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	SFIS	OMP
General Ledger Account Name	Account Number	OMB OOC OMB Object Class Description
Fund Balance with Treasury	1010.1000	OOC OMB Object Class Description
Fund Balance with Treasury-Funds Collected - Operating Program	1010.1000	
Fund Balance with Treasury-Funds Disbursed - Operating Program	1010.0120	
Fund Balance with Treasury-Operating Program	1010.0130	
Fund Balance with Treasury-Funds Collected - Operating Program	1010.0140	
Fund Balance with Treasury-Funds Disbursed - Operating Program	1010.0150	
Fund Balance with Treasury-DFI	1010.0330	
Fund Balance with Treasury-Other	1010.0340	
Fund Balance with Treasury-Cash Transfers	1010.0350	
Fund Balance with Treasury-Funds Collected-Seized	1010.0410	
Fund Balance with Treasury-Funds Disbursed-Seized	1010.0420	
Fund Balance with Treasury-Seized	1010.0430	
Fund Balance with Treasury-Funds Collected-Vested	1010.0510	
Fund Balance with Treasury-Funds Disbursed-Vested	1010.0520	
Fund Balance with Treasury-Vested	1010.0530	
Fund Balance with Treasury-Gen Fund of Treasury-Collections	1010.0620	
Fund Balance with Treasury-Restorations	1010.0640	
Fund Balance with Treasury-Sale of Property, Plant, and Equipment	1010.0650	
Fund Balance with Treasury-Suspense	1010.0660	
Fund Balance with Treasury-Warrant	1010.0670	
Fund Balance with Treasury-Child Transfer	1010.0680	
Fund Balance with Treasury Under a Continuing Resolution	1090.1000	
Fund Balance with Treasury Under a Continuing Resolution-Child Transfer	1090.0680	
Undeposited Collections	1110.1000	
Imprest Funds	1120.1000	
Funds Held by the Public	1130.1000	
Other Cash	1190.1000	
Other Monetary Assets	1195.1000	
Foreign Currency	1200.1000	
Accounts Receivable	1310.1000	
Accounts Receivable-Vendor Overpayment-Capitalized Purchase	1310.0010	
Accounts Receivable-Vendor Overpayment	1310.0020	
Accounts Receivable-Other	1310.0030	
Accounts Receivable-Undistributed Collections-Appropriation Level	1310.0440	
Accounts Receivable-Undistributed Collections-Component Level	1310.0540	
Accounts Receivable-Undistributed Collections-Business Area Level	1310.0640	
Accounts Receivable-Undistributed Collections-Installation Level	1310.0740	
Allowance for Loss on Accounts Receivable	1319.0100	
Employment Benefit Contributions Receivable	1320.1000	
Taxes Receivable	1325.1000	
Allowance for Loss on Taxes Receivable	1329.1000	
Receivable for Transfers of Currently Invested Balances	1330.1000	
Expenditure Transfers Receivable	1335.1000	
Interest Receivable	1340.1000	
Interest Receivable -Interest Purchased Interest Receivable -Investments	1340.0010	
	1340.0020	
Interest Receivable -A/R	1340.0030	
Interest Receivable -Exchange Revenue - Exclude Credit Reform Interest Receivable -Other	1340.0040	
	1340.0050	
Interest Receivable - Military Housing	1340.0060 1340.0070	
Interest Receivable -Loans Program		
Allowance for Loss on Interest Receivable Allowance for Loss on Interest Receivable-A/R	1349.1000 1349.0030	
Allowance for Loss on Interest Receivable-Other	1349.0050	
Allowance for Loss on Interest Receivable-Other Allowance for Loss on Interest Receivable-Military Housing	1349.0050	
Allowance for Loss on Interest Receivable-Ioans Program	1349.0060	
Loans Receivable	1349.0070	
Loans Receivable  Loans Receivable-Non Credit Reform Purchase	1350.1000	
Loans Receivable-Non Credit Reform Purchase  Loans Receivable-Other	1350.0010	
Loans Receivable-Official Loans Receivable-Military Housing	1350.0050	
Loans Nessivable Williary Flouding	1000.0000	

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	SFIS	OMP
Conoral Lodger Assount Name	Account	OMB Chiest Class Description
General Ledger Account Name	Number 1350.0070	OOC OMB Object Class Description
Loans Receivable-Loans Program  Loans Receivable-Foreign Military	1350.0070	
Capitalized Loan Interest Receivable - Non Credit Reform	1351.1000	
Allowance for Loss on Loans Receivable	1359.1000	
Allowance for Loss on Loans Receivable-Other	1359.0010	
Allowance for Loss on Loans Receivable-Military Housing	1359.0060	
Allowance for Loss on Loans Receivable-Loans Program	1359.0070	
Penalties, Fines, and Administrative Fees Receivable	1360.1000	
Penalties, Fines, and Administrative Fees Receivable -A/R	1360.0030	
Penalties, Fines, and Administrative Fees Receivable -Other	1360.0050	
Penalties, Fines, and Administrative Fees Receivable -Military Housing	1360.0060	
Penalties, Fines, and Administrative Fees Receivable -Loans Program	1360.0070	
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369.1000	
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369.0030	
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369.0050	
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369.0060	
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369.0070	
Loans Program		
Allowance for Subsidy	1399.1000	
Allowance for Subsidy-Military Housing	1399.0060	
Allowance for Subsidy-Loans Program	1399.0070	
Advances and Prepayments	1410.1000	
Advances and Prepayments - Advances	1410.0010	
Advances and Prepayments-Outstanding Contract Financing Payments	1410.0020	
Advances and Prepayments-Nonrecoverable/Deferred Military Personnel	1410.0030	
Reimbursement/Applied Cost		
Advances and Prepayments-Prepayments - Other	1410.0040	
Operating Materials and Supplies Held for Use	1511.1000	
Operating Materials and Supplies Held in Reserve for Future Use	1512.1000	
Operating Materials and Supplies - Excess, Obsolete, and Unserviceable	1513.1000	
Operating Materials and Supplies Held for Repair	1514.1000	
Operating Materials and Supplies - Allowance	1519.1000	
Operating Materials and Supplies - Allowance -Excess, Obsolete and	1519.0010	
Unserviceable		
Operating Materials and Supplies - Allowance -Held for Repair	1519.0020	
Operating Materials and Supplies - Allowance -Held for Use	1519.0030	
Operating Materials and Supplies - Allowance -Other	1519.0040	
Inventory Purchased for Resale	1521.1000	
Inventory Purchased for Resale -Inventory In-Transit	1521.0010	
Inventory Purchased for Resale -Other	1521.0020	
Inventory Held in Reserve for Future Sale	1522.1000	
Inventory Held in Reserve for Future Sale-War Reserve	1522.0010	
Inventory Held for Repair	1523.1000	
Inventory Held for Repair -Inventory In-Transit	1523.0010	
Inventory Held for Repair -Other	1523.0020	
Inventory - Excess, Obsolete, and Unserviceable	1524.1000	
Inventory - Raw Materials	1525.1000	
Inventory - Raw Materials-Inventory In-Transit	1525.0010	
Inventory - Raw Materials-Other	1525.0020	
Inventory - Work-in-Process	1526.1000	
Inventory - Work-in-Process-Work For Activity Retention	1526.0010	
Inventory - Work-in-Process-Other	1526.0020	
Inventory - Finished Goods	1527.1000	
Inventory - Finished Goods-Inventory In-Transit	1527.0010	
Inventory - Finished Goods-Other	1527.0020	
Inventory - Allowance	1529.1000	
Inventory - Allowance-Available and Purchased for Resale	1529.0010	
Inventory - Allowance-Excess, Obsolete and Unserviceable	1529.0020	
Inventory - Allowance-Finished Goods	1529.0030	
Inventory - Allowance-Held for Repair	1529.0040	

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Conoral Lodger Assaunt Name	Account Number	OMB Object Class Description
General Ledger Account Name Inventory - Allowance-Held for Reserve for Future Sale	1529.0050	OOC OMB Object Class Description
Inventory - Allowance-Raw Material	1529.0050	
Inventory - Allowance-Work in Progress	1529.0000	
Inventory - Allowance-Customer Returns- Credit Granted	1529.0070	
Inventory - Allowance-Customer Returns- Gredit Granteu  Inventory - Allowance-Customer Returns without Credit	1529.0000	
Inventory - Allowance-Depot Level Repairable (DLR) Exchange Credit	1529.0100	
Inventory - Allowance-Material Returns, Estimated Repair and Exchange	1529.0110	
Cost (Supply Management Only)	1020.0110	
Inventory - Allowance-Available and Purchased for Resale-Purchased at	1529.0120	
Inventory - Allowance-Other	1529.0130	
Seized Monetary Instruments	1531.1000	
Seized Cash Deposited	1532.1000	
Forfeited Property Held for Sale	1541.1000	
Forfeited Property Held for Donation or Use	1542.1000	
Forfeited Property - Allowance	1549.1000	
Foreclosed Property	1551.1000	
Foreclosed Property-Other	1551.0010	
Foreclosed Property - Allowance	1559.1000	
Foreclosed Property - Allowance-Other	1559.0010	
Commodities Held Under Price Support and Stabilization Support Programs	1561.1000	
Commodities - Allowance	1569.1000	
Stockpile Materials Held in Reserve	1571.1000	
Stockpile Materials Held for Sale	1572.1000	
Other Related Property	1591.1000	
Other Related Property - Allowance	1599.1000	
Investments in U.S. Treasury Securities Issued by the Bureau of the Public	1610.1000	
Investments in U.S. Treasury Securities Issued by the Bureau of the Public	1610.0010	
Debt -Non-Marketable Market Based		
Investments in U.S. Treasury Securities Issued by the Bureau of the Public	1610.0020	
Investments in U.S. Treasury Securities Issued by the Bureau of the Public	1610.0030	
Discount on U.S. Treasury Securities Issued by the Bureau of the Public	1611.1000	
Discount on U.S. Treasury Securities Issued by the Bureau of the Public	1611.0010	
Debt -Non-Marketable Market Based		
Discount on U.S. Treasury Securities Issued by the Bureau of the Public	1611.0020	
Discount on U.S. Treasury Securities Issued by the Bureau of the Public	1611.0030	
Premium on U.S. Treasury Securities Issued by the Bureau of the Public	1612.1000	
Premium on U.S. Treasury Securities Issued by the Bureau of the Public	1612.0010	
Debt -Non-Marketable Market Based	1010 0000	
Premium on U.S. Treasury Securities Issued by the Bureau of the Public	1612.0020	
