

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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

Schedule of 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
3020, Obligated balance, start of year (net)																				=====
																				27,546.90
3030	4801	C	B									X			U		N	1		-27,546.90
3030	4801	C	E									X			U		N	1		27,546.90
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		27,546.90
3100, Obligated balance, end of year (net)																				=====
																				27,546.90

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 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -10/11-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		4,954,510,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,954,510,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,954,510,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,954,510,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,954,510,000.00
4070, Disc: Budget authority, net																				=====
																				4,954,510,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				4,954,510,000.00

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 Budget Bureau: Office of Elementary and Secondary Education
 Budget Account: Accelerating Achievement and Ensuring Equity
 Treasury Account: Compensatory Education for the Disadvantaged
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-222,808.00
0900	4801	C	B									X			U		Y	1		-3,319,852,610.05
0900	4801	C	B									X			U		Y	1		-60,309,948.11
0900	4801	C	B									X			U		Y	1		-384,428,301.50
0900	4801	C	B									X			U		Y	1		-50,266,389.83
0900	4801	C	E									X			U		Y	1		27,645,326.17
0900	4801	C	E									X			U		Y	1		4,395,519,831.92
0900	4801	C	E									X			U		Y	1		3,232,064,880.00
0900	4801	C	E									X			U		Y	1		1,351,380,690.00
0900	4801	C	E									X			U		Y	1		3,232,064,880.00
0900	4801	C	E									X			U		Y	1		16,791,272.00
0900	4801	C	E									X			U		Y	1		53,779,574.59
0900	4801	C	E									X			U		Y	1		329,362,779.02
0900	4801	C	E									X			U		Y	1		46,666,803.52
0900	4801	C	E									X			U		Y	1		222,808.00
0900	4802	C	B					DISC BAL				X			U		Y	1		-77,099,087.24
0900	4802	C	E					DISC BAL				X			U		Y	1		50,873,644.67
0900	4901	C	B									X			U		Y	1		-512,745.16
0900	4901	C	B									X			U		Y	1		-342.42
0900	4901	C	B									X			U		Y	1		-7,715.78
0900	4901	C	E									X			U		Y	1		1,602.22
0900	4901	C	E									X			U		Y	1		3,246.59
0900	4901	C	E									X			U		Y	1		758.00
0900	4901	C	E									X			U		Y	1		2,153,095.78
0900	4902	C	E					DISC BAL				X			U		Y			4,038.83
0900	4902	C	E					DISC NEW				X			U		Y			257,724,799.60
0900	4902	C	E					DISC BAL				X			U		Y			26,225,442.57
0900	4902	C	E					DISC BAL				X			U		Y			6,673,063.72
0900	4902	C	E					DISC BAL				X			U		Y			1,690,633,177.91
0900	4902	C	E					DISC BAL				X			U		Y			55,222,274.26
0900	4902	C	E					DISC BAL				X			U		Y			3,596,339.72
Sub-Total, 0900																			10,885,910,381.00	

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 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Bureau: Office of Elementary and Secondary Education
 Budget Account: Accelerating Achievement and Ensuring Equity
 Treasury Account: Compensatory Education for the Disadvantaged
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		4,530,226,715.47
1000	4801	C	B									X			U		Y	1		-222,808.00
1000	4801	C	B									X			U		Y	1		-3,319,852,610.05
1000	4801	C	B									X			U		Y	1		-60,309,948.11
1000	4801	C	B									X			U		Y	1		-384,428,301.50
1000	4801	C	B									X			U		Y	1		-50,266,389.83
1000	4802	C	B					DISC BAL				X			U		Y	1		-77,099,087.24
1000	4901	C	B									X			U		Y	1		-512,745.16
1000	4901	C	B									X			U		Y	1		-342.42
1000	4901	C	B									X			U		Y	1		-7,715.78
Sub-Total, 1000																				637,526,767.38
1050, Unob Bal: Unobligated balance (total)																				=====
																				637,526,767.38
1170	4119	D	E D					DISC				X			U		Y	1		10,841,176,000.00
1180, BA: Disc: Advanced appropriation (total)																				=====
																				10,841,176,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				10,841,176,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,478,702,767.38
1940	4510	C	E		A										U		Y			-74,333,008.38
1940	4610	C	E		A										U		Y			-517,459,378.00
1940	4700	C	E		A										U		Y			-1,000,000.00
Sub-Total, 1940																				-592,792,386.38

