425.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /10-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	397.45
4020, Disc: Total outlays, gross																				====== 397.45
4080, Disc: Outlays, net																				====== 397.45
4190, Outlays, net (disc. and mand.)																				====== 397.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /09-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,366.96
3000	4801	C	B									X			E		N	1		166,328.12
Sub-Total, 3000																				**167,695.08**
3011	4801	C	B									X			E		N	1		-1,366.96
3011	4801	C	B									X			E		N	1		-166,328.12
3011	4801	C	E									X			E		N	1		166,328.12
3011	4801	C	E									X			E		N	1		1,366.96
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		166,328.12
3050	4801	C	E												E		N	1		1,366.96
Sub-Total, 3050																				**167,695.08**
3100, Obligated balance, start of year																				========== 167,695.08
3200, Obligated balance, end of year																				========== 167,695.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Program Account
Treasury Account: Historically Black College and University Capital Financing - Pr
Budget Account Id: 018-40-0241 Treasury Account Id: 91- - /08-1901 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,491.50
3011	4801	C	B									X			E		N	1		-1,491.50
3011	4801	C	E									X			E		N	1		1,491.50
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		1,491.50
3100, Obligated balance, start of year																				======== 1,491.50
3200, Obligated balance, end of year																				======== 1,491.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, College Housing and Academic Facilities Loans Pro
Treasury Account:
Budget Account Id: 018-40-0241 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 1,254,683.51

Budgetary Resources

1100, BA: Disc: Appropriation 20,961,309.00

1134, BA: Disc: Appropriations precluded from obligation -10,778,914.59

1160, BA: Disc: Appropriation (total) ========== 10,182,394.41

1900, Budget authority total (disc. and mand.) ========== 10,182,394.41

1930, Total budgetary resources avail (disc. and mand.) ========== 10,182,394.41

1940, Unob Bal: Memo: Unob bal expiring -8,927,710.90

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 34,997,716.82

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,254,683.51

3011, Ob Bal: Obligations incurred: Expired accounts 172.04

3020, Ob Bal: Outlays (gross) -359,916.85

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -13,226.25

3050, Ob Bal: EOY: Unpaid obligations 35,879,429.27

3100, Obligated balance, start of year ========== 34,997,716.82

3200, Obligated balance, end of year ========== 35,879,429.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, College Housing and Academic Facilities Loans Pro
Treasury Account:
Budget Account Id: 018-40-0241 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,182,394.41
4010, Disc: Outlays from new authority	210,839.22
4011, Disc: Outlays from balances	149,077.63
4020, Disc: Total outlays, gross	========== 359,916.85
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-29.25
4040, Disc: Offsets against gross BA and outlays (total)	========== -29.25
4052, Disc: Offset, BA: Collection cred to expired accts	29.25
4060, Disc: Additional offsets against BA only (total)	====== 29.25
4070, Disc: Budget authority, net	========== 10,182,394.41
4080, Disc: Outlays, net	========== 359,887.60
4180, Budget authority, net (disc. and mand.)	========== 10,182,394.41
4190, Outlays, net (disc. and mand.)	========== 359,887.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Financing Account
Treasury Account: College Housing and Academic Facilities Loans Financing Account
Budget Account Id: 018-40-4252 Treasury Account Id: 91- - /X -4252 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B											U			N	3		153,335.81
1023	4147	C	E									X		U			N			-153,335.81
1800	4262	D	E					MAND				X		U			N			1,760,085.45
1800	4263	D	E					MAND				X		U			N			138,545.76
	Sub-Total, 1800																			**1,898,631.21**
	1850, BA: Mand: Spending auth: Total																			========== 1,898,631.21
	1900, Budget authority total (disc. and mand.)																			========== 1,898,631.21
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,898,631.21
1941	4510	C	E		A									U		X	N	3		1,898,631.21
BA & O, Net																				
	4090, Mand: Budget authority, gross																			========== 1,898,631.21
4123	4262	D	E					MAND				X		U			N			-1,760,085.45
4123	4263	D	E					MAND				X		U			N			-138,545.76
	Sub-Total, 4123																			**-1,898,631.21**
	4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,898,631.21
	4170, Mand: Outlays, net																			========== -1,898,631.21
	4190, Outlays, net (disc. and mand.)																			========== -1,898,631.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, College Housing and Academic Facilities Loans Fin
Treasury Account:
Budget Account Id: 018-40-4252 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	153,335.81
1023, Unob Bal: Applied to repay debt	-153,335.81
1800, BA: Mand: Spending auth: Collected	1,898,631.21
1850, BA: Mand: Spending auth: Total	========== 1,898,631.21
1900, Budget authority total (disc. and mand.)	========== 1,898,631.21
1930, Total budgetary resources avail (disc. and mand.)	========== 1,898,631.21
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	1,898,631.21

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,898,631.21
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,898,631.21
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,898,631.21
4170, Mand: Outlays, net	========== -1,898,631.21
4190, Outlays, net (disc. and mand.)	========== -1,898,631.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: Higher Education Facilities Loans
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -0240 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-9,000.00
0900	4801	C	E									X		U			N	1		9,000.00
0900	4901	C	E									X		U			N	1		10,498.44
Sub-Total, 0900																				**10,498.44**
Budgetary Resources																				
1000	4201	D	B											U			N	1		9,000.00
1000	4801	C	B									X		U			N	1		-9,000.00
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X		U			N			9,000.00
1050, Unob Bal: Unobligated balance (total)																				======== 9,000.00
1800	4262	D	E					MAND				X		U			N			605,303.97
1800	4263	D	E					MAND				X		U			N			130,137.73
Sub-Total, 1800																				**735,441.70**
1850, BA: Mand: Spending auth: Total																				========== 735,441.70
1900, Budget authority total (disc. and mand.)																				========== 735,441.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 744,441.70
1941	4510	C	E		A									U		X	N	1		724,943.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: Higher Education Facilities Loans
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -0240 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	1		9,000.00
3010	4801	C	B									X		U			N	1		-9,000.00
3010	4801	C	E									X		U			N	1		9,000.00
3010	4901	C	E									X		U			N	1		10,498.44
	Sub-Total, 3010																			**10,498.44**
3040	4871	D	E									X		U			N			-9,000.00
3050	4801	C	E											U			N	1		9,000.00
3050	4871	D	E											U			N			-9,000.00
3050	4901	C	E											U			N	1		10,498.44
	Sub-Total, 3050																			**10,498.44**
	3100, Obligated balance, start of year																			======== 9,000.00
	3200, Obligated balance, end of year																			========= 10,498.44

BA & O, Net

	4090, Mand: Budget authority, gross																			========== 735,441.70
4123	4262	D	E					MAND				X		U			N			-605,303.97
4123	4263	D	E					MAND				X		U			N			-130,137.73
	Sub-Total, 4123																			**-735,441.70**
	4130, Mand: Offsets against gross BA and outlays (total)																			========== -735,441.70
	4170, Mand: Outlays, net																			========== -735,441.70
	4190, Outlays, net (disc. and mand.)																			========== -735,441.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: College Housing and Academic Facilities Loans Liquidating Accoun
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -0242 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		-600,000.00
0900	4801	C	E									X			U		N	1		600,000.00
	Sub-Total, 0900																			**0.00**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		600,000.00
1000	4801	C	B									X			U		N	1		-600,000.00
	Sub-Total, 1000																			**0.00**
1800	4262	D	E					MAND				X			U		N			3,342,079.69
1800	4263	D	E					MAND				X			U		N			1,051,668.00
	Sub-Total, 1800																			**4,393,747.69**
1850, BA: Mand: Spending auth: Total																				========== 4,393,747.69
1900, Budget authority total (disc. and mand.)																				========== 4,393,747.69
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,393,747.69
1941	4510	C	E		A										U	X	N	1		4,393,747.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: College Housing and Academic Facilities Loans Liquidating Accoun
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -0242 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		600,000.00
3010	4801	C	B									X		U		N	1		-600,000.00
3010	4801	C	E									X		U		N	1		600,000.00
	Sub-Total, 3010																		**0.00**
3050	4801	C	E											U		N	1		600,000.00
3100, Obligated balance, start of year																			========== 600,000.00
3200, Obligated balance, end of year																			========== 600,000.00

BA & O, Net

4090, Mand: Budget authority, gross																			========== 4,393,747.69
4123	4262	D	E					MAND				X		U		N			-3,342,079.69
4123	4263	D	E					MAND				X		U		N			-1,051,668.00
	Sub-Total, 4123																		**-4,393,747.69**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -4,393,747.69
4170, Mand: Outlays, net																			========== -4,393,747.69
4190, Outlays, net (disc. and mand.)																			========== -4,393,747.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: College Housing Loans
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -4250 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-177,959.00
0900	4801	C	E									X			U		N	3		77,959.00
0900	4901	C	E									X			U		N	3		113,801.56
0900	4902	C	E					MAND	BAL			X			U		N		N	100,000.00
0900	4902	C	E					MAND	NEW			X			U		N		N	32,000.00
	Sub-Total, 0900																			**145,801.56**

Budgetary Resources

1000	4201	D	B												U		N	3		177,959.00
1000	4801	C	B									X			U		N	3		-177,959.00
	Sub-Total, 1000																			**0.00**
1021	4871	D	E									X			U		N			41,000.00
1050, Unob Bal: Unobligated balance (total)																				========= 41,000.00
1800	4262	D	E					MAND				X			U		N			8,064,222.79
1800	4263	D	E					MAND				X			U		N			972,388.17
	Sub-Total, 1800																			**9,036,610.96**
1850, BA: Mand: Spending auth: Total																				========== 9,036,610.96
1900, Budget authority total (disc. and mand.)																				========== 9,036,610.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,077,610.96
1941	4510	C	E		A										U	X	N	3		8,890,809.05
1941	4610	C	E		A										U		N	3		0.35
	Sub-Total, 1941																			**8,890,809.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: College Housing Loans
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -4250 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		177,959.00
3010	4801	C	B									X			U		N	3		-177,959.00
3010	4801	C	E									X			U		N	3		77,959.00
3010	4901	C	E									X			U		N	3		113,801.56
3010	4902	C	E					MAND	BAL			X			U		N		N	100,000.00
3010	4902	C	E					MAND	NEW			X			U		N		N	32,000.00
Sub-Total, 3010																				**145,801.56**
3020	4902	C	E					MAND	BAL			X			U		N		N	-100,000.00
3020	4902	C	E					MAND	NEW			X			U		N		N	-32,000.00
Sub-Total, 3020																				**-132,000.00**
3040	4871	D	E									X			U		N			-41,000.00
3050	4801	C	E												U		N	3		77,959.00
3050	4871	D	E												U		N			-41,000.00
3050	4901	C	E												U		N	3		113,801.56
Sub-Total, 3050																				**150,760.56**
3100, Obligated balance, start of year																				========== 177,959.00
3200, Obligated balance, end of year																				========== 150,760.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: College Housing and Academic Facilities Loans Liquidating Accoun
Treasury Account: College Housing Loans
Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -4250 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 9,036,610.96
4100	4902	C	E					MAND	NEW			X		U			N		N	32,000.00
4101	4902	C	E					MAND	BAL			X		U			N		N	100,000.00
4110	4902	C	E					MAND	BAL			X		U			N		N	100,000.00
4110	4902	C	E					MAND	NEW			X		U			N		N	32,000.00
Sub-Total, 4110																				**132,000.00**
4123	4262	D	E					MAND				X		U			N			-8,064,222.79
4123	4263	D	E					MAND				X		U			N			-972,388.17
Sub-Total, 4123																				**-9,036,610.96**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -9,036,610.96
4170, Mand: Outlays, net																				========== -8,904,610.96
4190, Outlays, net (disc. and mand.)																				========== -8,904,610.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, College Housing and Academic Facilities Loans Liq
Treasury Account:
Budget Account Id: 018-40-0242 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 156,300.00

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations 50,000.00

1050, Unob Bal: Unobligated balance (total) ========= 50,000.00

1800, BA: Mand: Spending auth: Collected 14,165,800.35

1850, BA: Mand: Spending auth: Total ========== 14,165,800.35

1900, Budget authority total (disc. and mand.) ========== 14,165,800.35

1930, Total budgetary resources avail (disc. and mand.) ========== 14,215,800.35

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,009,500.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 786,959.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 156,300.00

3020, Ob Bal: Outlays (gross) -132,000.00

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -50,000.00

3050, Ob Bal: EOY: Unpaid obligations 761,259.00

3100, Obligated balance, start of year ========== 786,959.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, College Housing and Academic Facilities Loans Liq
Treasury Account:
Budget Account Id: 018-40-0242 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 761,259.00

BA & O, Net

4090, Mand: Budget authority, gross	========== 14,165,800.35
4100, Mand: Outlays from new authority	32,000.00
4101, Mand: Outlays from balances	100,000.00
4110, Mand: Total outlays, gross	132,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-14,165,800.35
4130, Mand: Offsets against gross BA and outlays (total)	========== -14,165,800.35
4170, Mand: Outlays, net	========== -14,033,800.35
4190, Outlays, net (disc. and mand.)	========== -14,033,800.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Historically Black College and University Capital Financing Dire
Treasury Account: Historically Black College and University Capital Financing Dire
Budget Account Id: 018-40-4255 Treasury Account Id: 91- - /X -4255 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-0.04
0900	4801	C	B									X			U		N	3		-10,000.00
0900	4801	C	B									X			U		N	3		-270,468,951.71
0900	4801	C	E									X			U		N	3		247,407,848.81
0900	4801	C	E									X			U		N	3		29,325.84
0900	4801	C	E									X			U		N	3		0.04
0900	4801	C	E									X			U		N	3		7,248.50
0900	4902	C	E					MAND				X			U		N		D	39,061,102.90
0900	4902	C	E					MAND				X			U		N		D	8,861,423.95
0900	4902	C	E					MAND				X			U		N		D	2,751.50
Sub-Total, 0900																				**24,890,749.79**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4149	D	B				T								U		N	3		296,916,047.01
1000	4201	D	B												U		N	3		365,310,518.63
1000	4221	D	B			F		MAND				X			U		N	3		21,902,460.28
1000	4801	C	B									X			U		N	3		-0.04
1000	4801	C	B									X			U		N	3		-10,000.00
1000	4801	C	B									X			U		N	3		-270,468,951.71
Sub-Total, 1000																				**413,650,074.17**
1021	4871	D	E									X			U		N			7,248.50
1050, Unob Bal: Unobligated balance (total)																				========== 116,741,275.66
1050, Unob Bal: Unobligated balance (total)																				========== 296,916,047.01
Sub-Total, 1050																				**413,657,322.67**
1200	4119	D	E	P				MAND				X			U		N	3		4,669,320.00
1260, BA: Mand: Appropriations (total)																				========== 4,669,320.00
1400	4141	D	E				T	MAND				X			U		N			156,233,376.00
1440, BA: Mand: Borrowing authority (total)																				========== 156,233,376.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Historically Black College and University Capital Financing Dire
Treasury Account: Historically Black College and University Capital Financing Dire
Budget Account Id: 018-40-4255 Treasury Account Id: 91- - /X -4255 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4262	D	E					MAND				X		U		N			10,186,822.98
1800	4263	D	E					MAND				X		U		N			8,861,423.95
1800	4266	D	E					MAND				X		U		N			502,556.25
Sub-Total, 1800																			**19,550,803.18**
1801	4221	D	B			F		MAND				X		U		N	3		-21,902,460.28
1801	4221	D	E			F		MAND				X		U		N	3		21,902,460.28
Sub-Total, 1801																			**0.00**
1825	4146	C	E	S				MAND				X		U		N	3	D	-10,439,912.36
1850, BA: Mand: Spending auth: Total																			========== 9,110,890.82
1900, Budget authority total (disc. and mand.)																			========== 170,013,586.82
1930, Total budgetary resources avail (disc. and mand.)																			========== 286,754,862.48
1930, Total budgetary resources avail (disc. and mand.)																			========== 296,916,047.01
Sub-Total, 1930																			**583,670,909.49**
1941	4450	C	E											U		N	3		413,650,074.17
1941	4510	C	E		A									U	X	N	3		144,022,407.87
1941	4610	C	E		A									U		N	3		327,994.16
Sub-Total, 1941																			**558,000,476.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Historically Black College and University Capital Financing Dire
Treasury Account: Historically Black College and University Capital Financing Dire
Budget Account Id: 018-40-4255 Treasury Account Id: 91- - /X -4255 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		0.04
3000	4801	C	B									X			U		N	3		10,000.00
3000	4801	C	B									X			U		N	3		270,468,951.71
Sub-Total, 3000																				**270,478,951.75**
3010	4801	C	B									X			U		N	3		-0.04
3010	4801	C	B									X			U		N	3		-10,000.00
3010	4801	C	B									X			U		N	3		-270,468,951.71
3010	4801	C	E									X			U		N	3		247,407,848.81
3010	4801	C	E									X			U		N	3		29,325.84
3010	4801	C	E									X			U		N	3		0.04
3010	4801	C	E									X			U		N	3		7,248.50
3010	4902	C	E					MAND				X			U		N		D	39,061,102.90
3010	4902	C	E					MAND				X			U		N		D	8,861,423.95
3010	4902	C	E					MAND				X			U		N		D	2,751.50
Sub-Total, 3010																				**24,890,749.79**
3020	4902	C	E					MAND				X			U		N		D	-39,061,102.90
3020	4902	C	E					MAND				X			U		N		D	-8,861,423.95
3020	4902	C	E					MAND				X			U		N		D	-2,751.50
Sub-Total, 3020																				**-47,925,278.35**
3040	4871	D	E									X			U		N			-7,248.50
3050	4801	C	E												U		N	3		247,407,848.81
3050	4801	C	E												U		N	3		29,325.84
3050	4801	C	E												U		N	3		0.04
3050	4801	C	E												U		N	3		7,248.50
3050	4871	D	E												U		N			-7,248.50
Sub-Total, 3050																				**247,437,174.69**
3060	4221	D	B			F		MAND				X			U		N	3		-21,902,460.28
3070	4221	D	B			F		MAND				X			U		N	3		21,902,460.28
3070	4221	D	E			F		MAND				X			U		N	3		-21,902,460.28
Sub-Total, 3070																				**0.00**
3090	4221	D	E			F		MAND							U		N	3		-21,902,460.28
3100, Obligated balance, start of year																				========== 248,576,491.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Historically Black College and University Capital Financing Dire
Treasury Account: Historically Black College and University Capital Financing Dire
Budget Account Id: 018-40-4255 Treasury Account Id: 91- - /X -4255 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 225,534,714.41

BA & O, Net

4090, Mand: Budget authority, gross																				========== 170,013,586.82
4110	4902	C	E					MAND				X			U		N		D	39,061,102.90
4110	4902	C	E					MAND				X			U		N		D	8,861,423.95
4110	4902	C	E					MAND				X			U		N		D	2,751.50
Sub-Total, 4110																				**47,925,278.35**
4123	4262	D	E					MAND				X			U		N			-10,186,822.98
4123	4263	D	E					MAND				X			U		N			-8,861,423.95
4123	4266	D	E					MAND				X			U		N			-502,556.25
Sub-Total, 4123																				**-19,550,803.18**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -19,550,803.18
4140	4221	D	B			F		MAND				X			U		N	3		21,902,460.28
4140	4221	D	E			F		MAND				X			U		N	3		-21,902,460.28
Sub-Total, 4140																				**0.00**
4160, Mand: Budget authority, net																				========== 150,462,783.64
4170, Mand: Outlays, net																				========== 28,374,475.17
4180, Budget authority, net (disc. and mand.)																				========== 150,462,783.64
4190, Outlays, net (disc. and mand.)																				========== 28,374,475.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Historically Black College and University Capital
Treasury Account:
Budget Account Id: 018-40-4255 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	24,890,749.79

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	413,650,074.17
1021, Unob Bal: Recov of prior year unpaid obligations	7,248.50
1050, Unob Bal: Unobligated balance (total)	========== 413,657,322.67
1200, BA: Mand: Appropriation	4,669,320.00
1260, BA: Mand: Appropriations (total)	========== 4,669,320.00
1400, BA: Mand: Borrowing authority	156,233,376.00
1440, BA: Mand: Borrowing authority (total)	========== 156,233,376.00
1800, BA: Mand: Spending auth: Collected	19,550,803.18
1825, BA: Mand: Spending auth: Applied to repay debt	-10,439,912.36
1850, BA: Mand: Spending auth: Total	========== 9,110,890.82
1900, Budget authority total (disc. and mand.)	========== 170,013,586.82
1930, Total budgetary resources avail (disc. and mand.)	========== 583,670,909.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	558,000,476.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Historically Black College and University Capital
Treasury Account:
Budget Account Id: 018-40-4255 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	270,478,951.75
3010, Ob Bal: Obligations incurred: Unexpired accounts	24,890,749.79
3020, Ob Bal: Outlays (gross)	-47,925,278.35
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,248.50
3050, Ob Bal: EOY: Unpaid obligations	247,437,174.69
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-21,902,460.28
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-21,902,460.28
3100, Obligated balance, start of year	========== 248,576,491.47
3200, Obligated balance, end of year	========== 225,534,714.41

BA & O, Net

4090, Mand: Budget authority, gross	========== 170,013,586.82
4110, Mand: Total outlays, gross	47,925,278.35
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-19,550,803.18
4130, Mand: Offsets against gross BA and outlays (total)	========== -19,550,803.18
4160, Mand: Budget authority, net	========== 150,462,783.64
4170, Mand: Outlays, net	========== 28,374,475.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Postsecondary Education
Budget Account: Account Total, Historically Black College and University Capital
Treasury Account:
Budget Account Id: 018-40-4255 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				150,462,783.64
4190, Outlays, net (disc. and mand.)																				28,374,475.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance, Recovery Act
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -09/11-0199 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		31,624.29
3000	4801	C	B									X		E			N	1		42,213.30
3000	4801	C	B									X		E			N	1		552,951.58
3000	4801	C	B									X		E			N	1		106,067.86
Sub-Total, 3000																				**732,857.03**
3011	4801	C	B									X		E			N	1		-31,624.29
3011	4801	C	B									X		E			N	1		-42,213.30
3011	4801	C	B									X		E			N	1		-552,951.58
3011	4801	C	B									X		E			N	1		-106,067.86
3011	4801	C	E									X		E			N	1		654,565.25
3011	4801	C	E									X		E			N	1		33,200.76
3011	4801	C	E									X		E			N	1		42,213.30
3011	4801	C	E									X		E			N	1		5,694.00
3011	4802	C	B					DISC				X		E			N	1	N	-1,184.00
3011	4881	C	E									X		E			N			156,179.60
3011	4881	C	E									X		E			N			156,266.91
3011	4902	D	E					DISC				X		E			N		N	-100,429.67
3011	4902	C	E					DISC				X		E			N		N	25,930.29
3011	4902	C	E					DISC				X		E			N		N	72,867.10
Sub-Total, 3011																				**312,446.51**
3020	4802	C	B					DISC				X		E			N	1	N	1,184.00
3020	4902	D	E					DISC				X		E			N		N	100,429.67
3020	4902	C	E					DISC				X		E			N		N	-25,930.29
3020	4902	C	E					DISC				X		E			N		N	-72,867.10
Sub-Total, 3020																				**2,816.28**
3041	4871	D	E									X		E			N			-312,668.26
3050	4801	C	E											E			N	1		654,565.25
3050	4801	C	E											E			N	1		33,200.76
3050	4801	C	E											E			N	1		42,213.30
3050	4801	C	E											E			N	1		5,694.00
3050	4871	D	E											E			N			-312,668.26
3050	4881	C	E											E			N			156,179.60
3050	4881	C	E											E			N			156,266.91
Sub-Total, 3050																				**735,451.56**
3100, Obligated balance, start of year																				==========
																				732,857.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance, Recovery Act
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -09/11-0199 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 735,451.56

BA & O, Net

4011	4802	C	B					DISC			X		E		N	1	N	-1,184.00
4011	4902	D	E					DISC			X		E		N		N	-100,429.67
4011	4902	C	E					DISC			X		E		N		N	25,930.29
4011	4902	C	E					DISC			X		E		N		N	72,867.10
Sub-Total, 4011																		**-2,816.28**
4020, Disc: Total outlays, gross																		======= -2,816.28
4080, Disc: Outlays, net																		======= -2,816.28
4190, Outlays, net (disc. and mand.)																		======= -2,816.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance, Recovery Act
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -09/10-0199 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		230.00
3011	4801	C	B									X			E		N	1		-230.00
3011	4801	C	E									X			E		N	1		230.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		230.00
3100, Obligated balance, start of year																				====== 230.00
3200, Obligated balance, end of year																				====== 230.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -13/14-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND				X			U		N		N	7,577.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		24,535,280,555.00
1134	4395	C	E	P				DISC				X			U		N			-23,412,055,412.00
1160, BA: Disc: Appropriation (total)																				========== 1,123,225,143.00
1200	4119	D	E	P				MAND				X			U		N	1		5,771,000,000.00
1200	4119	D	E	P				MAND				X			U		N	1		7,587,000,000.00
Sub-Total, 1200																				**13,358,000,000.00**
1260, BA: Mand: Appropriations (total)																				========== 13,358,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 14,481,225,143.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,481,225,143.00
1941	4510	C	E		A										U		N	1		12,981,225,143.00
1941	4610	C	E		A										U		N	1		1,499,992,423.00
Sub-Total, 1941																				**14,481,217,566.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -13/14-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					MAND				X		U			N		N	7,577.00
3020	4902	C	E					MAND				X		U			N		N	-7,577.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,123,225,143.00
4070, Disc: Budget authority, net	========== 1,123,225,143.00
4090, Mand: Budget authority, gross	========== 13,358,000,000.00
4100 4902 C E MAND X U N N	7,577.00
4110 4902 C E MAND X U N N	7,577.00
4160, Mand: Budget authority, net	========== 13,358,000,000.00
4170, Mand: Outlays, net	======== 7,577.00
4180, Budget authority, net (disc. and mand.)	========== 14,481,225,143.00
4190, Outlays, net (disc. and mand.)	======== 7,577.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -12/13-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			Y	1		-556,641,366.49
0900	4801	C	B									X		U			Y	1		-19,180,890,235.38
0900	4801	C	B									X		U			Y	1		-79,701,121.29
0900	4801	C	B									X		U			Y	1		-919,847,297.62
0900	4801	C	E									X		U			Y	1		2,717,120,528.69
0900	4801	C	E									X		U			Y	1		286,909,945.71
0900	4801	C	E									X		U			Y	1		112,660,339.98
0900	4801	C	E									X		U			Y	1		38,564,765.23
0900	4901	C	B									X		U			Y	1		-5,115,913.07
0900	4901	C	B									X		U			Y	1		-1,823,482.64
0900	4901	C	B									X		U			Y	1		-2,453,249,683.39
0900	4901	C	B									X		U			Y	1		-4,199,072.89
0900	4901	C	E									X		U			Y	1		583,480.28
0900	4901	C	E									X		U			Y	1		55,035,251.86
0900	4901	C	E									X		U			Y	1		140,929,569.89
0900	4901	C	E									X		U			Y	1		296,548,741.99
0900	4902	C	E					DISC				X		U			Y		N	393,666,920.54
0900	4902	C	E					MAND				X		U			Y		N	3,234,687,082.00
0900	4902	C	E					MAND				X		U			Y		N	67,801,983.29
0900	4902	C	E					DISC				X		U			Y		N	15,385,783,566.09
0900	4902	C	E					DISC				X		U			Y		N	494,142,588.66
Sub-Total, 0900																				**22,966,591.44**

Budgetary Resources

1000	4201	D	B											U			Y	1		31,665,933,225.43
1000	4801	C	B									X		U			Y	1		-556,641,366.49
1000	4801	C	B									X		U			Y	1		-19,180,890,235.38
1000	4801	C	B									X		U			Y	1		-79,701,121.29
1000	4801	C	B									X		U			Y	1		-919,847,297.62
1000	4901	C	B									X		U			Y	1		-5,115,913.07
1000	4901	C	B									X		U			Y	1		-1,823,482.64
1000	4901	C	B									X		U			Y	1		-2,453,249,683.39
1000	4901	C	B									X		U			Y	1		-4,199,072.89
Sub-Total, 1000																				**8,464,465,052.66**
1021	4871	D	E									X		U			Y			88,827,773.84
1050, Unob Bal: Unobligated balance (total)																				========== 8,553,292,826.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -12/13-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,553,292,826.50
1940	4510	C	E		A									U			Y	1		-2,082,675,219.93
1940	4610	C	E		A									U			Y	1		-6,447,651,015.13
Sub-Total, 1940																				**-8,530,326,235.06**