Premium on U.S. Treasury Securities Issued by the Bureau of the Public	1612.0030	
Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.1000	
the Bureau of the Public Debt	1012 0010	
Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.0010	
the Bureau of the Public Debt-Marketable-Discount  Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.0020	
the Bureau of the Public Debt-Marketable-Premium	1013.0020	
Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.0030	
the Bureau of the Public Debt-Non-Marketable Market Based	1013.0030	
Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.0040	
the Bureau of the Public Debt-Non-Marketable Market Based- Discount	1013.0040	
Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.0050	
the Bureau of the Public Debt-Non-Marketable Market Based- Premium	1010.0000	
Amortization of Discount and Premium on U.S. Treasury Securities Issued by	1613.0060	
the Bureau of the Public Debt-Other		
Market Adjustment - Investments	1618.1000	
Market Adjustment - Investments-Non-Marketable Market Based	1618.0010	
Market Adjustment - Investments-Other	1618.0020	
Investments in Securities Other Than the Bureau of the Public Debt	1620.1000	
Investments in Securities Other Than the Bureau of the Public Debt	1620.0010	
Securities -Non-Marketable Market Based		
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Discount on Socurities Other Than the Bureau of the Public Debt Socurities   1621.1000   Discount on Securities Other Than the Bureau of the Public Debt Socurities   1621.0020   Discount on Securities Other Than the Bureau of the Public Debt Socurities   1622.1000   Premium on Socurities Other Than the Bureau of the Public Debt Socurities   1622.1000   Premium on Socurities Other Than the Bureau of the Public Debt Socurities   1622.0000   Premium on Socurities Other Than the Bureau of the Public Debt Socurities   1622.0000   Non-Marketable Market Based   Premium on Securities Other Than the Bureau of the Public Debt Socurities   1622.0020   Amortization of Discount and Premium on Securities Other Than the Bureau   1623.000   of the Public Debt Socurities - Non-Marketable Market Based   Amortization of Discount and Premium on Securities Other Than the Bureau   1623.000   of the Public Debt Socurities - Non-Marketable Market Based   Amortization of Discount and Premium on Securities Other Than the Bureau   1623.000   of the Public Debt Socurities - Other   Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of   1630.1000   Discount on U.S. Treasury Zero Coupon Bonds Issued by the Bureau of   1630.1000   Discount on U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the   1633.1000   Discount on U.S. Treasury Zero Coupon Bonds   1638.1000   Differ Investments - Market Limited Partnership   1690.0010   Differ Investments - Market Limited Partnership   1690.0010   Other Investments - Market Limited Partnership   1690.0010   Other Investments - Market Limited Partnership   1711.1000   Differ Investments - Market Limited Partnershi			OOC OMB Object Class Description
Discount on Securities Other Than the Bureau of the Public Debt Securities Discount on Securities Other Than the Bureau of the Public Debt Securities Premium on Securities Other Than the Bureau of the Public Debt Securities Premium on Securities Other Than the Bureau of the Public Debt Securities Non-Marketable Market Based Premium on Securities Other Than the Bureau of the Public Debt Securities Non-Marketable Market Based Premium on Securities Other Than the Bureau of the Public Debt Securities Non-Marketable Market Based Premium on Securities Other Than the Bureau of the Public Debt Securities Non-Marketable Market Based Amortization of Discount and Premium on Securities Other Than the Bureau of the Public Debt Securities Non-Marketable Market Based Amortization of Discount and Premium on Securities Other Than the Bureau of the Public Debt Securities - Non-Marketable Market Based Amortization of Discount and Premium on Securities Other Than the Bureau of Discount on U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Securities - Other Investments in U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Alareta Arginement - Investments in U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Alareta Arginement - Investments in U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Alareta Arginement - Investments in U.S. Treasury Zaro Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Coupon Bonds Contra Market Adjustment - Investments in U.S. Treasury Zaro Coupon Coupon Bonds Coupon Coupon Bonds Coupon Coupon Bonds Coupon			
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Discount on Sacurities Other Than the Bureau of the Public Debt Sacurities Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities Non-Marketable Market Based Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities Non-Marketable Market Based Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities Amortzation of Discount and Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities Amortzation of Discount and Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities Amortzation of Discount and Premium on Sacurities Other Than the Bureau of the Public Debt Sacurities-Other Investments in U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of Discount on U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Discount on U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Amortzation of Discount on U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Gorita Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Issued by the Bureau of the Public Debt Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Treasury Zaro Coupon Bonds Contral Market Adjustment - Investments in U.S. Tr		1621.0010	
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Employer Contributions and Payroll Taxes Payable-Life Insurance Employer Contributions and Payroll Taxes Payable-Retirement Employer Contributions and Payroll Taxes Payable-VSIP Employer Contributions and Payroll Taxes Payable-VSIP Employer Contributions and Payroll Taxes Payable-Other  Other Post-Employment Benefits Due and Payable Other Post-Employment Benefits Due and Payable-Unemployment Other Post-Employment Benefits Due and Payable-Other Other Post-Employment Benefits Due and Payable-Other Pension Benefits Due and Payable to Beneficiaries Energia Due and Payable to Carriers Eife Insurance Benefits Due and Payable to Beneficiaries Unfunded Leave Unfunded Leave Unfunded Leave-Annual Leave Unfunded Leave-Other Unfunded FECA Liability Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Other	Employer Contributions and Payroll Taxes Payable	2213.1000	
Employer Contributions and Payroll Taxes Payable-Retirement  Employer Contributions and Payroll Taxes Payable-VSIP  Employer Contributions and Payroll Taxes Payable-Other  Other Post-Employment Benefits Due and Payable  Other Post-Employment Benefits Due and Payable-Unemployment  Other Post-Employment Benefits Due and Payable-Other  Other Post-Employment Benefits Due and Payable-Other  Pension Benefits Due and Payable to Beneficiaries  English Premiums Payable to Carriers  Life Insurance Benefits Due and Payable to Beneficiaries  Unfunded Leave  Unfunded Leave-Annual Leave  Unfunded Leave-Other  Unfunded FECA Liability  Other Unfunded Employment Related Liability-Unemployment  Other Unfunded Employment Related Liability-Unemployment  Other Unfunded Employment Related Liability-Other  2213.0030  2213.0040  2215.0000  2215.0000  2216.1000  2216.1000  2218.1000  Unfunded Leave-Other  2220.0010  Unfunded Employment Related Liability-Unemployment  2290.0010  Other Unfunded Employment Related Liability-Unemployment  2290.0020	Employer Contributions and Payroll Taxes Payable-Health Benefits	2213.0010	
Employer Contributions and Payroll Taxes Payable-VSIP Employer Contributions and Payroll Taxes Payable-Other Other Post-Employment Benefits Due and Payable Other Post-Employment Benefits Due and Payable-Unemployment Other Post-Employment Benefits Due and Payable-Other Other Post-Employment Benefits Due and Payable-Other Pension Benefits Due and Payable to Beneficiaries Pension Benefits Due and Payable to Beneficiaries Unfunded Leave Unfunded Leave Unfunded Leave-Annual Leave Unfunded Leave-Other Unfunded FECA Liability Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Other Unfunded Employment Related Liability-Other	Employer Contributions and Payroll Taxes Payable-Life Insurance	2213.0020	
Employer Contributions and Payroll Taxes Payable-Other  Other Post-Employment Benefits Due and Payable  Other Post-Employment Benefits Due and Payable-Unemployment  Other Post-Employment Benefits Due and Payable-Other  Pension Benefits Due and Payable to Beneficiaries  Enefit Premiums Payable to Carriers  Life Insurance Benefits Due and Payable to Beneficiaries  Unfunded Leave  Unfunded Leave-Annual Leave  Unfunded Leave-Other  Unfunded FECA Liability  Other Unfunded Employment Related Liability-Unemployment  Other Unfunded Employment Related Liability-Other  2213.0050  2215.0000  2216.1000  2218.1000  2220.1000  2220.0010  2220.0020  Unfunded FECA Liability  2225.1000  Other Unfunded Employment Related Liability-Unemployment  Other Unfunded Employment Related Liability-Other	Employer Contributions and Payroll Taxes Payable-Retirement	2213.0030	