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 Budget Bureau: Office of Elementary and Secondary Education
 Budget Account: Accelerating Achievement and Ensuring Equity
 Treasury Account: Compensatory Education for the Disadvantaged
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		222,808.00
3000	4801	C	B									X			U		Y	1		3,319,852,610.05
3000	4801	C	B									X			U		Y	1		60,309,948.11
3000	4801	C	B									X			U		Y	1		384,428,301.50
3000	4801	C	B									X			U		Y	1		50,266,389.83
3000	4901	C	B									X			U		Y	1		512,745.16
3000	4901	C	B									X			U		Y	1		342.42
3000	4901	C	B									X			U		Y	1		7,715.78
Sub-Total, 3000																			3,815,600,860.85	
3020, Obligated balance, start of year (net)																			=====	
																			3,815,600,860.85	

3030	4801	C	B									X			U		Y	1		-222,808.00
3030	4801	C	B									X			U		Y	1		-3,319,852,610.05
3030	4801	C	B									X			U		Y	1		-60,309,948.11
3030	4801	C	B									X			U		Y	1		-384,428,301.50
3030	4801	C	B									X			U		Y	1		-50,266,389.83
3030	4801	C	E									X			U		Y	1		27,645,326.17
3030	4801	C	E									X			U		Y	1		4,395,519,831.92
3030	4801	C	E									X			U		Y	1		3,232,064,880.00
3030	4801	C	E									X			U		Y	1		1,351,380,690.00
3030	4801	C	E									X			U		Y	1		3,232,064,880.00
3030	4801	C	E									X			U		Y	1		16,791,272.00
3030	4801	C	E									X			U		Y	1		53,779,574.59
3030	4801	C	E									X			U		Y	1		329,362,779.02
3030	4801	C	E									X			U		Y	1		46,666,803.52
3030	4801	C	E									X			U		Y	1		222,808.00
3030	4802	C	B					DISC BAL				X			U		Y	1		-77,099,087.24
3030	4802	C	E					DISC BAL				X			U		Y	1		50,873,644.67
3030	4901	C	B									X			U		Y	1		-512,745.16
3030	4901	C	B									X			U		Y	1		-342.42
3030	4901	C	B									X			U		Y	1		-7,715.78
3030	4901	C	E									X			U		Y	1		1,602.22
3030	4901	C	E									X			U		Y	1		3,246.59
3030	4901	C	E									X			U		Y	1		758.00
3030	4901	C	E									X			U		Y	1		2,153,095.78
3030	4902	C	E					DISC BAL				X			U		Y			4,038.83
3030	4902	C	E					DISC NEW				X			U		Y			257,724,799.60
3030	4902	C	E					DISC BAL				X			U		Y			26,225,442.57