Change in Obl Bal

3000	4801	C	B									X		U			Y	1		556,641,366.49
3000	4801	C	B									X		U			Y	1		19,180,890,235.38
3000	4801	C	B									X		U			Y	1		79,701,121.29
3000	4801	C	B									X		U			Y	1		919,847,297.62
3000	4901	C	B									X		U			Y	1		5,115,913.07
3000	4901	C	B									X		U			Y	1		1,823,482.64
3000	4901	C	B									X		U			Y	1		2,453,249,683.39
3000	4901	C	B									X		U			Y	1		4,199,072.89
Sub-Total, 3000																				**23,201,468,172.77**
3010	4801	C	B									X		U			Y	1		-556,641,366.49
3010	4801	C	B									X		U			Y	1		-19,180,890,235.38
3010	4801	C	B									X		U			Y	1		-79,701,121.29
3010	4801	C	B									X		U			Y	1		-919,847,297.62
3010	4801	C	E									X		U			Y	1		2,717,120,528.69
3010	4801	C	E									X		U			Y	1		286,909,945.71
3010	4801	C	E									X		U			Y	1		112,660,339.98
3010	4801	C	E									X		U			Y	1		38,564,765.23
3010	4901	C	B									X		U			Y	1		-5,115,913.07
3010	4901	C	B									X		U			Y	1		-1,823,482.64
3010	4901	C	B									X		U			Y	1		-2,453,249,683.39
3010	4901	C	B									X		U			Y	1		-4,199,072.89
3010	4901	C	E									X		U			Y	1		583,480.28
3010	4901	C	E									X		U			Y	1		55,035,251.86
3010	4901	C	E									X		U			Y	1		140,929,569.89
3010	4901	C	E									X		U			Y	1		296,548,741.99
3010	4902	C	E					DISC				X		U			Y		N	393,666,920.54
3010	4902	C	E					MAND				X		U			Y		N	3,234,687,082.00
3010	4902	C	E					MAND				X		U			Y		N	67,801,983.29
3010	4902	C	E					DISC				X		U			Y		N	15,385,783,566.09
3010	4902	C	E					DISC				X		U			Y		N	494,142,588.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -12/13-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**22,966,591.44**
3020	4902	C	E					DISC				X			U		Y		N	-393,666,920.54
3020	4902	C	E					MAND				X			U		Y		N	-3,234,687,082.00
3020	4902	C	E					MAND				X			U		Y		N	-67,801,983.29
3020	4902	C	E					DISC				X			U		Y		N	-15,385,783,566.09
3020	4902	C	E					DISC				X			U		Y		N	-494,142,588.66
	Sub-Total, 3020																			**-19,576,082,140.58**
3040	4871	D	E									X			U		Y			-88,827,773.84
3050	4801	C	E												U		Y	1		2,717,120,528.69
3050	4801	C	E												U		Y	1		286,909,945.71
3050	4801	C	E												U		Y	1		112,660,339.98
3050	4801	C	E												U		Y	1		38,564,765.23
3050	4871	D	E												U		Y			-88,827,773.84
3050	4901	C	E												U		Y	1		583,480.28
3050	4901	C	E												U		Y	1		55,035,251.86
3050	4901	C	E												U		Y	1		140,929,569.89
3050	4901	C	E												U		Y	1		296,548,741.99
	Sub-Total, 3050																			**3,559,524,849.79**
	3100, Obligated balance, start of year																			========== 23,201,468,172.77
	3200, Obligated balance, end of year																			========== 3,559,524,849.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -12/13-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	393,666,920.54
4011	4902	C	E					DISC				X			U		Y		N	15,385,783,566.09
4011	4902	C	E					DISC				X			U		Y		N	494,142,588.66
Sub-Total, 4011																				**16,273,593,075.29**
4020, Disc: Total outlays, gross																				========== 16,273,593,075.29
4080, Disc: Outlays, net																				========== 16,273,593,075.29
4101	4902	C	E					MAND				X			U		Y		N	3,234,687,082.00
4101	4902	C	E					MAND				X			U		Y		N	67,801,983.29
Sub-Total, 4101																				**3,302,489,065.29**
4110	4902	C	E					MAND				X			U		Y		N	3,234,687,082.00
4110	4902	C	E					MAND				X			U		Y		N	67,801,983.29
Sub-Total, 4110																				**3,302,489,065.29**
4170, Mand: Outlays, net																				========== 3,302,489,065.29
4190, Outlays, net (disc. and mand.)																				========== 19,576,082,140.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -11/12-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		24,444,182.65
3000	4801	C	B									X			E		N	1		73,133,336.83
3000	4801	C	B									X			E		N	1		26,841,169.24
3000	4801	C	B									X			E		N	1		40,752,268.61
3000	4801	C	B									X			E		N	1		52,609,253.31
3000	4901	C	B									X			E		N	1		606,447.25
3000	4901	C	B									X			E		N	1		1,429,046.42
3000	4901	C	B									X			E		N	1		67,845.99
3000	4901	C	B									X			E		N	1		2,583,407.00
Sub-Total, 3000																				**222,466,957.30**
3011	4801	C	B									X			E		N	1		-24,444,182.65
3011	4801	C	B									X			E		N	1		-73,133,336.83
3011	4801	C	B									X			E		N	1		-26,841,169.24
3011	4801	C	B									X			E		N	1		-40,752,268.61
3011	4801	C	B									X			E		N	1		-52,609,253.31
3011	4801	C	E									X			E		N	1		20,135,858.04
3011	4801	C	E									X			E		N	1		30,495,589.27
3011	4801	C	E									X			E		N	1		42,325,853.40
3011	4801	C	E									X			E		N	1		7,007,165.63
3011	4881	C	E									X			E		N			3,780.00
3011	4881	C	E									X			E		N			1.00
3011	4881	C	E									X			E		N			33,185.00
3011	4881	C	E									X			E		N			17,801.88
3011	4901	C	B									X			E		N	1		-606,447.25
3011	4901	C	B									X			E		N	1		-1,429,046.42
3011	4901	C	B									X			E		N	1		-67,845.99
3011	4901	C	B									X			E		N	1		-2,583,407.00
3011	4901	C	E									X			E		N	1		3,273,128.41
3011	4901	C	E									X			E		N	1		638,585.44
3011	4901	C	E									X			E		N	1		9,222,614.73
3011	4901	C	E									X			E		N	1		14,232,017.21
3011	4902	C	E					DISC				X			E		N		N	45,203,910.48
3011	4902	C	E					DISC				X			E		N		N	26,841,169.24
3011	4902	C	E					DISC				X			E		N		N	44,456.99
3011	4902	D	E					MAND				X			E		N		N	-2,188,781.23
3011	4902	C	E					DISC				X			E		N		N	5,307,066.64
3011	4902	C	E					MAND				X			E		N		N	5,157,987.19
3011	4902	C	E					DISC				X			E		N		N	14,770,335.86
Sub-Total, 3011																				**54,767.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -11/12-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E			N		N	-45,203,910.48
3020	4902	C	E					DISC				X		E			N		N	-26,841,169.24
3020	4902	C	E					DISC				X		E			N		N	-44,456.99
3020	4902	D	E					MAND				X		E			N		N	2,188,781.23
3020	4902	C	E					DISC				X		E			N		N	-5,307,066.64
3020	4902	C	E					MAND				X		E			N		N	-5,157,987.19
3020	4902	C	E					DISC				X		E			N		N	-14,770,335.86
Sub-Total, 3020																				**-95,136,145.17**
3041	4871	D	E									X		E			N			-41,830,854.93
3050	4801	C	E											E			N	1		20,135,858.04
3050	4801	C	E											E			N	1		30,495,589.27
3050	4801	C	E											E			N	1		42,325,853.40
3050	4801	C	E											E			N	1		7,007,165.63
3050	4871	D	E											E			N			-41,830,854.93
3050	4881	C	E											E			N			3,780.00
3050	4881	C	E											E			N			1.00
3050	4881	C	E											E			N			33,185.00
3050	4881	C	E											E			N			17,801.88
3050	4901	C	E											E			N	1		3,273,128.41
3050	4901	C	E											E			N	1		638,585.44
3050	4901	C	E											E			N	1		9,222,614.73
3050	4901	C	E											E			N	1		14,232,017.21
Sub-Total, 3050																				**85,554,725.08**
3100, Obligated balance, start of year																				========== 222,466,957.30
3200, Obligated balance, end of year																				========== 85,554,725.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -11/12-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	45,203,910.48
4011	4902	C	E					DISC				X			E		N		N	26,841,169.24
4011	4902	C	E					DISC				X			E		N		N	44,456.99
4011	4902	C	E					DISC				X			E		N		N	5,307,066.64
4011	4902	C	E					DISC				X			E		N		N	14,770,335.86
	Sub-Total, 4011																			**92,166,939.21**
4020, Disc: Total outlays, gross																				========== 92,166,939.21
4080, Disc: Outlays, net																				========== 92,166,939.21
4101	4902	D	E					MAND				X			E		N		N	-2,188,781.23
4101	4902	C	E					MAND				X			E		N		N	5,157,987.19
	Sub-Total, 4101																			**2,969,205.96**
4110	4902	D	E					MAND				X			E		N		N	-2,188,781.23
4110	4902	C	E					MAND				X			E		N		N	5,157,987.19
	Sub-Total, 4110																			**2,969,205.96**
4170, Mand: Outlays, net																				========== 2,969,205.96
4190, Outlays, net (disc. and mand.)																				========== 95,136,145.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -10/11-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		371,311.29
3000	4801	C	B									X			E		N	1		9,181,878.74
3000	4801	C	B									X			E		N	1		236,029.08
3000	4801	C	B									X			E		N	1		4,601,146.99
3000	4801	C	B									X			E		N	1		511,726.01
3000	4901	C	B									X			E		N	1		4,567.00
3000	4901	C	B									X			E		N	1		19,301.71
3000	4901	C	B									X			E		N	1		397,516.00
Sub-Total, 3000																				**15,323,476.82**
3011	4801	C	B									X			E		N	1		-371,311.29
3011	4801	C	B									X			E		N	1		-9,181,878.74
3011	4801	C	B									X			E		N	1		-236,029.08
3011	4801	C	B									X			E		N	1		-4,601,146.99
3011	4801	C	B									X			E		N	1		-511,726.01
3011	4801	D	E									X			E		N	1		-1,136,389.75
3011	4801	C	E									X			E		N	1		2,546,775.24
3011	4801	C	E									X			E		N	1		5,028,295.49
3011	4801	C	E									X			E		N	1		160,142.52
3011	4801	C	E									X			E		N	1		296,988.23
3011	4802	C	B					DISC				X			E		N	1	N	-2,904,834.03
3011	4881	C	E									X			E		N			2,146,436.00
3011	4881	C	E									X			E		N			4,002,194.00
3011	4881	C	E									X			E		N			1,526,720.43
3011	4881	C	E									X			E		N			2,774,261.21
3011	4901	C	B									X			E		N	1		-4,567.00
3011	4901	C	B									X			E		N	1		-19,301.71
3011	4901	C	B									X			E		N	1		-397,516.00
3011	4901	C	E									X			E		N	1		2,327,130.91
3011	4901	C	E									X			E		N	1		139,651.88
3011	4901	C	E									X			E		N	1		10,242.99
3011	4901	C	E									X			E		N	1		1,191,738.00
3011	4901	C	E									X			E		N	1		75,886.56
3011	4902	C	E					DISC				X			E		N		N	4,735,853.37
3011	4902	C	E					MAND				X			E		N		N	1,126,146.76
3011	4902	C	E					DISC				X			E		N		N	371,311.29
3011	4902	D	E					MAND				X			E		N		N	-67,673.05
3011	4902	C	E					DISC				X			E		N		N	142,758.95
3011	4902	C	E					DISC				X			E		N		N	397,516.00
3011	4902	C	E					DISC				X			E		N		N	881,935.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -10/11-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**10,449,611.64**
3020	4802	C	B					DISC				X			E		N	1	N	2,904,834.03
3020	4902	C	E					DISC				X			E		N		N	-4,735,853.37
3020	4902	C	E					MAND				X			E		N		N	-1,126,146.76
3020	4902	C	E					DISC				X			E		N		N	-371,311.29
3020	4902	D	E					MAND				X			E		N		N	67,673.05
3020	4902	C	E					DISC				X			E		N		N	-142,758.95
3020	4902	C	E					DISC				X			E		N		N	-397,516.00
3020	4902	C	E					DISC				X			E		N		N	-881,935.46
	Sub-Total, 3020																			**-4,683,014.75**
3041	4871	D	E									X			E		N			-9,133,983.91
3050	4801	D	E												E		N	1		-1,136,389.75
3050	4801	C	E												E		N	1		2,546,775.24
3050	4801	C	E												E		N	1		5,028,295.49
3050	4801	C	E												E		N	1		160,142.52
3050	4801	C	E												E		N	1		296,988.23
3050	4871	D	E												E		N			-9,133,983.91
3050	4881	C	E												E		N			2,146,436.00
3050	4881	C	E												E		N			4,002,194.00
3050	4881	C	E												E		N			1,526,720.43
3050	4881	C	E												E		N			2,774,261.21
3050	4901	C	E												E		N	1		2,327,130.91
3050	4901	C	E												E		N	1		139,651.88
3050	4901	C	E												E		N	1		10,242.99
3050	4901	C	E												E		N	1		1,191,738.00
3050	4901	C	E												E		N	1		75,886.56
	Sub-Total, 3050																			**11,956,089.80**
3100, Obligated balance, start of year																				========== 15,323,476.82
3200, Obligated balance, end of year																				========== 11,956,089.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -10/11-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-2,904,834.03
4011	4902	C	E					DISC				X			E		N		N	4,735,853.37
4011	4902	C	E					DISC				X			E		N		N	371,311.29
4011	4902	C	E					DISC				X			E		N		N	142,758.95
4011	4902	C	E					DISC				X			E		N		N	397,516.00
4011	4902	C	E					DISC				X			E		N		N	881,935.46
	Sub-Total, 4011																			**3,624,541.04**
4020, Disc: Total outlays, gross																				========== 3,624,541.04
4080, Disc: Outlays, net																				========== 3,624,541.04
4101	4902	C	E					MAND				X			E		N		N	1,126,146.76
4101	4902	D	E					MAND				X			E		N		N	-67,673.05
	Sub-Total, 4101																			**1,058,473.71**
4110	4902	C	E					MAND				X			E		N		N	1,126,146.76
4110	4902	D	E					MAND				X			E		N		N	-67,673.05
	Sub-Total, 4110																			**1,058,473.71**
4170, Mand: Outlays, net																				========== 1,058,473.71
4190, Outlays, net (disc. and mand.)																				========== 4,683,014.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -09/10-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		419,342.17
3000	4801	C	B									X			E		N	1		435,690.56
3000	4801	C	B									X			E		N	1		2,240,131.32
3000	4801	C	B									X			E		N	1		2,082,824.80
3000	4801	C	B									X			E		N	1		6,623,197.02
3000	4901	C	B									X			E		N	1		2,574.00
3000	4901	C	B									X			E		N	1		74.00
Sub-Total, 3000																				**11,803,833.87**
3011	4801	C	B									X			E		N	1		-419,342.17
3011	4801	C	B									X			E		N	1		-435,690.56
3011	4801	C	B									X			E		N	1		-2,240,131.32
3011	4801	C	B									X			E		N	1		-2,082,824.80
3011	4801	C	B									X			E		N	1		-6,623,197.02
3011	4801	C	E									X			E		N	1		3,805,405.09
3011	4801	C	E									X			E		N	1		1,507,608.38
3011	4801	C	E									X			E		N	1		140,991.84
3011	4801	C	E									X			E		N	1		929,394.76
3011	4801	C	E									X			E		N	1		2,038,798.83
3011	4881	C	E									X			E		N			5,332.58
3011	4881	C	E									X			E		N			1,006,566.71
3011	4901	C	B									X			E		N	1		-2,574.00
3011	4901	C	B									X			E		N	1		-74.00
3011	4901	C	E									X			E		N	1		732,522.94
3011	4901	C	E									X			E		N	1		10,078.37
3011	4901	C	E									X			E		N	1		13,703.75
3011	4901	C	E									X			E		N	1		3,130.70
3011	4901	C	E									X			E		N	1		1,804,105.67
3011	4902	D	E					DISC				X			E		N		N	-507,407.95
3011	4902	C	E					MAND				X			E		N		N	261,694.30
3011	4902	C	E					DISC				X			E		N		N	1,016,260.26
3011	4902	C	E					DISC				X			E		N		N	40,969.27
3011	4902	C	E					DISC				X			E		N		N	6,577.66
Sub-Total, 3011																				**1,011,899.29**
3020	4902	D	E					DISC				X			E		N		N	507,407.95
3020	4902	C	E					MAND				X			E		N		N	-261,694.30
3020	4902	C	E					DISC				X			E		N		N	-1,016,260.26
3020	4902	C	E					DISC				X			E		N		N	-40,969.27
3020	4902	C	E					DISC				X			E		N		N	-6,577.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -09/10-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-818,093.54**
3041	4871	D	E									X			E		N			-1,869,607.14
3050	4801	C	E												E		N	1		3,805,405.09
3050	4801	C	E												E		N	1		1,507,608.38
3050	4801	C	E												E		N	1		140,991.84
3050	4801	C	E												E		N	1		929,394.76
3050	4801	C	E												E		N	1		2,038,798.83
3050	4871	D	E												E		N			-1,869,607.14
3050	4881	C	E												E		N			5,332.58
3050	4881	C	E												E		N			1,006,566.71
3050	4901	C	E												E		N	1		732,522.94
3050	4901	C	E												E		N	1		10,078.37
3050	4901	C	E												E		N	1		13,703.75
3050	4901	C	E												E		N	1		3,130.70
3050	4901	C	E												E		N	1		1,804,105.67
	Sub-Total, 3050																			**10,128,032.48**
	3100, Obligated balance, start of year																			========== 11,803,833.87
	3200, Obligated balance, end of year																			========== 10,128,032.48

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-507,407.95
4011	4902	C	E					DISC				X			E		N		N	1,016,260.26
4011	4902	C	E					DISC				X			E		N		N	40,969.27
4011	4902	C	E					DISC				X			E		N		N	6,577.66
	Sub-Total, 4011																			**556,399.24**
	4020, Disc: Total outlays, gross																			========== 556,399.24
	4080, Disc: Outlays, net																			========== 556,399.24
4101	4902	C	E					MAND				X			E		N		N	261,694.30
4110	4902	C	E					MAND				X			E		N		N	261,694.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -09/10-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 261,694.30
4190, Outlays, net (disc. and mand.)																				========== 818,093.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -08/09-0200 -000-0
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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	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		3,812,117.38
3000	4801	C	B									X			E		N	1		469,064.84
3000	4801	C	B									X			E		N	1		213,938.08
3000	4801	C	B									X			E		N	1		1,496,900.61
3000	4801	C	B									X			E		N	1		1,775,843.99
3000	4901	C	B									X			E		N	1		3,502.00
Sub-Total, 3000																				**7,771,366.90**
3011	4801	C	B									X			E		N	1		-3,812,117.38
3011	4801	C	B									X			E		N	1		-469,064.84
3011	4801	C	B									X			E		N	1		-213,938.08
3011	4801	C	B									X			E		N	1		-1,496,900.61
3011	4801	C	B									X			E		N	1		-1,775,843.99
3011	4801	C	E									X			E		N	1		808,779.97
3011	4801	C	E									X			E		N	1		2,358,538.61
3011	4801	C	E									X			E		N	1		1,027,875.05
3011	4801	C	E									X			E		N	1		1,155,570.17
3011	4801	C	E									X			E		N	1		143,980.33
3011	4881	C	E									X			E		N			162.00
3011	4881	C	E									X			E		N			2,220,275.64
3011	4901	C	B									X			E		N	1		-3,502.00
3011	4901	C	E									X			E		N	1		69,957.75
3011	4901	C	E									X			E		N	1		560,471.53
3011	4901	C	E									X			E		N	1		39,898.45
3011	4901	C	E									X			E		N	1		473,970.31
3011	4901	C	E									X			E		N	1		1,135,154.32
3011	4902	D	E					DISC				X			E		N		N	-4,944.75
3011	4902	C	E					DISC				X			E		N		N	318,424.45
3011	4902	C	E					DISC				X			E		N		N	63,304.29
3011	4902	D	E					DISC				X			E		N		N	-379,613.58
Sub-Total, 3011																				**2,220,437.64**
3020	4902	D	E					DISC				X			E		N		N	4,944.75
3020	4902	C	E					DISC				X			E		N		N	-318,424.45
3020	4902	C	E					DISC				X			E		N		N	-63,304.29
3020	4902	D	E					DISC				X			E		N		N	379,613.58
Sub-Total, 3020																				**2,829.59**
3041	4871	D	E									X			E		N			-2,883,142.31
3050	4801	C	E												E		N	1		808,779.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -08/09-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		2,358,538.61
3050	4801	C	E												E		N	1		1,027,875.05
3050	4801	C	E												E		N	1		1,155,570.17
3050	4801	C	E												E		N	1		143,980.33
3050	4871	D	E												E		N			-2,883,142.31
3050	4881	C	E												E		N			162.00
3050	4881	C	E												E		N			2,220,275.64
3050	4901	C	E												E		N	1		69,957.75
3050	4901	C	E												E		N	1		560,471.53
3050	4901	C	E												E		N	1		39,898.45
3050	4901	C	E												E		N	1		473,970.31
3050	4901	C	E												E		N	1		1,135,154.32
	Sub-Total, 3050																			**7,111,491.82**
3100, Obligated balance, start of year																				========== 7,771,366.90
3200, Obligated balance, end of year																				========== 7,111,491.82

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-4,944.75
4011	4902	C	E					DISC				X			E		N		N	318,424.45
4011	4902	C	E					DISC				X			E		N		N	63,304.29
4011	4902	D	E					DISC				X			E		N		N	-379,613.58
	Sub-Total, 4011																			**-2,829.59**
4020, Disc: Total outlays, gross																				======= -2,829.59
4080, Disc: Outlays, net																				======= -2,829.59
4190, Outlays, net (disc. and mand.)																				======= -2,829.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -07/08-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		81,133.04
3000	4801	C	B									X			E		N	1		93,047.89
3000	4801	C	B									X			E		N	1		1,338,628.93
3000	4801	C	B									X			E		N	1		3,619,788.92
3000	4801	C	B									X			E		N	1		2,384.00
3000	4801	C	B									X			E		N	1		2,798,784.90
3000	4901	C	B									X			E		N	1		2,560.00
3000	4901	C	B									X			E		N	1		3,264.00
3000	4901	C	B									X			E		N	1		28,301.43
Sub-Total, 3000																				**7,967,893.11**
3011	4801	C	B									X			E		N	1		-81,133.04
3011	4801	C	B									X			E		N	1		-93,047.89
3011	4801	C	B									X			E		N	1		-1,338,628.93
3011	4801	C	B									X			E		N	1		-3,619,788.92
3011	4801	C	B									X			E		N	1		-2,384.00
3011	4801	C	B									X			E		N	1		-2,798,784.90
3011	4801	C	E									X			E		N	1		2,798,784.90
3011	4801	C	E									X			E		N	1		93,047.89
3011	4801	D	E									X			E		N	1		-1,533,566.86
3011	4801	C	E									X			E		N	1		1,286,016.55
3011	4801	C	E									X			E		N	1		3,365,560.23
3011	4801	C	E									X			E		N	1		2,384.00
3011	4881	C	E									X			E		N			3,557.48
3011	4881	C	E									X			E		N			1,664,943.23
3011	4901	C	B									X			E		N	1		-2,560.00
3011	4901	C	B									X			E		N	1		-3,264.00
3011	4901	C	B									X			E		N	1		-28,301.43
3011	4902	C	E					DISC				X			E		N		N	1,614,699.90
3011	4902	C	E					DISC				X			E		N		N	28,301.43
3011	4902	C	E					DISC				X			E		N		N	257,492.69
3011	4902	C	E					DISC				X			E		N		N	55,172.38
Sub-Total, 3011																				**1,668,500.71**
3020	4902	C	E					DISC				X			E		N		N	-1,614,699.90
3020	4902	C	E					DISC				X			E		N		N	-28,301.43
3020	4902	C	E					DISC				X			E		N		N	-257,492.69
3020	4902	C	E					DISC				X			E		N		N	-55,172.38
Sub-Total, 3020																				**-1,955,666.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Student Financial Assistance
Budget Account Id: 018-45-0200 Treasury Account Id: 91- -07/08-0200 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X		E			N			-102,233.74
3050	4801	C	E											E			N	1		2,798,784.90
3050	4801	C	E											E			N	1		93,047.89
3050	4801	D	E											E			N	1		-1,533,566.86
3050	4801	C	E											E			N	1		1,286,016.55
3050	4801	C	E											E			N	1		3,365,560.23
3050	4801	C	E											E			N	1		2,384.00
3050	4871	D	E											E			N			-102,233.74
3050	4881	C	E											E			N			3,557.48
3050	4881	C	E											E			N			1,664,943.23
	Sub-Total, 3050																			**7,578,493.68**
3100, Obligated balance, start of year																				========== 7,967,893.11
3200, Obligated balance, end of year																				========== 7,578,493.68

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	1,614,699.90
4011	4902	C	E					DISC				X		E			N		N	28,301.43
4011	4902	C	E					DISC				X		E			N		N	257,492.69
4011	4902	C	E					DISC				X		E			N		N	55,172.38
	Sub-Total, 4011																			**1,955,666.40**
4020, Disc: Total outlays, gross																				========== 1,955,666.40
4080, Disc: Outlays, net																				========== 1,955,666.40
4190, Outlays, net (disc. and mand.)																				========== 1,955,666.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Iraq and Afghanistan Service Grants Program
Budget Account Id: 018-45-0200 Treasury Account Id: 91- - /13-0248 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		37,488.00
0900	4902	C	E					MAND				X		U		Y		N	92,276.00
0900	4902	C	E					MAND				X		U		Y		N	11,100.00
	Sub-Total, 0900																		**140,864.00**
Budgetary Resources																			
1200	4119	D	E	P				MAND				X		U		Y	1		259,100.00
1260, BA: Mand: Appropriations (total)																			========== 259,100.00
1900, Budget authority total (disc. and mand.)																			========== 259,100.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 259,100.00
1940	4510	C	E		A									U	X	Y	1		-17,034.00
1940	4610	C	E		A									U		Y	1		-101,202.00
	Sub-Total, 1940																		**-118,236.00**
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		37,488.00
3010	4902	C	E					MAND				X		U		Y		N	92,276.00
3010	4902	C	E					MAND				X		U		Y		N	11,100.00
	Sub-Total, 3010																		**140,864.00**
3020	4902	C	E					MAND				X		U		Y		N	-92,276.00
3020	4902	C	E					MAND				X		U		Y		N	-11,100.00
	Sub-Total, 3020																		**-103,376.00**
3050	4801	C	E											U		Y	1		37,488.00
3200, Obligated balance, end of year																			========= 37,488.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Iraq and Afghanistan Service Grants Program
Budget Account Id: 018-45-0200 Treasury Account Id: 91- - /13-0248 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 259,100.00
4100	4902	C	E					MAND				X			U		Y		N	92,276.00
4100	4902	C	E					MAND				X			U		Y		N	11,100.00
Sub-Total, 4100																				**103,376.00**
4110	4902	C	E					MAND				X			U		Y		N	92,276.00
4110	4902	C	E					MAND				X			U		Y		N	11,100.00
Sub-Total, 4110																				**103,376.00**
4160, Mand: Budget authority, net																				========== 259,100.00
4170, Mand: Outlays, net																				========== 103,376.00
4180, Budget authority, net (disc. and mand.)																				========== 259,100.00
4190, Outlays, net (disc. and mand.)																				========== 103,376.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Iraq and Afghanistan Service Grants Program
Budget Account Id: 018-45-0200 Treasury Account Id: 91- - /12-0248 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		35,100.00
3000	4801	C	B									X			E		N	1		8,325.00
Sub-Total, 3000																				**43,425.00**
3011	4801	C	B									X			E		N	1		-35,100.00
3011	4801	C	B									X			E		N	1		-8,325.00
3011	4801	C	E									X			E		N	1		2,775.00
3011	4801	C	E									X			E		N	1		2,775.00
3011	4881	C	E									X			E		N			8,325.00
3011	4881	C	E									X			E		N			2,775.00
3011	4902	C	E					MAND				X			E		N		N	5,550.00
3011	4902	C	E					MAND				X			E		N		N	32,325.00
Sub-Total, 3011																				**11,100.00**
3020	4902	C	E					MAND				X			E		N		N	-5,550.00
3020	4902	C	E					MAND				X			E		N		N	-32,325.00
Sub-Total, 3020																				**-37,875.00**
3041	4871	D	E									X			E		N			-11,100.00
3050	4801	C	E												E		N	1		2,775.00
3050	4801	C	E												E		N	1		2,775.00
3050	4871	D	E												E		N			-11,100.00
3050	4881	C	E												E		N			8,325.00
3050	4881	C	E												E		N			2,775.00
Sub-Total, 3050																				**5,550.00**
3100, Obligated balance, start of year																				========= 43,425.00
3200, Obligated balance, end of year																				======== 5,550.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Iraq and Afghanistan Service Grants Program
Budget Account Id: 018-45-0200 Treasury Account Id: 91- - /12-0248 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	5,550.00
4101	4902	C	E					MAND				X			E		N		N	32,325.00
Sub-Total, 4101																				**37,875.00**
4110	4902	C	E					MAND				X			E		N		N	5,550.00
4110	4902	C	E					MAND				X			E		N		N	32,325.00
Sub-Total, 4110																				**37,875.00**
4170, Mand: Outlays, net																				========= 37,875.00
4190, Outlays, net (disc. and mand.)																				========= 37,875.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance
Treasury Account: Iraq and Afghanistan Service Grants Program
Budget Account Id: 018-45-0200 Treasury Account Id: 91- - /11-0248 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,775.00
3000	4801	C	B									X			E		N	1		2,775.00
Sub-Total, 3000																				**5,550.00**
3011	4801	C	B									X			E		N	1		-2,775.00
3011	4801	C	B									X			E		N	1		-2,775.00
3011	4801	C	E									X			E		N	1		2,775.00
3011	4801	C	E									X			E		N	1		2,775.00
3011	4881	C	E									X			E		N			5,550.00
Sub-Total, 3011																				**5,550.00**
3041	4871	D	E									X			E		N			-5,550.00
3050	4801	C	E												E		N	1		2,775.00
3050	4801	C	E												E		N	1		2,775.00
3050	4871	D	E												E		N			-5,550.00
3050	4881	C	E												E		N			5,550.00
Sub-Total, 3050																				**5,550.00**
3100, Obligated balance, start of year																				======== 5,550.00
3200, Obligated balance, end of year																				======== 5,550.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Financial Assistance
Treasury Account:
Budget Account Id: 018-45-0200 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 23,115,032.44

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,464,465,052.66

1021, Unob Bal: Recov of prior year unpaid obligations 88,827,773.84

1050, Unob Bal: Unobligated balance (total) 8,553,292,826.50

1100, BA: Disc: Appropriation 24,535,280,555.00

1134, BA: Disc: Appropriations precluded from obligation -23,412,055,412.00

1160, BA: Disc: Appropriation (total) 1,123,225,143.00

1200, BA: Mand: Appropriation 13,358,259,100.00

1260, BA: Mand: Appropriations (total) 13,358,259,100.00

1900, Budget authority total (disc. and mand.) 14,481,484,243.00

1930, Total budgetary resources avail (disc. and mand.) 23,034,777,069.50

1940, Unob Bal: Memo: Unob bal expiring -8,530,444,471.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,481,217,566.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Financial Assistance
Treasury Account:
Budget Account Id: 018-45-0200 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	23,467,583,762.80
3010, Ob Bal: Obligations incurred: Unexpired accounts	23,115,032.44
3011, Ob Bal: Obligations incurred: Expired accounts	15,734,313.67
3020, Ob Bal: Outlays (gross)	-19,678,818,242.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-88,827,773.84
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-56,149,140.29
3050, Ob Bal: EOY: Unpaid obligations	3,682,637,952.21
3100, Obligated balance, start of year	========== 23,467,583,762.80
3200, Obligated balance, end of year	========== 3,682,637,952.21

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,123,225,143.00
4011, Disc: Outlays from balances	16,371,890,975.31
4020, Disc: Total outlays, gross	========== 16,371,890,975.31
4070, Disc: Budget authority, net	========== 1,123,225,143.00
4080, Disc: Outlays, net	========== 16,371,890,975.31
4090, Mand: Budget authority, gross	========== 13,358,259,100.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Financial Assistance
Treasury Account:
Budget Account Id: 018-45-0200 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																			110,953.00
4101, Mand: Outlays from balances																			3,306,816,314.26
4110, Mand: Total outlays, gross																			3,306,927,267.26
4160, Mand: Budget authority, net																			========== 13,358,259,100.00
4170, Mand: Outlays, net																			========== 3,306,927,267.26
4180, Budget authority, net (disc. and mand.)																			========== 14,481,484,243.00
4190, Outlays, net (disc. and mand.)																			========== 19,678,818,242.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /X -0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		-20,335,031.71
0900	4801	C	E									X			U		N	1		16,071,504.39
0900	4901	C	B									X			U		N	1		-1,355,517.65
0900	4901	C	E									X			U		N	1		1,184,021.20
0900	4902	C	E					DISC	BAL			X			U		N		N	4,435,023.77
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		21,778,048.74
1000	4222	D	B			F		DISC				X			U		N	1		3,000.00
1000	4801	C	B									X			U		N	1		-20,335,031.71
1000	4901	C	B									X			U		N	1		-1,355,517.65
Sub-Total, 1000																				**90,499.38**
1021	4871	D	E									X			U		N			357,050.72
1050, Unob Bal: Unobligated balance (total)																				========== 447,550.10
1700	4222	D	B			F		DISC				X			U		N	1		-3,000.00
1700	4222	D	E			F		DISC				X			U		N	1		3,000.00
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 447,550.10
1941	4450	D	E												U		N	1		-79.80
1941	4510	C	E		A										U	X	N	1		447,082.60
1941	4610	C	E		A										U		N	1		547.30
Sub-Total, 1941																				**447,550.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /X -0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		20,335,031.71
3000	4901	C	B									X			U		N	1		1,355,517.65
Sub-Total, 3000																				**21,690,549.36**
3010	4801	C	B									X			U		N	1		-20,335,031.71
3010	4801	C	E									X			U		N	1		16,071,504.39
3010	4901	C	B									X			U		N	1		-1,355,517.65
3010	4901	C	E									X			U		N	1		1,184,021.20
3010	4902	C	E					DISC	BAL			X			U		N		N	4,435,023.77
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-4,435,023.77
3040	4871	D	E									X			U		N			-357,050.72
3050	4801	C	E												U		N	1		16,071,504.39
3050	4871	D	E												U		N			-357,050.72
3050	4901	C	E												U		N	1		1,184,021.20
Sub-Total, 3050																				**16,898,474.87**
3100, Obligated balance, start of year																				========== 21,690,549.36
3200, Obligated balance, end of year																				========== 16,898,474.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /X -0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	4,435,023.77
4020, Disc: Total outlays, gross																				========== 4,435,023.77
4030	4222	D	B			F		DISC				X			U		N	1		3,000.00
4030	4222	D	E			F		DISC				X			U		N	1		-3,000.00
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				========== 4,435,023.77
4190, Outlays, net (disc. and mand.)																				========== 4,435,023.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -13/14-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		116,351,101.07
0900	4901	C	E									X			U		N	1		27,994,641.14
0900	4902	C	E					DISC				X			U		N		N	134,539,153.88
Sub-Total, 0900																				**278,884,896.09**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		1,043,387,264.00
1134	4395	C	E	P				DISC				X			U		N			-672,671,770.00
1160, BA: Disc: Appropriation (total)																				========== 370,715,494.00
1700	4266	D	E					DISC				X			U		N			33,853.13
1700	4972	D	E			X		DISC				X			U		N			496.43
Sub-Total, 1700																				**34,349.56**
1750, BA: Disc: Spending auth: Total																				========= 34,349.56
1900, Budget authority total (disc. and mand.)																				========== 370,749,843.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 370,749,843.56
1941	4510	C	E		A										U		N	1		3,917,875.62
1941	4610	C	E		A										U		N	1		51,998,813.02
1941	4700	C	E		A										U		N	1		35,948,258.83
Sub-Total, 1941																				**91,864,947.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -13/14-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		N	1		116,351,101.07
3010	4901	C	E									X			U		N	1		27,994,641.14
3010	4902	C	E					DISC				X			U		N		N	134,539,153.88
Sub-Total, 3010																				**278,884,896.09**
3020	4902	C	E					DISC				X			U		N		N	-134,539,153.88
3050	4801	C	E												U		N	1		116,351,101.07
3050	4901	C	E												U		N	1		27,994,641.14
Sub-Total, 3050																				**144,345,742.21**
3200, Obligated balance, end of year																				========== 144,345,742.21