Other Post-Employment Benefits Due and Payable Other Post-Employment Benefits Due and Payable-Unemployment Other Post-Employment Benefits Due and Payable-Other Other Post-Employment Benefits Due and Payable-Other Pension Benefits Due and Payable to Beneficiaries Senefit Premiums Payable to Carriers Uife Insurance Benefits Due and Payable to Beneficiaries Unfunded Leave Other Unfunded Leave-Annual Leave Unfunded Leave-Other Unfunded FECA Liability Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Other Other Unfunded Employment Related Liability-Other Other Unfunded Employment Related Liability-Other	Employer Contributions and Payroll Taxes Payable-VSIP	2213.0040	
Other Post-Employment Benefits Due and Payable-Unemployment Other Post-Employment Benefits Due and Payable-Other 2215.0020 Pension Benefits Due and Payable to Beneficiaries 2216.1000 Benefit Premiums Payable to Carriers 2217.1000 Life Insurance Benefits Due and Payable to Beneficiaries 2218.1000 Unfunded Leave 2220.1000 Unfunded Leave-Annual Leave 2220.0010 Unfunded Leave-Other 2220.0020 Unfunded FECA Liability 2225.1000 Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Unemployment Other Unfunded Employment Related Liability-Other 2290.0020	Employer Contributions and Payroll Taxes Payable-Other	2213.0050	
Other Post-Employment Benefits Due and Payable-Other 2215.0020  Pension Benefits Due and Payable to Beneficiaries 2216.1000  Benefit Premiums Payable to Carriers 2217.1000  Life Insurance Benefits Due and Payable to Beneficiaries 2218.1000  Unfunded Leave 2220.1000  Unfunded Leave-Annual Leave 2220.0010  Unfunded Leave-Other 2220.0020  Unfunded FECA Liability 2225.1000  Other Unfunded Employment Related Liability-Unemployment 2290.0010  Other Unfunded Employment Related Liability-Unemployment 2290.0020  Other Unfunded Employment Related Liability-Other 2290.0020		2215.1000	
Pension Benefits Due and Payable to Beneficiaries2216.1000Benefit Premiums Payable to Carriers2217.1000Life Insurance Benefits Due and Payable to Beneficiaries2218.1000Unfunded Leave2220.1000Unfunded Leave-Annual Leave2220.0010Unfunded Leave-Other2220.0020Unfunded FECA Liability2225.1000Other Unfunded Employment Related Liability-Unemployment2290.0010Other Unfunded Employment Related Liability-Unemployment2290.0010Other Unfunded Employment Related Liability-Other2290.0020	Other Post-Employment Benefits Due and Payable-Unemployment	2215.0010	
Benefit Premiums Payable to Carriers 2217.1000 Life Insurance Benefits Due and Payable to Beneficiaries 2218.1000 Unfunded Leave 2220.1000 Unfunded Leave-Annual Leave 2220.0010 Unfunded Leave-Other 2220.0020 Unfunded FECA Liability 2225.1000 Other Unfunded Employment Related Liability 2290.1000 Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020		2215.0020	
Life Insurance Benefits Due and Payable to Beneficiaries 2218.1000 Unfunded Leave 2220.1000 Unfunded Leave-Annual Leave 2220.0010 Unfunded Leave-Other 2220.0020 Unfunded FECA Liability 2225.1000 Other Unfunded Employment Related Liability 2290.1000 Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020			
Unfunded Leave 2220.1000 Unfunded Leave-Annual Leave 2220.0010 Unfunded Leave-Other 2220.0020 Unfunded FECA Liability 2225.1000 Other Unfunded Employment Related Liability 2290.1000 Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020		2217.1000	
Unfunded Leave-Annual Leave 2220.0010 Unfunded Leave-Other 2220.0020 Unfunded FECA Liability 2225.1000 Other Unfunded Employment Related Liability 2290.1000 Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020			
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Unfunded FECA Liability 2225.1000 Other Unfunded Employment Related Liability 2290.1000 Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020			
Other Unfunded Employment Related Liability 2290.1000 Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020			
Other Unfunded Employment Related Liability-Unemployment 2290.0010 Other Unfunded Employment Related Liability-Other 2290.0020			
Other Unfunded Employment Related Liability-Other 2290.0020			
Liability for Advances and Prepayments 2310.1000			
	Liability for Advances and Prepayments	2310.1000	

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	Account
General Ledger Account Name	Number
Liability for Advances and Prepayments-Disbursing Officer Cash	2310.0010
Liability for Advances and Prepayments-Other	2310.0020
Other Deferred Revenue	2320.1000
Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	2400.1000
Principal Payable to the Bureau of the Public Debt	2510.1000
Capitalization Loan Interest Payable - Non-Credit Reform	2511.1000
Principal Payable to the Federal Financing Bank	2520.1000
Securities Issued by Federal Agencies Under General and Special Financing	2530.1000
Discount on Securities Issued by Federal Agencies Under General and	2531.1000
Premium on Securities Issued by Federal Agencies Under General and	2532.1000
Amortization of Discount and Premium on Securities Issued by Federal	2533.1000
Agencies Under General and Special Financing Authority	05404000
Participation Certificates	2540.1000
Other Debt	2590.1000
Actuarial Pension Liability Actuarial Pension Liability-Medicare	2610.1000
Actuarial Pension Liability-Medicare Actuarial Pension Liability-Pension	2610.0010 2610.0020
Actuarial Pension Liability-Pension Actuarial Pension Liability-Other	2610.0020
Actuarial Health Insurance Liability	2620.1000
Actuarial Health Insurance Liability-DHP	2620.0010
Actuarial Health Insurance Liability-Medicare	2620.0020
Actuarial Health Insurance Liability-Other	2620.0030
Actuarial Life Insurance Liability	2630.1000
Actuarial FECA Liability	2650.1000
Actuarial FECA Liability-FECA	2650.0010
Actuarial FECA Liability-Other	2650.0020
Other Actuarial Liabilities	2690.1000
Other Actuarial Liabilities-DoD EBF	2690.0010
Other Actuarial Liabilities-Medicare	2690.0020
Other Actuarial Liabilities-Other	2690.0030
Other Actuarial Liabilities-VSITF	2690.0040
Other Actuarial Liabilities-Other	2690.0050
Prior Liens Outstanding on Acquired Collateral	2910.1000
Contingent Liabilities	2920.1000
Contingent Liabilities-Contract Financing Payments	2920.0010
Capital Lease Liability	2940.1000
Liability for Subsidy Related to Undisbursed Loans	2950.1000 2960.1000
Accounts Payable From Canceled Appropriations  Liability for Capital Transfers to the General Fund of the Treasury	2970.1000
Custodial Liability	2980.1000
Custodial Liability  Custodial Liability-A/R	2980.1000
Custodial Liability-A/IX Custodial Liability-S. Iraqi Seized	2980.0010
Custodial Liability Other	2980.0030
Custodial Liability-DFI	2980.0040
Liability for Non-Entity Assets Not Reported on the Statement of Custodial	2985.1000
Other Liabilities Without Related Budgetary Obligations	2990.1000
Other Liabilities Without Related Budgetary Obligations -Conventional	2990.0010
Other Liabilities Without Related Budgetary Obligations -Excess	2990.0020
Other Liabilities Without Related Budgetary Obligations -Judgment Fund-	2990.0030
Other Liabilities Without Related Budgetary Obligations -Judgment Fund- No	2990.0040
Other Liabilities Without Related Budgetary Obligations -ND PPE	2990.0050
Other Liabilities Without Related Budgetary Obligations -Other	2990.0060
Other Liabilities Without Related Budgetary Obligations -Temporary Early	2990.0070
Other Liabilities Without Related Budgetary Obligations -Progress Billings	2990.0080
Estimated Cleanup Cost Liability	2995.1000
Estimated Cleanup Cost Liability-OAEL Active Installations - Other	2995.9501
Estimated Cleanup Cost Liability-BRAC - Environmental Corrective	2995.9502
Estimated Cleanup Cost Liability-EDWSP - Other Nuclear Powered Ships	2995.9503
Estimated Cleanup Cost Liability-EDWSP - Other National Defense	2995.9504
Estimated Cleanup Cost Liability-EDWSP - Other	2995.9505

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General Ledger Account Name	Account Number	OMB Object Class Description
Estimated Cleanup Cost Liability-EDWSP - Nuclear Powered Submarines	2995.9506	OOC ON O ODJECT Class Description
Estimated Cleanup Cost Liability-EDWGI - Nuclear Fowered Submaniles	2995.9507	
Estimated Cleanup Cost Liability-ENAC-Other  Estimated Cleanup Cost Liability-EDWSP - Chemical Weapons Disposal	2995.9508	
Estimated Cleanup Cost Liability-AERL-FUDS IRP & BD/DR	2995.9509	
Estimated Gleanup Cost Liability AERE 1 GBG IRI & BB/BR  Estimated Cleanup Cost Liability-EDWSP - Nuclear Powered Aircraft	2995.9510	
Estimated Cleanup Cost Liability-AERL-Active Installations -IRP&BD/DR	2995.9511	
Estimated Cleanup Cost Liability-AERL-Active Installations - MMRP	2995.9512	
Estimated Cleanup Cost Liability-BRAC - Installation Restoration Program	2995.9513	
Estimated Cleanup Cost Liability-BRAC - MMRP	2995.9514	
Estimated Cleanup Cost Liability-AERL-FUDS MMRP	2995.9515	
Estimated Cleanup Cost Liability-OAEL Active Installations - Environmental	2995.9516	
Estimated Cleanup Cost Liability-OAEL Active Installations - Environmental	2995.9517	
Estimated Cleanup Cost Liability-OAEL Active Installations - Environmental	2995.9518	
Response at OPS Ranges		
Estimated Cleanup Cost Liability-Non-DERP-Biological	2995.9519	
Estimated Cleanup Cost Liability-Non-DERP-Radiological	2995.9520	
Unexpended Appropriations - Cumulative	3100.1000	
Unexpended Appropriations - Appropriations Received	3101.1000	
Unexpended Appropriations - Transfers-In	3102.1000	
Unexpended Appropriations - Transfers-In-Warrant	3102.1100	
Unexpended Appropriations - Transfers-In-Transfers	3102.1200	
Unexpended Appropriations - Transfers-Out	3103.1000	
Unexpended Appropriations - Transfers-Out-Warrant	3103.1100	
Unexpended Appropriations - Transfers-Out-Transfers	3103.1200	
Unexpended Appropriations - Adjustments	3106.1000	
Unexpended Appropriations - Used	3107.1000	
Unexpended Appropriations - Prior Period Adjustments Due to Corrections of	3108.1000	
Unexpended Appropriations - Prior Period Adjustments Due to Changes in	3109.1000	
Cumulative Results of Operations	3310.0010	