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 FY 2010 1st 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: Compensatory Education for the Disadvantaged
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3030	4902	C	E					DISC BAL				X		U		Y			6,673,063.72
3030	4902	C	E					DISC BAL				X		U		Y			1,690,633,177.91
3030	4902	C	E					DISC BAL				X		U		Y			55,222,274.26
3030	4902	C	E					DISC BAL				X		U		Y			3,596,339.72
Sub-Total, 3030																			10,885,910,381.00
3040	4802	C	B					DISC BAL				X		U		Y	1		77,099,087.24
3040	4802	C	E					DISC BAL				X		U		Y	1		-50,873,644.67
3040	4902	C	E					DISC BAL				X		U		Y			-4,038.83
3040	4902	C	E					DISC NEW				X		U		Y			-257,724,799.60
3040	4902	C	E					DISC BAL				X		U		Y			-26,225,442.57
3040	4902	C	E					DISC BAL				X		U		Y			-6,673,063.72
3040	4902	C	E					DISC BAL				X		U		Y			-1,690,633,177.91
3040	4902	C	E					DISC BAL				X		U		Y			-55,222,274.26
3040	4902	C	E					DISC BAL				X		U		Y			-3,596,339.72
Sub-Total, 3040																			-2,013,853,694.04
3090	4801	C	E											U		Y	1		27,645,326.17
3090	4801	C	E											U		Y	1		4,395,519,831.92
3090	4801	C	E											U		Y	1		3,232,064,880.00
3090	4801	C	E											U		Y	1		1,351,380,690.00
3090	4801	C	E											U		Y	1		3,232,064,880.00
3090	4801	C	E											U		Y	1		16,791,272.00
3090	4801	C	E											U		Y	1		53,779,574.59
3090	4801	C	E											U		Y	1		329,362,779.02
3090	4801	C	E											U		Y	1		46,666,803.52
3090	4801	C	E											U		Y	1		222,808.00
3090	4901	C	E											U		Y	1		1,602.22
3090	4901	C	E											U		Y	1		3,246.59
3090	4901	C	E											U		Y	1		758.00
3090	4901	C	E											U		Y	1		2,153,095.78
Sub-Total, 3090																			12,687,657,547.81
3100, Obligated balance, end of year (net)																			=====
																			12,687,657,547.81

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 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -09/10-0900 -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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			10,841,176,000.00	
4010	4902	C	E					DISC	NEW			X			U		Y			257,724,799.60
4011	4802	C	B					DISC	BAL			X			U		Y	1		-77,099,087.24
4011	4802	C	E					DISC	BAL			X			U		Y	1		50,873,644.67
4011	4902	C	E					DISC	BAL			X			U		Y			4,038.83
4011	4902	C	E					DISC	BAL			X			U		Y			26,225,442.57
4011	4902	C	E					DISC	BAL			X			U		Y			6,673,063.72
4011	4902	C	E					DISC	BAL			X			U		Y			1,690,633,177.91
4011	4902	C	E					DISC	BAL			X			U		Y			55,222,274.26
4011	4902	C	E					DISC	BAL			X			U		Y			3,596,339.72
Sub-Total, 4011																			1,756,128,894.44	
4020, Disc: Total outlays, gross																			=====	
																			2,013,853,694.04	
4070, Disc: Budget authority, net																			=====	
																			10,841,176,000.00	
4080, Disc: Outlays, net																			=====	
																			2,013,853,694.04	
4180, Budget authority, net (disc. and mand.)																			=====	
																			10,841,176,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,013,853,694.04	

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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	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		7,000.00
0900	4801	C	E									X			U		Y	1		61,112.00
Sub-Total, 0900																				68,112.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		118,980,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				118,980,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				118,980,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				118,980,000.00
1940	4450	C	E												U		Y			-103,780,438.00
1940	4510	C	E			A									U		Y			-15,088,450.00
1940	4610	C	E			A									U		Y			-18,000.00
1940	4700	C	E			A									U		Y			-25,000.00
Sub-Total, 1940																				-118,911,888.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		7,000.00
3030	4801	C	E									X			U		Y	1		61,112.00
Sub-Total, 3030																				68,112.00
3090	4801	C	E												U		Y	1		7,000.00
3090	4801	C	E												U		Y	1		61,112.00
Sub-Total, 3090																				68,112.00
3100, Obligated balance, end of year (net)																				=====
																				68,112.00

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FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross	=====
	118,980,000.00
<hr/>	
4070, Disc: Budget authority, net	=====
	118,980,000.00
<hr/>	
4180, Budget authority, net (disc. and mand.)	=====
	118,980,000.00