BA & O, Net

4000, Disc: Budget authority, gross																				========== 370,749,843.56
4010	4902	C	E					DISC				X			U		N		N	134,539,153.88
4020, Disc: Total outlays, gross																				========== 134,539,153.88
4033	4266	D	E					DISC				X			U		N			-33,853.13
4033	4972	D	E			X		DISC				X			U		N			-496.43
Sub-Total, 4033																				**-34,349.56**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -34,349.56
4070, Disc: Budget authority, net																				========== 370,715,494.00
4080, Disc: Outlays, net																				========== 134,504,804.32
4180, Budget authority, net (disc. and mand.)																				========== 370,715,494.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -13/14-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 134,504,804.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -12/13-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		Y	1		-382,468,470.40
0900	4801	C	E									X			U		Y	1		98,688,496.59
0900	4901	C	B									X			U		Y	1		-32,154,541.50
0900	4901	C	E									X			U		Y	1		23,719,743.60
0900	4902	C	E					DISC				X			U		Y		N	359,361,364.81
0900	4982	C	E					DISC				X			U		Y		N	496.43
	Sub-Total, 0900																			**67,147,089.53**

Budgetary Resources

1000	4201	D	B												U		Y	1		486,564,235.43
1000	4801	C	B									X			U		Y	1		-382,468,470.40
1000	4901	C	B									X			U		Y	1		-32,154,541.50
	Sub-Total, 1000																			**71,941,223.53**
1021	4871	D	E									X			U		Y			4,123,793.44
1021	4971	D	E									X			U		Y			15,736.22
	Sub-Total, 1021																			**4,139,529.66**
1050, Unob Bal: Unobligated balance (total)																				==========
																				76,080,753.19
1700	4972	D	E			X		DISC				X			U		Y			3,320.81
1750, BA: Disc: Spending auth: Total																				========
																				3,320.81
1900, Budget authority total (disc. and mand.)																				========
																				3,320.81
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				76,084,074.00
1940	4510	C	E	A											U	X	Y	1		-439,884.29
1940	4610	C	E	A											U		Y	1		-4,857,570.52
	Sub-Total, 1940																			**-5,297,454.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -12/13-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			Y	1		382,468,470.40
3000	4901	C	B									X		U			Y	1		32,154,541.50
Sub-Total, 3000																				**414,623,011.90**
3010	4801	C	B									X		U			Y	1		-382,468,470.40
3010	4801	C	E									X		U			Y	1		98,688,496.59
3010	4901	C	B									X		U			Y	1		-32,154,541.50
3010	4901	C	E									X		U			Y	1		23,719,743.60
3010	4902	C	E					DISC				X		U			Y		N	359,361,364.81
3010	4982	C	E					DISC				X		U			Y		N	496.43
Sub-Total, 3010																				**67,147,089.53**
3020	4902	C	E					DISC				X		U			Y		N	-359,361,364.81
3020	4982	C	E					DISC				X		U			Y		N	-496.43
Sub-Total, 3020																				**-359,361,861.24**
3040	4871	D	E									X		U			Y			-4,123,793.44
3040	4971	D	E									X		U			Y			-15,736.22
Sub-Total, 3040																				**-4,139,529.66**
3050	4801	C	E											U			Y	1		98,688,496.59
3050	4871	D	E											U			Y			-4,123,793.44
3050	4901	C	E											U			Y	1		23,719,743.60
3050	4971	D	E											U			Y			-15,736.22
Sub-Total, 3050																				**118,268,710.53**
3100, Obligated balance, start of year																				========== 414,623,011.90
3200, Obligated balance, end of year																				========== 118,268,710.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -12/13-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 3,320.81
4011	4902	C	E					DISC				X			U		Y		N	359,361,364.81
4011	4982	C	E					DISC				X			U		Y		N	496.43
Sub-Total, 4011																				**359,361,861.24**
4020, Disc: Total outlays, gross																				========== 359,361,861.24
4033	4972	D	E			X		DISC				X			U		Y			-3,320.81
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,320.81
4080, Disc: Outlays, net																				========== 359,358,540.43
4190, Outlays, net (disc. and mand.)																				========== 359,358,540.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /13-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		116,628,152.81
0900	4901	C	E									X			U		Y	1		34,321,896.13
0900	4902	C	E					MAND				X			U		Y		N	42,252,205.58
Sub-Total, 0900																				**193,202,254.52**
Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	1		318,313,136.00
1260, BA: Mand: Appropriations (total)																				========== 318,313,136.00
1900, Budget authority total (disc. and mand.)																				========== 318,313,136.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 318,313,136.00
1940	4510	C	E		A										U		Y	1		-66,489,881.00
1940	4610	C	E		A										U		Y	1		-58,621,000.48
Sub-Total, 1940																				**-125,110,881.48**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		116,628,152.81
3010	4901	C	E									X			U		Y	1		34,321,896.13
3010	4902	C	E					MAND				X			U		Y		N	42,252,205.58
Sub-Total, 3010																				**193,202,254.52**
3020	4902	C	E					MAND				X			U		Y		N	-42,252,205.58
3050	4801	C	E												U		Y	1		116,628,152.81
3050	4901	C	E												U		Y	1		34,321,896.13
Sub-Total, 3050																				**150,950,048.94**
3200, Obligated balance, end of year																				========== 150,950,048.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /13-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 318,313,136.00
4100	4902	C	E					MAND				X		U			Y		N	42,252,205.58
4110	4902	C	E					MAND				X		U			Y		N	42,252,205.58
4160, Mand: Budget authority, net																				========== 318,313,136.00
4170, Mand: Outlays, net																				========== 42,252,205.58
4180, Budget authority, net (disc. and mand.)																				========== 318,313,136.00
4190, Outlays, net (disc. and mand.)																				========== 42,252,205.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -11/12-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		25,554,938.95
3000	4901	C	B									X			E		N	1		916,073.70
Sub-Total, 3000																				**26,471,012.65**
3011	4801	C	B									X			E		N	1		-25,554,938.95
3011	4801	C	E									X			E		N	1		8,532,412.46
3011	4901	C	B									X			E		N	1		-916,073.70
3011	4901	C	E									X			E		N	1		1,175,860.57
3011	4902	C	E					DISC				X			E		N		N	16,762,739.62
3011	4981	C	E									X			E		N			34.33
Sub-Total, 3011																				**34.33**
3020	4902	C	E					DISC				X			E		N		N	-16,762,739.62
3041	4871	D	E									X			E		N			-46,893.05
3041	4971	D	E									X			E		N			-726.69
Sub-Total, 3041																				**-47,619.74**
3050	4801	C	E												E		N	1		8,532,412.46
3050	4871	D	E												E		N			-46,893.05
3050	4901	C	E												E		N	1		1,175,860.57
3050	4971	D	E												E		N			-726.69
3050	4981	C	E												E		N			34.33
Sub-Total, 3050																				**9,660,687.62**
3100, Obligated balance, start of year																				========== 26,471,012.65
3200, Obligated balance, end of year																				========== 9,660,687.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- -11/12-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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				X		E		N		N	16,762,739.62
4020, Disc: Total outlays, gross																			========== 16,762,739.62
4080, Disc: Outlays, net																			========== 16,762,739.62
4190, Outlays, net (disc. and mand.)																			========== 16,762,739.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /12-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		92,653,294.92
3000	4901	C	B									X			E		N	1		15,561,396.34
Sub-Total, 3000																				**108,214,691.26**
3011	4801	C	B									X			E		N	1		-92,653,294.92
3011	4801	C	E									X			E		N	1		13,727,720.70
3011	4901	C	B									X			E		N	1		-15,561,396.34
3011	4901	C	E									X			E		N	1		25,376.75
3011	4902	C	E					MAND				X			E		N		N	94,461,593.81
3011	4981	C	E									X			E		N			45.88
Sub-Total, 3011																				**45.88**
3020	4902	C	E					MAND				X			E		N		N	-94,461,593.81
3041	4871	D	E									X			E		N			-2,250,000.00
3041	4971	D	E									X			E		N			-595.83
Sub-Total, 3041																				**-2,250,595.83**
3050	4801	C	E												E		N	1		13,727,720.70
3050	4871	D	E												E		N			-2,250,000.00
3050	4901	C	E												E		N	1		25,376.75
3050	4971	D	E												E		N			-595.83
3050	4981	C	E												E		N			45.88
Sub-Total, 3050																				**11,502,547.50**
3100, Obligated balance, start of year																				========== 108,214,691.26
3200, Obligated balance, end of year																				========== 11,502,547.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /12-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	94,461,593.81
4110	4902	C	E					MAND				X			E		N		N	94,461,593.81
4170, Mand: Outlays, net																				========== 94,461,593.81
4190, Outlays, net (disc. and mand.)																				========== 94,461,593.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /11-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		924,711.75
3011	4801	C	B									X			E		N	1		-924,711.75
3011	4801	C	E									X			E		N	1		614,898.75
3011	4902	C	E					MAND				X			E		N		N	309,813.00
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					MAND				X			E		N		N	-309,813.00
3041	4871	D	E									X			E		N			-306,949.00
3050	4801	C	E												E		N	1		614,898.75
3050	4871	D	E												E		N			-306,949.00
	Sub-Total, 3050																			**307,949.75**
	3100, Obligated balance, start of year																			========== 924,711.75
	3200, Obligated balance, end of year																			========== 307,949.75

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	309,813.00
4110	4902	C	E					MAND				X			E		N		N	309,813.00
	4170, Mand: Outlays, net																			========== 309,813.00
	4190, Outlays, net (disc. and mand.)																			========== 309,813.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /10-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,902,445.88
3000	4801	C	B									X			E		N	1		69,126.89
Sub-Total, 3000																				**2,971,572.77**
3011	4801	C	B									X			E		N	1		-2,902,445.88
3011	4801	C	B									X			E		N	1		-69,126.89
3011	4801	C	E									X			E		N	1		68,644.25
3011	4801	C	E									X			E		N	1		2,902,570.88
3011	4902	C	E					MAND				X			E		N		N	482.64
3011	4902	D	E					MAND				X			E		N		N	-125.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND				X			E		N		N	-482.64
3020	4902	D	E					MAND				X			E		N		N	125.00
Sub-Total, 3020																				**-357.64**
3041	4871	D	E									X			E		N			-10,190.81
3050	4801	C	E												E		N	1		68,644.25
3050	4801	C	E												E		N	1		2,902,570.88
3050	4871	D	E												E		N			-10,190.81
Sub-Total, 3050																				**2,961,024.32**

3100, Obligated balance, start of year ==========
2,971,572.77

3200, Obligated balance, end of year ==========
2,961,024.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Aid Administration
Treasury Account: Student Aid Administration
Budget Account Id: 018-45-0202 Treasury Account Id: 91- - /10-0202 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	482.64
4101	4902	D	E					MAND				X			E		N		N	-125.00
Sub-Total, 4101																				**357.64**
4110	4902	C	E					MAND				X			E		N		N	482.64
4110	4902	D	E					MAND				X			E		N		N	-125.00
Sub-Total, 4110																				**357.64**
4170, Mand: Outlays, net																				====== 357.64
4190, Outlays, net (disc. and mand.)																				====== 357.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Aid Administration
Treasury Account:
Budget Account Id: 018-45-0202 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 539,234,240.14

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 72,031,722.91

1021, Unob Bal: Recov of prior year unpaid obligations 4,496,580.38

1050, Unob Bal: Unobligated balance (total) ========== 76,528,303.29

1100, BA: Disc: Appropriation 1,043,387,264.00

1134, BA: Disc: Appropriations precluded from obligation -672,671,770.00

1160, BA: Disc: Appropriation (total) ========== 370,715,494.00

1200, BA: Mand: Appropriation 318,313,136.00

1260, BA: Mand: Appropriations (total) ========== 318,313,136.00

1700, BA: Disc: Spending auth: Collected 37,670.37

1750, BA: Disc: Spending auth: Total ========= 37,670.37

1900, Budget authority total (disc. and mand.) ========== 689,066,300.37

1930, Total budgetary resources avail (disc. and mand.) ========== 765,594,603.66

1940, Unob Bal: Memo: Unob bal expiring -130,408,336.29

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 92,312,497.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Aid Administration
Treasury Account:
Budget Account Id: 018-45-0202 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	574,895,549.69
3010, Ob Bal: Obligations incurred: Unexpired accounts	539,234,240.14
3011, Ob Bal: Obligations incurred: Expired accounts	80.21
3020, Ob Bal: Outlays (gross)	-652,122,748.54
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,496,580.38
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,615,355.38
3050, Ob Bal: EOY: Unpaid obligations	454,895,185.74
3100, Obligated balance, start of year	========== 574,895,549.69
3200, Obligated balance, end of year	========== 454,895,185.74

BA & O, Net

4000, Disc: Budget authority, gross	========== 370,753,164.37
4010, Disc: Outlays from new authority	134,539,153.88
4011, Disc: Outlays from balances	380,559,624.63
4020, Disc: Total outlays, gross	========== 515,098,778.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-37,670.37
4040, Disc: Offsets against gross BA and outlays (total)	========== -37,670.37
4070, Disc: Budget authority, net	========== 370,715,494.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Aid Administration
Treasury Account:
Budget Account Id: 018-45-0202 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 515,061,108.14
4090, Mand: Budget authority, gross																				========== 318,313,136.00
4100, Mand: Outlays from new authority																				42,252,205.58
4101, Mand: Outlays from balances																				94,771,764.45
4110, Mand: Total outlays, gross																				137,023,970.03
4160, Mand: Budget authority, net																				========== 318,313,136.00
4170, Mand: Outlays, net																				========== 137,023,970.03
4180, Budget authority, net (disc. and mand.)																				========== 689,028,630.00
4190, Outlays, net (disc. and mand.)																				========== 652,085,078.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- -10/11-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		776,530.78
3000	4801	C	B									X			E		N	1		1,190,515.68
Sub-Total, 3000																				**1,967,046.46**
3011	4801	C	B									X			E		N	1		-776,530.78
3011	4801	C	B									X			E		N	1		-1,190,515.68
3011	4801	C	E									X			E		N	1		764,560.35
3011	4801	C	E									X			E		N	1		1,068,538.03
3011	4881	C	E					MAND				X			E		N			4,000.00
3011	4881	C	E					MAND				X			E		N			61,119.04
3011	4902	C	E					MAND				X			E		N		N	121,977.65
3011	4902	C	E					MAND				X			E		N		N	11,970.43
Sub-Total, 3011																				**65,119.04**
3020	4902	C	E					MAND				X			E		N		N	-121,977.65
3020	4902	C	E					MAND				X			E		N		N	-11,970.43
Sub-Total, 3020																				**-133,948.08**
3041	4871	D	E									X			E		N			-1,138,797.11
3050	4801	C	E												E		N	1		764,560.35
3050	4801	C	E												E		N	1		1,068,538.03
3050	4871	D	E												E		N			-1,138,797.11
3050	4881	C	E					MAND							E		N			4,000.00
3050	4881	C	E					MAND							E		N			61,119.04
Sub-Total, 3050																				**759,420.31**
3100, Obligated balance, start of year																				========== 1,967,046.46
3200, Obligated balance, end of year																				========== 759,420.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- -10/11-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X		E			N		N	121,977.65
4101	4902	C	E					MAND				X		E			N		N	11,970.43
Sub-Total, 4101																				**133,948.08**
4110	4902	C	E					MAND				X		E			N		N	121,977.65
4110	4902	C	E					MAND				X		E			N		N	11,970.43
Sub-Total, 4110																				**133,948.08**
4170, Mand: Outlays, net																				========== 133,948.08
4190, Outlays, net (disc. and mand.)																				========== 133,948.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- -09/10-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		41,121.00
3000	4801	C	B									X			E		N	1		2,004.00
3000	4801	C	B									X			E		N	1		6,774.00
Sub-Total, 3000																				**49,899.00**
3011	4801	C	B									X			E		N	1		-41,121.00
3011	4801	C	B									X			E		N	1		-2,004.00
3011	4801	C	B									X			E		N	1		-6,774.00
3011	4801	C	E									X			E		N	1		38,870.00
3011	4801	C	E									X			E		N	1		3,488.00
3011	4801	D	E									X			E		N	1		-6,738.26
3011	4881	C	E					MAND				X			E		N			22,040.71
3011	4902	C	E					MAND				X			E		N		N	13,512.26
3011	4902	C	E					MAND				X			E		N		N	2,251.00
3011	4902	D	E					MAND				X			E		N		N	-1,484.00
Sub-Total, 3011																				**22,040.71**
3020	4902	C	E					MAND				X			E		N		N	-13,512.26
3020	4902	C	E					MAND				X			E		N		N	-2,251.00
3020	4902	D	E					MAND				X			E		N		N	1,484.00
Sub-Total, 3020																				**-14,279.26**
3041	4871	D	E									X			E		N			-46,372.50
3050	4801	C	E												E		N	1		38,870.00
3050	4801	C	E												E		N	1		3,488.00
3050	4801	D	E												E		N	1		-6,738.26
3050	4871	D	E												E		N			-46,372.50
3050	4881	C	E					MAND							E		N			22,040.71
Sub-Total, 3050																				**11,287.95**
3100, Obligated balance, start of year																				**=========** 49,899.00
3200, Obligated balance, end of year																				**=========** 11,287.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- -09/10-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	13,512.26
4101	4902	C	E					MAND				X			E		N		N	2,251.00
4101	4902	D	E					MAND				X			E		N		N	-1,484.00
Sub-Total, 4101																				**14,279.26**
4110	4902	C	E					MAND				X			E		N		N	13,512.26
4110	4902	C	E					MAND				X			E		N		N	2,251.00
4110	4902	D	E					MAND				X			E		N		N	-1,484.00
Sub-Total, 4110																				**14,279.26**
4170, Mand: Outlays, net																				========= 14,279.26
4190, Outlays, net (disc. and mand.)																				========= 14,279.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- - /09-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,977.52
3000	4801	C	B									X			E		N	1		1,333.00
Sub-Total, 3000																				**8,310.52**
3011	4801	C	B									X			E		N	1		-6,977.52
3011	4801	C	B									X			E		N	1		-1,333.00
3011	4801	C	E									X			E		N	1		3,349.70
3011	4801	C	E									X			E		N	1		2,000.31
3011	4881	C	E					MAND				X			E		N			12,044.82
3011	4881	C	E					MAND				X			E		N			2,000.00
3011	4902	D	E					MAND				X			E		N		N	-667.31
3011	4902	C	E					MAND				X			E		N		N	3,627.82
Sub-Total, 3011																				**14,044.82**
3020	4902	D	E					MAND				X			E		N		N	667.31
3020	4902	C	E					MAND				X			E		N		N	-3,627.82
Sub-Total, 3020																				**-2,960.51**
3041	4871	D	E									X			E		N			-13,017.83
3050	4801	C	E												E		N	1		3,349.70
3050	4801	C	E												E		N	1		2,000.31
3050	4871	D	E												E		N			-13,017.83
3050	4881	C	E					MAND							E		N			12,044.82
3050	4881	C	E					MAND							E		N			2,000.00
Sub-Total, 3050																				**6,377.00**
3100, Obligated balance, start of year																				**========**
																				8,310.52
3200, Obligated balance, end of year																				**========**
																				6,377.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- - /09-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	D	E					MAND				X			E		N		N	-667.31
4101	4902	C	E					MAND				X			E		N		N	3,627.82
Sub-Total, 4101																				**2,960.51**
4110	4902	D	E					MAND				X			E		N		N	-667.31
4110	4902	C	E					MAND				X			E		N		N	3,627.82
Sub-Total, 4110																				**2,960.51**
4170, Mand: Outlays, net																				======== 2,960.51
4190, Outlays, net (disc. and mand.)																				======== 2,960.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Academic Competitiveness/SMART Grant Program
Treasury Account: Academic Competitiveness/SMART Grant Program
Budget Account Id: 018-45-0205 Treasury Account Id: 91- - /08-0205 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,000.00
3000	4801	C	B									X			E		N	1		3,144.50
Sub-Total, 3000																				**5,144.50**
3011	4801	C	B									X			E		N	1		-2,000.00
3011	4801	C	B									X			E		N	1		-3,144.50
3011	4801	C	E									X			E		N	1		2,000.00
3011	4801	C	E									X			E		N	1		3,144.50
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		2,000.00
3050	4801	C	E												E		N	1		3,144.50
Sub-Total, 3050																				**5,144.50**
3100, Obligated balance, start of year																				======== 5,144.50
3200, Obligated balance, end of year																				======== 5,144.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Academic Competitiveness/SMART Grant Program
Treasury Account:
Budget Account Id: 018-45-0205 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,030,400.48
3011, Ob Bal: Obligations incurred: Expired accounts	101,204.57
3020, Ob Bal: Outlays (gross)	-151,187.85
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,198,187.44
3050, Ob Bal: EOY: Unpaid obligations	782,229.76
3100, Obligated balance, start of year	========== 2,030,400.48
3200, Obligated balance, end of year	========== 782,229.76

BA & O, Net

4101, Mand: Outlays from balances	151,187.85
4110, Mand: Total outlays, gross	151,187.85
4170, Mand: Outlays, net	========== 151,187.85
4190, Outlays, net (disc. and mand.)	========== 151,187.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Teacher Education Assistance
Treasury Account: TEACH Grant Program Account
Budget Account Id: 018-45-0206 Treasury Account Id: 91- - /13-0206 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		250,052.00
0900	4902	C	E					MAND				X		U		Y		N	3,189,231.00
Sub-Total, 0900																			**3,439,283.00**
Budgetary Resources																			
1200	4115	D	E	P				MAND				X		U		Y	1		22,917,184.00
1260, BA: Mand: Appropriations (total)																			========== 22,917,184.00
1900, Budget authority total (disc. and mand.)																			========== 22,917,184.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 22,917,184.00
1940	4510	C	E		A									U	X	Y	1		-19,477,901.00
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		250,052.00
3010	4902	C	E					MAND				X		U		Y		N	3,189,231.00
Sub-Total, 3010																			**3,439,283.00**
3020	4902	C	E					MAND				X		U		Y		N	-3,189,231.00
3050	4801	C	E											U		Y	1		250,052.00
3200, Obligated balance, end of year																			========== 250,052.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Teacher Education Assistance
Treasury Account: TEACH Grant Program Account
Budget Account Id: 018-45-0206 Treasury Account Id: 91- - /13-0206 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 22,917,184.00
4100	4902	C	E					MAND				X			U		Y		N	3,189,231.00
4110	4902	C	E					MAND				X			U		Y		N	3,189,231.00
4160, Mand: Budget authority, net																				========== 22,917,184.00
4170, Mand: Outlays, net																				========== 3,189,231.00
4180, Budget authority, net (disc. and mand.)																				========== 22,917,184.00
4190, Outlays, net (disc. and mand.)																				========== 3,189,231.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Teacher Education Assistance
Treasury Account: TEACH Grant Program Account
Budget Account Id: 018-45-0206 Treasury Account Id: 91- - /12-0206 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,992,931.00
3011	4801	C	B									X			E		N	1		-4,992,931.00
3011	4801	C	E									X			E		N	1		986,046.00
3011	4902	C	E					MAND				X			E		N		N	4,006,885.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND				X			E		N		N	-4,006,885.00
3050	4801	C	E												E		N	1		986,046.00
3100, Obligated balance, start of year																				========== 4,992,931.00
3200, Obligated balance, end of year																				========== 986,046.00

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	4,006,885.00
4110	4902	C	E					MAND				X			E		N		N	4,006,885.00
4170, Mand: Outlays, net																				========== 4,006,885.00
4190, Outlays, net (disc. and mand.)																				========== 4,006,885.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Teacher Education Assistance
Treasury Account:
Budget Account Id: 018-45-0206 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 3,439,283.00

Budgetary Resources

1200, BA: Mand: Appropriation 22,917,184.00

1260, BA: Mand: Appropriations (total) ========== 22,917,184.00

1900, Budget authority total (disc. and mand.) ========== 22,917,184.00

1930, Total budgetary resources avail (disc. and mand.) ========== 22,917,184.00

1940, Unob Bal: Memo: Unob bal expiring -19,477,901.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 4,992,931.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 3,439,283.00

3020, Ob Bal: Outlays (gross) -7,196,116.00

3050, Ob Bal: EOY: Unpaid obligations 1,236,098.00

3100, Obligated balance, start of year ========== 4,992,931.00

3200, Obligated balance, end of year ========== 1,236,098.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Teacher Education Assistance
Treasury Account:
Budget Account Id: 018-45-0206 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 22,917,184.00
4100, Mand: Outlays from new authority	3,189,231.00
4101, Mand: Outlays from balances	4,006,885.00
4110, Mand: Total outlays, gross	7,196,116.00
4160, Mand: Budget authority, net	========== 22,917,184.00
4170, Mand: Outlays, net	========== 7,196,116.00
4180, Budget authority, net (disc. and mand.)	========== 22,917,184.00
4190, Outlays, net (disc. and mand.)	========== 7,196,116.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: TEACH Grant Financing Account
Treasury Account: TEACH Grant Financing Account
Budget Account Id: 018-45-4290 Treasury Account Id: 91- - /X -4290 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-81,887,720.29
0900	4801	C	E									X			U		N	3		48,228,074.65
0900	4802	D	B					MAND				X			U		N	3	D	11,313,633.94
0900	4802	D	E					MAND				X			U		N	3	D	-5,413,850.83
0900	4902	C	E					MAND				X			U		N		D	61,215,919.53
Sub-Total, 0900																				**33,456,057.00**

Budgetary Resources

1000	4149	D	B				T								U		N	3		50,899,877.00
1000	4201	D	B												U		N	3		16,024,189.21
1000	4221	D	B			F		MAND				X			U		N	3		4,006,885.00
1000	4801	C	B									X			U		N	3		-81,887,720.29
1000	4802	D	B					MAND				X			U		N	3	D	11,313,633.94
Sub-Total, 1000																				**356,864.86**
1023	4147	C	E									X			U		N			-356,667.33
1050, Unob Bal: Unobligated balance (total)																				========== -50,899,679.47
1050, Unob Bal: Unobligated balance (total)																				========== 50,899,877.00
Sub-Total, 1050																				**197.53**
1400	4141	D	E				T	MAND				X			U		N			198,249,914.00
1440, BA: Mand: Borrowing authority (total)																				========== 198,249,914.00
1800	4261	D	E					MAND				X			U		N			3,742.04
1800	4262	D	E					MAND				X			U		N			4,602,043.67
1800	4263	D	E					MAND				X			U		N			1,168,307.37
1800	4271	D	E					MAND				X			U		N			7,196,116.00
Sub-Total, 1800																				**12,970,209.08**
1801	4221	D	B			F		MAND				X			U		N	3		-4,006,885.00
1850, BA: Mand: Spending auth: Total																				========== 8,963,324.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: TEACH Grant Financing Account
Treasury Account: TEACH Grant Financing Account
Budget Account Id: 018-45-4290 Treasury Account Id: 91- - /X -4290 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 207,213,238.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 156,313,558.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 50,899,877.00
Sub-Total, 1930																				**207,213,435.61**
1941	4450	C	E												U		N	3		197.53
1941	4510	C	E		A										U	X	N	3		8,963,324.08
1941	4610	C	E		A										U		N	3		20,000,000.00
Sub-Total, 1941																				**28,963,521.61**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		81,887,720.29
3010	4801	C	B									X			U		N	3		-81,887,720.29
3010	4801	C	E									X			U		N	3		48,228,074.65
3010	4802	D	B					MAND				X			U		N	3	D	11,313,633.94
3010	4802	D	E					MAND				X			U		N	3	D	-5,413,850.83
3010	4902	C	E					MAND				X			U		N		D	61,215,919.53
Sub-Total, 3010																				**33,456,057.00**
3020	4802	D	B					MAND				X			U		N	3	D	-11,313,633.94
3020	4802	D	E					MAND				X			U		N	3	D	5,413,850.83
3020	4902	C	E					MAND				X			U		N		D	-61,215,919.53
Sub-Total, 3020																				**-67,115,702.64**
3050	4801	C	E												U		N	3		48,228,074.65
3060	4221	D	B			F		MAND				X			U		N	3		-4,006,885.00
3070	4221	D	B			F		MAND				X			U		N	3		4,006,885.00
3100, Obligated balance, start of year																				========== 77,880,835.29
3200, Obligated balance, end of year																				========== 48,228,074.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: TEACH Grant Financing Account
Treasury Account: TEACH Grant Financing Account
Budget Account Id: 018-45-4290 Treasury Account Id: 91- - /X -4290 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 207,213,238.08
4110	4802	D	B					MAND				X			U		N	3	D	11,313,633.94
4110	4802	D	E					MAND				X			U		N	3	D	-5,413,850.83
4110	4902	C	E					MAND				X			U		N		D	61,215,919.53
Sub-Total, 4110																				**67,115,702.64**
4120	4271	D	E					MAND				X			U		N			-7,196,116.00
4123	4261	D	E					MAND				X			U		N			-3,742.04
4123	4262	D	E					MAND				X			U		N			-4,602,043.67
4123	4263	D	E					MAND				X			U		N			-1,168,307.37
Sub-Total, 4123																				**-5,774,093.08**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -12,970,209.08
4140	4221	D	B			F		MAND				X			U		N	3		4,006,885.00
4150, Mand: Additional offsets against BA only (total)																				========== 4,006,885.00
4160, Mand: Budget authority, net																				========== 198,249,914.00
4170, Mand: Outlays, net																				========== 54,145,493.56
4180, Budget authority, net (disc. and mand.)																				========== 198,249,914.00
4190, Outlays, net (disc. and mand.)																				========== 54,145,493.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, TEACH Grant Financing Account
Treasury Account:
Budget Account Id: 018-45-4290 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 33,456,057.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 356,864.86

1023, Unob Bal: Applied to repay debt -356,667.33

1050, Unob Bal: Unobligated balance (total) ====== 197.53

1400, BA: Mand: Borrowing authority 198,249,914.00

1440, BA: Mand: Borrowing authority (total) ========== 198,249,914.00

1800, BA: Mand: Spending auth: Collected 12,970,209.08

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -4,006,885.00

1850, BA: Mand: Spending auth: Total ========== 8,963,324.08

1900, Budget authority total (disc. and mand.) ========== 207,213,238.08

1930, Total budgetary resources avail (disc. and mand.) ========== 207,213,435.61