Cumulative Results of Operations-Deferred AOR	3310.0020	
Cumulative Results of Operations-Invested Capital-Assets Capitalized	3310.0030	
Cumulative Results of Operations-Invested Capital-Fund (Cash) Assets	3310.0040	
Cumulative Results of Operations-Invested Capital-Liabilities Assumed	3310.0050	
Estimated Indefinite Contract Authority	4032.1000	
Anticipated Adjustments to Contract Authority	4034.1000	
Estimated Indefinite Borrowing Authority	4042.1000	
Anticipated Reductions to Borrowing Authority	4044.1000	
Anticipated Transfers to the General Fund of the Treasury	4047.1000	
Anticipated Collections from Non-Federal Sources	4060.1000	
Anticipated Collections from Federal Sources	4070.1000	
Amounts Appropriated from a Specific Treasury-Managed Trust Fund TAFS -	4081.1000	
Allocations of Realized Authority - To be Transferred from Invested Balances	4082.1000	
Transfers - Current Year Authority - Receivable - Transferred	4083.1000	
Debt Liquidation Appropriations	4111.1000	
Liquidation of Deficiency - Appropriations	4112.1000	
Appropriated Trust or Special Fund Receipts	4114.1000	
Loan Subsidy Appropriation	4115.1000	
Loan Administrative Expense Appropriation	4117.1000	
Reestimated Loan Subsidy Appropriation	4118.1000	
Other Appropriations Realized	4119.1000	
Appropriations Anticipated - Indefinite	4120.1000	
Authority Adjusted for Interest on the Bureau of the Public Debt Securities	4122.1000	
Amounts Appropriated from Specific Invested TAFS Reclassified -	4123.1000	
Receivable - Temporary Reduction/Cancellation  Amounts Appropriated from Specific Invested TAFS Reclassified - Payable -	4124.1000	
i i i i i i i i i i i i i i i i i i i	4124.1000	
Temporary Reduction/Cancellation  Loan Modification Adjustment Transfer Appropriation	1125 1000	
	4125.1000	
Amounts Appropriated from Specific Invested TAFS - Receivable Amounts Appropriated from Specific Invested TAFS - Payable	4126.1000 4127.1000	
Amounts Appropriated from Specific Invested TAFS - Fayable  Amounts Appropriated from Specific Invested TAFS - Transfers-In	4127.1000	
Amounto Appropriated from openine invested TAFO - Halistels-III	7120.1000	

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Our world a lawy A account Name	Account	OMB	
General Ledger Account Name	Number	000	OMB Object Class Description
Amounts Appropriated from Specific Invested TAFS - Transfers-Out Appropriation to Liquidate Contract Authority Withdrawn	4129.1000	1	
Current-Year Authority Realized	4130.1000 4131.1000	l	
Substitution of Contract Authority	4131.1000		
Decreases to Indefinite Contract Authority	4133.1000	1	
Contract Authority Withdrawn	4134.1000		
Contract Authority Withdrawn  Contract Authority Liquidated	4135.1000		
Contract Authority to be Liquidated by Trust Funds	4136.1000	1	
Transfers of Contract Authority	4137.1000	1	
Appropriation to Liquidate Contract Authority	4138.1000	1	
Contract Authority Carried Forward	4139.1000	1	
Substitution of Borrowing Authority	4140.1000	1	
Current-Year Borrowing Authority Realized	4141.1000	1	
Decreases to Indefinite Borrowing Authority	4143.1000		
Borrowing Authority Withdrawn	4144.1000		
Borrowing Authority Converted to Cash	4145.1000		
Actual Repayments of Debt, Current-Year Authority	4146.1000		
Actual Repayments of Debt, Prior-Year Balances	4147.1000		
Resources Realized from Borrowing Authority	4148.1000		
Borrowing Authority Carried Forward	4149.1000		
Reappropriations	4150.1000		
Actual Capital Transfers to the General Fund of the Treasury, Current-Year	4151.1000		
Actual Capital Transfers to the General Fund of the Treasury, Prior-Year	4152.1000		
Authority Made Available from Receipt or Appropriation Balances Previously	4157.1000		
Precluded from Obligation	4450 4000		
Authority Made Available from Offsetting Collection Balances Previously	4158.1000	l	
Anticipated Transfers - Current-Year Authority	4160.1000		
Allocations of Authority - Anticipated from Investment Balances Allocations of Realized Authority - To be Transferred from Invested Balances	4165.1000	1	
Allocations of Realized Authority - Transferred from Invested Balances	4166.1000 4167.1000		
Allocations of Realized Authority Reclassified - Authority to be Transferred	4168.1000	1	
from Invested Balances - Temporary Reduction	4100.1000		
Transfers - Current Year Authority	4170.1000	1	
Non-Allocation Transfers of Invested Balances - Receivable	4171.1000	1	
Non-Allocation Transfers of Invested Balances - Payable	4172.1000	1	
Non-Allocation Transfers of Invested Balances - Transferred	4173.1000		
Allocation Transfers of Current-Year Authority for Non-Invested Accounts	4175.1000	1	
Allocation Transfers of Prior-Year Balances	4176.1000	1	
Anticipated Transfers - Prior-Year Balances	4180.1000		
Transfers - Prior-Year Balances	4190.1000		
Balance Transfers - Extension of Availability Other Than Reappropriations	4191.1000		
Balance Transfers - Unexpired to Expired	4192.1000		
Transfer of Obligated Balances	4195.1000		
Transfer of Expired Expenditure Transfers - Receivable	4199.1000		
Total Actual Resources - Collected	4201.1000		
Anticipated Reimbursements and Other Income	4210.1000		
Liquidation of Deficiency - Offsetting Collections	4212.1000		
Anticipated Appropriation Trust and Expenditure Transfers	4215.1000		
Unfilled Customer Orders Without Advance	4221.1000		
Unfilled Customer Orders With Advance	4222.1000		
Appropriation Trust Fund Expenditure Transfers - Receivable Unfilled Customer Orders Without Advance - Transferred	4225.1000 4230.1000	l	
Unfilled Customer Orders With Advance - Transferred	4230.1000	1	
Appropriation Trust Fund Expenditure Transferred - Transferred	4232.1000	1	
Reimbursements and Other Income Earned - Receivable - Transferred	4232.1000	1	
Other Federal Receivables - Transferred	4234.1000	1	
Reimbursements and Other Income Earned - Receivable	4251.1000	1	
Reimbursements and Other Income Earned - Collected	4252.1000	1	
Appropriation Trust Fund Expenditure Transfers - Collected	4255.1000	1	
Actual Collections of "Government-Type" Fees	4260.1000	1	
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	SFIS	OMP
General Ledger Account Name	Account Number	OMB Object Class Description
Actual Collections of Business-Type Fees	4261.1000	OOC ON O ODJECT Class Description
Actual Collections of Loan Principal	4262.1000	
Actual Collections of Loan Interest	4263.1000	
Actual Collections of Rent	4264.1000	
Actual Collections from Sale of Foreclosed Property	4265.1000	
Other Actual Business-Type Collections from Non-Federal Sources	4266.1000	
Other Actual "Government-Type" Collections from Non-Federal Sources	4267.1000	
Actual Program Fund Subsidy Collected	4271.1000	
Interest Collected from Treasury	4273.1000	
Actual Collections from Liquidating Fund	4275.1000	
Actual Collections from Financing Fund	4276.1000	
Other Actual Collections - Federal	4277.1000	
Actual Program Fund Subsidy Receivable	4281.1000	
Interest Receivable from Treasury	4283.1000	
Receivable from the Liquidating Fund	4285.1000	
Receivable from the Financing Fund	4286.1000	
Other Federal Receivables	4287.1000	
Anticipated Recoveries of Prior-Year Obligations	4310.1000	
Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	4320.1000	
Cancelled Authority	4350.1000	
Cancellation of Appropriation from Unavailable Receipts	4355.1000	
Cancellation of Appropriation from Invested Balances	4356.1000	
Cancellation of Appropriated Amounts Receivable from Invested Trust or	4357.1000	
Temporary Reduction - New Budget Authority	4382.1000	
Temporary Reduction - Prior-Year Balances	4383.1000	
Temporary Reduction/Cancellation Returned by Appropriation	4384.1000	
Temporary Reduction of Appropriation from Unavailable Receipts, New	4387.1000	
Temporary Reduction of Appropriation from Unavailable Receipts, Prior-Year	4388.1000	
Adjustments to Indefinite No-Year Authority	4391.1000	
Permanent Reduction - New Budget Authority	4392.1000	
Permanent Reduction - Prior-Year Balances	4393.1000	
Receipts Unavailable for Obligation Upon Collection	4394.1000	
Authority Unavailable for Obligation Pursuant to Public Law - Temporary	4395.1000	
Receipts and Appropriations Temporarily Precluded from Obligation	4397.1000	
Offsetting Collections Temporarily Precluded from Obligation	4398.1000	
Special and Trust Fund Refunds and Recoveries Temporarily Precluded from	4399.1000	
Unapportioned Authority - Pending Rescission	4420.1000	
Unapportioned Authority - OMB Deferral	4430.1000	
Unapportioned Authority	4450.1000	
Apportionments	4510.1000	
Reserved for Agency Use	4520.1000	
Reserved for Agency Use	4530.1000	
Reserved for Agency Use	4540.1000	
Reserved for Agency Use	4550.1000	
Reserved for Agency Use	4560.1000	
Reserved for Agency Use	4570.1000	
Reserved for Agency Use	4580.1000	
Apportionments - Anticipated Resources - Programs Subject to	4590.1000	
Allotments - Realized Resources	4610.1000	
Unobligated Funds Exempt from Apportionment	4620.1000	
Funds Not Available for Commitment/Obligation	4630.1000	
Allotments - Expired Authority	4650.1000	
Anticipated Resources - Programs Exempt from Apportionment	4690.1000	
Commitments - Programs Subject to Apportionment	4700.1000 4720.1000	
Commitments - Programs Exempt from Apportionment Undelivered Orders - Obligations, Unpaid	4801.1000	
Undelivered Orders - Obligations, Onpaid Undelivered Orders - Obligations, Prepaid/Advanced	4801.1000	
Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations Transferred, Unpaid	4802.1000	
Undelivered Orders - Obligations Transferred, Oripaid  Undelivered Orders - Obligations Transferred - Prepaid/Advanced	4832.1000	
Downward Adjustments of Prior-Year Unpaid Undelivered Orders -	4871.1000	