03/18/10
 10:15:05
 (MAX-BEXEC016)

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 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		154,275,250.58
3000	4801	C	B									X			E		N	1		2,090,570,973.56
3000	4801	C	B									X			E		N	1		12,157,513.66
3000	4801	C	B									X			E		N	1		303,271,141.49
3000	4801	C	B									X			E		N	1		232,938,382.62
3000	4801	C	B									X			E		N	1		21,052,540.48
3000	4801	C	B									X			E		N	1		12,886,083.73
3000	4801	C	B									X			E		N	1		34,096.37
3000	4801	C	B									X			E		N	1		30,741,273.66
3000	4801	C	B									X			E		N	1		374,450,006.38
3000	4801	C	B									X			E		N	1		126,674,505.33
3000	4801	C	B									X			E		N	1		20,094,761.26
3000	4901	C	B									X			E		N	1		26,408.98
3000	4901	C	B									X			E		N	1		887.86
3000	4901	C	B									X			E		N	1		620,111.03
3000	4901	C	B									X			E		N	1		67,596.34
3000	4901	C	B									X			E		N	1		24,679.89
3000	4901	C	B									X			E		N	1		102,075.62
3000	4901	C	B									X			E		N	1		362,547.44
3000	4901	C	B									X			E		N	1		463.45
3000	4901	C	B									X			E		N	1		3,536,092.06
3000	4901	C	B									X			E		N	1		26,482.00
Sub-Total, 3000																			3,383,913,873.79	

3020, Obligated balance, start of year (net) =====
3,383,913,873.79

3031	4801	C	B									X			E		N	1		-154,275,250.58
3031	4801	C	B									X			E		N	1		-2,090,570,973.56
3031	4801	C	B									X			E		N	1		-12,157,513.66
3031	4801	C	B									X			E		N	1		-303,271,141.49
3031	4801	C	B									X			E		N	1		-232,938,382.62
3031	4801	C	B									X			E		N	1		-21,052,540.48
3031	4801	C	B									X			E		N	1		-12,886,083.73
3031	4801	C	B									X			E		N	1		-34,096.37
3031	4801	C	B									X			E		N	1		-30,741,273.66
3031	4801	C	B									X			E		N	1		-374,450,006.38
3031	4801	C	B									X			E		N	1		-126,674,505.33
3031	4801	C	B									X			E		N	1		-20,094,761.26
3031	4801	C	E									X			E		N	1		285,168,198.40