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 28,963,521.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, TEACH Grant Financing Account
Treasury Account:
Budget Account Id: 018-45-4290 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	81,887,720.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	33,456,057.00
3020, Ob Bal: Outlays (gross)	-67,115,702.64
3050, Ob Bal: EOY: Unpaid obligations	48,228,074.65
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,006,885.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	4,006,885.00
3100, Obligated balance, start of year	========== 77,880,835.29
3200, Obligated balance, end of year	========== 48,228,074.65

BA & O, Net

4090, Mand: Budget authority, gross	========== 207,213,238.08
4110, Mand: Total outlays, gross	67,115,702.64
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-7,196,116.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,774,093.08
4130, Mand: Offsets against gross BA and outlays (total)	========== -12,970,209.08
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	4,006,885.00
4150, Mand: Additional offsets against BA only (total)	========== 4,006,885.00
4160, Mand: Budget authority, net	========== 198,249,914.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, TEACH Grant Financing Account
Treasury Account:
Budget Account Id: 018-45-4290 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 54,145,493.56
4180, Budget authority, net (disc. and mand.)																				========== 198,249,914.00
4190, Outlays, net (disc. and mand.)																				========== 54,145,493.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance Debt Collection
Treasury Account: Student Financial Assistance Debt Collection
Budget Account Id: 018-45-5557 Treasury Account Id: 91- - /X -5557 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	2		-2,266,936.56
0900	4801	C	E									X			U		N	2		1,996,771.53
0900	4901	C	B									X			U		N	2		-0.02
0900	4901	C	E									X			U		N	2		0.02
0900	4902	C	E					MAND	BAL			X			U		N		N	1,292,810.52
	Sub-Total, 0900																			**1,022,645.49**

Budgetary Resources

1000	4201	D	B												U		N	2		13,964,406.52
1000	4801	C	B									X			U		N	2		-2,266,936.56
1000	4901	C	B									X			U		N	2		-0.02
	Sub-Total, 1000																			**11,697,469.94**
1022	4152	C	E									X			U		N			-4,997,129.00
1050, Unob Bal: Unobligated balance (total)																				========== 6,700,340.94
1201	4114	D	E	P				MAND				X			U		N	2		8,424,359.10
1260, BA: Mand: Appropriations (total)																				========== 8,424,359.10
1900, Budget authority total (disc. and mand.)																				========== 8,424,359.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,124,700.04
1941	4450	C	E												U		N	2		9,689,653.94
1941	4510	C	E		A										U	X	N	2		2,995,839.00
1941	4610	C	E		A										U		N	2		1,973,193.51
	Sub-Total, 1941																			**14,658,686.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance Debt Collection
Treasury Account: Student Financial Assistance Debt Collection
Budget Account Id: 018-45-5557 Treasury Account Id: 91- - /X -5557 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		2,266,936.56
3000	4901	C	B									X			U		N	2		0.02
Sub-Total, 3000																				**2,266,936.58**
3010	4801	C	B									X			U		N	2		-2,266,936.56
3010	4801	C	E									X			U		N	2		1,996,771.53
3010	4901	C	B									X			U		N	2		-0.02
3010	4901	C	E									X			U		N	2		0.02
3010	4902	C	E					MAND	BAL			X			U		N		N	1,292,810.52
Sub-Total, 3010																				**1,022,645.49**
3020	4902	C	E					MAND	BAL			X			U		N		N	-1,292,810.52
3050	4801	C	E												U		N	2		1,996,771.53
3050	4901	C	E												U		N	2		0.02
Sub-Total, 3050																				**1,996,771.55**
3100, Obligated balance, start of year																				========== 2,266,936.58
3200, Obligated balance, end of year																				========== 1,996,771.55

BA & O, Net

4090, Mand: Budget authority, gross																				========== 8,424,359.10
4101	4902	C	E					MAND	BAL			X			U		N		N	1,292,810.52
4110	4902	C	E					MAND	BAL			X			U		N		N	1,292,810.52
4160, Mand: Budget authority, net																				========== 8,424,359.10
4170, Mand: Outlays, net																				========== 1,292,810.52
4180, Budget authority, net (disc. and mand.)																				========== 8,424,359.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Financial Assistance Debt Collection
Treasury Account: Student Financial Assistance Debt Collection
Budget Account Id: 018-45-5557 Treasury Account Id: 91- - /X -5557 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,292,810.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Financial Assistance Debt Collection
Treasury Account:
Budget Account Id: 018-45-5557 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,022,645.49

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,697,469.94

1022, Unob Bal: Capital transfer to general fund -4,997,129.00

1050, Unob Bal: Unobligated balance (total) ========== 6,700,340.94

1201, BA: Mand: Appropriation (special or trust fund) 8,424,359.10

1260, BA: Mand: Appropriations (total) ========== 8,424,359.10

1900, Budget authority total (disc. and mand.) ========== 8,424,359.10

1930, Total budgetary resources avail (disc. and mand.) ========== 15,124,700.04

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,658,686.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Financial Assistance Debt Collection
Treasury Account:
Budget Account Id: 018-45-5557 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,266,936.58
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,022,645.49
3020, Ob Bal: Outlays (gross)	-1,292,810.52
3050, Ob Bal: EOY: Unpaid obligations	1,996,771.55
3100, Obligated balance, start of year	========== 2,266,936.58
3200, Obligated balance, end of year	========== 1,996,771.55

BA & O, Net

4090, Mand: Budget authority, gross	========== 8,424,359.10
4101, Mand: Outlays from balances	1,292,810.52
4110, Mand: Total outlays, gross	1,292,810.52
4160, Mand: Budget authority, net	========== 8,424,359.10
4170, Mand: Outlays, net	========== 1,292,810.52
4180, Budget authority, net (disc. and mand.)	========== 8,424,359.10
4190, Outlays, net (disc. and mand.)	========== 1,292,810.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Student Loan Reserve Fund
Treasury Account: Federal Student Loan Reserve Fund
Budget Account Id: 018-45-4257 Treasury Account Id: 91- - /X -4257 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		1,306,518,033.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,306,518,033.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,306,518,033.00
1941	4450	C	E												U		N	3		1,306,518,033.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Student Loan Reserve Fund
Treasury Account:
Budget Account Id: 018-45-4257 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,306,518,033.00
1050, Unob Bal: Unobligated balance (total)	========== 1,306,518,033.00
1930, Total budgetary resources avail (disc. and mand.)	========== 1,306,518,033.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	1,306,518,033.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Account
Treasury Account: Federal Direct Student Loan Program Account
Budget Account Id: 018-45-0243 Treasury Account Id: 91- - /X -0243 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		-2,581.89
0900	4801	C	B									X			U		N	1		-132,639.00
0900	4801	C	B									X			U		N	1		-5,454,094.83
0900	4801	C	E									X			U		N	1		5,430,958.43
0900	4801	C	E									X			U		N	1		132,639.00
0900	4801	C	E									X			U		N	1		2,581.89
0900	4901	C	B									X			U		N	1		-124,389.84
0900	4901	C	E									X			U		N	1		124,389.84
0900	4902	C	E					MAND	BAL			X			U		N		N	23,136.40
	Sub-Total, 0900																			**0.00**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		8,641,498.57
1000	4221	D	B			F		MAND				X			U		N	1		19,664.40
1000	4222	D	B			F		MAND				X			U		N	1		27,832.50
1000	4801	C	B									X			U		N	1		-2,581.89
1000	4801	C	B									X			U		N	1		-132,639.00
1000	4801	C	B									X			U		N	1		-5,454,094.83
1000	4901	C	B									X			U		N	1		-124,389.84
	Sub-Total, 1000																			**2,975,289.91**
1021	4871	D	E									X			U		N			3,721.60
1050, Unob Bal: Unobligated balance (total)																				========== 2,979,011.51
1800	4222	D	B			F		MAND				X			U		N	1		-27,832.50
1800	4222	D	E			F		MAND				X			U		N	1		27,832.50
	Sub-Total, 1800																			**0.00**
1801	4221	D	B			F		MAND				X			U		N	1		-19,664.40
1801	4221	D	E			F		MAND				X			U		N	1		19,664.40
	Sub-Total, 1801																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,979,011.51
1941	4450	C	E												U		N	1		2,975,289.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Account
Treasury Account: Federal Direct Student Loan Program Account
Budget Account Id: 018-45-0243 Treasury Account Id: 91- - /X -0243 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		2,581.89
3000	4801	C	B									X			U		N	1		132,639.00
3000	4801	C	B									X			U		N	1		5,454,094.83
3000	4901	C	B									X			U		N	1		124,389.84
Sub-Total, 3000																				**5,713,705.56**
3010	4801	C	B									X			U		N	1		-2,581.89
3010	4801	C	B									X			U		N	1		-132,639.00
3010	4801	C	B									X			U		N	1		-5,454,094.83
3010	4801	C	E									X			U		N	1		5,430,958.43
3010	4801	C	E									X			U		N	1		132,639.00
3010	4801	C	E									X			U		N	1		2,581.89
3010	4901	C	B									X			U		N	1		-124,389.84
3010	4901	C	E									X			U		N	1		124,389.84
3010	4902	C	E					MAND	BAL			X			U		N		N	23,136.40
Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND	BAL			X			U		N		N	-23,136.40
3040	4871	D	E									X			U		N			-3,721.60
3050	4801	C	E												U		N	1		5,430,958.43
3050	4801	C	E												U		N	1		132,639.00
3050	4801	C	E												U		N	1		2,581.89
3050	4871	D	E												U		N			-3,721.60
3050	4901	C	E												U		N	1		124,389.84
Sub-Total, 3050																				**5,686,847.56**
3060	4221	D	B			F		MAND				X			U		N	1		-19,664.40
3070	4221	D	B			F		MAND				X			U		N	1		19,664.40
3070	4221	D	E			F		MAND				X			U		N	1		-19,664.40
Sub-Total, 3070																				**0.00**
3090	4221	D	E			F		MAND							U		N	1		-19,664.40
3100, Obligated balance, start of year																				========== 5,694,041.16
3200, Obligated balance, end of year																				========== 5,667,183.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Account
Treasury Account: Federal Direct Student Loan Program Account
Budget Account Id: 018-45-0243 Treasury Account Id: 91- - /X -0243 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U		N		N	23,136.40
4110	4902	C	E					MAND	BAL			X			U		N		N	23,136.40
4120	4222	D	B			F		MAND				X			U		N	1		27,832.50
4120	4222	D	E			F		MAND				X			U		N	1		-27,832.50
	Sub-Total, 4120																			**0.00**
4140	4221	D	B			F		MAND				X			U		N	1		19,664.40
4140	4221	D	E			F		MAND				X			U		N	1		-19,664.40
	Sub-Total, 4140																			**0.00**
	4170, Mand: Outlays, net																			========= 23,136.40
	4190, Outlays, net (disc. and mand.)																			========= 23,136.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Direct Student Loan Program Account
Treasury Account:
Budget Account Id: 018-45-0243 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	2,975,289.91
1021, Unob Bal: Recov of prior year unpaid obligations	3,721.60
1050, Unob Bal: Unobligated balance (total)	========== 2,979,011.51
1930, Total budgetary resources avail (disc. and mand.)	========== 2,979,011.51
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	2,975,289.91

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,713,705.56
3020, Ob Bal: Outlays (gross)	-23,136.40
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,721.60
3050, Ob Bal: EOY: Unpaid obligations	5,686,847.56
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-19,664.40
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-19,664.40
3100, Obligated balance, start of year	========== 5,694,041.16
3200, Obligated balance, end of year	========== 5,667,183.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Direct Student Loan Program Account
Treasury Account:
Budget Account Id: 018-45-0243 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4101, Mand: Outlays from balances 23,136.40

4110, Mand: Total outlays, gross 23,136.40

4170, Mand: Outlays, net 23,136.40

4190, Outlays, net (disc. and mand.) 23,136.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Financing Account
Treasury Account: Federal Direct Student Loan Program Financing Account
Budget Account Id: 018-45-4253 Treasury Account Id: 91- - /X -4253 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-9,435,809,096.00
0900	4801	C	B									X			U		N	3		-73,591,133,031.78
0900	4801	C	E									X			U		N	3		53,163,142,563.98
0900	4801	C	E									X			U		N	3		3,099,650,248.00
0900	4802	C	B					MAND				X			U		N	3	D	-429,548,849.19
0900	4802	C	E					MAND				X			U		N	3	D	599,525,899.33
0900	4901	C	B									X			U		N	3		-2,983,596,989.53
0900	4901	C	E									X			U		N	3		1,653,678,605.30
0900	4902	C	E					MAND				X			U		N		D	69,940,767,690.07
0900	4902	C	E					MAND				X			U		N		D	14,298,614,574.00
Sub-Total, 0900																				**56,315,291,614.18**

Budgetary Resources

1000	4149	D	B				T								U		N	3		65,585,721,343.78
1000	4201	D	B												U		N	3		23,870,544,965.12
1000	4801	C	B									X			U		N	3		-9,435,809,096.00
1000	4801	C	B									X			U		N	3		-73,591,133,031.78
1000	4802	C	B					MAND				X			U		N	3	D	-429,548,849.19
1000	4901	C	B									X			U		N	3		-2,983,596,989.53
Sub-Total, 1000																				**3,016,178,342.40**
1021	4871	D	E									X			U		N			26,507,906.51
1050, Unob Bal: Unobligated balance (total)																				========== -62,543,035,094.87
1050, Unob Bal: Unobligated balance (total)																				========== 65,585,721,343.78
Sub-Total, 1050																				**3,042,686,248.91**
1400	4141	D	E				T	MAND				X			U		N			194,368,413,432.00
1440, BA: Mand: Borrowing authority (total)																				========== 194,368,413,432.00
1800	4261	D	E					MAND				X			U		N			838,413,339.57
1800	4262	D	E					MAND				X			U		N			13,475,662,719.14
1800	4263	D	E					MAND				X			U		N			3,821,366,040.40
1800	4266	D	E					MAND				X			U		N			1,123.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Financing Account
Treasury Account: Federal Direct Student Loan Program Financing Account
Budget Account Id: 018-45-4253 Treasury Account Id: 91- - /X -4253 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4277	D	E					MAND				X			U		N			756,873.35
1800	4972	D	E			X		MAND				X			U		N			4,796,218.20
Sub-Total, 1800																				**18,140,996,314.65**
1850, BA: Mand: Spending auth: Total																				========== 18,140,996,314.65
1900, Budget authority total (disc. and mand.)																				========== 212,509,409,746.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 149,966,374,651.78
1930, Total budgetary resources avail (disc. and mand.)																				========== 65,585,721,343.78
Sub-Total, 1930																				**215,552,095,995.56**
1941	4450	C	E												U		N	3		3,016,178,342.40
1941	4510	C	E		A										U	X	N	3		144,306,270,918.91
1941	4610	C	E		A										U		N	3		11,895,462,158.31
1941	4700	C	E		A										U		N	3		18,892,961.76
Sub-Total, 1941																				**159,236,804,381.38**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		9,435,809,096.00
3000	4801	C	B									X			U		N	3		73,591,133,031.78
3000	4901	C	B									X			U		N	3		2,983,596,989.53
Sub-Total, 3000																				**86,010,539,117.31**
3010	4801	C	B									X			U		N	3		-9,435,809,096.00
3010	4801	C	B									X			U		N	3		-73,591,133,031.78
3010	4801	C	E									X			U		N	3		53,163,142,563.98
3010	4801	C	E									X			U		N	3		3,099,650,248.00
3010	4802	C	B					MAND				X			U		N	3	D	-429,548,849.19
3010	4802	C	E					MAND				X			U		N	3	D	599,525,899.33
3010	4901	C	B									X			U		N	3		-2,983,596,989.53
3010	4901	C	E									X			U		N	3		1,653,678,605.30
3010	4902	C	E					MAND				X			U		N		D	69,940,767,690.07
3010	4902	C	E					MAND				X			U		N		D	14,298,614,574.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Financing Account
Treasury Account: Federal Direct Student Loan Program Financing Account
Budget Account Id: 018-45-4253 Treasury Account Id: 91- - /X -4253 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**56,315,291,614.18**
3020	4802	C	B					MAND				X			U		N	3	D	429,548,849.19
3020	4802	C	E					MAND				X			U		N	3	D	-599,525,899.33
3020	4902	C	E					MAND				X			U		N		D	-69,940,767,690.07
3020	4902	C	E					MAND				X			U		N		D	-14,298,614,574.00
	Sub-Total, 3020																			**-84,409,359,314.21**
3040	4871	D	E									X			U		N			-26,507,906.51
3050	4801	C	E												U		N	3		53,163,142,563.98
3050	4801	C	E												U		N	3		3,099,650,248.00
3050	4871	D	E												U		N			-26,507,906.51
3050	4901	C	E												U		N	3		1,653,678,605.30
	Sub-Total, 3050																			**57,889,963,510.77**
	3100, Obligated balance, start of year																			========== 86,010,539,117.31
	3200, Obligated balance, end of year																			========== 57,889,963,510.77

BA & O, Net

	4090, Mand: Budget authority, gross																			========== 212,509,409,746.65
4110	4802	C	B					MAND				X			U		N	3	D	-429,548,849.19
4110	4802	C	E					MAND				X			U		N	3	D	599,525,899.33
4110	4902	C	E					MAND				X			U		N		D	69,940,767,690.07
4110	4902	C	E					MAND				X			U		N		D	14,298,614,574.00
	Sub-Total, 4110																			**84,409,359,314.21**
4120	4277	D	E					MAND				X			U		N			-756,873.35
4123	4261	D	E					MAND				X			U		N			-838,413,339.57
4123	4262	D	E					MAND				X			U		N			-13,475,662,719.14
4123	4263	D	E					MAND				X			U		N			-3,821,366,040.40
4123	4266	D	E					MAND				X			U		N			-1,123.99
4123	4972	D	E			X		MAND				X			U		N			-4,796,218.20
	Sub-Total, 4123																			**-18,140,239,441.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Direct Student Loan Program Financing Account
Treasury Account: Federal Direct Student Loan Program Financing Account
Budget Account Id: 018-45-4253 Treasury Account Id: 91- - /X -4253 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -18,140,996,314.65
4160, Mand: Budget authority, net																				========== 194,368,413,432.00
4170, Mand: Outlays, net																				========== 66,268,362,999.56
4180, Budget authority, net (disc. and mand.)																				========== 194,368,413,432.00
4190, Outlays, net (disc. and mand.)																				========== 66,268,362,999.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Direct Student Loan Program Financing Acc
Treasury Account:
Budget Account Id: 018-45-4253 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	56,315,291,614.18

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	3,016,178,342.40
1021, Unob Bal: Recov of prior year unpaid obligations	26,507,906.51
1050, Unob Bal: Unobligated balance (total)	========== 3,042,686,248.91
1400, BA: Mand: Borrowing authority	194,368,413,432.00
1440, BA: Mand: Borrowing authority (total)	========== 194,368,413,432.00
1800, BA: Mand: Spending auth: Collected	18,140,996,314.65
1850, BA: Mand: Spending auth: Total	========== 18,140,996,314.65
1900, Budget authority total (disc. and mand.)	========== 212,509,409,746.65
1930, Total budgetary resources avail (disc. and mand.)	========== 215,552,095,995.56
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	159,236,804,381.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Direct Student Loan Program Financing Acc
Treasury Account:
Budget Account Id: 018-45-4253 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	86,010,539,117.31
3010, Ob Bal: Obligations incurred: Unexpired accounts	56,315,291,614.18
3020, Ob Bal: Outlays (gross)	-84,409,359,314.21
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-26,507,906.51
3050, Ob Bal: EOY: Unpaid obligations	57,889,963,510.77
3100, Obligated balance, start of year	========== 86,010,539,117.31
3200, Obligated balance, end of year	========== 57,889,963,510.77

BA & O, Net

4090, Mand: Budget authority, gross	========== 212,509,409,746.65
4110, Mand: Total outlays, gross	84,409,359,314.21
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-756,873.35
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-18,140,239,441.30
4130, Mand: Offsets against gross BA and outlays (total)	========== -18,140,996,314.65
4160, Mand: Budget authority, net	========== 194,368,413,432.00
4170, Mand: Outlays, net	========== 66,268,362,999.56
4180, Budget authority, net (disc. and mand.)	========== 194,368,413,432.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Direct Student Loan Program Financing Acc
Treasury Account:
Budget Account Id: 018-45-4253 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 66,268,362,999.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Program Financing Account
Treasury Account: Federal Family Education Loan Program Financing Account
Budget Account Id: 018-45-4251 Treasury Account Id: 91- - /X -4251 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		-52,342,737.00
0900	4801	C	B									X		U		N	3		-1,145,125,047.65
0900	4801	C	B									X		U		N	3		-539,277,120.00
0900	4801	C	B									X		U		N	3		-373,329,409.00
0900	4801	C	E									X		U		N	3		707,306,330.08
0900	4801	C	E									X		U		N	3		173,786,285.21
0900	4801	C	E									X		U		N	3		4,768,830.00
0900	4801	C	E									X		U		N	3		373,329,409.00
0900	4901	C	B									X		U		N	3		-147,444,230.49
0900	4901	C	B									X		U		N	3		-16,995,178.54
0900	4901	C	E									X		U		N	3		27,656,582.52
0900	4901	C	E									X		U		N	3		150,229,712.96
0900	4902	C	E					MAND				X		U		N		G	5,659,693,081.94
0900	4902	C	E					MAND				X		U		N		G	94,205,501.00
0900	4902	C	E					MAND				X		U		N		G	692,717,100.39
Sub-Total, 0900																			**5,609,179,110.42**

Budgetary Resources

1000	4149	D	B				T							U		N	3		373,329,409.00
1000	4201	D	B											U		N	3		15,682,108,913.22
1000	4801	C	B									X		U		N	3		-52,342,737.00
1000	4801	C	B									X		U		N	3		-1,145,125,047.65
1000	4801	C	B									X		U		N	3		-539,277,120.00
1000	4801	C	B									X		U		N	3		-373,329,409.00
1000	4901	C	B									X		U		N	3		-147,444,230.49
1000	4901	C	B									X		U		N	3		-16,995,178.54
Sub-Total, 1000																			**13,780,924,599.54**
1050, Unob Bal: Unobligated balance (total)																			========== 13,407,595,190.54
1050, Unob Bal: Unobligated balance (total)																			========== 373,329,409.00
Sub-Total, 1050																			**13,780,924,599.54**
1800	4261	D	E					MAND				X		U		N			3,730,092,382.13
1800	4262	D	E					MAND				X		U		N			3,042,327,211.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Program Financing Account
Treasury Account: Federal Family Education Loan Program Financing Account
Budget Account Id: 018-45-4251 Treasury Account Id: 91- - /X -4251 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U		N			366,944,044.52
1800	4266	D	E					MAND				X		U		N			562,590,939.80
1800	4972	D	E			X		MAND				X		U		N			159,177,875.94
	Sub-Total, 1800																		**7,861,132,453.62**
	1850, BA: Mand: Spending auth: Total																		========== 7,861,132,453.62
	1900, Budget authority total (disc. and mand.)																		========== 7,861,132,453.62
	1930, Total budgetary resources avail (disc. and mand.)																		========== 21,268,727,644.16
	1930, Total budgetary resources avail (disc. and mand.)																		========== 373,329,409.00
	Sub-Total, 1930																		**21,642,057,053.16**
1941	4450	C	E											U		N	3		17,853,299,170.54
1941	4510	C	E		A									U	X	N	3		2,689,172,669.90
1941	4610	C	E		A									U		N	3		775,232,126.68
	Sub-Total, 1941																		**21,317,703,967.12**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		52,342,737.00
3000	4801	C	B									X		U		N	3		1,145,125,047.65
3000	4801	C	B									X		U		N	3		539,277,120.00
3000	4801	C	B									X		U		N	3		373,329,409.00
3000	4901	C	B									X		U		N	3		147,444,230.49
3000	4901	C	B									X		U		N	3		16,995,178.54
	Sub-Total, 3000																		**2,274,513,722.68**
3010	4801	C	B									X		U		N	3		-52,342,737.00
3010	4801	C	B									X		U		N	3		-1,145,125,047.65
3010	4801	C	B									X		U		N	3		-539,277,120.00
3010	4801	C	B									X		U		N	3		-373,329,409.00
3010	4801	C	E									X		U		N	3		707,306,330.08
3010	4801	C	E									X		U		N	3		173,786,285.21
3010	4801	C	E									X		U		N	3		4,768,830.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Program Financing Account
Treasury Account: Federal Family Education Loan Program Financing Account
Budget Account Id: 018-45-4251 Treasury Account Id: 91- - /X -4251 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			N	3		373,329,409.00
3010	4901	C	B									X		U			N	3		-147,444,230.49
3010	4901	C	B									X		U			N	3		-16,995,178.54
3010	4901	C	E									X		U			N	3		27,656,582.52
3010	4901	C	E									X		U			N	3		150,229,712.96
3010	4902	C	E					MAND				X		U			N		G	5,659,693,081.94
3010	4902	C	E					MAND				X		U			N		G	94,205,501.00
3010	4902	C	E					MAND				X		U			N		G	692,717,100.39
Sub-Total, 3010																				**5,609,179,110.42**
3020	4902	C	E					MAND				X		U			N		G	-5,659,693,081.94
3020	4902	C	E					MAND				X		U			N		G	-94,205,501.00
3020	4902	C	E					MAND				X		U			N		G	-692,717,100.39
Sub-Total, 3020																				**-6,446,615,683.33**
3050	4801	C	E											U			N	3		707,306,330.08
3050	4801	C	E											U			N	3		173,786,285.21
3050	4801	C	E											U			N	3		4,768,830.00
3050	4801	C	E											U			N	3		373,329,409.00
3050	4901	C	E											U			N	3		27,656,582.52
3050	4901	C	E											U			N	3		150,229,712.96
Sub-Total, 3050																				**1,437,077,149.77**
3100, Obligated balance, start of year																				========== 2,274,513,722.68
3200, Obligated balance, end of year																				========== 1,437,077,149.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Program Financing Account
Treasury Account: Federal Family Education Loan Program Financing Account
Budget Account Id: 018-45-4251 Treasury Account Id: 91- - /X -4251 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 7,861,132,453.62
4110	4902	C	E					MAND				X			U		N		G	5,659,693,081.94
4110	4902	C	E					MAND				X			U		N		G	94,205,501.00
4110	4902	C	E					MAND				X			U		N		G	692,717,100.39
Sub-Total, 4110																				**6,446,615,683.33**
4123	4261	D	E					MAND				X			U		N			-3,730,092,382.13
4123	4262	D	E					MAND				X			U		N			-3,042,327,211.23
4123	4263	D	E					MAND				X			U		N			-366,944,044.52
4123	4266	D	E					MAND				X			U		N			-562,590,939.80
4123	4972	D	E			X		MAND				X			U		N			-159,177,875.94
Sub-Total, 4123																				**-7,861,132,453.62**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -7,861,132,453.62
4170, Mand: Outlays, net																				========== -1,414,516,770.29
4190, Outlays, net (disc. and mand.)																				========== -1,414,516,770.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Family Education Loan Program Financing A
Treasury Account:
Budget Account Id: 018-45-4251 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 5,609,179,110.42

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,780,924,599.54

1050, Unob Bal: Unobligated balance (total) 13,780,924,599.54

1800, BA: Mand: Spending auth: Collected 7,861,132,453.62

1850, BA: Mand: Spending auth: Total 7,861,132,453.62

1900, Budget authority total (disc. and mand.) 7,861,132,453.62

1930, Total budgetary resources avail (disc. and mand.) 21,642,057,053.16

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 21,317,703,967.12

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 2,274,513,722.68

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,609,179,110.42

3020, Ob Bal: Outlays (gross) -6,446,615,683.33

3050, Ob Bal: EOY: Unpaid obligations 1,437,077,149.77

3100, Obligated balance, start of year 2,274,513,722.68

3200, Obligated balance, end of year 1,437,077,149.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Family Education Loan Program Financing A
Treasury Account:
Budget Account Id: 018-45-4251 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 7,861,132,453.62
4110, Mand: Total outlays, gross	6,446,615,683.33
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-7,861,132,453.62
4130, Mand: Offsets against gross BA and outlays (total)	========== -7,861,132,453.62
4170, Mand: Outlays, net	========== -1,414,516,770.29
4190, Outlays, net (disc. and mand.)	========== -1,414,516,770.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Financing Account
Treasury Account: Temporary Student Loan Purchase Authority Financing Account
Budget Account Id: 018-45-4453 Treasury Account Id: 91- - /X -4453 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-11,649,133,469.95
0900	4801	C	B									X			U		N	3		-3,436,588.47
0900	4801	C	E									X			U		N	3		11,649,133,469.95
0900	4801	C	E									X			U		N	3		2,026,704.20
0900	4901	C	E									X			U		N	3		0.01
0900	4902	C	E					MAND				X			U		N		D	6,638,584.61
	Sub-Total, 0900																			**5,228,700.35**

Budgetary Resources

1000	4149	D	B				T								U		N	3		7,127,104,798.36
1000	4201	D	B												U		N	3		5,101,025,380.24
1000	4801	C	B									X			U		N	3		-11,649,133,469.95
1000	4801	C	B									X			U		N	3		-3,436,588.47
	Sub-Total, 1000																			**575,560,120.18**
1023	4147	C	E									X			U		N			-575,560,120.18
1050, Unob Bal: Unobligated balance (total)																				========== -7,127,104,798.36
1050, Unob Bal: Unobligated balance (total)																				========== 7,127,104,798.36
	Sub-Total, 1050																			**0.00**
1800	4261	D	E					MAND				X			U		N			5,039,543.72
1800	4262	D	E					MAND				X			U		N			2,516,990,069.96
1800	4263	D	E					MAND				X			U		N			621,553,277.13
1800	4972	D	E			X		MAND				X			U		N			4,549,516.73
	Sub-Total, 1800																			**3,148,132,407.54**
1850, BA: Mand: Spending auth: Total																				========== 3,148,132,407.54
1900, Budget authority total (disc. and mand.)																				========== 3,148,132,407.54
1930, Total budgetary resources avail (disc. and mand.)																				========== -3,978,972,390.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Financing Account
Treasury Account: Temporary Student Loan Purchase Authority Financing Account
Budget Account Id: 018-45-4453 Treasury Account Id: 91- - /X -4453 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,127,104,798.36
Sub-Total, 1930																				**3,148,132,407.54**
1941	4510	C	E		A										U	X	N	3		3,118,807,367.04
1941	4610	C	E		A										U		N	3		24,096,340.15
Sub-Total, 1941																				**3,142,903,707.19**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		11,649,133,469.95
3000	4801	C	B									X			U		N	3		3,436,588.47
Sub-Total, 3000																				**11,652,570,058.42**
3010	4801	C	B									X			U		N	3		-11,649,133,469.95
3010	4801	C	B									X			U		N	3		-3,436,588.47
3010	4801	C	E									X			U		N	3		11,649,133,469.95
3010	4801	C	E									X			U		N	3		2,026,704.20
3010	4901	C	E									X			U		N	3		0.01
3010	4902	C	E					MAND				X			U		N		D	6,638,584.61
Sub-Total, 3010																				**5,228,700.35**
3020	4902	C	E					MAND				X			U		N		D	-6,638,584.61
3050	4801	C	E												U		N	3		11,649,133,469.95
3050	4801	C	E												U		N	3		2,026,704.20
3050	4901	C	E												U		N	3		0.01
Sub-Total, 3050																				**11,651,160,174.16**
3100, Obligated balance, start of year																				========== 11,652,570,058.42
3200, Obligated balance, end of year																				========== 11,651,160,174.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Financing Account
Treasury Account: Temporary Student Loan Purchase Authority Financing Account
Budget Account Id: 018-45-4453 Treasury Account Id: 91- - /X -4453 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 3,148,132,407.54
4110	4902	C	E					MAND				X			U		N		D	6,638,584.61
4123	4261	D	E					MAND				X			U		N			-5,039,543.72
4123	4262	D	E					MAND				X			U		N			-2,516,990,069.96
4123	4263	D	E					MAND				X			U		N			-621,553,277.13
4123	4972	D	E			X		MAND				X			U		N			-4,549,516.73
Sub-Total, 4123																				**-3,148,132,407.54**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3,148,132,407.54
4170, Mand: Outlays, net																				========== -3,141,493,822.93
4190, Outlays, net (disc. and mand.)																				========== -3,141,493,822.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Temporary Student Loan Purchase Authority Financi
Treasury Account:
Budget Account Id: 018-45-4453 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 5,228,700.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 575,560,120.18