Pownward Adjustinents of Frior-Teal Oripaid Oridenvered Orders -	<del>1</del> 011.1000	

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	SFIS	OMB
Conoral Lodger Assessed Name	Account	OMB
General Ledger Account Name  Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	<b>Number</b> 4872.1000	OOC OMB Object Class Description
Obligations, Refunds Collected	4672.1000	
Upward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	4881.1000	
Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	4882.1000	
Delivered Orders - Obligations, Unpaid	4901.1000	
Delivered Orders - Obligations, Paid	4902.1000	
Authority Outlayed Not Yet Disbursed	4908.1000	
Delivered Orders - Obligations Transferred, Unpaid	4931.1000	
Downward Adjustments or Prior-Year Unpaid Delivered Orders - Obligations,	4971.1000	
Downward Adjustments or Prior-Year Paid Delivered Orders - Obligations,	4972.1000	
Upward Adjustments or Prior-Year Delivered Orders - Obligations, Unpaid	4981.1000	
Upward Adjustments or Prior-Year Delivered Orders - Obligations, Paid	4982.1000	
Revenue From Goods Sold -Nonrecoverable Capital Asset Surcharge	5100.0210	
Revenue From Goods Sold -Non-recoverable Cash Surcharge	5100.0220	
Revenue From Goods Sold -Sales at Exchange	5100.0300	
Revenue From Goods Sold -Other	5100.0100	
Revenue From Goods Sold -Capitalized Assets	5100.0400	
Revenue from Services Provided-Nonrecoverable Capital Asset Surcharge	5200.0210	
Revenue from Services Provided-Nonrecoverable Cash Surcharge	5200.0220	
Revenue from Services Provided-Other	5200.0100	
Interest Revenue - Other-Distributed Offsetting Receipt	5310.0200	
Interest Revenue - Other-Other	5310.0100	
Interest Revenue - Investments-Distributed Offsetting Receipt	5311.0200	
Interest Revenue - Investments-Other	5311.0100	
Interest Revenue - Loans Receivable/Uninvested Funds-Distributed	5312.0200	
Interest Revenue - Loans Receivable/Uninvested Funds-Other	5312.0100	
Penalties, Fines, and Administrative Fees Revenue -Distributed Offsetting	5320.0200	
Penalties, Fines, and Administrative Fees Revenue -Other	5320.0100	
Benefit Program Revenue-Distributed Offsetting Receipt	5400.0200	
Benefit Program Revenue-Other	5400.0100	
Insurance and Guarantee Premium Revenue -	5500.0100	
Donated Revenue - Financial Resources -Distributed Offsetting Receipt	5600.0200	
Donated Revenue - Financial Resources -Other	5600.0100	
Expended Appropriations-Other  Expended Appropriations-Non-recoverable Gains and Losses	5700.0100	
Expended Appropriations - Prior-Period Adjustments - Not Restated	5700.0200	
Expended Appropriations - Prior-Period Adjustments - Not Restated  Expended Appropriations - Prior-Period Adjustments - Restated	5708.0100 5708.0200	
Financing Sources Transferred In Without Reimbursement-Cash Transfers	5720.0010	
Financing Sources Transferred In Without Reimbursement-Fund (Cash)	5720.0010	
Financing Sources Transferred In Without Reimbursement-Inventory	5720.0020	
Financing Sources Transferred In Without Reimbursement-Invested Capital	5720.0030	
Financing Sources Transferred In Without Reimbursement-Liabilities	5720.0050	
Financing Sources Transferred In Without Reimbursement-Other Transfers	5720.0060	
Financing Sources Transferred In Without Reimbursement-Property	5720.0070	
Financing Sources Transferred In Without Reimbursement-WIP Activities	5720.0080	
Financing Sources Transferred In Without Reimbursement-Other	5720.0090	
Financing Sources Transferred Out Without Reimbursement-Cash Transfers	5730.0010	
Financing Sources Transferred Out Without Reimbursement-Fund (Cash)	5730.0020	
Financing Sources Transferred Out Without Reimbursement-Inventory	5730.0030	
Financing Sources Transferred Out Without Reimbursement-Invested Capital	5730.0040	
Financing Sources Transferred Out Without Reimbursement-Liabilities	5730.0050	
Financing Sources Transferred Out Without Reimbursement-Other Transfers	5730.0060	
Financing Sources Transferred Out Without Reimbursement-Property	5730.0070	
Financing Sources Transferred Out Without Reimbursement-Transfers Out-	5730.0080	
Financing Sources Transferred Out Without Reimbursement-Other	5730.0090	
Expenditure Financing Sources - Transfers-In -Distributed Offsetting Receipt	5750.0010	
Expenditure Financing Sources - Transfers-In -Other	5750.0020	
Nonexpenditure Financing Sources - Transfers-In-Fund (Cash) Transfer	5755.0010	
Nonexpenditure Financing Sources - Transfers-In-Other Transfers	5755.0020	
Nonexpenditure Financing Sources - Transfers-In-Other	5755.0030	

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	Account	OME	
General Ledger Account Name	Number	000	OMB Object Class Description
Nonexpenditure Financing Sources - Transfers-Out -Fund (Cash) Transfer	5765.0010		
Nonexpenditure Financing Sources - Transfers-Out -Other Transfers	5765.0020		
Nonexpenditure Financing Sources - Transfers-Out -Other	5765.0030		
Nonbudgetary Financing Sources Transferred In	5775.1000		
Nonbudgetary Financing Sources Transferred Out	5765.1000		
Imputed Financing Sources -Life Insurance	5780.0010		
Imputed Financing Sources -Health	5780.0020		
Imputed Financing Sources -Retirement	5780.0030		
Imputed Financing Sources -Judgment Fund / Litigation	5780.0040	-	
Imputed Financing Sources -Intra Entity	5780.0050	4	
Imputed Financing Sources -Mil Retire Pension	5780.0060	-	
Imputed Financing Sources -Mil Retire Health	5780.0070	-	
Other Financing Sources -Relating to Adj	5790.0010	-	
Other Financing Sources -Invested Capital Used	5790.0020	-	
Other Financing Sources -Other	5790.0040	-	
Adjustment to Financing Sources - Downward Reestimate	5791.1000	-	
Seigniorage	5795.1000	-	
Adjustment of Appropriation Used	5799.1000	1	
Tax Revenue Collected-Distributed Offsetting Receipt	5800.0010	-	
Tax Revenue Collected-Tax Revenue Collected - Other	5800.0020	-	
Tax Revenue Accrual Adjustment-Distributed Offsetting Receipt	5801.0010	-	
Tax Revenue Accrual Adjustment-Other  Tay Revenue Refunds Distributed Office Receipt	5801.0020	1	
Tax Revenue Refunds -Distributed Offsetting Receipt	5890.0010	1	
Tax Revenue Refunds -Other Other Revenue -Other	5890.0020 5900.0010	-	
Other Revenue -Other Other Revenue -Distributed Offsetting Receipt	5900.0010	-	
Collections for Others -Seized	_	-	
Operating Expenses/Program Costs	5990.0010 6100.1000	111	Personnel Compensation - Full Time Permanent
Operating Expenses/Program Costs  Operating Expenses/Program Costs	+	113	Personnel Compensation - Other Than Full Time
Operating Expenses/Program Costs	6100.1000	113	Permanent
Operating Expenses/Program Costs	6100.1000	115	Personnel Compensation - Other Personnel
Operating Expenses/Program Costs	6100.1000	115	Compensation
Operating Expenses/Program Costs	6100.1000	117	Personnel Compensation - Military Personnel
Operating Expenses/Program Costs  Operating Expenses/Program Costs		118	Personnel Compensation - Special Personnel
Operating Expenses/Frogram Costs	0100.1000	110	Services
Operating Expenses/Program Costs	6100.1000	221	Contractual Services - Travel & Transportation of
Operating Expenses/Frogram Costs	0100.1000	221	Persons
Operating Expenses/Program Costs	6100.1000	220	Contractual Services - Travel & Transportation of
Operating Expenses/Program Costs	0100.1000	220	Things
Operating Expenses/Program Costs	6100.1000	231	Rental Payments to GSA
Operating Expenses/Program Costs		232	Rental Payments to Other
Operating Expenses/Program Costs	+	240	Printing and Reproduction
Operating Expenses/Program Costs	_	251	Other Contractual Services - Advisory and
Operating Expenses/1 rogiani Gosts	0100.1000	231	Assistance Services
Operating Expenses/Program Costs	6100.1000	252	Other Contractual Services - Other Services
Operating Expenses/Program Costs	6100.1000		Other Contractual Services - Other Purchases of
Operating Expenses/1 Togram Costs	0100.1000	233	Goods & Service from Government Accounts
Operating Expenses/Program Costs	6100.1000	254	Other Contractual Services - Operations &
Operating Expenses/Frogram Costs	0100.1000	254	Maintenance of Facilities
Operating Expenses/Program Costs	6100.1000	255	Other Contractual Services - R&D Contracts
Operating Expenses/Program Costs		257	Other Contractual Services - Nab Contracts Other Contractual Services - Operations &
Operating Expenses/Frogram Costs	0100.1000	231	Maintenance of Equipment
Operating Expenses/Program Costs	6100.1000	258	Other Contractual Services - Subsistence and
Operating Expenses/Frogram Costs	0100.1000	230	Support of Persons
Operating Expenses/Program Costs	6100.1000	310	Acquisition of assets - Equipment
Operating Expenses/Program Costs  Operating Expenses/Program Costs	+	320	Acquisition of assets - Equipment  Acquisition of assets - Land and Structure
Operating Expenses/Program Costs Operating Expenses/Program Costs		330	Acquisition of assets - Land and Structure Acquisition of assets - Investments and Loans
Operating Expenses/Program Costs  Operating Expenses/Program Costs	+	410	Grants, Subsidies, and Contributions
Operating Expenses/Program Costs  Operating Expenses/Program Costs		420	Insurance Claims and Indemnities
O/E-Personnel Benefits-Annual Leave		121	Civilian Personnel Benefits
O/L-1 GISUIIIGI DGIIGIIIS-MIIIUAI LEAVE	0100.1001	141	Oivinali F GISOTITICI DETICIILS

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	Account	OMB	
General Ledger Account Name	Number		OMB Object Class Description
O/E-Personnel Benefits-Annual Leave	6100.1001	122	Military Personnel Benefits
O/E-Personnel Benefits-Other Benefits not defined	6100.1002	4	Civilian Personnel Benefits
O/E-Personnel Benefits-Other Benefits not defined	6100.1002	ı	Military Personnel Benefits
O/E-Personnel Benefits-Unemployment	6100.1003	4	Civilian Personnel Benefits
O/E-Personnel Benefits-Unemployment	6100.1003	ı	Military Personnel Benefits