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		67,523,600.47
3031	4801	C	E									X			E		N	1		41,648,907.31
3031	4801	C	E									X			E		N	1		6,618,413.33
3031	4801	C	E									X			E		N	1		23,506,534.89
3031	4801	C	E									X			E		N	1		18,998,821.81
3031	4801	C	E									X			E		N	1		95,706,670.85
3031	4801	C	E									X			E		N	1		15,543,235.20
3031	4801	C	E									X			E		N	1		1.00
3031	4801	C	E									X			E		N	1		350,091,365.55
3031	4801	C	E									X			E		N	1		1,167,921,570.71
3031	4801	C	E									X			E		N	1		377,211.08
3031	4802	C	B					DISC				X			E		N	1		-10,445,583.42
3031	4802	C	E					DISC				X			E		N	1		8,652,361.99
3031	4901	C	B									X			E		N	1		-26,408.98
3031	4901	C	B									X			E		N	1		-887.86
3031	4901	C	B									X			E		N	1		-620,111.03
3031	4901	C	B									X			E		N	1		-67,596.34
3031	4901	C	B									X			E		N	1		-24,679.89
3031	4901	C	B									X			E		N	1		-102,075.62
3031	4901	C	B									X			E		N	1		-362,547.44
3031	4901	C	B									X			E		N	1		-463.45
3031	4901	C	B									X			E		N	1		-3,536,092.06
3031	4901	C	B									X			E		N	1		-26,482.00
3031	4901	C	E									X			E		N	1		4,269.65
3031	4901	C	E									X			E		N	1		107.19
3031	4901	C	E									X			E		N	1		20,380.06
3031	4901	C	E									X			E		N	1		4,098,652.59
3031	4901	C	E									X			E		N	1		5,000.00
3031	4901	C	E									X			E		N	1		202,287.50
3031	4901	C	E									X			E		N	1		58,669.60
3031	4901	C	E									X			E		N	1		28.76
3031	4901	C	E									X			E		N	1		238,453.39
3031	4902	C	E					DISC				X			E		N			31,529,275.91
3031	4902	C	E					DISC				X			E		N			12,871,420.09
3031	4902	C	E					DISC				X			E		N			165,394,865.54
3031	4902	C	E					DISC				X			E		N			112,626,343.27
3031	4902	C	E					DISC				X			E		N			922,086,842.32
3031	4902	C	E					DISC				X			E		N			7,327,321.76
3031	4902	C	E					DISC				X			E		N			17,927,064.57
3031	4902	C	E					DISC				X			E		N			2,054,577.77
3031	4902	C	E					DISC				X			E		N			4,577,900.87
3031	4902	C	E					DISC				X			E		N			101,691.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			7,098,361.00
3031	4902	C	E					DISC				X			E		N			24,379,051.07
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		10,445,583.42
3040	4802	C	E					DISC				X			E		N	1		-8,652,361.99
3040	4902	C	E					DISC				X			E		N			-31,529,275.91
3040	4902	C	E					DISC				X			E		N			-12,871,420.09
3040	4902	C	E					DISC				X			E		N			-165,394,865.54
3040	4902	C	E					DISC				X			E		N			-112,626,343.27
3040	4902	C	E					DISC				X			E		N			-922,086,842.32
3040	4902	C	E					DISC				X			E		N			-7,327,321.76
3040	4902	C	E					DISC				X			E		N			-17,927,064.57
3040	4902	C	E					DISC				X			E		N			-2,054,577.77
3040	4902	C	E					DISC				X			E		N			-4,577,900.87
3040	4902	C	E					DISC				X			E		N			-101,691.71
3040	4902	C	E					DISC				X			E		N			-7,098,361.00
3040	4902	C	E					DISC				X			E		N			-24,379,051.07
Sub-Total, 3040																				-1,306,181,494.45
3081	4871	D	E									X			E		N			-377,211.08
3090	4801	C	E												E		N	1		285,168,198.40
3090	4801	C	E												E		N	1		67,523,600.47
3090	4801	C	E												E		N	1		41,648,907.31
3090	4801	C	E												E		N	1		6,618,413.33
3090	4801	C	E												E		N	1		23,506,534.89
3090	4801	C	E												E		N	1		18,998,821.81
3090	4801	C	E												E		N	1		95,706,670.85
3090	4801	C	E												E		N	1		15,543,235.20
3090	4801	C	E												E		N	1		1.00
3090	4801	C	E												E		N	1		350,091,365.55
3090	4801	C	E												E		N	1		1,167,921,570.71
3090	4801	C	E												E		N	1		377,211.08
3090	4871	D	E												E		N			-377,211.08
3090	4901	C	E												E		N	1		4,269.65
3090	4901	C	E												E		N	1		107.19
3090	4901	C	E												E		N	1		20,380.06
3090	4901	C	E												E		N	1		4,098,652.59
3090	4901	C	E												E		N	1		5,000.00
3090	4901	C	E												E		N	1		202,287.50
3090	4901	C	E												E		N	1		58,669.60
3090	4901	C	E												E		N	1		28.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: 018-10-0900 Treasury Account Id: 91- -08/09-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4901	C	E											E		N	1		238,453.39
Sub-Total, 3090																			2,077,355,168.26
3100, Obligated balance, end of year (net)																			=====
																			2,077,355,168.26