1023, Unob Bal: Applied to repay debt -575,560,120.18

1800, BA: Mand: Spending auth: Collected 3,148,132,407.54

1850, BA: Mand: Spending auth: Total ========== 3,148,132,407.54

1900, Budget authority total (disc. and mand.) ========== 3,148,132,407.54

1930, Total budgetary resources avail (disc. and mand.) ========== 3,148,132,407.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,142,903,707.19

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 11,652,570,058.42

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,228,700.35

3020, Ob Bal: Outlays (gross) -6,638,584.61

3050, Ob Bal: EOY: Unpaid obligations 11,651,160,174.16

3100, Obligated balance, start of year ========== 11,652,570,058.42

3200, Obligated balance, end of year ========== 11,651,160,174.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Temporary Student Loan Purchase Authority Financi
Treasury Account:
Budget Account Id: 018-45-4453 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,148,132,407.54
4110, Mand: Total outlays, gross	6,638,584.61
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,148,132,407.54
4130, Mand: Offsets against gross BA and outlays (total)	========== -3,148,132,407.54
4170, Mand: Outlays, net	========== -3,141,493,822.93
4190, Outlays, net (disc. and mand.)	========== -3,141,493,822.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Loan Acquisition Account
Treasury Account: Temporary Student Loan Purchase Authority Standard Put Financing
Budget Account Id: 018-45-4449 Treasury Account Id: 91- - /X -4449 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-302,025,973.44
0900	4801	C	B									X			U		N	3		-12,322.83
0900	4801	C	B									X			U		N	3		-2,734,263.54
0900	4801	C	E									X			U		N	3		12,322.83
0900	4801	C	E									X			U		N	3		910,300.76
0900	4801	C	E									X			U		N	3		302,025,973.44
0900	4902	C	E					MAND				X			U		N		D	9,516,377.47
	Sub-Total, 0900																			**7,692,414.69**

Budgetary Resources

1000	4149	D	B				T								U		N	3		469,453,268.75
1000	4201	D	B												U		N	3		1,025,101,686.02
1000	4801	C	B									X			U		N	3		-302,025,973.44
1000	4801	C	B									X			U		N	3		-12,322.83
1000	4801	C	B									X			U		N	3		-2,734,263.54
	Sub-Total, 1000																			**1,189,782,394.96**
1023	4147	C	E									X			U		N			-1,189,782,394.96
1050, Unob Bal: Unobligated balance (total)																				========== -469,453,268.75
1050, Unob Bal: Unobligated balance (total)																				========== 469,453,268.75
	Sub-Total, 1050																			**0.00**
1800	4261	D	E					MAND				X			U		N			3,949,968.01
1800	4262	D	E					MAND				X			U		N			1,746,237,185.04
1800	4263	D	E					MAND				X			U		N			398,704,357.76
1800	4972	D	E			X		MAND				X			U		N			1,241,401.70
	Sub-Total, 1800																			**2,150,132,912.51**
1850, BA: Mand: Spending auth: Total																				========== 2,150,132,912.51
1900, Budget authority total (disc. and mand.)																				========== 2,150,132,912.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Loan Acquisition Account
Treasury Account: Temporary Student Loan Purchase Authority Standard Put Financing
Budget Account Id: 018-45-4449 Treasury Account Id: 91- - /X -4449 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,680,679,643.76
1930, Total budgetary resources avail (disc. and mand.)																				========== 469,453,268.75
Sub-Total, 1930																				**2,150,132,912.51**
1941	4510	C	E	A											U	X	N	3		2,132,230,624.51
1941	4610	C	E	A											U		N	3		10,209,873.31
Sub-Total, 1941																				**2,142,440,497.82**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		302,025,973.44
3000	4801	C	B									X			U		N	3		12,322.83
3000	4801	C	B									X			U		N	3		2,734,263.54
Sub-Total, 3000																				**304,772,559.81**
3010	4801	C	B									X			U		N	3		-302,025,973.44
3010	4801	C	B									X			U		N	3		-12,322.83
3010	4801	C	B									X			U		N	3		-2,734,263.54
3010	4801	C	E									X			U		N	3		12,322.83
3010	4801	C	E									X			U		N	3		910,300.76
3010	4801	C	E									X			U		N	3		302,025,973.44
3010	4902	C	E					MAND				X			U		N		D	9,516,377.47
Sub-Total, 3010																				**7,692,414.69**
3020	4902	C	E					MAND				X			U		N		D	-9,516,377.47
3050	4801	C	E												U		N	3		12,322.83
3050	4801	C	E												U		N	3		910,300.76
3050	4801	C	E												U		N	3		302,025,973.44
Sub-Total, 3050																				**302,948,597.03**
3100, Obligated balance, start of year																				========== 304,772,559.81
3200, Obligated balance, end of year																				========== 302,948,597.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Student Loan Acquisition Account
Treasury Account: Temporary Student Loan Purchase Authority Standard Put Financing
Budget Account Id: 018-45-4449 Treasury Account Id: 91- - /X -4449 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 2,150,132,912.51
4110	4902	C	E					MAND				X			U		N		D	9,516,377.47
4123	4261	D	E					MAND				X			U		N			-3,949,968.01
4123	4262	D	E					MAND				X			U		N			-1,746,237,185.04
4123	4263	D	E					MAND				X			U		N			-398,704,357.76
4123	4972	D	E			X		MAND				X			U		N			-1,241,401.70
Sub-Total, 4123																				**-2,150,132,912.51**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,150,132,912.51
4170, Mand: Outlays, net																				========== -2,140,616,535.04
4190, Outlays, net (disc. and mand.)																				========== -2,140,616,535.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Loan Acquisition Account
Treasury Account:
Budget Account Id: 018-45-4449 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 7,692,414.69

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,189,782,394.96

1023, Unob Bal: Applied to repay debt -1,189,782,394.96

1800, BA: Mand: Spending auth: Collected 2,150,132,912.51

1850, BA: Mand: Spending auth: Total ========== 2,150,132,912.51

1900, Budget authority total (disc. and mand.) ========== 2,150,132,912.51

1930, Total budgetary resources avail (disc. and mand.) ========== 2,150,132,912.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,142,440,497.82

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 304,772,559.81

3010, Ob Bal: Obligations incurred: Unexpired accounts 7,692,414.69

3020, Ob Bal: Outlays (gross) -9,516,377.47

3050, Ob Bal: EOY: Unpaid obligations 302,948,597.03

3100, Obligated balance, start of year ========== 304,772,559.81

3200, Obligated balance, end of year ========== 302,948,597.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Student Loan Acquisition Account
Treasury Account:
Budget Account Id: 018-45-4449 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 2,150,132,912.51
4110, Mand: Total outlays, gross	9,516,377.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,150,132,912.51
4130, Mand: Offsets against gross BA and outlays (total)	========== -2,150,132,912.51
4170, Mand: Outlays, net	========== -2,140,616,535.04
4190, Outlays, net (disc. and mand.)	========== -2,140,616,535.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Treasury Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Budget Account Id: 018-45-4459 Treasury Account Id: 91- - /X -4459 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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	3		-35,000,000,000.00
0900	4801	C	B									X			U		N	3		-3,826,705,092.00
0900	4801	C	B									X			U		N	3		-32,779,484,408.25
0900	4801	C	B									X			U		N	3		-8,260,430.82
0900	4801	C	E									X			U		N	3		32,500,617,273.24
0900	4801	C	E									X			U		N	3		3,826,705,092.00
0900	4801	C	E									X			U		N	3		6,670,991.87
0900	4801	C	E									X			U		N	3		35,000,000,000.00
0900	4901	C	B									X			U		N	3		-19,437,415.97
0900	4901	C	B									X			U		N	3		-0.01
0900	4901	C	E									X			U		N	3		1,700.92
0900	4902	C	E					MAND				X			U		N		D	7,461,401.48
0900	4902	C	E					MAND				X			U		N		D	298,302,850.06
	Sub-Total, 0900																			**5,871,962.52**

Budgetary Resources

1000	4149	D	B				T								U		N	3		71,629,205,068.00
1000	4201	D	B												U		N	3		21,825,716.91
1000	4801	C	B									X			U		N	3		-35,000,000,000.00
1000	4801	C	B									X			U		N	3		-3,826,705,092.00
1000	4801	C	B									X			U		N	3		-32,779,484,408.25
1000	4801	C	B									X			U		N	3		-8,260,430.82
1000	4901	C	B									X			U		N	3		-19,437,415.97
1000	4901	C	B									X			U		N	3		-0.01
	Sub-Total, 1000																			**17,143,437.86**
1023	4147	C	E									X			U		N			-17,143,437.86
1050, Unob Bal: Unobligated balance (total)																				========== -71,629,205,068.00
1050, Unob Bal: Unobligated balance (total)																				========== 71,629,205,068.00
	Sub-Total, 1050																			**0.00**
1800	4261	D	E					MAND				X			U		N			49,636,775.61
1800	4262	D	E					MAND				X			U		N			105,490,960.27
1800	4263	D	E					MAND				X			U		N			33,645,077.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Treasury Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Budget Account Id: 018-45-4459 Treasury Account Id: 91- - /X -4459 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1800																			**188,772,812.91**
1850, BA: Mand: Spending auth: Total																				========== 188,772,812.91
1900, Budget authority total (disc. and mand.)																				========== 188,772,812.91
1930, Total budgetary resources avail (disc. and mand.)																				========== -71,440,432,255.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 71,629,205,068.00
	Sub-Total, 1930																			**188,772,812.91**
1941	4510	C	E	A											U	X	N	3		143,276,301.91
1941	4610	C	E	A											U		N	3		39,624,548.48
	Sub-Total, 1941																			**182,900,850.39**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		35,000,000,000.00
3000	4801	C	B									X			U		N	3		3,826,705,092.00
3000	4801	C	B									X			U		N	3		32,779,484,408.25
3000	4801	C	B									X			U		N	3		8,260,430.82
3000	4901	C	B									X			U		N	3		19,437,415.97
3000	4901	C	B									X			U		N	3		0.01
	Sub-Total, 3000																			**71,633,887,347.05**
3010	4801	C	B									X			U		N	3		-35,000,000,000.00
3010	4801	C	B									X			U		N	3		-3,826,705,092.00
3010	4801	C	B									X			U		N	3		-32,779,484,408.25
3010	4801	C	B									X			U		N	3		-8,260,430.82
3010	4801	C	E									X			U		N	3		32,500,617,273.24
3010	4801	C	E									X			U		N	3		3,826,705,092.00
3010	4801	C	E									X			U		N	3		6,670,991.87
3010	4801	C	E									X			U		N	3		35,000,000,000.00
3010	4901	C	B									X			U		N	3		-19,437,415.97
3010	4901	C	B									X			U		N	3		-0.01
3010	4901	C	E									X			U		N	3		1,700.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Treasury Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Budget Account Id: 018-45-4459 Treasury Account Id: 91- - /X -4459 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					MAND				X		U		N		D	7,461,401.48
3010	4902	C	E					MAND				X		U		N		D	298,302,850.06
Sub-Total, 3010																			**5,871,962.52**
3020	4902	C	E					MAND				X		U		N		D	-7,461,401.48
3020	4902	C	E					MAND				X		U		N		D	-298,302,850.06
Sub-Total, 3020																			**-305,764,251.54**
3050	4801	C	E											U		N	3		32,500,617,273.24
3050	4801	C	E											U		N	3		3,826,705,092.00
3050	4801	C	E											U		N	3		6,670,991.87
3050	4801	C	E											U		N	3		35,000,000,000.00
3050	4901	C	E											U		N	3		1,700.92
Sub-Total, 3050																			**71,333,995,058.03**
3100, Obligated balance, start of year																			========== 71,633,887,347.05
3200, Obligated balance, end of year																			========== 71,333,995,058.03

BA & O, Net

4090, Mand: Budget authority, gross																			========== 188,772,812.91
4110	4902	C	E					MAND				X		U		N		D	7,461,401.48
4110	4902	C	E					MAND				X		U		N		D	298,302,850.06
Sub-Total, 4110																			**305,764,251.54**
4123	4261	D	E					MAND				X		U		N			-49,636,775.61
4123	4262	D	E					MAND				X		U		N			-105,490,960.27
4123	4263	D	E					MAND				X		U		N			-33,645,077.03
Sub-Total, 4123																			**-188,772,812.91**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -188,772,812.91
4170, Mand: Outlays, net																			========== 116,991,438.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Treasury Account: Temporary Student Loan Purchase Authority Conduit Financing Acct
Budget Account Id: 018-45-4459 Treasury Account Id: 91- - /X -4459 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 116,991,438.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Temporary Student Loan Purchase Authority Conduit
Treasury Account:
Budget Account Id: 018-45-4459 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 5,871,962.52

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,143,437.86

1023, Unob Bal: Applied to repay debt -17,143,437.86

1800, BA: Mand: Spending auth: Collected 188,772,812.91

1850, BA: Mand: Spending auth: Total ========== 188,772,812.91

1900, Budget authority total (disc. and mand.) ========== 188,772,812.91

1930, Total budgetary resources avail (disc. and mand.) ========== 188,772,812.91

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 182,900,850.39

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 71,633,887,347.05

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,871,962.52

3020, Ob Bal: Outlays (gross) -305,764,251.54

3050, Ob Bal: EOY: Unpaid obligations 71,333,995,058.03

3100, Obligated balance, start of year ========== 71,633,887,347.05

3200, Obligated balance, end of year ========== 71,333,995,058.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Temporary Student Loan Purchase Authority Conduit
Treasury Account:
Budget Account Id: 018-45-4459 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 188,772,812.91
4110, Mand: Total outlays, gross	305,764,251.54
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-188,772,812.91
4130, Mand: Offsets against gross BA and outlays (total)	========== -188,772,812.91
4170, Mand: Outlays, net	========== 116,991,438.63
4190, Outlays, net (disc. and mand.)	========== 116,991,438.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Liquidating Account
Treasury Account: Federal Family Education Loan Liquidating Account
Budget Account Id: 018-45-0230 Treasury Account Id: 91- - /X -0230 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		-35,095,208.54
0900	4801	C	E									X			U		N	1		30,280,885.77
0900	4901	C	B									X			U		N	1		-773,485.48
0900	4901	C	E									X			U		N	1		514,597.49
0900	4902	C	E					MAND	NEW			X			U		N		N	31,903,132.26
	Sub-Total, 0900																			**26,829,921.50**

Budgetary Resources

1000	4201	D	B												U		N	1		239,602,788.97
1000	4801	C	B									X			U		N	1		-35,095,208.54
1000	4901	C	B									X			U		N	1		-773,485.48
	Sub-Total, 1000																			**203,734,094.95**
1022	4152	C	E									X			U		N			-203,734,094.95
1800	4261	D	E					MAND				X			U		N			6,718,699.60
1800	4262	D	E					MAND				X			U		N			121,251,312.39
1800	4263	D	E					MAND				X			U		N			81,184,557.54
1800	4266	D	E					MAND				X			U		N			9,529,013.59
1800	4972	D	E			X		MAND				X			U		N			2,307,962.51
	Sub-Total, 1800																			**220,991,545.63**
1850, BA: Mand: Spending auth: Total																				========== 220,991,545.63
1900, Budget authority total (disc. and mand.)																				========== 220,991,545.63
1930, Total budgetary resources avail (disc. and mand.)																				========== 220,991,545.63
1941	4510	C	E		A										U		N	1		160,050,451.31
1941	4610	C	E		A										U		N	1		34,111,172.82
	Sub-Total, 1941																			**194,161,624.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Liquidating Account
Treasury Account: Federal Family Education Loan Liquidating Account
Budget Account Id: 018-45-0230 Treasury Account Id: 91- - /X -0230 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		35,095,208.54
3000	4901	C	B									X			U		N	1		773,485.48
Sub-Total, 3000																				**35,868,694.02**
3010	4801	C	B									X			U		N	1		-35,095,208.54
3010	4801	C	E									X			U		N	1		30,280,885.77
3010	4901	C	B									X			U		N	1		-773,485.48
3010	4901	C	E									X			U		N	1		514,597.49
3010	4902	C	E					MAND	NEW			X			U		N		N	31,903,132.26
Sub-Total, 3010																				**26,829,921.50**
3020	4902	C	E					MAND	NEW			X			U		N		N	-31,903,132.26
3050	4801	C	E												U		N	1		30,280,885.77
3050	4901	C	E												U		N	1		514,597.49
Sub-Total, 3050																				**30,795,483.26**
3100, Obligated balance, start of year																				========== 35,868,694.02
3200, Obligated balance, end of year																				========== 30,795,483.26

BA & O, Net

4090, Mand: Budget authority, gross																				========== 220,991,545.63
4100	4902	C	E					MAND	NEW			X			U		N		N	31,903,132.26
4110	4902	C	E					MAND	NEW			X			U		N		N	31,903,132.26
4123	4261	D	E					MAND				X			U		N			-6,718,699.60
4123	4262	D	E					MAND				X			U		N			-121,251,312.39
4123	4263	D	E					MAND				X			U		N			-81,184,557.54
4123	4266	D	E					MAND				X			U		N			-9,529,013.59
4123	4972	D	E			X		MAND				X			U		N			-2,307,962.51
Sub-Total, 4123																				**-220,991,545.63**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -220,991,545.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Federal Family Education Loan Liquidating Account
Treasury Account: Federal Family Education Loan Liquidating Account
Budget Account Id: 018-45-0230 Treasury Account Id: 91- - /X -0230 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== -189,088,413.37
4190, Outlays, net (disc. and mand.)																			========== -189,088,413.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Family Education Loan Liquidating Account
Treasury Account:
Budget Account Id: 018-45-0230 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 26,829,921.50

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 203,734,094.95

1022, Unob Bal: Capital transfer to general fund -203,734,094.95

1800, BA: Mand: Spending auth: Collected 220,991,545.63

1850, BA: Mand: Spending auth: Total ========== 220,991,545.63

1900, Budget authority total (disc. and mand.) ========== 220,991,545.63

1930, Total budgetary resources avail (disc. and mand.) ========== 220,991,545.63

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 194,161,624.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 35,868,694.02

3010, Ob Bal: Obligations incurred: Unexpired accounts 26,829,921.50

3020, Ob Bal: Outlays (gross) -31,903,132.26

3050, Ob Bal: EOY: Unpaid obligations 30,795,483.26

3100, Obligated balance, start of year ========== 35,868,694.02

3200, Obligated balance, end of year ========== 30,795,483.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Office of Federal Student Aid
Budget Account: Account Total, Federal Family Education Loan Liquidating Account
Treasury Account:
Budget Account Id: 018-45-0230 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 220,991,545.63
4100, Mand: Outlays from new authority	31,903,132.26
4110, Mand: Total outlays, gross	31,903,132.26
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-220,991,545.63
4130, Mand: Offsets against gross BA and outlays (total)	========== -220,991,545.63
4170, Mand: Outlays, net	========== -189,088,413.37
4190, Outlays, net (disc. and mand.)	========== -189,088,413.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences, Recovery Act
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -09/10-0197 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		130,178,997.44
3000	4901	C	B									X			E		N	1		19,387,357.73
Sub-Total, 3000																				**149,566,355.17**
3011	4801	C	B									X			E		N	1		-130,178,997.44
3011	4801	C	E									X			E		N	1		106,542,349.70
3011	4802	C	E					DISC				X			E		N	1	N	236,490.63
3011	4901	C	B									X			E		N	1		-19,387,357.73
3011	4901	C	E									X			E		N	1		70,584.07
3011	4902	C	E					DISC				X			E		N		N	42,716,930.77
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-236,490.63
3020	4902	C	E					DISC				X			E		N		N	-42,716,930.77
Sub-Total, 3020																				**-42,953,421.40**
3050	4801	C	E												E		N	1		106,542,349.70
3050	4901	C	E												E		N	1		70,584.07
Sub-Total, 3050																				**106,612,933.77**
3100, Obligated balance, start of year																				========== 149,566,355.17
3200, Obligated balance, end of year																				========== 106,612,933.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences, Recovery Act
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -09/10-0197 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			E		N	1	N	236,490.63
4011	4902	C	E					DISC				X			E		N		N	42,716,930.77
	Sub-Total, 4011																			**42,953,421.40**
	4020, Disc: Total outlays, gross																			========== 42,953,421.40
	4080, Disc: Outlays, net																			========== 42,953,421.40
	4190, Outlays, net (disc. and mand.)																			========== 42,953,421.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -13/14-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	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		12,016,909.10
0900	4801	C	E									X			U		N	1		19,140,545.42
0900	4801	C	E									X			U		N	1		178,691.88
0900	4801	C	E									X			U		N	1		26,158,986.81
0900	4801	C	E									X			U		N	1		1,588,334.00
0900	4801	C	E									X			U		N	1		13,614,231.87
0900	4801	C	E									X			U		N	1		20,155,439.54
0900	4901	C	E									X			U		N	1		13,831.12
0900	4901	C	E									X			U		N	1		2,160.78
0900	4901	C	E									X			U		N	1		803,447.38
0900	4901	C	E									X			U		N	1		453,743.00
0900	4902	C	E					DISC				X			U		N		N	1,077,421.79
0900	4902	C	E					DISC				X			U		N		N	151,387.96
0900	4902	C	E					DISC				X			U		N		N	75,730.96
0900	4902	C	E					DISC				X			U		N		N	524,503.00
0900	4902	C	E					DISC				X			U		N		N	400,549.64
Sub-Total, 0900																				**96,355,914.25**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		593,663,851.00
1134	4395	C	E	P				DISC				X			U		N			-409,568,691.00
1160, BA: Disc: Appropriation (total)																				========== 184,095,160.00
1900, Budget authority total (disc. and mand.)																				========== 184,095,160.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 184,095,160.00
1941	4510	C	E		A										U	X	N	1		8,893,731.34
1941	4610	C	E		A										U		N	1		62,817,035.99
1941	4700	C	E		A										U		N	1		16,028,478.42
Sub-Total, 1941																				**87,739,245.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -13/14-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			N	1		12,016,909.10
3010	4801	C	E									X		U			N	1		19,140,545.42
3010	4801	C	E									X		U			N	1		178,691.88
3010	4801	C	E									X		U			N	1		26,158,986.81
3010	4801	C	E									X		U			N	1		1,588,334.00
3010	4801	C	E									X		U			N	1		13,614,231.87
3010	4801	C	E									X		U			N	1		20,155,439.54
3010	4901	C	E									X		U			N	1		13,831.12
3010	4901	C	E									X		U			N	1		2,160.78
3010	4901	C	E									X		U			N	1		803,447.38
3010	4901	C	E									X		U			N	1		453,743.00
3010	4902	C	E					DISC				X		U			N		N	1,077,421.79
3010	4902	C	E					DISC				X		U			N		N	151,387.96
3010	4902	C	E					DISC				X		U			N		N	75,730.96
3010	4902	C	E					DISC				X		U			N		N	524,503.00
3010	4902	C	E					DISC				X		U			N		N	400,549.64
Sub-Total, 3010																				**96,355,914.25**
3020	4902	C	E					DISC				X		U			N		N	-1,077,421.79
3020	4902	C	E					DISC				X		U			N		N	-151,387.96
3020	4902	C	E					DISC				X		U			N		N	-75,730.96
3020	4902	C	E					DISC				X		U			N		N	-524,503.00
3020	4902	C	E					DISC				X		U			N		N	-400,549.64
Sub-Total, 3020																				**-2,229,593.35**
3050	4801	C	E											U			N	1		12,016,909.10
3050	4801	C	E											U			N	1		19,140,545.42
3050	4801	C	E											U			N	1		178,691.88
3050	4801	C	E											U			N	1		26,158,986.81
3050	4801	C	E											U			N	1		1,588,334.00
3050	4801	C	E											U			N	1		13,614,231.87
3050	4801	C	E											U			N	1		20,155,439.54
3050	4901	C	E											U			N	1		13,831.12
3050	4901	C	E											U			N	1		2,160.78
3050	4901	C	E											U			N	1		803,447.38
3050	4901	C	E											U			N	1		453,743.00
Sub-Total, 3050																				**94,126,320.90**
3200, Obligated balance, end of year																				==========
																				94,126,320.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -13/14-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 184,095,160.00
4010	4902	C	E					DISC				X		U			N		N	1,077,421.79
4010	4902	C	E					DISC				X		U			N		N	151,387.96
4010	4902	C	E					DISC				X		U			N		N	75,730.96
4010	4902	C	E					DISC				X		U			N		N	524,503.00
4010	4902	C	E					DISC				X		U			N		N	400,549.64
Sub-Total, 4010																				**2,229,593.35**
4020, Disc: Total outlays, gross																				========== 2,229,593.35
4070, Disc: Budget authority, net																				========== 184,095,160.00
4080, Disc: Outlays, net																				========== 2,229,593.35
4180, Budget authority, net (disc. and mand.)																				========== 184,095,160.00
4190, Outlays, net (disc. and mand.)																				========== 2,229,593.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -12/13-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			Y	1		-2,275,700.00
0900	4801	C	B									X		U			Y	1		-25,517,713.43
0900	4801	C	B									X		U			Y	1		-3,716,390.96
0900	4801	C	B									X		U			Y	1		-95,475,044.03
0900	4801	C	B									X		U			Y	1		-8,363,695.66
0900	4801	C	B									X		U			Y	1		-29,481,240.70
0900	4801	C	B									X		U			Y	1		-173,875,199.53
0900	4801	C	B									X		U			Y	1		-42,846,394.69
0900	4801	C	B									X		U			Y	1		-63,846,783.49
0900	4801	C	E									X		U			Y	1		31,777,011.07
0900	4801	C	E									X		U			Y	1		26,194,483.92
0900	4801	C	E									X		U			Y	1		1,477,431.76
0900	4801	C	E									X		U			Y	1		129,559,787.80
0900	4801	C	E									X		U			Y	1		50,586,637.52
0900	4801	C	E									X		U			Y	1		3,230,351.05
0900	4801	C	E									X		U			Y	1		32,319,136.18
0900	4801	C	E									X		U			Y	1		5,051,851.93
0900	4801	C	E									X		U			Y	1		25,522,129.65
0900	4901	C	B									X		U			Y	1		-119,922.93
0900	4901	C	B									X		U			Y	1		-434,544.93
0900	4901	C	B									X		U			Y	1		-144,244.88
0900	4901	C	B									X		U			Y	1		-91,123.20
0900	4901	C	E									X		U			Y	1		26,660,335.61
0900	4901	C	E									X		U			Y	1		326,618.82
0900	4901	C	E									X		U			Y	1		105,747.10
0900	4901	C	E									X		U			Y	1		6,072,471.89
0900	4901	C	E									X		U			Y	1		59,040.28
0900	4901	C	E									X		U			Y	1		269,835.49
0900	4901	C	E									X		U			Y	1		141.09
0900	4901	C	E									X		U			Y	1		118,167.00
0900	4902	C	E					DISC				X		U			Y		N	4,582,064.74
0900	4902	C	E					DISC				X		U			Y		N	10,887,009.68
0900	4902	C	E					DISC				X		U			Y		N	3,311,843.73
0900	4902	C	E					DISC				X		U			Y		N	21,711,323.33
0900	4902	C	E					DISC				X		U			Y		N	56,626,300.51
0900	4902	C	E					DISC				X		U			Y		N	16,482,117.60
0900	4902	C	E					DISC				X		U			Y		N	739,227.96
0900	4902	C	E					DISC				X		U			Y		N	1,394,387.30
0900	4902	C	E					DISC				X		U			Y		N	44,515,460.13
Sub-Total, 0900																				**53,392,914.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -12/13-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U			Y	1		511,661,239.04
1000	4221	D	B			F		DISC				X		U			Y	1		999,700.00
1000	4222	D	B			F		DISC				X		U			Y	1		1,276,000.00
1000	4801	C	B									X		U			Y	1		-2,275,700.00
1000	4801	C	B									X		U			Y	1		-25,517,713.43
1000	4801	C	B									X		U			Y	1		-3,716,390.96
1000	4801	C	B									X		U			Y	1		-95,475,044.03
1000	4801	C	B									X		U			Y	1		-8,363,695.66
1000	4801	C	B									X		U			Y	1		-29,481,240.70
1000	4801	C	B									X		U			Y	1		-173,875,199.53
1000	4801	C	B									X		U			Y	1		-42,846,394.69
1000	4801	C	B									X		U			Y	1		-63,846,783.49
1000	4901	C	B									X		U			Y	1		-119,922.93
1000	4901	C	B									X		U			Y	1		-434,544.93
1000	4901	C	B									X		U			Y	1		-144,244.88
1000	4901	C	B									X		U			Y	1		-91,123.20
Sub-Total, 1000																				**67,748,940.61**
1021	4871	D	E									X		U			Y			1,557,889.23
1021	4971	D	E									X		U			Y			450.00
Sub-Total, 1021																				**1,558,339.23**
1050, Unob Bal: Unobligated balance (total)																				==========
																				69,307,279.84
1700	4222	D	B			F		DISC				X		U			Y	1		-1,276,000.00
1700	4222	D	E			F		DISC				X		U			Y	1		963,962.13
1700	4252	D	E			F		DISC				X		U			Y			312,037.87
1700	4972	D	E			X		DISC				X		U			Y			30.00
Sub-Total, 1700																				**30.00**
1701	4221	D	B			F		DISC				X		U			Y	1		-999,700.00
1701	4221	D	E			F		DISC				X		U			Y	1		513,469.63
1701	4251	D	E			F		DISC				X		U			Y	1		486,230.37
Sub-Total, 1701																				**0.00**
1750, BA: Disc: Spending auth: Total																				======
																				30.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -12/13-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				====== 30.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 69,307,309.84
1940	4510	C	E	A											U	X	Y	1		-3,109,384.12
1940	4610	C	E	A											U		Y	1		-8,642,473.38
1940	4700	C	E	A											U		Y	1		-2,623,464.49
	Sub-Total, 1940																			**-14,375,321.99**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,275,700.00
3000	4801	C	B									X			U		Y	1		25,517,713.43
3000	4801	C	B									X			U		Y	1		3,716,390.96
3000	4801	C	B									X			U		Y	1		95,475,044.03
3000	4801	C	B									X			U		Y	1		8,363,695.66
3000	4801	C	B									X			U		Y	1		29,481,240.70
3000	4801	C	B									X			U		Y	1		173,875,199.53
3000	4801	C	B									X			U		Y	1		42,846,394.69
3000	4801	C	B									X			U		Y	1		63,846,783.49
3000	4901	C	B									X			U		Y	1		119,922.93
3000	4901	C	B									X			U		Y	1		434,544.93
3000	4901	C	B									X			U		Y	1		144,244.88
3000	4901	C	B									X			U		Y	1		91,123.20
	Sub-Total, 3000																			**446,187,998.43**
3010	4801	C	B									X			U		Y	1		-2,275,700.00
3010	4801	C	B									X			U		Y	1		-25,517,713.43
3010	4801	C	B									X			U		Y	1		-3,716,390.96
3010	4801	C	B									X			U		Y	1		-95,475,044.03
3010	4801	C	B									X			U		Y	1		-8,363,695.66
3010	4801	C	B									X			U		Y	1		-29,481,240.70
3010	4801	C	B									X			U		Y	1		-173,875,199.53
3010	4801	C	B									X			U		Y	1		-42,846,394.69
3010	4801	C	B									X			U		Y	1		-63,846,783.49
3010	4801	C	E									X			U		Y	1		31,777,011.07
3010	4801	C	E									X			U		Y	1		26,194,483.92
3010	4801	C	E									X			U		Y	1		1,477,431.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account Id: 018-50-1100 Treasury Account Id: 91- -12/13-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		129,559,787.80
3010	4801	C	E									X			U		Y	1		50,586,637.52
3010	4801	C	E									X			U		Y	1		3,230,351.05
3010	4801	C	E									X			U		Y	1		32,319,136.18
3010	4801	C	E									X			U		Y	1		5,051,851.93
3010	4801	C	E									X			U		Y	1		25,522,129.65
3010	4901	C	B									X			U		Y	1		-119,922.93
3010	4901	C	B									X			U		Y	1		-434,544.93
3010	4901	C	B									X			U		Y	1		-144,244.88
3010	4901	C	B									X			U		Y	1		-91,123.20
3010	4901	C	E									X			U		Y	1		26,660,335.61
3010	4901	C	E									X			U		Y	1		326,618.82
3010	4901	C	E									X			U		Y	1		105,747.10
3010	4901	C	E									X			U		Y	1		6,072,471.89
3010	4901	C	E									X			U		Y	1		59,040.28
3010	4901	C	E									X			U		Y	1		269,835.49
3010	4901	C	E									X			U		Y	1		141.09
3010	4901	C	E									X			U		Y	1		118,167.00
3010	4902	C	E					DISC				X			U		Y		N	4,582,064.74
3010	4902	C	E					DISC				X			U		Y		N	10,887,009.68
3010	4902	C	E					DISC				X			U		Y		N	3,311,843.73
3010	4902	C	E					DISC				X			U		Y		N	21,711,323.33
3010	4902	C	E					DISC				X			U		Y		N	56,626,300.51
3010	4902	C	E					DISC				X			U		Y		N	16,482,117.60
3010	4902	C	E					DISC				X			U		Y		N	739,227.96
3010	4902	C	E					DISC				X			U		Y		N	1,394,387.30
3010	4902	C	E					DISC				X			U		Y		N	44,515,460.13
Sub-Total, 3010																				**53,392,914.71**
3020	4902	C	E					DISC				X			U		Y		N	-4,582,064.74
3020	4902	C	E					DISC				X			U		Y		N	-10,887,009.68
3020	4902	C	E					DISC				X			U		Y		N	-3,311,843.73
3020	4902	C	E					DISC				X			U		Y		N	-21,711,323.33
3020	4902	C	E					DISC				X			U		Y		N	-56,626,300.51
3020	4902	C	E					DISC				X			U		Y		N	-16,482,117.60
3020	4902	C	E					DISC				X			U		Y		N	-739,227.96
3020	4902	C	E					DISC				X			U		Y		N	-1,394,387.30
3020	4902	C	E					DISC				X			U		Y		N	-44,515,460.13
Sub-Total, 3020																				**-160,249,734.98**
3040	4871	D	E									X			U		Y			-1,557,889.23
3040	4971	D	E									X			U		Y			-450.00