O/E-Personnel Benefits-Health	6100.1004	4	Civilian Personnel Benefits
O/E-Personnel Benefits-Health	6100.1004	1	Military Personnel Benefits
O/E-Personnel Benefits-Life	6100.1005	. — .	Civilian Personnel Benefits
O/E-Personnel Benefits-Life	6100.1005	122	Military Personnel Benefits
O/E-Personnel Benefits-Retirement	6100.1006	121	Civilian Personnel Benefits
O/E-Personnel Benefits-Retirement	6100.1006	ı	Military Personnel Benefits
O/E-Personnel Benefits-VSIP	6100.1007	121	Civilian Personnel Benefits
O/E-Personnel Benefits-VSIP	6100.1007	122	Military Personnel Benefits
O/E-Personnel Benefits-FECA	6100.1008		Civilian Personnel Benefits
O/E-Personnel Benefits-FECA	6100.1008	122	Military Personnel Benefits
O/E-Communication Payments to GSA	6100.1021	233	Communications, Utilities and Misc. Charges
O/E-Communication Payments to Other	6100.1022	233	Communications, Utilities and Misc. Charges
O/E-Utility Payments to GSA	6100.1023	233	Communications, Utilities and Misc. Charges
O/E-Utility Payments to Other	6100.1024	233	Communications, Utilities and Misc. Charges
O/E-Supplies and Materials - Non-Medical	6100.1061	260	Supplies and Materials
O/E-Supplies and Materials - General Medical	6100.1062		Supplies and Materials
O/E-Supplies and Materials - Pharmaceuticals	6100.1063	4	Supplies and Materials
O/E-Supplies and Materials - Vacceines/Immunologies	6100.1064	260	Supplies and Materials
O/E-Supplies and Materials - Fuel	6100.1065		Supplies and Materials
O/E-Judgment Fund-CDA		252	Other Contractual Services - Other Services
O/E-Judgment Fund-CDA	6101.1072	ı	Other Contractual Services - Other Services
O/E-Medical Care-Purchases Services-Civilian Provider		255	Other Contractual Services - Medical Care
O/E-Medical Care-Purchases Services-DoD Provider	6100.1052	4	Other Contractual Services - Medical Care
O/E-Medical Care-Purchases Services-VA Provider		255	Other Contractual Services - Medical Care
O/E-Medical Care-Purchases Services-Tricare	6100.1054	4	Other Contractual Services - Medical Care
O/E - Equipment Acquisition Cost - Medical/Dental		310	Acquisition of assets - Equipment
O/E - Equipment Acquisition Cost - Information Technology	6100.1032		Acquisition of assets - Equipment
Contra Bad Debt Expense - Incurred for Others	6190.1000	0.0	- requienter et accete = quipinem
Adjustment to Subsidy Expense	6199.1000	410	Grants, Subsidies and Contributions
Interest Expense on Borrowings from Bureau of Public Debt or FFB	6310.1000	430	Interest and Dividends
Interest Expense on Securities		430	Interest and Dividends
Other Interest Expense		430	Interest and Dividends
Other Interest Expense - PPIA	6330.1041		Interest and Dividends
Benefit Expense - GF and Industrial Fund	6400.1000		Personnel Compensation - Full Time Permanent
Benefit Expense - GF and Industrial Fund	6400.1000	4	Personnel Compensation - Other Than Full Time
Beriefit Expense - Of and industrial fund	0400.1000	113	Permanent
Benefit Expense - GF and Industrial Fund	6400.1000	115	Personnel Compensation - Other Personnel
Deficit Expense - Of and industrial fund	0400.1000	1113	Compensation
Benefit Expense - GF and Industrial Fund	6400.1000	117	Personnel Compensation - Military Personnel
Benefit Expense - GF and Industrial Fund	6400.1000		Personnel Compensation - Special Personnel
benefit Expense - Gr and industrial rund	6400.1000	110	Services
DE Deserved Desertite Associations	04004004	404	
BE-Personnel Benefits-Annual Leave		121	Civilian Personnel Benefits
BE-Personnel Benefits-Annual Leave		122	Military Personnel Benefits
BE-Personnel Benefits-Other Benefits not defined	6400.1002		Civilian Personnel Benefits
BE-Personnel Benefits-Other Benefits not defined	6400.1002	4	Military Personnel Benefits
BE-Personnel Benefits-Unemployment	6400.1003		Civilian Personnel Benefits
BE-Personnel Benefits-Unemployment	6400.1003	4	Military Personnel Benefits
BE-Personnel Benefits-Health	6400.1004	4	Civilian Personnel Benefits
BE-Personnel Benefits-Health	6400.1004	4	Military Personnel Benefits
BE-Personnel Benefits-Life	6400.1005		Civilian Personnel Benefits
BE-Personnel Benefits-Life	6400.1005		Military Personnel Benefits
BE-Personnel Benefits-Retirement	6400.1006	4	Civilian Personnel Benefits
BE-Personnel Benefits-Retirement	6400.1006		Military Personnel Benefits
BE-Personnel Benefits-VSIP	6400.1007	4	Civilian Personnel Benefits
BE-Personnel Benefits-VSIP	6400.1007	122	Military Personnel Benefits

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	Account	ОМВ
General Ledger Account Name	Number	000
BE-Personnel Benefits-FECA	6400.1008	121
BE-Personnel Benefits-FECA	6400.1008	122
Cost of Goods Sold - Undefined	6500.1651	
Cost of Goods Sold - MAC	6500.1652	
Cost of Goods Sold - Activity Retention	6500.1653	
Applied Overhead	6600.1661	
Applied Overhead - Other	6600.1662	
Cost Capitalization Offset	6610.1000	
Depreciation, Amortization, and Depletion - Not Defined	6710.1701	
Depreciation, Amortization, and Depletion - Equipment	6710.1702	
Depreciation, Amortization, and Depletion - Real Property	6710.1703	
Depreciation, Amortization, and Depletion - Amortization of Leasehold	6710.1704	
mprovements and Other Intangible Assets.		
Bad Debt Expense	6720.1000	
Imputed Costs-Health	6730.1711	
Imputed Costs-Intra Entity	6730.1712	
mputed Costs-Life Insurance	6730.1713	
Imputed Costs-Mil Retire Health	6730.1714	
Imputed Costs-Mil Retire Pension	6730.1715	
Imputed Costs-Retirement	6730.1716	
Imputed Costs-Other	6730.1717	
Imputed Costs-Judgment Fund/Litigation	6730.1718	4
Other Expenses Not Requiring Budgetary Resources-Operating Materials	6790.1011	
Other Expenses Not Requiring Budgetary Resources-PMI 31	6790.1012	_
Other Expenses Not Requiring Budgetary Resources-Other	6790.1013	_
Future Funded Expenses-Other expense-Non-Supply Management	6800.1801	
Future Funded Expenses-Other	6800.1802	
Future Funded Expenses-Judgment Fund-CDA -Insurance Claims and	6800.1803	
Future Funded Expenses-Judgment Fund-No FEAR-Insurance Claims and	6800.1804	
Future Funded Expenses-Estimated Cleanup Cost Liability-Aircraft	6800.9510	
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC Corrective		
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC ER	6800.9513	
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC Ranges	6800.9514	
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC-Other	6800.9507	
Future Funded Expenses-Estimated Cleanup Cost Liability-Chemical	6800.9508	
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-Closed	6800.9512	
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-ER	6800.9511	
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-FUDS	6800.9509	
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-	6800.9515	
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-	6800.9518	
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-	6800.9517	
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-	6800.9516	
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Othe		
Future Funded Expenses-Estimated Cleanup Cost Liability-Other	6800.9505	
Future Funded Expenses-Estimated Cleanup Cost Liability-Other Ships	6800.9503	
Future Funded Expenses-Estimated Cleanup Cost Liability-Other Weapons	6800.9504	
Future Funded Expenses-Estimated Cleanup Cost Liability-Submarines	6800.9506	
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-	6800.9519	
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-	6800.9520	
Employer Contributions to Employee Benefit Programs Not Requiring	6850.1841	
Current-Year Budget Authority (Unobligated)-Other Expense-Non-Supply		
Employer Contributions to Employee Benefit Programs Not Requiring	6850.1842	
Current-Year Budget Authority (Unobligated)-Other Expense-Non-Supply		]
Employer Contributions to Employee Benefit Programs Not Requiring	6850.1843	
Current-Year Budget Authority (Unobligated)-Other Expense-Non-Supply		]
Employer Contributions to Employee Benefit Programs Not Requiring	6850.1844	
Current-Year Budget Authority (Unobligated)-FECA-Civilian Personnel		]
Employer Contributions to Employee Benefit Programs Not Requiring	6850.1845	
Current-Year Budget Authority (Unobligated)-FECA-Military Personnel		

OMB Object Class Description
Civilian Personnel Benefits
Military Personnel Benefits

General Ledger Account Name  Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budger Authority (Unobligated-Unemployment Civitian Employer Contributions to Employee Benefit Programs Not Requiring Management Contributions (Programs Not Requiring) Employer Contributions to Employee Benefit Programs Not Requiring Nonproduction Costs-Other expense-Non-Supply Management (Programs Not Requiring) Nonproduction Costs-Other expense-Non-Supply Management-Understrough (990) 1991 Nonproduction Costs-Other expense-Non-Supply Management-Understrough (990) 1995 Nonproduction Costs-Other expense-Non-Supply Management-Understrough (990) 1996 Nonproduction Costs-Contract Holdbacks Nonproduction Costs-Contract Holdbacks Nonproduction Costs-Estimated Cleanup Cost Liability-Aircraft (990) 9510 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Expense (990) 9511 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Renges (990) 9513 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-Cloade (990) 9517 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-Cost (990) 9518 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP (990) 9518 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP (990) 9519 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP (990) 9519 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP (990) 9519 N	·	0510	
Current-Year Budget Authority (Unobligated)-Unemployment-Civilian		SFIS	oup.