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 018-50-1100 Treasury Account Id: 91- -12/13-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																			**-1,558,339.23**
3050	4801	C	E												U		Y	1		31,777,011.07
3050	4801	C	E												U		Y	1		26,194,483.92
3050	4801	C	E												U		Y	1		1,477,431.76
3050	4801	C	E												U		Y	1		129,559,787.80
3050	4801	C	E												U		Y	1		50,586,637.52
3050	4801	C	E												U		Y	1		3,230,351.05
3050	4801	C	E												U		Y	1		32,319,136.18
3050	4801	C	E												U		Y	1		5,051,851.93
3050	4801	C	E												U		Y	1		25,522,129.65
3050	4871	D	E												U		Y			-1,557,889.23
3050	4901	C	E												U		Y	1		26,660,335.61
3050	4901	C	E												U		Y	1		326,618.82
3050	4901	C	E												U		Y	1		105,747.10
3050	4901	C	E												U		Y	1		6,072,471.89
3050	4901	C	E												U		Y	1		59,040.28
3050	4901	C	E												U		Y	1		269,835.49
3050	4901	C	E												U		Y	1		141.09
3050	4901	C	E												U		Y	1		118,167.00
3050	4971	D	E												U		Y			-450.00
	Sub-Total, 3050																			**337,772,838.93**
3060	4221	D	B			F		DISC				X			U		Y	1		-999,700.00
3070	4221	D	B			F		DISC				X			U		Y	1		999,700.00
3070	4221	D	E			F		DISC				X			U		Y	1		-513,469.63
3070	4251	D	E			F		DISC				X			U		Y	1		-486,230.37
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC							U		Y	1		-513,469.63
3090	4251	D	E			F		DISC							U		Y	1		-486,230.37
	Sub-Total, 3090																			**-999,700.00**
3100, Obligated balance, start of year																				========== 445,188,298.43
3200, Obligated balance, end of year																				========== 336,773,138.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -12/13-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				====== 30.00
4011	4902	C	E					DISC				X		U			Y		N	4,582,064.74
4011	4902	C	E					DISC				X		U			Y		N	10,887,009.68
4011	4902	C	E					DISC				X		U			Y		N	3,311,843.73
4011	4902	C	E					DISC				X		U			Y		N	21,711,323.33
4011	4902	C	E					DISC				X		U			Y		N	56,626,300.51
4011	4902	C	E					DISC				X		U			Y		N	16,482,117.60
4011	4902	C	E					DISC				X		U			Y		N	739,227.96
4011	4902	C	E					DISC				X		U			Y		N	1,394,387.30
4011	4902	C	E					DISC				X		U			Y		N	44,515,460.13
Sub-Total, 4011																				**160,249,734.98**
4020, Disc: Total outlays, gross																				========== 160,249,734.98
4030	4222	D	B			F		DISC				X		U			Y	1		1,276,000.00
4030	4222	D	E			F		DISC				X		U			Y	1		-963,962.13
4030	4252	D	E			F		DISC				X		U			Y			-312,037.87
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X		U			Y			-30.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -30.00
4050	4221	D	B			F		DISC				X		U			Y	1		999,700.00
4050	4221	D	E			F		DISC				X		U			Y	1		-513,469.63
4050	4251	D	E			F		DISC				X		U			Y	1		-486,230.37
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== 160,249,704.98
4190, Outlays, net (disc. and mand.)																				========== 160,249,704.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -11/12-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,319,070.78
3000	4801	C	B									X			E		N	1		33,093,259.67
3000	4801	C	B									X			E		N	1		32,321,433.76
3000	4801	C	B									X			E		N	1		81,081,800.43
3000	4801	C	B									X			E		N	1		5,820,593.05
3000	4801	C	B									X			E		N	1		3,694,583.15
3000	4801	C	B									X			E		N	1		1,568,024.24
3000	4801	C	B									X			E		N	1		13,846,501.56
3000	4801	C	B									X			E		N	1		9,764,505.00
3000	4901	C	B									X			E		N	1		3,860.19
3000	4901	C	B									X			E		N	1		20,942.42
3000	4901	C	B									X			E		N	1		24,845,357.43
3000	4901	C	B									X			E		N	1		71,832.57
3000	4901	C	B									X			E		N	1		570,977.68
3000	4901	C	B									X			E		N	1		78,905.00
Sub-Total, 3000																				**214,101,646.93**
3011	4801	C	B									X			E		N	1		-7,319,070.78
3011	4801	C	B									X			E		N	1		-33,093,259.67
3011	4801	C	B									X			E		N	1		-32,321,433.76
3011	4801	C	B									X			E		N	1		-81,081,800.43
3011	4801	C	B									X			E		N	1		-5,820,593.05
3011	4801	C	B									X			E		N	1		-3,694,583.15
3011	4801	C	B									X			E		N	1		-1,568,024.24
3011	4801	C	B									X			E		N	1		-13,846,501.56
3011	4801	C	B									X			E		N	1		-9,764,505.00
3011	4801	C	E									X			E		N	1		20,644,782.11
3011	4801	C	E									X			E		N	1		25,142,375.51
3011	4801	C	E									X			E		N	1		42,724,380.18
3011	4801	C	E									X			E		N	1		17,309,741.05
3011	4801	C	E									X			E		N	1		6,754,071.62
3011	4801	C	E									X			E		N	1		2,201,361.85
3011	4801	C	E									X			E		N	1		340,407.55
3011	4801	C	E									X			E		N	1		3,228,271.74
3011	4801	C	E									X			E		N	1		1,562,529.85
3011	4881	C	E									X			E		N			2,343.53
3011	4901	C	B									X			E		N	1		-3,860.19
3011	4901	C	B									X			E		N	1		-20,942.42
3011	4901	C	B									X			E		N	1		-24,845,357.43
3011	4901	C	B									X			E		N	1		-71,832.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -11/12-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B									X		E			N	1		-570,977.68
3011	4901	C	B									X		E			N	1		-78,905.00
3011	4901	C	E									X		E			N	1		116,979.86
3011	4901	C	E									X		E			N	1		22,055.00
3011	4901	C	E									X		E			N	1		141,435.00
3011	4901	C	E									X		E			N	1		94,666.14
3011	4901	C	E									X		E			N	1		850,902.53
3011	4901	C	E									X		E			N	1		90,534.00
3011	4901	C	E									X		E			N	1		61,990.87
3011	4902	C	E					DISC				X		E			N		N	12,425,643.99
3011	4902	C	E					DISC				X		E			N		N	7,551,514.15
3011	4902	C	E					DISC				X		E			N		N	2,073,922.62
3011	4902	C	E					DISC				X		E			N		N	10,596,174.82
3011	4902	C	E					DISC				X		E			N		N	1,107,124.11
3011	4902	C	E					DISC				X		E			N		N	38,811,418.07
3011	4902	C	E					DISC				X		E			N		N	7,179,058.25
3011	4902	C	E					DISC				X		E			N		N	12,505,306.90
3011	4902	C	E					DISC				X		E			N		N	564,999.16
3011	4981	C	E									X		E			N			25.34
Sub-Total, 3011																				**2,368.87**
3020	4902	C	E					DISC				X		E			N		N	-12,425,643.99
3020	4902	C	E					DISC				X		E			N		N	-7,551,514.15
3020	4902	C	E					DISC				X		E			N		N	-2,073,922.62
3020	4902	C	E					DISC				X		E			N		N	-10,596,174.82
3020	4902	C	E					DISC				X		E			N		N	-1,107,124.11
3020	4902	C	E					DISC				X		E			N		N	-38,811,418.07
3020	4902	C	E					DISC				X		E			N		N	-7,179,058.25
3020	4902	C	E					DISC				X		E			N		N	-12,505,306.90
3020	4902	C	E					DISC				X		E			N		N	-564,999.16
Sub-Total, 3020																				**-92,815,162.07**
3041	4871	D	E									X		E			N			-52,041.75
3050	4801	C	E											E			N	1		20,644,782.11
3050	4801	C	E											E			N	1		25,142,375.51
3050	4801	C	E											E			N	1		42,724,380.18
3050	4801	C	E											E			N	1		17,309,741.05
3050	4801	C	E											E			N	1		6,754,071.62
3050	4801	C	E											E			N	1		2,201,361.85
3050	4801	C	E											E			N	1		340,407.55
3050	4801	C	E											E			N	1		3,228,271.74
3050	4801	C	E											E			N	1		1,562,529.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -11/12-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-52,041.75
3050	4881	C	E												E		N			2,343.53
3050	4901	C	E												E		N	1		116,979.86
3050	4901	C	E												E		N	1		22,055.00
3050	4901	C	E												E		N	1		141,435.00
3050	4901	C	E												E		N	1		94,666.14
3050	4901	C	E												E		N	1		850,902.53
3050	4901	C	E												E		N	1		90,534.00
3050	4901	C	E												E		N	1		61,990.87
3050	4981	C	E												E		N			25.34
	Sub-Total, 3050																			**121,236,811.98**
3100, Obligated balance, start of year																				========== 214,101,646.93
3200, Obligated balance, end of year																				========== 121,236,811.98

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	12,425,643.99
4011	4902	C	E					DISC				X		E			N		N	7,551,514.15
4011	4902	C	E					DISC				X		E			N		N	2,073,922.62
4011	4902	C	E					DISC				X		E			N		N	10,596,174.82
4011	4902	C	E					DISC				X		E			N		N	1,107,124.11
4011	4902	C	E					DISC				X		E			N		N	38,811,418.07
4011	4902	C	E					DISC				X		E			N		N	7,179,058.25
4011	4902	C	E					DISC				X		E			N		N	12,505,306.90
4011	4902	C	E					DISC				X		E			N		N	564,999.16
	Sub-Total, 4011																			**92,815,162.07**
4020, Disc: Total outlays, gross																				========== 92,815,162.07
4030	4222	D	B			F		DISC				X		E			N	1		1,568,024.24
4030	4222	D	E			F		DISC				X		E			N	1		-340,407.55
4030	4252	D	E			F		DISC				X		E			N			-1,227,616.69
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-1,568,024.24
4052	4222	D	E			F		DISC				X		E			N	1		340,407.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -11/12-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E			N			1,227,616.69
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 92,815,162.07
4190, Outlays, net (disc. and mand.)																				========== 92,815,162.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -10/11-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		23,067,932.19
3000	4801	C	B									X			E		N	1		25,142,612.56
3000	4801	C	B									X			E		N	1		3,603,594.73
3000	4801	C	B									X			E		N	1		16,726,633.66
3000	4801	C	B									X			E		N	1		2,960,322.65
3000	4801	C	B									X			E		N	1		747,102.34
3000	4801	C	B									X			E		N	1		491,624.80
3000	4801	C	B									X			E		N	1		21,417,027.24
3000	4901	C	B									X			E		N	1		31,976.75
3000	4901	C	B									X			E		N	1		262,330.74
3000	4901	C	B									X			E		N	1		12,243,106.74
3000	4901	C	B									X			E		N	1		420,639.41
3000	4901	C	B									X			E		N	1		19,688.40
3000	4901	C	B									X			E		N	1		38,041.90
Sub-Total, 3000																				**107,172,634.11**
3011	4801	C	B									X			E		N	1		-23,067,932.19
3011	4801	C	B									X			E		N	1		-25,142,612.56
3011	4801	C	B									X			E		N	1		-3,603,594.73
3011	4801	C	B									X			E		N	1		-16,726,633.66
3011	4801	C	B									X			E		N	1		-2,960,322.65
3011	4801	C	B									X			E		N	1		-747,102.34
3011	4801	C	B									X			E		N	1		-491,624.80
3011	4801	C	B									X			E		N	1		-21,417,027.24
3011	4801	C	E									X			E		N	1		66,873.65
3011	4801	C	E									X			E		N	1		315,865.32
3011	4801	C	E									X			E		N	1		14,041,565.30
3011	4801	C	E									X			E		N	1		27,364,879.26
3011	4801	C	E									X			E		N	1		7,898,960.04
3011	4801	C	E									X			E		N	1		2,623,062.41
3011	4801	C	E									X			E		N	1		11,762,764.76
3011	4801	C	E									X			E		N	1		1,214,194.01
3011	4901	C	B									X			E		N	1		-31,976.75
3011	4901	C	B									X			E		N	1		-262,330.74
3011	4901	C	B									X			E		N	1		-12,243,106.74
3011	4901	C	B									X			E		N	1		-420,639.41
3011	4901	C	B									X			E		N	1		-19,688.40
3011	4901	C	B									X			E		N	1		-38,041.90
3011	4901	C	E									X			E		N	1		314,658.75
3011	4901	C	E									X			E		N	1		192,659.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -10/11-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E									X		E			N	1		7,297.68
3011	4901	C	E									X		E			N	1		526,386.29
3011	4901	C	E									X		E			N	1		31,672.31
3011	4901	C	E									X		E			N	1		19,688.40
3011	4902	C	E					DISC				X		E			N		N	9,706,181.29
3011	4902	C	E					DISC				X		E			N		N	980,532.32
3011	4902	C	E					DISC				X		E			N		N	4,858,122.02
3011	4902	C	E					DISC				X		E			N		N	1,746,128.64
3011	4902	C	E					DISC				X		E			N		N	175,759.48
3011	4902	C	E					DISC				X		E			N		N	9,051,045.96
3011	4902	C	E					DISC				X		E			N		N	13,587,738.75
3011	4902	C	E					DISC				X		E			N		N	686,598.28
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-9,706,181.29
3020	4902	C	E					DISC				X		E			N		N	-980,532.32
3020	4902	C	E					DISC				X		E			N		N	-4,858,122.02
3020	4902	C	E					DISC				X		E			N		N	-1,746,128.64
3020	4902	C	E					DISC				X		E			N		N	-175,759.48
3020	4902	C	E					DISC				X		E			N		N	-9,051,045.96
3020	4902	C	E					DISC				X		E			N		N	-13,587,738.75
3020	4902	C	E					DISC				X		E			N		N	-686,598.28
Sub-Total, 3020																				**-40,792,106.74**
3041	4871	D	E									X		E			N			-12,861.31
3050	4801	C	E											E			N	1		66,873.65
3050	4801	C	E											E			N	1		315,865.32
3050	4801	C	E											E			N	1		14,041,565.30
3050	4801	C	E											E			N	1		27,364,879.26
3050	4801	C	E											E			N	1		7,898,960.04
3050	4801	C	E											E			N	1		2,623,062.41
3050	4801	C	E											E			N	1		11,762,764.76
3050	4801	C	E											E			N	1		1,214,194.01
3050	4871	D	E											E			N			-12,861.31
3050	4901	C	E											E			N	1		314,658.75
3050	4901	C	E											E			N	1		192,659.19
3050	4901	C	E											E			N	1		7,297.68
3050	4901	C	E											E			N	1		526,386.29
3050	4901	C	E											E			N	1		31,672.31
3050	4901	C	E											E			N	1		19,688.40
Sub-Total, 3050																				**66,367,666.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -10/11-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X		E		N	1		-521,734.30
3060	4251	D	B			F		DISC				X		E		N	1		-477,965.70
Sub-Total, 3060																			**-999,700.00**
3071	4221	D	B			F		DISC				X		E		N	1		521,734.30
3071	4221	D	E			F		DISC				X		E		N	1		-345,974.82
3071	4251	D	B			F		DISC				X		E		N	1		477,965.70
3071	4251	D	E			F		DISC				X		E		N	1		-653,725.18
Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC						E		N	1		-345,974.82
3090	4251	D	E			F		DISC						E		N	1		-653,725.18
Sub-Total, 3090																			**-999,700.00**
3100, Obligated balance, start of year																			========== 106,172,934.11
3200, Obligated balance, end of year																			========== 65,367,966.06

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	9,706,181.29
4011	4902	C	E					DISC				X		E		N		N	980,532.32
4011	4902	C	E					DISC				X		E		N		N	4,858,122.02
4011	4902	C	E					DISC				X		E		N		N	1,746,128.64
4011	4902	C	E					DISC				X		E		N		N	175,759.48
4011	4902	C	E					DISC				X		E		N		N	9,051,045.96
4011	4902	C	E					DISC				X		E		N		N	13,587,738.75
4011	4902	C	E					DISC				X		E		N		N	686,598.28
Sub-Total, 4011																			**40,792,106.74**
4020, Disc: Total outlays, gross																			========== 40,792,106.74
4080, Disc: Outlays, net																			========== 40,792,106.74
4190, Outlays, net (disc. and mand.)																			========== 40,792,106.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -10/11-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
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FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		5,341,591.80
3000	4801	C	B									X		E			N	1		13,207,786.33
3000	4801	C	B									X		E			N	1		3,743,169.77
3000	4801	C	B									X		E			N	1		20,716,073.47
3000	4901	C	B									X		E			N	1		820.25
3000	4901	C	B									X		E			N	1		2,950.59
3000	4901	C	B									X		E			N	1		187,530.33
3000	4901	C	B									X		E			N	1		32,699.00
Sub-Total, 3000																				**43,232,621.54**
3011	4801	C	B									X		E			N	1		-5,341,591.80
3011	4801	C	B									X		E			N	1		-13,207,786.33
3011	4801	C	B									X		E			N	1		-3,743,169.77
3011	4801	C	B									X		E			N	1		-20,716,073.47
3011	4801	C	E									X		E			N	1		4,297,373.91
3011	4801	C	E									X		E			N	1		8,971,700.79
3011	4801	C	E									X		E			N	1		1,576,301.51
3011	4801	C	E									X		E			N	1		13,938,230.59
3011	4802	C	B					DISC				X		E			N	1	N	-6,135.60
3011	4802	C	E					DISC				X		E			N	1	N	10,495.82
3011	4901	C	B									X		E			N	1		-820.25
3011	4901	C	B									X		E			N	1		-2,950.59
3011	4901	C	B									X		E			N	1		-187,530.33
3011	4901	C	B									X		E			N	1		-32,699.00
3011	4901	C	E									X		E			N	1		32,699.00
3011	4901	C	E									X		E			N	1		38,811.33
3011	4901	C	E									X		E			N	1		820.25
3011	4901	C	E									X		E			N	1		72.95
3011	4902	C	E					DISC				X		E			N		N	2,156,372.44
3011	4902	C	E					DISC				X		E			N		N	1,044,217.89
3011	4902	C	E					DISC				X		E			N		N	4,200,224.80
3011	4902	C	E					DISC				X		E			N		N	6,971,435.86
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	6,135.60
3020	4802	C	E					DISC				X		E			N	1	N	-10,495.82
3020	4902	C	E					DISC				X		E			N		N	-2,156,372.44
3020	4902	C	E					DISC				X		E			N		N	-1,044,217.89
3020	4902	C	E					DISC				X		E			N		N	-4,200,224.80
3020	4902	C	E					DISC				X		E			N		N	-6,971,435.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -09/10-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-14,376,611.21**
3041	4871	D	E									X			E		N			-469,178.13
3050	4801	C	E												E		N	1		4,297,373.91
3050	4801	C	E												E		N	1		8,971,700.79
3050	4801	C	E												E		N	1		1,576,301.51
3050	4801	C	E												E		N	1		13,938,230.59
3050	4871	D	E												E		N			-469,178.13
3050	4901	C	E												E		N	1		32,699.00
3050	4901	C	E												E		N	1		38,811.33
3050	4901	C	E												E		N	1		820.25
3050	4901	C	E												E		N	1		72.95
	Sub-Total, 3050																			**28,386,832.20**
	3100, Obligated balance, start of year																			========== 43,232,621.54
	3200, Obligated balance, end of year																			========== 28,386,832.20

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,135.60
4011	4802	C	E					DISC				X			E		N	1	N	10,495.82
4011	4902	C	E					DISC				X			E		N		N	2,156,372.44
4011	4902	C	E					DISC				X			E		N		N	1,044,217.89
4011	4902	C	E					DISC				X			E		N		N	4,200,224.80
4011	4902	C	E					DISC				X			E		N		N	6,971,435.86
	Sub-Total, 4011																			**14,376,611.21**
	4020, Disc: Total outlays, gross																			========== 14,376,611.21
	4080, Disc: Outlays, net																			========== 14,376,611.21
	4190, Outlays, net (disc. and mand.)																			========== 14,376,611.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /10-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		522,847.73
3011	4801	C	B									X		E			N	1		-522,847.73
3011	4801	C	E									X		E			N	1		522,847.73
Sub-Total, 3011																				**0.00**
3050	4801	C	E											E			N	1		522,847.73
3100, Obligated balance, start of year																				========== 522,847.73
3200, Obligated balance, end of year																				========== 522,847.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -08/09-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,134,691.89
3000	4801	C	B									X		E			N	1		11,283,151.46
3000	4801	C	B									X		E			N	1		240,758.09
3000	4801	C	B									X		E			N	1		10,886,670.62
3000	4901	C	B									X		E			N	1		54,531.71
3000	4901	C	B									X		E			N	1		18,740.54
3000	4901	C	B									X		E			N	1		29,829.66
Sub-Total, 3000																				**23,648,373.97**
3011	4801	C	B									X		E			N	1		-1,134,691.89
3011	4801	C	B									X		E			N	1		-11,283,151.46
3011	4801	C	B									X		E			N	1		-240,758.09
3011	4801	C	B									X		E			N	1		-10,886,670.62
3011	4801	C	E									X		E			N	1		1,134,691.89
3011	4801	C	E									X		E			N	1		240,758.09
3011	4801	C	E									X		E			N	1		6,997,772.86
3011	4801	C	E									X		E			N	1		6,399,240.34
3011	4901	C	B									X		E			N	1		-54,531.71
3011	4901	C	B									X		E			N	1		-18,740.54
3011	4901	C	B									X		E			N	1		-29,829.66
3011	4901	C	E									X		E			N	1		25,730.03
3011	4901	C	E									X		E			N	1		20,004.77
3011	4901	C	E									X		E			N	1		18,740.54
3011	4902	C	E					DISC				X		E			N		N	4,893,736.01
3011	4902	C	E					DISC				X		E			N		N	3,917,699.44
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-4,893,736.01
3020	4902	C	E					DISC				X		E			N		N	-3,917,699.44
Sub-Total, 3020																				**-8,811,435.45**
3041	4871	D	E									X		E			N			-363,250.06
3050	4801	C	E											E			N	1		1,134,691.89
3050	4801	C	E											E			N	1		240,758.09
3050	4801	C	E											E			N	1		6,997,772.86
3050	4801	C	E											E			N	1		6,399,240.34
3050	4871	D	E											E			N			-363,250.06
3050	4901	C	E											E			N	1		25,730.03
3050	4901	C	E											E			N	1		20,004.77
3050	4901	C	E											E			N	1		18,740.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -08/09-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**14,473,688.46**
3100, Obligated balance, start of year																				========== 23,648,373.97
3200, Obligated balance, end of year																				========== 14,473,688.46

BA & O, Net

4011	4902	C	E					DISC		X		E		N	N	4,893,736.01
4011	4902	C	E					DISC		X		E		N	N	3,917,699.44
	Sub-Total, 4011															**8,811,435.45**
4020, Disc: Total outlays, gross																========== 8,811,435.45
4080, Disc: Outlays, net																========== 8,811,435.45
4190, Outlays, net (disc. and mand.)																========== 8,811,435.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /09-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		514,010.33
3000	4801	C	B									X			E		N	1		719,395.90
3000	4801	C	B									X			E		N	1		179,013.25
3000	4801	C	B									X			E		N	1		89,100.00
3000	4801	C	B									X			E		N	1		5,585,509.32
3000	4901	C	B									X			E		N	1		976,915.06
3000	4901	C	B									X			E		N	1		26,742.45
3000	4901	C	B									X			E		N	1		4,067.50
Sub-Total, 3000																				**8,094,753.81**
3011	4801	C	B									X			E		N	1		-514,010.33
3011	4801	C	B									X			E		N	1		-719,395.90
3011	4801	C	B									X			E		N	1		-179,013.25
3011	4801	C	B									X			E		N	1		-89,100.00
3011	4801	C	B									X			E		N	1		-5,585,509.32
3011	4801	C	E									X			E		N	1		472,325.63
3011	4801	C	E									X			E		N	1		2,960,161.28
3011	4801	C	E									X			E		N	1		73,538.00
3011	4801	C	E									X			E		N	1		411,892.21
3011	4801	C	E									X			E		N	1		179,013.25
3011	4901	C	B									X			E		N	1		-976,915.06
3011	4901	C	B									X			E		N	1		-26,742.45
3011	4901	C	B									X			E		N	1		-4,067.50
3011	4901	C	E									X			E		N	1		6,188.40
3011	4901	C	E									X			E		N	1		99,176.65
3011	4901	C	E									X			E		N	1		4,067.50
3011	4902	C	E					DISC				X			E		N		N	2,645,902.09
3011	4902	C	E					DISC				X			E		N		N	15,562.00
3011	4902	C	E					DISC				X			E		N		N	41,684.70
3011	4902	C	E					DISC				X			E		N		N	1,185,242.10
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,645,902.09
3020	4902	C	E					DISC				X			E		N		N	-15,562.00
3020	4902	C	E					DISC				X			E		N		N	-41,684.70
3020	4902	C	E					DISC				X			E		N		N	-1,185,242.10
Sub-Total, 3020																				**-3,888,390.89**
3041	4871	D	E									X			E		N			-104,463.76
3050	4801	C	E												E		N	1		472,325.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /09-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		2,960,161.28
3050	4801	C	E												E		N	1		73,538.00
3050	4801	C	E												E		N	1		411,892.21
3050	4801	C	E												E		N	1		179,013.25
3050	4871	D	E												E		N			-104,463.76
3050	4901	C	E												E		N	1		6,188.40
3050	4901	C	E												E		N	1		99,176.65
3050	4901	C	E												E		N	1		4,067.50
	Sub-Total, 3050																			**4,101,899.16**
3100, Obligated balance, start of year																				========== 8,094,753.81
3200, Obligated balance, end of year																				========== 4,101,899.16

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	2,645,902.09
4011	4902	C	E					DISC				X		E			N		N	15,562.00
4011	4902	C	E					DISC				X		E			N		N	41,684.70
4011	4902	C	E					DISC				X		E			N		N	1,185,242.10
	Sub-Total, 4011																			**3,888,390.89**
4020, Disc: Total outlays, gross																				========== 3,888,390.89
4030	4222	D	B			F		DISC				X		E			N	1		514,010.33
4030	4222	D	E			F		DISC				X		E			N	1		-472,325.63
4030	4252	D	E			F		DISC				X		E			N			-41,684.70
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-514,010.33
4052	4222	D	E			F		DISC				X		E			N	1		472,325.63
4052	4252	D	E			F		DISC				X		E			N			41,684.70
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 3,888,390.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /09-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 3,888,390.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -07/08-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		786,852.96
3000	4801	C	B									X			E		N	1		176,409.03
3000	4801	C	B									X			E		N	1		3,735,256.70
3000	4901	C	B									X			E		N	1		48,941.94
Sub-Total, 3000																				**4,747,460.63**
3011	4801	C	B									X			E		N	1		-786,852.96
3011	4801	C	B									X			E		N	1		-176,409.03
3011	4801	C	B									X			E		N	1		-3,735,256.70
3011	4801	C	E									X			E		N	1		1,712,885.95
3011	4801	C	E									X			E		N	1		127,586.00
3011	4801	C	E									X			E		N	1		634,954.83
3011	4901	C	B									X			E		N	1		-48,941.94
3011	4901	C	E									X			E		N	1		8,077.98
3011	4902	C	E					DISC				X			E		N		N	48,823.03
3011	4902	C	E					DISC				X			E		N		N	151,898.13
3011	4902	C	E					DISC				X			E		N		N	2,063,234.71
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-48,823.03
3020	4902	C	E					DISC				X			E		N		N	-151,898.13
3020	4902	C	E					DISC				X			E		N		N	-2,063,234.71
Sub-Total, 3020																				**-2,263,955.87**
3041	4871	D	E									X			E		N			-212,285.63
3050	4801	C	E												E		N	1		1,712,885.95
3050	4801	C	E												E		N	1		127,586.00
3050	4801	C	E												E		N	1		634,954.83
3050	4871	D	E												E		N			-212,285.63
3050	4901	C	E												E		N	1		8,077.98
Sub-Total, 3050																				**2,271,219.13**
3100, Obligated balance, start of year																				========== 4,747,460.63
3200, Obligated balance, end of year																				========== 2,271,219.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- -07/08-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	48,823.03
4011	4902	C	E					DISC				X		E			N		N	151,898.13
4011	4902	C	E					DISC				X		E			N		N	2,063,234.71
Sub-Total, 4011																				**2,263,955.87**
4020, Disc: Total outlays, gross																				========== 2,263,955.87
4080, Disc: Outlays, net																				========== 2,263,955.87
4190, Outlays, net (disc. and mand.)																				========== 2,263,955.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /08-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		59,803.86
3000	4801	C	B									X		E			N	1		520,414.88
3000	4801	C	B									X		E			N	1		289,109.86
3000	4801	C	B									X		E			N	1		3,340.45
3000	4901	C	B									X		E			N	1		77,018.29
3000	4901	C	B									X		E			N	1		415.58
3000	4901	C	B									X		E			N	1		61,804.88
Sub-Total, 3000																				**1,011,907.80**
3011	4801	C	B									X		E			N	1		-59,803.86
3011	4801	C	B									X		E			N	1		-520,414.88
3011	4801	C	B									X		E			N	1		-289,109.86
3011	4801	C	B									X		E			N	1		-3,340.45
3011	4801	C	E									X		E			N	1		323,713.75
3011	4801	C	E									X		E			N	1		59,329.02
3011	4801	C	E									X		E			N	1		289,109.86
3011	4801	C	E									X		E			N	1		3,340.45
3011	4901	C	B									X		E			N	1		-77,018.29
3011	4901	C	B									X		E			N	1		-415.58
3011	4901	C	B									X		E			N	1		-61,804.88
3011	4901	C	E									X		E			N	1		415.58
3011	4901	C	E									X		E			N	1		61,779.32
3011	4901	C	E									X		E			N	1		77,493.13
3011	4902	C	E					DISC				X		E			N		N	196,726.69
3011	4981	C	E									X		E			N			25.56
Sub-Total, 3011																				**25.56**
3020	4902	C	E					DISC				X		E			N		N	-196,726.69
3050	4801	C	E											E			N	1		323,713.75
3050	4801	C	E											E			N	1		59,329.02
3050	4801	C	E											E			N	1		289,109.86
3050	4801	C	E											E			N	1		3,340.45
3050	4901	C	E											E			N	1		415.58
3050	4901	C	E											E			N	1		61,779.32
3050	4901	C	E											E			N	1		77,493.13
3050	4981	C	E											E			N			25.56
Sub-Total, 3050																				**815,206.67**
3100, Obligated balance, start of year																				========== 1,011,907.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Institute of Education Sciences
Treasury Account: Institute of Education Sciences
Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /08-1100 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 815,206.67