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budge Authority (Unbellated)-Unemployment-Civilian Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budge Authority (Unbellated)-Unemployment-Milliary Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budge Authority (Unbellated)-Unemployment-Milliary Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budge Authority (Unbellated)-Unber-Benefits for Former Nonproduction Costs-Other expense-Non-Supply Management Nonproduction Costs-Other expense-Non-Supply Management Nonproduction Costs-Other expense-Non-Supply Management-Unrouchered Geno 1990 Nonproduction Costs-Contract Holdbacks Nonproduction Costs-Contract Holdbacks Nonproduction Costs-Contract Holdbacks Nonproduction Costs-Contract Holdbacks Nonproduction Costs-Stimated Cleanup Cost Liability-Aircraft Monproduction Costs-Stimated Cleanup Cost Liability-Parc RC geno 993 Nonproduction Costs-Stimated Cleanup Cost Liability-Non-DER RC geno 993 Nonproduction Costs-Stimated Cleanup Cost	Conoral Lodger Assount Name		
Current-Year Budget Authority (Unobligated)-Unemployment-Civilian Employer Controllutions to Employee Benefil Programs Not Requiring Current-Year Budget Authority (Unobligated)-Unemployment-Military Employer Controllutions to Employee Benefil Programs Not Requiring Current-Year Budget Authority (Unobligated)-Unber-Benefils for Former Nonproduction Costs-Other Sepress-Non-Supply Management 5900.1901 Nonproduction Costs-Other Supply Management 5900.1902 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1902 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1904 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1904 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1904 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1906 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1906 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1908 Nonproduction Costs-Other Supply Management-Unvouchered 5900.1908 Nonproduction Costs-Central Holdbacks 5900.1908 Nonproduction Costs-Estimated Cleanup Cost Liability-Aircraft 5900.9510 Nonproduction Costs-Estimated Cleanup Cost Liability-Aircraft 5900.9510 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 5900.9513 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 6900.9513 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 7900.9517 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 7900.9517 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 7900.9517 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 7900.9518 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 7900.9518 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-FLOSend 6900.9518 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-FLOSend 690			OOC ONB Object Class Description
Employer Contributions to Employee Benefil Programs Not Requiring Current-Year Budget Authority (Unboligated) - Unemployment-Millitary Employer Contributions to Employee Benefil Programs Not Requiring Current-Year Budget Authority (Unboligated) - Chieve-Benefits for Former Nonproduction Costs-Other expense-Non-Supply Management		0030.1040	
Current-Year Budget Authority (Unobligated)-Unemployment-Military Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)-Cither-Benefits for Former Nonproduction Costs-Other expense-Non-Supply Management Sept. 1900, 1902 Nonproduction Costs-Other expense-Non-Supply Management-Unoucherse (Sept.) 1900, 1903 Nonproduction Costs-Universepase-Non-Supply Management-Unoucherse (Sept.) 1904 Nonproduction Costs-Undistributed Sept. 1909, 1904 Nonproduction Costs-Other expense-Non-Supply Management-Undistributed (Sept.) 1909 Nonproduction Costs-Other expense-Non-Supply Management-Undistributed (Sept.) 1909 Nonproduction Costs-Other expense-Non-Supply Management-Undistributed (Sept.) 1909 Nonproduction Costs-Other expense-Non-Supply Management-Limitation on (Sept.) 1909 Nonproduction Costs-Estimated Cleanup Cost Liability-Alerati Nonproduction Costs-Estimated Cleanup Cost Liability-PARC Corrective (Sept.) 1909 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER Sept. 1909 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-EC (Sept.) 1909 Nonproduction Costs-Estimated Cleanup Cost Liability-Derp. 1909 Nonproduction Costs-Estimated Cleanup Cost Liability-Derp. 1909 Nonproduction Costs-Estimated Cleanup Cost Liability-Derp. 1909 Nonproduction Costs-Estimated Cleanup Cost Liabi		6950 1947	
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unbollgated) - Other-Benefits for Former Nangroduction Costs-Other expense-Non-Supply Management Nangroduction Costs-Other expense-Non-Supply Management		0030.1047	
Current-Year Budget Authority (Unobligated)-Other-Banefits for Former Nonproduction Costs-Other Syspense-Non-Supply Management		6950 1949	
Nonproduction Costs-Other expense-Non-Supply Management 6900.1902 Nonproduction Costs-Other expenses-Non-Supply Management-Unvouchered 6900.1903 Nonproduction Costs-Universed 6900.1903 Nonproduction Costs-Universed 6900.1904 Nonproduction Costs-Universed 6900.1905 Nonproduction Costs-Unidistributed 6900.1905 Nonproduction Costs-Unidistributed 6900.1905 Nonproduction Costs-Unidistributed 6900.1906 Nonproduction Costs-Unidistributed 6900.1907 Nonproduction Costs-Unidistributed 6900.1907 Nonproduction Costs-Unidistributed 6900.1907 Nonproduction Costs-Unidistributed 6900.1908 Nonproduction Costs-Unidistributed 6900.1908 Nonproduction Costs-Unidistributed 6900.1908 Nonproduction Costs-Unidistributed 6900.1908 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Corrective 6900.1908 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC 6900.1909 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-Closed 6900.9912 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-ER 6900.9913 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-ER 6900.9913 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Active 6900.9916 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Closed 6900.9917 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Derpoter 6900.9917 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-01009 Nonproduction Costs-Estimated Cleanup Cost Liability-Onther Weapons 6900.9901 Nonproduction Costs-Estimated Cleanup		0050.1040	
Nonproduction Costs-Other expense-Non-Supply Management-Unvouchered 6900.1903 Nonproduction Costs-Unvouchered 6900.1905 Nonproduction Costs-Unvouchered 6900.1905 Nonproduction Costs-Other expense-Non-Supply Management-Undistributed 6900.1905 Nonproduction Costs-Other expense-Non-Supply Management-Limitation on 6900.1905 Nonproduction Costs-Undistributed 6900.1906 Nonproduction Costs-Undistributed 6900.1907 Nonproduction Costs-Undistributed 6900.1907 Nonproduction Costs-Contract Holdbacks 6900.1908 Nonproduction Costs-Estimated Cleanup Cost Liability-Aircraft 6900.9910 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Corrective 6900.9902 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER 6900.9913 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Corrective 6900.9902 Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Ranges 6900.9914 Nonproduction Costs-Estimated Cleanup Cost Liability-Chemical 6900.9907 Nonproduction Costs-Estimated Cleanup Cost Liability-Chemical 6900.9908 Nonproduction Costs-Estimated Cleanup Cost Liability-Chemical 6900.9908 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-Closed 6900.9911 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-ER 6900.9913 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-ER 6900.9913 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-ER 6900.9918 Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-PIDS 6900.9918 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Active 6900.9918 Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-01007 Nonproduction Costs-Estimated Cleanup Cos		6000 1001	
Nonproduction Costs - University - Costs -	. ,,,,		
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Gains on Disposition of Assets - Other-Non-recoverable (Gains) Losses on Disposition of Assets - Other-Non-recoverable Gains and Losses- Gains on Disposition of Assets - Other-Other 7110.0030 Gains on Disposition of Investments 7111.1000 Gains on Disposition of Investments 7111.1000 Gains on Disposition of Borrowings 7112.1000 Unrealized Gains 7180.1000 Unrealized Gains 7180.1000 Other Gains-Non-recoverable Gains and Losses 7190.1000 Other Gains-Other 7190.0010 Other Gains-Physical Inventory Gains/Losses 7190.0030 Losses on Disposition of Assets - Other-Material Returns, Estimated Repair 7210.1000 Losses on Disposition of Assets - Other-Nonrecoverable Base Closure 7210.0020 Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030 Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040 Losses on Disposition of Assets - Other-Universe Supply 7210.0040 Losses on Disposition of Assets - Other-Universe Supply 7210.0050 Losses on Disposition of Assets - Other-Universe Supply 7210.0050 Losses on Disposition of Assets - Other-Universe Supply 7210.0070 Losses on Disposition of Assets - Other-Universe Supply 7210.0070 Losses on Disposition of Assets - Other-Universe Supply 7210.0070 Losses on Disposition of Assets - Other-Universe Supply 7210.0070 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070 Losses on Disposition of Investments 7211.1000 Losses on Disposition of Borrowings 7212.1000 Unrealized Losses 7280.1000		6900.9520	
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Gains on Disposition of Assets - Other-Non-recoverable Gains and Losses- Gains on Disposition of Assets - Other-Other Gains on Disposition of Investments T7111.000 Gains on Disposition of Borrowings T7112.1000 Unrealized Gains T7190.1000 Other Gains-Non-recoverable Gains and Losses T7190.0010 Other Gains-Non-recoverable Gains and Losses T7190.0020 Other Gains-Physical Inventory Gains/Losses T7190.0030 Losses on Disposition of Assets - Other-Material Returns, Estimated Repair and Exchange Costs (Supply Management Only) Losses on Disposition of Assets - Other-Nonrecoverable Base Closure Losses on Disposition of Assets - Other-Nonrecoverable Disposal of Losses on Disposition of Assets - Other-Other expense-Non-Supply Losses on Disposition of Assets - Other-WIP Activities T210.0050 Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0060 Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0070 Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0070 Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0070 Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0070 Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0070 Losses on Disposition of Borrowings T211.1000 Losses on Disposition of Borrowings T212.1000 Unrealized Losses	Gains on Disposition of Assets - Other-Non-recoverable (Gains) Losses on	7110.0010	