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	196,726.69
4020, Disc: Total outlays, gross																				========== 196,726.69
4030	4222	D	B			F		DISC				X		E			N	1		38,963.25
4030	4222	D	E			F		DISC				X		E			N	1		-38,963.25
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-38,963.25
4052	4222	D	E			F		DISC				X		E			N	1		38,963.25
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 196,726.69
4190, Outlays, net (disc. and mand.)																				========== 196,726.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Account Total, Institute of Education Sciences
Treasury Account:
Budget Account Id: 018-50-1100 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 149,748,828.96

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 67,748,940.61

1021, Unob Bal: Recov of prior year unpaid obligations 1,558,339.23

1050, Unob Bal: Unobligated balance (total) ========== 69,307,279.84

1100, BA: Disc: Appropriation 593,663,851.00

1134, BA: Disc: Appropriations precluded from obligation -409,568,691.00

1160, BA: Disc: Appropriation (total) ========== 184,095,160.00

1700, BA: Disc: Spending auth: Collected 30.00

1750, BA: Disc: Spending auth: Total ====== 30.00

1900, Budget authority total (disc. and mand.) ========== 184,095,190.00

1930, Total budgetary resources avail (disc. and mand.) ========== 253,402,469.84

1940, Unob Bal: Memo: Unob bal expiring -14,375,321.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 87,739,245.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Account Total, Institute of Education Sciences
Treasury Account:
Budget Account Id: 018-50-1100 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	998,286,600.12
3010, Ob Bal: Obligations incurred: Unexpired accounts	149,748,828.96
3011, Ob Bal: Obligations incurred: Expired accounts	2,394.43
3020, Ob Bal: Outlays (gross)	-368,577,138.65
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,558,339.23
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,214,080.64
3050, Ob Bal: EOY: Unpaid obligations	776,688,264.99
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,999,400.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,999,400.00
3100, Obligated balance, start of year	========== 996,287,200.12
3200, Obligated balance, end of year	========== 774,688,864.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Institute of Education Sciences
Budget Account: Account Total, Institute of Education Sciences
Treasury Account:
Budget Account Id: 018-50-1100 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	184,095,190.00
4010, Disc: Outlays from new authority	2,229,593.35
4011, Disc: Outlays from balances	366,347,545.30
4020, Disc: Total outlays, gross	368,577,138.65
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30.00
4040, Disc: Offsets against gross BA and outlays (total)	-30.00
4070, Disc: Budget authority, net	184,095,160.00
4080, Disc: Outlays, net	368,577,108.65
4180, Budget authority, net (disc. and mand.)	184,095,160.00
4190, Outlays, net (disc. and mand.)	368,577,108.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /X -0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-7,614,105.73
0900	4801	C	B									X			U		N	1		-2,020.22
0900	4801	C	B									X			U		N	1		-1,153.52
0900	4801	C	E									X			U		N	1		1,153.52
0900	4801	C	E									X			U		N	1		9,420,011.67
0900	4801	C	E									X			U		N	1		2,020.22
0900	4901	C	B									X			U		N	1		-2,012.06
0900	4901	C	B									X			U		N	1		-12,263.56
0900	4901	C	E									X			U		N	1		12,263.56
0900	4901	C	E									X			U		N	1		2,012.06
0900	4902	C	E					DISC	BAL			X			U		N		N	15,141.74
Sub-Total, 0900																				**1,821,047.68**

Budgetary Resources

1000	4201	D	B												U		N	1		17,594,075.50
1000	4801	C	B									X			U		N	1		-7,614,105.73
1000	4801	C	B									X			U		N	1		-2,020.22
1000	4801	C	B									X			U		N	1		-1,153.52
1000	4901	C	B									X			U		N	1		-2,012.06
1000	4901	C	B									X			U		N	1		-12,263.56
Sub-Total, 1000																				**9,962,520.41**
1021	4871	D	E									X			U		N			4,447,307.12
1050, Unob Bal: Unobligated balance (total)																				========== 14,409,827.53
1700	4266	D	E					DISC				X			U		N			5,376.98
1750, BA: Disc: Spending auth: Total																				======== 5,376.98
1900, Budget authority total (disc. and mand.)																				======== 5,376.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,415,204.51
1941	4510	C	E		A										U	X	N	1		1,374,342.00
1941	4610	C	E		A										U		N	1		6,142,814.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /X -0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4700	C	E		A									U		N	1		5,077,000.00
Sub-Total, 1941																			**12,594,156.83**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		7,614,105.73
3000	4801	C	B									X		U		N	1		2,020.22
3000	4801	C	B									X		U		N	1		1,153.52
3000	4901	C	B									X		U		N	1		2,012.06
3000	4901	C	B									X		U		N	1		12,263.56
Sub-Total, 3000																			**7,631,555.09**
3010	4801	C	B									X		U		N	1		-7,614,105.73
3010	4801	C	B									X		U		N	1		-2,020.22
3010	4801	C	B									X		U		N	1		-1,153.52
3010	4801	C	E									X		U		N	1		1,153.52
3010	4801	C	E									X		U		N	1		9,420,011.67
3010	4801	C	E									X		U		N	1		2,020.22
3010	4901	C	B									X		U		N	1		-2,012.06
3010	4901	C	B									X		U		N	1		-12,263.56
3010	4901	C	E									X		U		N	1		12,263.56
3010	4901	C	E									X		U		N	1		2,012.06
3010	4902	C	E					DISC	BAL			X		U		N		N	15,141.74
Sub-Total, 3010																			**1,821,047.68**
3020	4902	C	E					DISC	BAL			X		U		N		N	-15,141.74
3040	4871	D	E									X		U		N			-4,447,307.12
3050	4801	C	E											U		N	1		1,153.52
3050	4801	C	E											U		N	1		9,420,011.67
3050	4801	C	E											U		N	1		2,020.22
3050	4871	D	E											U		N			-4,447,307.12
3050	4901	C	E											U		N	1		12,263.56
3050	4901	C	E											U		N	1		2,012.06
Sub-Total, 3050																			**4,990,153.91**
3100, Obligated balance, start of year																			========== 7,631,555.09
3200, Obligated balance, end of year																			========== 4,990,153.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /X -0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 5,376.98
4011	4902	C	E					DISC	BAL			X			U		N		N	15,141.74
4020, Disc: Total outlays, gross																				========= 15,141.74
4033	4266	D	E					DISC				X			U		N			-5,376.98
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,376.98
4080, Disc: Outlays, net																				======== 9,764.76
4190, Outlays, net (disc. and mand.)																				======== 9,764.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /13-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		28,461,127.80
0900	4901	C	E									X		U		Y	1		17,875,601.13
0900	4902	C	E					DISC				X		U		Y		N	22,364.92
0900	4902	C	E					DISC				X		U		Y		N	144,672,521.21
	Sub-Total, 0900																		**191,031,615.06**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		Y	1		446,258,973.00
1134	4395	C	E	P				DISC				X		U		Y			-229,867,997.00
1160, BA: Disc: Appropriation (total)																			========== 216,390,976.00
1700	4222	D	E			F		DISC				X		U		Y	1		555,000.00
1700	4266	D	E					DISC				X		U		Y			38,942.37
	Sub-Total, 1700																		**593,942.37**
1701	4221	D	E			F		DISC				X		U		Y	1		282,632.00
1750, BA: Disc: Spending auth: Total																			========== 876,574.37
1900, Budget authority total (disc. and mand.)																			========== 217,267,550.37
1930, Total budgetary resources avail (disc. and mand.)																			========== 217,267,550.37
1940	4510	C	E		A									U		Y	1		-16,146,851.00
1940	4510	C	E		A									U		Y	1		-240,274.37
1940	4610	C	E		A									U		Y	1		-636,300.00
1940	4610	C	E		A									U		Y	1		-6,481,080.08
1940	4700	C	E		A									U		Y	1		-2,731,429.86
	Sub-Total, 1940																		**-26,235,935.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
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Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /13-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			Y	1		28,461,127.80
3010	4901	C	E									X		U			Y	1		17,875,601.13
3010	4902	C	E					DISC				X		U			Y		N	22,364.92
3010	4902	C	E					DISC				X		U			Y		N	144,672,521.21
	Sub-Total, 3010																			**191,031,615.06**
3020	4902	C	E					DISC				X		U			Y		N	-22,364.92
3020	4902	C	E					DISC				X		U			Y		N	-144,672,521.21
	Sub-Total, 3020																			**-144,694,886.13**
3050	4801	C	E											U			Y	1		28,461,127.80
3050	4901	C	E											U			Y	1		17,875,601.13
	Sub-Total, 3050																			**46,336,728.93**
3070	4221	D	E			F		DISC				X		U			Y	1		-282,632.00
3090	4221	D	E			F		DISC						U			Y	1		-282,632.00
3200, Obligated balance, end of year																				========== 46,054,096.93

BA & O, Net

4000, Disc: Budget authority, gross																				========== 217,267,550.37
4010	4902	C	E					DISC				X		U			Y		N	22,364.92
4010	4902	C	E					DISC				X		U			Y		N	144,672,521.21
	Sub-Total, 4010																			**144,694,886.13**
4020, Disc: Total outlays, gross																				========== 144,694,886.13
4030	4222	D	E			F		DISC				X		U			Y	1		-555,000.00
4033	4266	D	E					DISC				X		U			Y			-38,942.37
4040, Disc: Offsets against gross BA and outlays (total)																				========== -593,942.37
4050	4221	D	E			F		DISC				X		U			Y	1		-282,632.00
4060, Disc: Additional offsets against BA only (total)																				========== -282,632.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /13-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 216,390,976.00
4080, Disc: Outlays, net																				========== 144,100,943.76
4180, Budget authority, net (disc. and mand.)																				========== 216,390,976.00
4190, Outlays, net (disc. and mand.)																				========== 144,100,943.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /12-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,633,186.46
3000	4801	C	B									X			E		N	1		68,842,730.96
3000	4901	C	B									X			E		N	1		25,477,019.03
3000	4901	C	B									X			E		N	1		17,136.03
Sub-Total, 3000																				**96,970,072.48**
3011	4801	C	B									X			E		N	1		-2,633,186.46
3011	4801	C	B									X			E		N	1		-68,842,730.96
3011	4801	C	E									X			E		N	1		1,103,198.89
3011	4801	C	E									X			E		N	1		29,249,925.46
3011	4881	C	E									X			E		N			939,106.29
3011	4901	C	B									X			E		N	1		-25,477,019.03
3011	4901	C	B									X			E		N	1		-17,136.03
3011	4901	C	E									X			E		N	1		6,630,227.72
3011	4902	C	E					DISC				X			E		N		N	1,546,907.59
3011	4902	C	E					DISC				X			E		N		N	58,439,812.82
3011	4981	C	E									X			E		N			19,008.71
3011	4982	C	E					DISC				X			E		N		N	470,534.77
Sub-Total, 3011																				**1,428,649.77**
3020	4902	C	E					DISC				X			E		N		N	-1,546,907.59
3020	4902	C	E					DISC				X			E		N		N	-58,439,812.82
3020	4982	C	E					DISC				X			E		N		N	-470,534.77
Sub-Total, 3020																				**-60,457,255.18**
3041	4871	D	E									X			E		N			-1,360,599.52
3041	4971	D	E									X			E		N			-24,910.76
Sub-Total, 3041																				**-1,385,510.28**
3050	4801	C	E												E		N	1		1,103,198.89
3050	4801	C	E												E		N	1		29,249,925.46
3050	4871	D	E												E		N			-1,360,599.52
3050	4881	C	E												E		N			939,106.29
3050	4901	C	E												E		N	1		6,630,227.72
3050	4971	D	E												E		N			-24,910.76
3050	4981	C	E												E		N			19,008.71
Sub-Total, 3050																				**36,555,956.79**
3060	4221	D	B			F		DISC				X			E		N	1		-913,251.57
3071	4221	D	B			F		DISC				X			E		N	1		913,251.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /12-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	E			F		DISC				X			E		N	1		-846,882.89
Sub-Total, 3071																				**66,368.68**
3090	4221	D	E			F		DISC							E		N	1		-846,882.89
3100, Obligated balance, start of year																				========== 96,056,820.91
3200, Obligated balance, end of year																				========== 35,709,073.90

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,546,907.59
4011	4902	C	E					DISC				X			E		N		N	58,439,812.82
4011	4982	C	E					DISC				X			E		N		N	470,534.77
Sub-Total, 4011																				**60,457,255.18**
4020, Disc: Total outlays, gross																				========== 60,457,255.18
4030	4222	D	B			F		DISC				X			E		N	1		2,221,956.16
4030	4222	D	E			F		DISC				X			E		N	1		-696,380.19
4030	4252	D	E			F		DISC				X			E		N			-1,591,944.65
Sub-Total, 4030																				**-66,368.68**
4033	4972	D	E			X		DISC				X			E		N			-111,288.34
4040, Disc: Offsets against gross BA and outlays (total)																				========== -177,657.02
4052	4222	D	B			F		DISC				X			E		N	1		-2,221,956.16
4052	4222	D	E			F		DISC				X			E		N	1		696,380.19
4052	4252	D	E			F		DISC				X			E		N			1,591,944.65
4052	4972	D	E			X		DISC				X			E		N			111,288.34
Sub-Total, 4052																				**177,657.02**
4060, Disc: Additional offsets against BA only (total)																				========== 177,657.02
4080, Disc: Outlays, net																				========== 60,279,598.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /12-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 60,279,598.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /11-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,047.98
3000	4801	C	B									X			E		N	1		11,161,150.33
3000	4901	C	B									X			E		N	1		73,117.59
Sub-Total, 3000																				**11,240,315.90**
3011	4801	C	B									X			E		N	1		-6,047.98
3011	4801	C	B									X			E		N	1		-11,161,150.33
3011	4801	C	E									X			E		N	1		1,170.55
3011	4801	C	E									X			E		N	1		7,430,477.88
3011	4881	C	E									X			E		N			4,447.45
3011	4901	C	B									X			E		N	1		-73,117.59
3011	4901	C	E									X			E		N	1		27,723.03
3011	4902	C	E					DISC				X			E		N		N	4,877.43
3011	4902	C	E					DISC				X			E		N		N	3,776,067.01
3011	4981	C	E									X			E		N			204.18
3011	4982	C	E					DISC				X			E		N		N	2,666.01
Sub-Total, 3011																				**7,317.64**
3020	4902	C	E					DISC				X			E		N		N	-4,877.43
3020	4902	C	E					DISC				X			E		N		N	-3,776,067.01
3020	4982	C	E					DISC				X			E		N		N	-2,666.01
Sub-Total, 3020																				**-3,783,610.45**
3041	4871	D	E									X			E		N			-29,490.96
3041	4971	D	E									X			E		N			-1,255.47
Sub-Total, 3041																				**-30,746.43**
3050	4801	C	E												E		N	1		1,170.55
3050	4801	C	E												E		N	1		7,430,477.88
3050	4871	D	E												E		N			-29,490.96
3050	4881	C	E												E		N			4,447.45
3050	4901	C	E												E		N	1		27,723.03
3050	4971	D	E												E		N			-1,255.47
3050	4981	C	E												E		N			204.18
Sub-Total, 3050																				**7,433,276.66**
3060	4251	D	B			F		DISC				X			E		N	1		-50,000.00
3071	4251	D	B			F		DISC				X			E		N	1		50,000.00
3071	4251	D	E			F		DISC				X			E		N	1		-50,000.00
Sub-Total, 3071																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /11-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4251	D	E			F		DISC						E		N	1		-50,000.00
3100, Obligated balance, start of year																			========== 11,190,315.90
3200, Obligated balance, end of year																			========== 7,383,276.66

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	4,877.43
4011	4902	C	E					DISC				X		E		N		N	3,776,067.01
4011	4982	C	E					DISC				X		E		N		N	2,666.01
Sub-Total, 4011																			**3,783,610.45**
4020, Disc: Total outlays, gross																			========== 3,783,610.45
4030	4222	D	B			F		DISC				X		E		N	1		831,008.78
4030	4222	D	E			F		DISC				X		E		N	1		-826,131.35
4030	4252	D	E			F		DISC				X		E		N			-4,877.43
Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC				X		E		N			-1,667.51
4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,667.51
4052	4222	D	B			F		DISC				X		E		N	1		-831,008.78
4052	4222	D	E			F		DISC				X		E		N	1		826,131.35
4052	4252	D	E			F		DISC				X		E		N			4,877.43
4052	4972	D	E			X		DISC				X		E		N			1,667.51
Sub-Total, 4052																			**1,667.51**
4060, Disc: Additional offsets against BA only (total)																			======== 1,667.51
4080, Disc: Outlays, net																			========== 3,781,942.94
4190, Outlays, net (disc. and mand.)																			========== 3,781,942.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /11-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /10-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,436,217.61
3000	4801	C	B									X			E		N	1		12,576.33
3000	4901	C	B									X			E		N	1		43,274.68
Sub-Total, 3000																				**6,492,068.62**
3011	4801	C	B									X			E		N	1		-6,436,217.61
3011	4801	C	B									X			E		N	1		-12,576.33
3011	4801	C	E									X			E		N	1		12,576.33
3011	4801	C	E									X			E		N	1		5,696,533.48
3011	4881	C	E									X			E		N			530.91
3011	4901	C	B									X			E		N	1		-43,274.68
3011	4901	C	E									X			E		N	1		43,274.68
3011	4902	C	E					DISC				X			E		N		N	739,684.13
Sub-Total, 3011																				**530.91**
3020	4902	C	E					DISC				X			E		N		N	-739,684.13
3041	4871	D	E									X			E		N			-43,488.51
3050	4801	C	E												E		N	1		12,576.33
3050	4801	C	E												E		N	1		5,696,533.48
3050	4871	D	E												E		N			-43,488.51
3050	4881	C	E												E		N			530.91
3050	4901	C	E												E		N	1		43,274.68
Sub-Total, 3050																				**5,709,426.89**
3100, Obligated balance, start of year																				========== 6,492,068.62
3200, Obligated balance, end of year																				========== 5,709,426.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /10-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	739,684.13
4020, Disc: Total outlays, gross																				========== 739,684.13
4030	4222	D	B			F		DISC				X			E		N	1		785,300.19
4030	4222	D	E			F		DISC				X			E		N	1		-785,300.19
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-785,300.19
4052	4222	D	E			F		DISC				X			E		N	1		785,300.19
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 739,684.13
4190, Outlays, net (disc. and mand.)																				========== 739,684.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /09-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,197,801.12
3000	4901	C	B									X			E		N	1		50,686.61
Sub-Total, 3000																				**5,248,487.73**
3011	4801	C	B									X			E		N	1		-5,197,801.12
3011	4801	C	E									X			E		N	1		5,156,231.84
3011	4901	C	B									X			E		N	1		-50,686.61
3011	4901	C	E									X			E		N	1		50,686.61
3011	4902	C	E					DISC				X			E		N		N	41,569.28
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-41,569.28
3041	4871	D	E									X			E		N			-1,504.00
3050	4801	C	E												E		N	1		5,156,231.84
3050	4871	D	E												E		N			-1,504.00
3050	4901	C	E												E		N	1		50,686.61
Sub-Total, 3050																				**5,205,414.45**
3060	4251	D	B			F		DISC				X			E		N	1		-300.00
3071	4251	D	B			F		DISC				X			E		N	1		300.00
3071	4251	D	E			F		DISC				X			E		N	1		-300.00
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-300.00
3100, Obligated balance, start of year																				========== 5,248,187.73
3200, Obligated balance, end of year																				========== 5,205,114.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /09-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	41,569.28
4020, Disc: Total outlays, gross																				========= 41,569.28
4030	4222	D	B			F		DISC				X			E		N	1		550,122.57
4030	4222	D	E			F		DISC				X			E		N	1		-550,122.57
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-550,122.57
4052	4222	D	E			F		DISC				X			E		N	1		550,122.57
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 41,569.28
4190, Outlays, net (disc. and mand.)																				========= 41,569.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /08-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		383.87
3000	4801	C	B									X			E		N	1		2,056,753.13
3000	4901	C	B									X			E		N	1		55,209.49
Sub-Total, 3000																				**2,112,346.49**
3011	4801	C	B									X			E		N	1		-383.87
3011	4801	C	B									X			E		N	1		-2,056,753.13
3011	4801	C	E									X			E		N	1		383.87
3011	4801	C	E									X			E		N	1		2,034,659.11
3011	4881	C	E									X			E		N			12,511.34
3011	4901	C	B									X			E		N	1		-55,209.49
3011	4901	C	E									X			E		N	1		55,209.49
3011	4902	C	E					DISC				X			E		N		N	22,094.02
Sub-Total, 3011																				**12,511.34**
3020	4902	C	E					DISC				X			E		N		N	-22,094.02
3041	4871	D	E									X			E		N			-16,945.56
3050	4801	C	E												E		N	1		383.87
3050	4801	C	E												E		N	1		2,034,659.11
3050	4871	D	E												E		N			-16,945.56
3050	4881	C	E												E		N			12,511.34
3050	4901	C	E												E		N	1		55,209.49
Sub-Total, 3050																				**2,085,818.25**
3060	4251	D	B			F		DISC				X			E		N	1		-110,735.84
3071	4251	D	B			F		DISC				X			E		N	1		110,735.84
3071	4251	D	E			F		DISC				X			E		N	1		-110,735.84
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-110,735.84
3100, Obligated balance, start of year																				========== 2,001,610.65
3200, Obligated balance, end of year																				========== 1,975,082.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /08-0800 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	22,094.02
4020, Disc: Total outlays, gross																				========= 22,094.02
4030	4222	D	B			F		DISC				X			E		N	1		555,500.00
4030	4222	D	E			F		DISC				X			E		N	1		-555,500.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-555,500.00
4052	4222	D	E			F		DISC				X			E		N	1		555,500.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 22,094.02
4190, Outlays, net (disc. and mand.)																				========= 22,094.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Contributions
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /X -8258 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-2,410,239.49
0900	4801	C	B									X		U			N	7		-296,455.02
0900	4801	C	E									X		U			N	7		2,337,088.96
0900	4801	C	E									X		U			N	7		113,615.68
0900	4881	C	E									X		U			N			1,120.59
0900	4901	C	B									X		U			N	7		-26,539.69
0900	4901	C	E									X		U			N	7		8,616.72
0900	4902	C	E					MAND	BAL			X		U			N		N	222,074.53
0900	4902	C	E					MAND	BAL			X		U			N		N	378,836.91
0900	4902	C	E					MAND	NEW			X		U			N		N	28,831.20
Sub-Total, 0900																				**356,950.39**

Budgetary Resources

1000	4201	D	B											U			N	7		3,456,773.49
1000	4801	C	B									X		U			N	7		-2,410,239.49
1000	4801	C	B									X		U			N	7		-296,455.02
1000	4901	C	B									X		U			N	7		-26,539.69
Sub-Total, 1000																				**723,539.29**
1021	4871	D	E									X		U			N			27,201.67
1021	4971	D	E									X		U			N			120.00
Sub-Total, 1021																				**27,321.67**
1050, Unob Bal: Unobligated balance (total)																				========== 750,860.96
1201	4114	D	E	P				MAND				X		U			N	7		249,245.86
1260, BA: Mand: Appropriations (total)																				========== 249,245.86
1900, Budget authority total (disc. and mand.)																				========== 249,245.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,106.82
1941	4510	C	E		A									U		X	N	7		194.82
1941	4610	C	E		A									U			N	7		642,961.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Contributions
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /X -8258 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**643,156.43**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,410,239.49
3000	4801	C	B									X			U		N	7		296,455.02
3000	4901	C	B									X			U		N	7		26,539.69
	Sub-Total, 3000																			**2,733,234.20**
3010	4801	C	B									X			U		N	7		-2,410,239.49
3010	4801	C	B									X			U		N	7		-296,455.02
3010	4801	C	E									X			U		N	7		2,337,088.96
3010	4801	C	E									X			U		N	7		113,615.68
3010	4881	C	E									X			U		N			1,120.59
3010	4901	C	B									X			U		N	7		-26,539.69
3010	4901	C	E									X			U		N	7		8,616.72
3010	4902	C	E					MAND	BAL			X			U		N		N	222,074.53
3010	4902	C	E					MAND	BAL			X			U		N		N	378,836.91
3010	4902	C	E					MAND	NEW			X			U		N		N	28,831.20
	Sub-Total, 3010																			**356,950.39**
3020	4902	C	E					MAND	BAL			X			U		N		N	-222,074.53
3020	4902	C	E					MAND	BAL			X			U		N		N	-378,836.91
3020	4902	C	E					MAND	NEW			X			U		N		N	-28,831.20
	Sub-Total, 3020																			**-629,742.64**
3040	4871	D	E									X			U		N			-27,201.67
3040	4971	D	E									X			U		N			-120.00
	Sub-Total, 3040																			**-27,321.67**
3050	4801	C	E												U		N	7		2,337,088.96
3050	4801	C	E												U		N	7		113,615.68
3050	4871	D	E												U		N			-27,201.67
3050	4881	C	E												U		N			1,120.59
3050	4901	C	E												U		N	7		8,616.72
3050	4971	D	E												U		N			-120.00
	Sub-Total, 3050																			**2,433,120.28**
3100, Obligated balance, start of year																				========== 2,733,234.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Program Administration
Treasury Account: Contributions
Budget Account Id: 018-80-0800 Treasury Account Id: 91- - /X -8258 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 2,433,120.28

BA & O, Net

4090, Mand: Budget authority, gross																				========== 249,245.86
4100	4902	C	E					MAND	NEW			X		U			N		N	28,831.20
4101	4902	C	E					MAND	BAL			X		U			N		N	222,074.53
4101	4902	C	E					MAND	BAL			X		U			N		N	378,836.91
Sub-Total, 4101																				**600,911.44**
4110	4902	C	E					MAND	BAL			X		U			N		N	222,074.53
4110	4902	C	E					MAND	BAL			X		U			N		N	378,836.91
4110	4902	C	E					MAND	NEW			X		U			N		N	28,831.20
Sub-Total, 4110																				**629,742.64**
4160, Mand: Budget authority, net																				========== 249,245.86
4170, Mand: Outlays, net																				========== 629,742.64
4180, Budget authority, net (disc. and mand.)																				========== 249,245.86
4190, Outlays, net (disc. and mand.)																				========== 629,742.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 018-80-0800 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations	193,209,613.13

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	10,686,059.70
1021, Unob Bal: Recov of prior year unpaid obligations	4,474,628.79
1050, Unob Bal: Unobligated balance (total)	========== 15,160,688.49
1100, BA: Disc: Appropriation	446,258,973.00
1134, BA: Disc: Appropriations precluded from obligation	-229,867,997.00
1160, BA: Disc: Appropriation (total)	========== 216,390,976.00
1201, BA: Mand: Appropriation (special or trust fund)	249,245.86
1260, BA: Mand: Appropriations (total)	========== 249,245.86
1700, BA: Disc: Spending auth: Collected	599,319.35
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	282,632.00
1750, BA: Disc: Spending auth: Total	========== 881,951.35
1900, Budget authority total (disc. and mand.)	========== 217,522,173.21
1930, Total budgetary resources avail (disc. and mand.)	========== 232,682,861.70
1940, Unob Bal: Memo: Unob bal expiring	-26,235,935.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 018-80-0800 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				13,237,313.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	132,428,080.51
3010, Ob Bal: Obligations incurred: Unexpired accounts	193,209,613.13
3011, Ob Bal: Obligations incurred: Expired accounts	1,449,009.66
3020, Ob Bal: Outlays (gross)	-210,383,983.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,474,628.79
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,478,194.78
3050, Ob Bal: EOY: Unpaid obligations	110,749,896.16
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,074,287.41
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-282,632.00
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	66,368.68
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,290,550.73
3100, Obligated balance, start of year	========== 131,353,793.10
3200, Obligated balance, end of year	========== 109,459,345.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 018-80-0800 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	217,272,927.35
4010, Disc: Outlays from new authority	144,694,886.13
4011, Disc: Outlays from balances	65,059,354.80
4020, Disc: Total outlays, gross	209,754,240.93
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-621,368.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-157,275.20
4040, Disc: Offsets against gross BA and outlays (total)	-778,643.88
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-282,632.00
4052, Disc: Offset, BA: Collection cred to expired accts	179,324.53
4060, Disc: Additional offsets against BA only (total)	-103,307.47
4070, Disc: Budget authority, net	216,390,976.00
4080, Disc: Outlays, net	208,975,597.05
4090, Mand: Budget authority, gross	249,245.86
4100, Mand: Outlays from new authority	28,831.20
4101, Mand: Outlays from balances	600,911.44
4110, Mand: Total outlays, gross	629,742.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 018-80-0800 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 249,245.86
4170, Mand: Outlays, net																				========== 629,742.64
4180, Budget authority, net (disc. and mand.)																				========== 216,640,221.86
4190, Outlays, net (disc. and mand.)																				========== 209,605,339.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /13-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,189,558.03
0900	4901	C	E									X			U		Y	1		4,812,952.94
0900	4902	C	E					DISC				X			U		Y		N	38,306,426.47
	Sub-Total, 0900																			**46,308,937.44**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		102,623,674.00
1134	4395	C	E	P				DISC				X			U		Y			-52,861,455.00
1160, BA: Disc: Appropriation (total)																				========== 49,762,219.00
1900, Budget authority total (disc. and mand.)																				========== 49,762,219.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 49,762,219.00
1940	4510	C	E		A										U	X	Y	1		-1,146,443.00
1940	4610	C	E		A										U		Y	1		-1,712,925.29
1940	4700	C	E		A										U		Y	1		-593,913.27
	Sub-Total, 1940																			**-3,453,281.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /13-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		3,189,558.03
3010	4901	C	E									X			U		Y	1		4,812,952.94
3010	4902	C	E					DISC				X			U		Y		N	38,306,426.47
Sub-Total, 3010																				**46,308,937.44**
3020	4902	C	E					DISC				X			U		Y		N	-38,306,426.47
3050	4801	C	E												U		Y	1		3,189,558.03
3050	4901	C	E												U		Y	1		4,812,952.94
Sub-Total, 3050																				**8,002,510.97**
3200, Obligated balance, end of year																				========== 8,002,510.97