Gains on Disposition of Assets - Other-Other  Gains on Disposition of Investments  Gains on Disposition of Borrowings  T111.1000  Gains on Disposition of Borrowings  T112.1000  Unrealized Gains  T180.1000  Other Gains  T190.1000  Other Gains-Non-recoverable Gains and Losses  T190.0010  Other Gains-Other  T190.0020  Other Gains-Physical Inventory Gains/Losses  T190.0030  Losses on Disposition of Assets - Other  Losses on Disposition of Assets - Other-Material Returns, Estimated Repair and Exchange Costs (Supply Management Only)  Losses on Disposition of Assets - Other-Nonrecoverable Base Closure  Losses on Disposition of Assets - Other-Nonrecoverable Disposal of  Losses on Disposition of Assets - Other-Other expense-Non-Supply  Losses on Disposition of Assets - Other-WIP Activities  T210.0050  Losses on Disposition of Assets - Other-Other Losses on Disposition of  T210.0070  Losses on Disposition of Investments  T211.1000  Losses on Disposition of Investments  T211.1000  Losses on Disposition of Borrowings  T212.1000  Unrealized Losses	Disposal of Excess Inventory		
Gains on Disposition of Investments  Gains on Disposition of Borrowings  T112.1000  Unrealized Gains  T180.1000  Other Gains  T190.1000  Other Gains-Non-recoverable Gains and Losses  T190.0010  Other Gains-Other  T190.0020  Other Gains-Physical Inventory Gains/Losses  T190.0030  Losses on Disposition of Assets - Other  Losses on Disposition of Assets - Other-Material Returns, Estimated Repair and Exchange Costs (Supply Management Only)  Losses on Disposition of Assets - Other-Nonrecoverable Base Closure  Losses on Disposition of Assets - Other-Nonrecoverable Disposal of  Losses on Disposition of Assets - Other-VIP Activities  Losses on Disposition of Assets - Other-Other expense-Non-Supply  Losses on Disposition of Assets - Other-Other Losses on Disposition of  Losses on Disposition of Assets - Other-Other Losses on Disposition of  Losses on Disposition of Assets - Other-Other Losses on Disposition of  Losses on Disposition of Investments  T211.1000  Losses on Disposition of Borrowings  T212.1000  Unrealized Losses	Gains on Disposition of Assets - Other-Non-recoverable Gains and Losses-	7110.0020	
Gains on Disposition of Borrowings  Unrealized Gains  7180.1000  Other Gains  7190.1000  Other Gains-Non-recoverable Gains and Losses  7190.0010  Other Gains-Other  7190.0020  Other Gains-Physical Inventory Gains/Losses  7190.0030  Losses on Disposition of Assets - Other-Material Returns, Estimated Repair 7210.0001  and Exchange Costs (Supply Management Only)  Losses on Disposition of Assets - Other-Nonrecoverable Base Closure  Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030  Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040  Losses on Disposition of Assets - Other-WIP Activities  Tother-Other Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0060  Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070  Losses on Disposition of Investments  7211.1000  Losses on Disposition of Borrowings  7212.1000  Unrealized Losses	Gains on Disposition of Assets - Other-Other	7110.0030	
Unrealized Gains 7180.1000 Other Gains 7190.1000 Other Gains-Non-recoverable Gains and Losses 7190.0010 Other Gains-Other 7190.0020 Other Gains-Physical Inventory Gains/Losses 7190.0030 Losses on Disposition of Assets - Other 7210.1000 Losses on Disposition of Assets - Other-Material Returns, Estimated Repair 7210.0010 and Exchange Costs (Supply Management Only) Losses on Disposition of Assets - Other-Nonrecoverable Base Closure 7210.0020 Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030 Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040 Losses on Disposition of Assets - Other-WIP Activities 7210.0050 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0060 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070 Losses on Disposition of Borrowings 7212.1000 Unrealized Losses 7280.1000	Gains on Disposition of Investments	7111.1000	
Other Gains Other Gains-Non-recoverable Gains and Losses 7190.0010 Other Gains-Other 7190.0020 Other Gains-Physical Inventory Gains/Losses 7190.0030 Losses on Disposition of Assets - Other Cosses on Disposition of Assets - Other-Material Returns, Estimated Repair and Exchange Costs (Supply Management Only) Losses on Disposition of Assets - Other-Nonrecoverable Base Closure Cosses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030 Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040 Losses on Disposition of Assets - Other-WIP Activities 7210.0050 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0060 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070 Losses on Disposition of Investments 7211.1000 Losses on Disposition of Borrowings 7212.1000 Unrealized Losses 7280.1000	Gains on Disposition of Borrowings	7112.1000	
Other Gains-Non-recoverable Gains and Losses 7190.0010 Other Gains-Other 7190.0020 Other Gains-Physical Inventory Gains/Losses 7190.0030 Losses on Disposition of Assets - Other 7210.1000 Losses on Disposition of Assets - Other-Material Returns, Estimated Repair 7210.0010 and Exchange Costs (Supply Management Only) Losses on Disposition of Assets - Other-Nonrecoverable Base Closure 7210.0020 Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030 Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040 Losses on Disposition of Assets - Other-WIP Activities 7210.0050 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070 Losses on Disposition of Investments 7211.1000 Losses on Disposition of Borrowings 7212.1000 Unrealized Losses 7280.1000	Unrealized Gains	7180.1000	
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Other Gains-Physical Inventory Gains/Losses 7190.0030 Losses on Disposition of Assets - Other 7210.1000 Losses on Disposition of Assets - Other-Material Returns, Estimated Repair 7210.0010 and Exchange Costs (Supply Management Only) Losses on Disposition of Assets - Other-Nonrecoverable Base Closure 7210.0020 Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030 Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040 Losses on Disposition of Assets - Other-WIP Activities 7210.0050 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0060 Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070 Losses on Disposition of Investments 7211.1000 Losses on Disposition of Borrowings 7212.1000 Unrealized Losses 7280.1000	Other Gains-Non-recoverable Gains and Losses		
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Losses on Disposition of Assets - Other-Material Returns, Estimated Repair 7210.0010  and Exchange Costs (Supply Management Only)  Losses on Disposition of Assets - Other-Nonrecoverable Base Closure 7210.0020  Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030  Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040  Losses on Disposition of Assets - Other-WIP Activities 7210.0050  Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0060  Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070  Losses on Disposition of Investments 7211.1000  Losses on Disposition of Borrowings 7212.1000  Unrealized Losses 7280.1000			
and Exchange Costs (Supply Management Only)  Losses on Disposition of Assets - Other-Nonrecoverable Base Closure 7210.0020  Losses on Disposition of Assets - Other-Nonrecoverable Disposal of 7210.0030  Losses on Disposition of Assets - Other-Other expense-Non-Supply 7210.0040  Losses on Disposition of Assets - Other-WIP Activities 7210.0050  Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0060  Losses on Disposition of Assets - Other-Other Losses on Disposition of 7210.0070  Losses on Disposition of Investments 7211.1000  Losses on Disposition of Borrowings 7212.1000  Unrealized Losses 7280.1000			
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Losses on Disposition of Assets - Other-Nonrecoverable Disposal of Losses on Disposition of Assets - Other-Other expense-Non-Supply T210.0040 Losses on Disposition of Assets - Other-WIP Activities T210.0050 Losses on Disposition of Assets - Other-Other Losses on Disposition of Losses on Disposition of Assets - Other-Other Losses on Disposition of T210.0070 Losses on Disposition of Investments T211.1000 Losses on Disposition of Borrowings T212.1000 Unrealized Losses			
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Losses on Disposition of Borrowings 7212.1000 Unrealized Losses 7280.1000			
Unrealized Losses 7280.1000			
Other Losses 7290.1000			
	Other Losses	7290.1000	

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		ОМВ
General Ledger Account Name	Account Number	OOC OMB Object Class Description
Other Losses-Excess/Obsolescence/Spoilage Losses	7290.0010	COC   OWID ODJECT Class Description
Other Losses-Excess/Obsolescence/Spoilage Losses Other Losses-Excess/Obsolescence/Spoilage Losses- Non-Supply	7290.0010	
Other Losses-Excess/Obsolescence/Spoliage Losses-Norr-Supply Other Losses-Nonrecoverable Gains and Losses	7290.0020	
Other Losses-Non-Supply Only	7290.0030	-
Other Losses-Nori-Supply Only Other Losses-Other Inventory Losses	7290.0040	1
Other Losses-Other Inventory Losses Other Losses-Other Inventory Losses- Non-Supply Management		-
	7290.0060	-
Other Losses-Shrinkage/Deterioration Losses	7290.0070	-
Other Losses-WIP-Excess	7290.0080	
Other Losses-WIP- Shrinkage	7290.0090	
Other Losses - Other	7290.0100	
Other Losses-WIP- Shrinkage	7290.0110	
Other Losses-Bl	7290.0120	
Other Losses-Other Losses - Other	7290.0130	
Extraordinary Items	7300.1000	
Extraordinary Items-Liabilities Assumed- Used	7300.0010	
Extraordinary Items-Other	7300.0020	
Prior Period Adjustments Due to Corrections of Errors	7400.1000	
Prior Period Adjustments Due to Corrections of Errors - Non-Recoverable-	7400.0010	
Prior Period Adjustments Due to Corrections of Errors - Supply Activities	7400.0020	
Prior Period Adjustments Due to Corrections of Errors - Other	7400.0030	
Positive Prior Period Adjustment - Correction of Errors	7400.0040	
Negative Prior Period Adjustment - Correction of Errors	7400.0050	
Non-Recoverable-Deferred	7400.0060	
Negative Prior Period Adjustment - Correction of Errors - Other	7400.0070	
Supply Activities- PPA	7400.0080	
Prior Period Adjustments Due to Changes in Accounting Principles	7401.1000	1
Prior Period Adjustments - Changes in Accounting Principles - Other	7401.0010	1
Negative Prior Period Adjustment - Changes in Accounting Principles	7401.0020	
Positive Prior Period Adjustment - Changes in Accounting Principles	7401.0030	
Negative Prior Period Adjustment - Changes in Accounting Principles - Other	7401.0040	
Distributions of Income - Dividend	7500.1000	
Changes in Actuarial Liability	7600.1000	
Changes in Actuarial Liability-Personnel Compensation- Civilian-Full time	7600.0010	
Changes in Actuarial Liability-Personnel Compensation- Civilian-Other than	7600.0020	
Changes in Actuarial Liability-Personnel Compensation- Civilian-Other	7600.0030	1
Changes in Actuarial Liability-Personnel Compensation- Civilian-Special	7600.0040	1
personal services payments		
Changes in Actuarial Liability-Other	7600.0050	1
Offset for Purchase of Capitalized Assets	8801.1000	1
Purchases of Property, Plant, and Equipment	8802.1000	1
Purchases of Inventory and Related Property	8803.1000	1
Purchases of Assets, Other	8804.1000	1
i dionacco di Accetto, dinoi	3007.1000	1