BA & O, Net

4000, Disc: Budget authority, gross																				========== 49,762,219.00
4010	4902	C	E					DISC				X			U		Y		N	38,306,426.47
4020, Disc: Total outlays, gross																				========== 38,306,426.47
4070, Disc: Budget authority, net																				========== 49,762,219.00
4080, Disc: Outlays, net																				========== 38,306,426.47
4180, Budget authority, net (disc. and mand.)																				========== 49,762,219.00
4190, Outlays, net (disc. and mand.)																				========== 38,306,426.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /12-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,492,796.05
3000	4901	C	B									X			E		N	1		4,409,966.46
Sub-Total, 3000																				**12,902,762.51**
3011	4801	C	B									X			E		N	1		-8,492,796.05
3011	4801	C	E									X			E		N	1		2,707,011.28
3011	4881	C	E									X			E		N			20,307.19
3011	4901	C	B									X			E		N	1		-4,409,966.46
3011	4901	C	E									X			E		N	1		28,584.95
3011	4902	C	E					DISC				X			E		N		N	10,167,166.28
3011	4981	C	E									X			E		N			10,603.21
3011	4982	C	E					DISC				X			E		N		N	115,419.78
Sub-Total, 3011																				**146,330.18**
3020	4902	C	E					DISC				X			E		N		N	-10,167,166.28
3020	4982	C	E					DISC				X			E		N		N	-115,419.78
Sub-Total, 3020																				**-10,282,586.06**
3041	4871	D	E									X			E		N			-106,342.29
3041	4971	D	E									X			E		N			-12,520.74
Sub-Total, 3041																				**-118,863.03**
3050	4801	C	E												E		N	1		2,707,011.28
3050	4871	D	E												E		N			-106,342.29
3050	4881	C	E												E		N			20,307.19
3050	4901	C	E												E		N	1		28,584.95
3050	4971	D	E												E		N			-12,520.74
3050	4981	C	E												E		N			10,603.21
Sub-Total, 3050																				**2,647,643.60**
3100, Obligated balance, start of year																				========== 12,902,762.51
3200, Obligated balance, end of year																				========== 2,647,643.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /12-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	10,167,166.28
4011	4982	C	E					DISC				X			E		N		N	115,419.78
Sub-Total, 4011																				**10,282,586.06**
4020, Disc: Total outlays, gross																				========== 10,282,586.06
4033	4972	D	E			X		DISC				X			E		N			-474.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -474.95
4052	4972	D	E			X		DISC				X			E		N			474.95
4060, Disc: Additional offsets against BA only (total)																				====== 474.95
4080, Disc: Outlays, net																				========== 10,282,111.11
4190, Outlays, net (disc. and mand.)																				========== 10,282,111.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /11-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		10,000.00
3000	4801	C	B									X			E		N	1		514,380.90
3000	4901	C	B									X			E		N	1		20,047.05
Sub-Total, 3000																				**544,427.95**
3011	4801	C	B									X			E		N	1		-10,000.00
3011	4801	C	B									X			E		N	1		-514,380.90
3011	4801	C	E									X			E		N	1		417,515.75
3011	4801	C	E									X			E		N	1		10,000.00
3011	4881	C	E									X			E		N			2,397.31
3011	4901	C	B									X			E		N	1		-20,047.05
3011	4901	C	E									X			E		N	1		13,555.12
3011	4902	C	E					DISC				X			E		N		N	103,357.08
3011	4981	C	E									X			E		N			59.94
Sub-Total, 3011																				**2,457.25**
3020	4902	C	E					DISC				X			E		N		N	-103,357.08
3041	4871	D	E									X			E		N			-1,482.95
3041	4971	D	E									X			E		N			-104.47
Sub-Total, 3041																				**-1,587.42**
3050	4801	C	E												E		N	1		417,515.75
3050	4801	C	E												E		N	1		10,000.00
3050	4871	D	E												E		N			-1,482.95
3050	4881	C	E												E		N			2,397.31
3050	4901	C	E												E		N	1		13,555.12
3050	4971	D	E												E		N			-104.47
3050	4981	C	E												E		N			59.94
Sub-Total, 3050																				**441,940.70**
3100, Obligated balance, start of year																				========== 544,427.95
3200, Obligated balance, end of year																				========== 441,940.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /11-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	103,357.08
4020, Disc: Total outlays, gross																				========== 103,357.08
4080, Disc: Outlays, net																				========== 103,357.08
4190, Outlays, net (disc. and mand.)																				========== 103,357.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /10-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,941,915.25
3000	4901	C	B									X			E		N	1		3,368.64
Sub-Total, 3000																				**1,945,283.89**
3011	4801	C	B									X			E		N	1		-1,941,915.25
3011	4801	C	E									X			E		N	1		1,899,465.01
3011	4881	C	E									X			E		N			11.40
3011	4901	C	B									X			E		N	1		-3,368.64
3011	4901	C	E									X			E		N	1		3,281.97
3011	4902	C	E					DISC				X			E		N		N	42,536.91
Sub-Total, 3011																				**11.40**
3020	4902	C	E					DISC				X			E		N		N	-42,536.91
3041	4871	D	E									X			E		N			-768.14
3050	4801	C	E												E		N	1		1,899,465.01
3050	4871	D	E												E		N			-768.14
3050	4881	C	E												E		N			11.40
3050	4901	C	E												E		N	1		3,281.97
Sub-Total, 3050																				**1,901,990.24**
3100, Obligated balance, start of year																				========== 1,945,283.89
3200, Obligated balance, end of year																				========== 1,901,990.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /10-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	42,536.91
4020, Disc: Total outlays, gross																				========= 42,536.91
4080, Disc: Outlays, net																				========= 42,536.91
4190, Outlays, net (disc. and mand.)																				========= 42,536.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /09-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		918,420.39
3000	4901	C	B									X			E		N	1		3,057.33
Sub-Total, 3000																				**921,477.72**
3011	4801	C	B									X			E		N	1		-918,420.39
3011	4801	C	E									X			E		N	1		770,370.21
3011	4901	C	B									X			E		N	1		-3,057.33
3011	4901	C	E									X			E		N	1		3,057.33
3011	4902	C	E					DISC				X			E		N		N	148,050.18
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-148,050.18
3050	4801	C	E												E		N	1		770,370.21
3050	4901	C	E												E		N	1		3,057.33
Sub-Total, 3050																				**773,427.54**
3100, Obligated balance, start of year																				========== 921,477.72
3200, Obligated balance, end of year																				========== 773,427.54

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	148,050.18
4020, Disc: Total outlays, gross																				========== 148,050.18
4080, Disc: Outlays, net																				========== 148,050.18
4190, Outlays, net (disc. and mand.)																				========== 148,050.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /08-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		246,591.42
3000	4901	C	B									X			E		N	1		28,600.89
Sub-Total, 3000																				**275,192.31**
3011	4801	C	B									X			E		N	1		-246,591.42
3011	4801	C	E									X			E		N	1		246,591.42
3011	4901	C	B									X			E		N	1		-28,600.89
3011	4901	C	E									X			E		N	1		15,756.71
3011	4902	C	E					DISC				X			E		N		N	12,844.18
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-12,844.18
3041	4871	D	E									X			E		N			-9,141.48
3050	4801	C	E												E		N	1		246,591.42
3050	4871	D	E												E		N			-9,141.48
3050	4901	C	E												E		N	1		15,756.71
Sub-Total, 3050																				**253,206.65**
3100, Obligated balance, start of year																				========== 275,192.31
3200, Obligated balance, end of year																				========== 253,206.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office for Civil Rights
Treasury Account: Office for Civil Rights
Budget Account Id: 018-80-0700 Treasury Account Id: 91- - /08-0700 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	12,844.18
4020, Disc: Total outlays, gross																				========= 12,844.18
4080, Disc: Outlays, net																				========= 12,844.18
4190, Outlays, net (disc. and mand.)																				========= 12,844.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Office for Civil Rights
Treasury Account:
Budget Account Id: 018-80-0700 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 46,308,937.44

Budgetary Resources

1100, BA: Disc: Appropriation 102,623,674.00

1134, BA: Disc: Appropriations precluded from obligation -52,861,455.00

1160, BA: Disc: Appropriation (total) ========== 49,762,219.00

1900, Budget authority total (disc. and mand.) ========== 49,762,219.00

1930, Total budgetary resources avail (disc. and mand.) ========== 49,762,219.00

1940, Unob Bal: Memo: Unob bal expiring -3,453,281.56

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 16,589,144.38

3010, Ob Bal: Obligations incurred: Unexpired accounts 46,308,937.44

3011, Ob Bal: Obligations incurred: Expired accounts 148,798.83

3020, Ob Bal: Outlays (gross) -48,895,800.88

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -130,360.07

3050, Ob Bal: EOY: Unpaid obligations 14,020,719.70

3100, Obligated balance, start of year ========== 16,589,144.38

3200, Obligated balance, end of year ========== 14,020,719.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Office for Civil Rights
Treasury Account:
Budget Account Id: 018-80-0700 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 49,762,219.00
4010, Disc: Outlays from new authority	38,306,426.47
4011, Disc: Outlays from balances	10,589,374.41
4020, Disc: Total outlays, gross	========== 48,895,800.88
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-474.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -474.95
4052, Disc: Offset, BA: Collection cred to expired accts	474.95
4060, Disc: Additional offsets against BA only (total)	====== 474.95
4070, Disc: Budget authority, net	========== 49,762,219.00
4080, Disc: Outlays, net	========== 48,895,325.93
4180, Budget authority, net (disc. and mand.)	========== 49,762,219.00
4190, Outlays, net (disc. and mand.)	========== 48,895,325.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /13-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.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	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		1,561,083.80
0900	4901	C	E									X			U		Y	1		2,550,214.13
0900	4902	C	E					DISC				X			U		Y		N	845,931.79
0900	4902	C	E					DISC				X			U		Y		N	20,435,186.02
Sub-Total, 0900																				**25,392,415.74**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		59,819,727.00
1134	4395	C	E	P				DISC				X			U		Y			-31,100,350.00
1160, BA: Disc: Appropriation (total)																				==========
																				28,719,377.00
1701	4221	D	E			F		DISC				X			U		Y	1		17,000.00
1750, BA: Disc: Spending auth: Total																				=========
																				17,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				28,736,377.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				28,736,377.00
1940	4510	C	E		A										U		Y	1		-2,138,521.00
1940	4610	C	E		A										U		Y	1		-17,000.00
1940	4610	C	E		A										U		Y	1		-800,767.89
1940	4700	C	E		A										U		Y	1		-387,672.37
Sub-Total, 1940																				**-3,343,961.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /13-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		1,561,083.80
3010	4901	C	E									X		U		Y	1		2,550,214.13
3010	4902	C	E					DISC				X		U		Y		N	845,931.79
3010	4902	C	E					DISC				X		U		Y		N	20,435,186.02
Sub-Total, 3010																			**25,392,415.74**
3020	4902	C	E					DISC				X		U		Y		N	-845,931.79
3020	4902	C	E					DISC				X		U		Y		N	-20,435,186.02
Sub-Total, 3020																			**-21,281,117.81**
3050	4801	C	E											U		Y	1		1,561,083.80
3050	4901	C	E											U		Y	1		2,550,214.13
Sub-Total, 3050																			**4,111,297.93**
3070	4221	D	E			F		DISC				X		U		Y	1		-17,000.00
3090	4221	D	E			F		DISC						U		Y	1		-17,000.00
3200, Obligated balance, end of year																			========== 4,094,297.93

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,736,377.00
4010 4902 C E DISC X U Y N	845,931.79
4010 4902 C E DISC X U Y N	20,435,186.02
Sub-Total, 4010	**21,281,117.81**
4020, Disc: Total outlays, gross	========== 21,281,117.81
4050 4221 D E F DISC X U Y 1	-17,000.00
4060, Disc: Additional offsets against BA only (total)	========== -17,000.00
4070, Disc: Budget authority, net	========== 28,719,377.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /13-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 21,281,117.81
4180, Budget authority, net (disc. and mand.)																				========== 28,719,377.00
4190, Outlays, net (disc. and mand.)																				========== 21,281,117.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /12-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,980,425.84
3000	4801	C	B									X			E		N	1		15,268.13
3000	4901	C	B									X			E		N	1		2,458,177.67
Sub-Total, 3000																				**10,453,871.64**
3011	4801	C	B									X			E		N	1		-7,980,425.84
3011	4801	C	B									X			E		N	1		-15,268.13
3011	4801	C	E									X			E		N	1		1,853,745.24
3011	4801	C	E									X			E		N	1		15,268.13
3011	4881	C	E									X			E		N			12,453.50
3011	4901	C	B									X			E		N	1		-2,458,177.67
3011	4901	C	E									X			E		N	1		14,681.54
3011	4902	C	E					DISC				X			E		N		N	8,570,176.73
3011	4981	C	E									X			E		N			1,131.02
3011	4982	C	E					DISC				X			E		N		N	344,792.82
3011	4982	C	E					DISC				X			E		N		N	284,037.89
Sub-Total, 3011																				**642,415.23**
3020	4902	C	E					DISC				X			E		N		N	-8,570,176.73
3020	4982	C	E					DISC				X			E		N		N	-344,792.82
3020	4982	C	E					DISC				X			E		N		N	-284,037.89
Sub-Total, 3020																				**-9,199,007.44**
3041	4871	D	E									X			E		N			-207,902.12
3041	4971	D	E									X			E		N			-2,320.33
Sub-Total, 3041																				**-210,222.45**
3050	4801	C	E												E		N	1		1,853,745.24
3050	4801	C	E												E		N	1		15,268.13
3050	4871	D	E												E		N			-207,902.12
3050	4881	C	E												E		N			12,453.50
3050	4901	C	E												E		N	1		14,681.54
3050	4971	D	E												E		N			-2,320.33
3050	4981	C	E												E		N			1,131.02
Sub-Total, 3050																				**1,687,056.98**
3060	4221	D	B			F		DISC				X			E		N	1		-20,000.00
3071	4221	D	B			F		DISC				X			E		N	1		20,000.00
3071	4221	D	E			F		DISC				X			E		N	1		-20,000.00
Sub-Total, 3071																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /12-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							E		N	1		-20,000.00
3100, Obligated balance, start of year																				========== 10,433,871.64
3200, Obligated balance, end of year																				========== 1,667,056.98

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	8,570,176.73
4011	4982	C	E					DISC				X			E		N		N	344,792.82
4011	4982	C	E					DISC				X			E		N		N	284,037.89
Sub-Total, 4011																				**9,199,007.44**
4020, Disc: Total outlays, gross																				========== 9,199,007.44
4030	4222	D	B			F		DISC				X			E		N	1		21,289.52
4030	4222	D	E			F		DISC				X			E		N	1		-21,289.52
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-402,055.14
4040, Disc: Offsets against gross BA and outlays (total)																				========== -402,055.14
4052	4222	D	B			F		DISC				X			E		N	1		-21,289.52
4052	4222	D	E			F		DISC				X			E		N	1		21,289.52
4052	4972	D	E			X		DISC				X			E		N			402,055.14
Sub-Total, 4052																				**402,055.14**
4060, Disc: Additional offsets against BA only (total)																				========== 402,055.14
4080, Disc: Outlays, net																				========== 8,796,952.30
4190, Outlays, net (disc. and mand.)																				========== 8,796,952.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /11-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		706,614.35
3000	4901	C	B									X			E		N	1		4,407.03
Sub-Total, 3000																				**711,021.38**
3011	4801	C	B									X			E		N	1		-706,614.35
3011	4801	C	E									X			E		N	1		426,623.57
3011	4881	C	E									X			E		N			3.18
3011	4901	C	B									X			E		N	1		-4,407.03
3011	4901	C	E									X			E		N	1		2,764.51
3011	4902	C	E					DISC				X			E		N		N	281,633.30
Sub-Total, 3011																				**3.18**
3020	4902	C	E					DISC				X			E		N		N	-281,633.30
3041	4871	D	E									X			E		N			-866.68
3050	4801	C	E												E		N	1		426,623.57
3050	4871	D	E												E		N			-866.68
3050	4881	C	E												E		N			3.18
3050	4901	C	E												E		N	1		2,764.51
Sub-Total, 3050																				**428,524.58**
3100, Obligated balance, start of year																				========== 711,021.38
3200, Obligated balance, end of year																				========== 428,524.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /11-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	281,633.30
4020, Disc: Total outlays, gross																				========== 281,633.30
4080, Disc: Outlays, net																				========== 281,633.30
4190, Outlays, net (disc. and mand.)																				========== 281,633.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /10-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		594,888.33
3000	4901	C	B									X			E		N	1		11,305.14
Sub-Total, 3000																				**606,193.47**
3011	4801	C	B									X			E		N	1		-594,888.33
3011	4801	C	E									X			E		N	1		588,904.32
3011	4881	C	E									X			E		N			675.09
3011	4901	C	B									X			E		N	1		-11,305.14
3011	4901	C	E									X			E		N	1		11,305.14
3011	4902	C	E					DISC				X			E		N		N	5,984.01
Sub-Total, 3011																				**675.09**
3020	4902	C	E					DISC				X			E		N		N	-5,984.01
3041	4871	D	E									X			E		N			-6,051.19
3050	4801	C	E												E		N	1		588,904.32
3050	4871	D	E												E		N			-6,051.19
3050	4881	C	E												E		N			675.09
3050	4901	C	E												E		N	1		11,305.14
Sub-Total, 3050																				**594,833.36**
3100, Obligated balance, start of year																				========== 606,193.47
3200, Obligated balance, end of year																				========== 594,833.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /10-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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				X		E		N		N	5,984.01
4020, Disc: Total outlays, gross																			======== 5,984.01
4080, Disc: Outlays, net																			======== 5,984.01
4190, Outlays, net (disc. and mand.)																			======== 5,984.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /09-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		499,847.41
3000	4901	C	B									X			E		N	1		218.03
Sub-Total, 3000																				**500,065.44**
3011	4801	C	B									X			E		N	1		-499,847.41
3011	4801	C	E									X			E		N	1		483,523.14
3011	4901	C	B									X			E		N	1		-218.03
3011	4901	C	E									X			E		N	1		218.03
3011	4902	C	E					DISC				X			E		N		N	16,324.27
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-16,324.27
3041	4871	D	E									X			E		N			-149.06
3050	4801	C	E												E		N	1		483,523.14
3050	4871	D	E												E		N			-149.06
3050	4901	C	E												E		N	1		218.03
Sub-Total, 3050																				**483,592.11**
3100, Obligated balance, start of year																				========== 500,065.44
3200, Obligated balance, end of year																				========== 483,592.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /09-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	16,324.27
4020, Disc: Total outlays, gross																				========= 16,324.27
4080, Disc: Outlays, net																				========= 16,324.27
4190, Outlays, net (disc. and mand.)																				========= 16,324.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 018-80-1400 Treasury Account Id: 91- - /08-1400 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		399,694.88
3000	4901	C	B									X			E		N	1		4,473.99
Sub-Total, 3000																				**404,168.87**
3011	4801	C	B									X			E		N	1		-399,694.88
3011	4801	C	E									X			E		N	1		399,694.88
3011	4901	C	B									X			E		N	1		-4,473.99
3011	4901	C	E									X			E		N	1		4,473.99
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-15,699.00
3050	4801	C	E												E		N	1		399,694.88
3050	4871	D	E												E		N			-15,699.00
3050	4901	C	E												E		N	1		4,473.99
Sub-Total, 3050																				**388,469.87**
3100, Obligated balance, start of year																				========== 404,168.87
3200, Obligated balance, end of year																				========== 388,469.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 018-80-1400 Treasury Account Id: 91- -09/12-1401 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,549.06
3000	4901	C	B									X			E		N	1		4,818.62
Sub-Total, 3000																				**13,367.68**
3011	4801	C	B									X			E		N	1		-8,549.06
3011	4801	C	E									X			E		N	1		3,731.63
3011	4881	C	E									X			E		N			668.04
3011	4901	C	B									X			E		N	1		-4,818.62
3011	4901	D	E									X			E		N	1		-1.37
3011	4902	C	E					DISC				X			E		N		N	9,637.42
3011	4981	C	E									X			E		N			1.37
3011	4982	C	E					DISC				X			E		N		N	17,732.66
Sub-Total, 3011																				**18,402.07**
3020	4902	C	E					DISC				X			E		N		N	-9,637.42
3020	4982	C	E					DISC				X			E		N		N	-17,732.66
Sub-Total, 3020																				**-27,370.08**
3041	4871	D	E									X			E		N			-3,327.74
3050	4801	C	E												E		N	1		3,731.63
3050	4871	D	E												E		N			-3,327.74
3050	4881	C	E												E		N			668.04
3050	4901	D	E												E		N	1		-1.37
3050	4981	C	E												E		N			1.37
Sub-Total, 3050																				**1,071.93**
3100, Obligated balance, start of year																				========= 13,367.68
3200, Obligated balance, end of year																				======== 1,071.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 018-80-1400 Treasury Account Id: 91- -09/12-1401 -000-0
FACTS II User: Thomas Sninsky / (202) 245-8100 / thomas.sninsky@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	9,637.42
4011	4982	C	E					DISC				X			E		N		N	17,732.66
	Sub-Total, 4011																			**27,370.08**
	4020, Disc: Total outlays, gross																			========= 27,370.08
4033	4972	D	E			X		DISC				X			E		N			-17,730.96
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -17,730.96
4052	4972	D	E			X		DISC				X			E		N			17,730.96
	4060, Disc: Additional offsets against BA only (total)																			========= 17,730.96
	4080, Disc: Outlays, net																			======== 9,639.12
	4190, Outlays, net (disc. and mand.)																			======== 9,639.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 018-80-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 25,392,415.74

Budgetary Resources

1100, BA: Disc: Appropriation 59,819,727.00

1134, BA: Disc: Appropriations precluded from obligation -31,100,350.00

1160, BA: Disc: Appropriation (total) ========== 28,719,377.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 17,000.00

1750, BA: Disc: Spending auth: Total ========= 17,000.00

1900, Budget authority total (disc. and mand.) ========== 28,736,377.00

1930, Total budgetary resources avail (disc. and mand.) ========== 28,736,377.00

1940, Unob Bal: Memo: Unob bal expiring -3,343,961.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 018-80-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,688,688.48
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,392,415.74
3011, Ob Bal: Obligations incurred: Expired accounts	661,495.57
3020, Ob Bal: Outlays (gross)	-30,811,436.91
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-236,316.12
3050, Ob Bal: EOY: Unpaid obligations	7,694,846.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-20,000.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-17,000.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-37,000.00
3100, Obligated balance, start of year	========== 12,668,688.48
3200, Obligated balance, end of year	========== 7,657,846.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 018-80-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,736,377.00
4010, Disc: Outlays from new authority	21,281,117.81
4011, Disc: Outlays from balances	9,530,319.10
4020, Disc: Total outlays, gross	========== 30,811,436.91
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-419,786.10
4040, Disc: Offsets against gross BA and outlays (total)	========== -419,786.10
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-17,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	419,786.10
4060, Disc: Additional offsets against BA only (total)	========== 402,786.10
4070, Disc: Budget authority, net	========== 28,719,377.00
4080, Disc: Outlays, net	========== 30,391,650.81
4180, Budget authority, net (disc. and mand.)	========== 28,719,377.00
4190, Outlays, net (disc. and mand.)	========== 30,391,650.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Hurricane Education Recovery
Budget Account: Hurricane Education Recovery
Treasury Account: Hurricane Education Recovery
Budget Account Id: 018-85-0013 Treasury Account Id: 91- - /X -0013 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.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	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		-3,942,550.58
0900	4801	C	E									X			U		N	1		2,567,926.76
0900	4902	C	E					DISC	BAL			X			U		N		N	1,374,623.82
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		3,942,550.58
1000	4801	C	B									X			U		N	1		-3,942,550.58
Sub-Total, 1000																				**0.00**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,942,550.58
3010	4801	C	B									X			U		N	1		-3,942,550.58
3010	4801	C	E									X			U		N	1		2,567,926.76
3010	4902	C	E					DISC	BAL			X			U		N		N	1,374,623.82
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,374,623.82
3050	4801	C	E												U		N	1		2,567,926.76
3100, Obligated balance, start of year																				========== 3,942,550.58
3200, Obligated balance, end of year																				========== 2,567,926.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Hurricane Education Recovery
Budget Account: Hurricane Education Recovery
Treasury Account: Hurricane Education Recovery
Budget Account Id: 018-85-0013 Treasury Account Id: 91- - /X -0013 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	1,374,623.82
4020, Disc: Total outlays, gross																				========== 1,374,623.82
4080, Disc: Outlays, net																				========== 1,374,623.82
4190, Outlays, net (disc. and mand.)																				========== 1,374,623.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Hurricane Education Recovery
Budget Account: Hurricane Education Recovery
Treasury Account: Hurricane Education Recovery
Budget Account Id: 018-85-0013 Treasury Account Id: 91- - /06-0013 -000-0
FACTS II User: Denise Jefferson / (202) 245-8052 / denise.jefferson@ed.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,617,000.47
3011	4801	C	B									X			E		N	1		-4,617,000.47
3011	4801	C	E									X			E		N	1		1,393,857.62
3011	4902	C	E					DISC				X			E		N		N	3,223,142.85
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-3,223,142.85
3041	4871	D	E									X			E		N			-87,222.81
3050	4801	C	E												E		N	1		1,393,857.62
3050	4871	D	E												E		N			-87,222.81
Sub-Total, 3050																				**1,306,634.81**
3100, Obligated balance, start of year																				========== 4,617,000.47
3200, Obligated balance, end of year																				========== 1,306,634.81

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,223,142.85
4020, Disc: Total outlays, gross																				========== 3,223,142.85
4080, Disc: Outlays, net																				========== 3,223,142.85
4190, Outlays, net (disc. and mand.)																				========== 3,223,142.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Hurricane Education Recovery
Budget Account: Account Total, Hurricane Education Recovery
Treasury Account:
Budget Account Id: 018-85-0013 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	8,559,551.05
3020, Ob Bal: Outlays (gross)	-4,597,766.67
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-87,222.81
3050, Ob Bal: EOY: Unpaid obligations	3,874,561.57
3100, Obligated balance, start of year	========== 8,559,551.05
3200, Obligated balance, end of year	========== 3,874,561.57

BA & O, Net

4011, Disc: Outlays from balances	4,597,766.67
4020, Disc: Total outlays, gross	========== 4,597,766.67
4080, Disc: Outlays, net	========== 4,597,766.67
4190, Outlays, net (disc. and mand.)	========== 4,597,766.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Non-Financing Accounts Department of Education
Budget Account: Agency Total, Non-Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, Total new obligations 27,264,699,239.64

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,728,028,154.30

1012, Unob Bal: Transfers betw expired\unexpired accts 132,351,086.87

1021, Unob Bal: Recov of prior year unpaid obligations 101,189,197.84

1022, Unob Bal: Capital transfer to general fund -208,731,223.95

1050, Unob Bal: Unobligated balance (total) ========== 11,752,837,215.06

1100, BA: Disc: Appropriation 32,408,532,932.00

1134, BA: Disc: Appropriations precluded from obligation -29,135,520,629.59

1160, BA: Disc: Appropriation (total) ========== 3,273,012,302.41

1170, BA: Disc: Advance appropriation 22,597,001,000.00

1180, BA: Disc: Advance appropriation (total) ========== 22,597,001,000.00

1200, BA: Mand: Appropriation 17,249,201,420.00

1201, BA: Mand: Appropriation (special or trust fund) 8,673,604.96

1235, BA: Mand: Appropriations precluded from obligation -1,599,253,058.00

1260, BA: Mand: Appropriations (total) ========== 15,658,621,966.96

1700, BA: Disc: Spending auth: Collected 637,019.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Non-Financing Accounts Department of Education
Budget Account: Agency Total, Non-Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				799,632.00
1750, BA: Disc: Spending auth: Total																				========== 1,436,651.72
1800, BA: Mand: Spending auth: Collected																				235,157,345.98
1850, BA: Mand: Spending auth: Total																				========== 235,157,345.98
1900, Budget authority total (disc. and mand.)																				========== 41,765,229,267.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 53,518,066,482.13
1940, Unob Bal: Memo: Unob bal expiring																				-10,032,383,505.33
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				16,215,321,281.66

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	65,057,704,308.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	27,264,699,239.64
3011, Ob Bal: Obligations incurred: Expired accounts	183,316,657.68
3020, Ob Bal: Outlays (gross)	-44,467,089,392.18
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-101,189,197.84
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-607,107,632.67
3050, Ob Bal: EOY: Unpaid obligations	47,330,333,983.10
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-3,449,352.81
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-799,632.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Non-Financing Accounts Department of Education
Budget Account: Agency Total, Non-Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																				66,368.68
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-4,182,616.13
3100, Obligated balance, start of year																				========== 65,054,254,955.66
3200, Obligated balance, end of year																				========== 47,326,151,366.97

BA & O, Net

4000, Disc: Budget authority, gross	========== 25,871,449,954.13
4010, Disc: Outlays from new authority	4,156,570,141.88
4011, Disc: Outlays from balances	34,821,285,190.35
4020, Disc: Total outlays, gross	========== 38,977,855,332.23
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-621,368.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-615,495.92
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,236,864.60
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-799,632.00
4052, Disc: Offset, BA: Collection cred to expired accts	599,844.88
4060, Disc: Additional offsets against BA only (total)	========== -199,787.12
4070, Disc: Budget authority, net	========== 25,870,013,302.41
4080, Disc: Outlays, net	========== 38,976,618,467.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Non-Financing Accounts Department of Education
Budget Account: Agency Total, Non-Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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																			========== 15,893,779,312.94
4100, Mand: Outlays from new authority																			549,957,257.35
4101, Mand: Outlays from balances																			4,939,276,802.60
4110, Mand: Total outlays, gross																			5,489,234,059.95
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-235,157,345.98
4130, Mand: Offsets against gross BA and outlays (total)																			========== -235,157,345.98
4160, Mand: Budget authority, net																			========== 15,658,621,966.96
4170, Mand: Outlays, net																			========== 5,254,076,713.97
4180, Budget authority, net (disc. and mand.)																			========== 41,528,635,269.37
4190, Outlays, net (disc. and mand.)																			========== 44,230,695,181.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Financing Accounts Department of Education
Budget Account: Agency Total, Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 62,001,610,608.95

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,993,749,169.78

1021, Unob Bal: Recov of prior year unpaid obligations 26,515,155.01

1023, Unob Bal: Applied to repay debt -1,782,995,956.14

1050, Unob Bal: Unobligated balance (total) ========== 17,237,268,368.65

1200, BA: Mand: Appropriation 4,669,320.00

1260, BA: Mand: Appropriations (total) ========== 4,669,320.00

1400, BA: Mand: Borrowing authority 194,722,896,722.00

1440, BA: Mand: Borrowing authority (total) ========== 194,722,896,722.00

1800, BA: Mand: Spending auth: Collected 31,523,586,544.70

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -4,006,885.00

1825, BA: Mand: Spending auth: Applied to repay debt -10,439,912.36

1850, BA: Mand: Spending auth: Total ========== 31,509,139,747.34

1900, Budget authority total (disc. and mand.) ========== 226,236,705,789.34

1930, Total budgetary resources avail (disc. and mand.) ========== 243,473,974,157.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Financing Accounts Department of Education
Budget Account: Agency Total, Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				186,611,616,032.92

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	172,228,649,477.31
3010, Ob Bal: Obligations incurred: Unexpired accounts	62,001,610,608.95
3020, Ob Bal: Outlays (gross)	-91,292,935,192.15
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-26,515,155.01
3050, Ob Bal: EOY: Unpaid obligations	142,910,809,739.10
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-25,909,345.28
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	4,006,885.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-21,902,460.28
3100, Obligated balance, start of year	========== 172,202,740,132.03
3200, Obligated balance, end of year	========== 142,888,907,278.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
Budget Bureau: Agency Total, Financing Accounts Department of Education
Budget Account: Agency Total, Financing Accounts Department of Education
Treasury Account:
Budget Account Id: 018- - Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 226,236,705,789.34
4110, Mand: Total outlays, gross	91,292,935,192.15
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-7,952,989.35
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-31,515,633,555.35
4130, Mand: Offsets against gross BA and outlays (total)	========== -31,523,586,544.70
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	4,006,885.00
4150, Mand: Additional offsets against BA only (total)	========== 4,006,885.00
4160, Mand: Budget authority, net	========== 194,717,126,129.64
4170, Mand: Outlays, net	========== 59,769,348,647.45
4180, Budget authority, net (disc. and mand.)	========== 194,717,126,129.64
4190, Outlays, net (disc. and mand.)	========== 59,769,348,647.45