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-10,445,583.42
4011	4802	C	E					DISC				X		E		N	1		8,652,361.99
4011	4902	C	E					DISC				X		E		N			31,529,275.91
4011	4902	C	E					DISC				X		E		N			12,871,420.09
4011	4902	C	E					DISC				X		E		N			165,394,865.54
4011	4902	C	E					DISC				X		E		N			112,626,343.27
4011	4902	C	E					DISC				X		E		N			922,086,842.32
4011	4902	C	E					DISC				X		E		N			7,327,321.76
4011	4902	C	E					DISC				X		E		N			17,927,064.57
4011	4902	C	E					DISC				X		E		N			2,054,577.77
4011	4902	C	E					DISC				X		E		N			4,577,900.87
4011	4902	C	E					DISC				X		E		N			101,691.71
4011	4902	C	E					DISC				X		E		N			7,098,361.00
4011	4902	C	E					DISC				X		E		N			24,379,051.07
Sub-Total, 4011																			1,306,181,494.45
4020, Disc: Total outlays, gross																			=====
																			1,306,181,494.45
4080, Disc: Outlays, net																			=====
																			1,306,181,494.45
4190, Outlays, net (disc. and mand.)																			=====
																			1,306,181,494.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /09-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		83,995.35
3000	4801	C	B									X		E		N	1		17,722,987.88
3000	4801	C	B									X		E		N	1		112,540,669.11
3000	4801	C	B									X		E		N	1		14,641,327.12
3000	4801	C	B									X		E		N	1		18,541,057.92
3000	4801	C	B									X		E		N	1		9,120,832.00
3000	4901	C	B									X		E		N	1		5,363.32
3000	4901	C	B									X		E		N	1		8,327.91
3000	4901	C	B									X		E		N	1		11,951.70
3000	4901	C	B									X		E		N	1		12,731.26

Sub-Total, 3000

172,689,243.57

3020, Obligated balance, start of year (net)

=====

172,689,243.57

3031	4801	C	B									X		E		N	1		-83,995.35
3031	4801	C	B									X		E		N	1		-17,722,987.88
3031	4801	C	B									X		E		N	1		-112,540,669.11
3031	4801	C	B									X		E		N	1		-14,641,327.12
3031	4801	C	B									X		E		N	1		-18,541,057.92
3031	4801	C	B									X		E		N	1		-9,120,832.00
3031	4801	C	E									X		E		N	1		11,906,172.65
3031	4801	C	E									X		E		N	1		16,189,268.77
3031	4801	C	E									X		E		N	1		8,926,531.57
3031	4801	C	E									X		E		N	1		14,473,938.32
3031	4801	C	E									X		E		N	1		110,754,635.80
3031	4801	C	E									X		E		N	1		37,888.63
3031	4901	C	B									X		E		N	1		-5,363.32
3031	4901	C	B									X		E		N	1		-8,327.91
3031	4901	C	B									X		E		N	1		-11,951.70
3031	4901	C	B									X		E		N	1		-12,731.26
3031	4901	C	E									X		E		N	1		66,268.30
3031	4901	C	E									X		E		N	1		30,359.22
3031	4901	C	E									X		E		N	1		10,726.00
3031	4901	C	E									X		E		N	1		63,918.14
3031	4902	C	E					DISC				X		E		N			1,728,092.92
3031	4902	C	E					DISC				X		E		N			58,058.42
3031	4902	C	E					DISC				X		E		N			163,941.21
3031	4902	C	E					DISC				X		E		N			3,243,686.88
3031	4902	C	E					DISC				X		E		N			2,683,967.59

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			2,351,789.15
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,728,092.92
3040	4902	C	E					DISC				X			E		N			-58,058.42
3040	4902	C	E					DISC				X			E		N			-163,941.21
3040	4902	C	E					DISC				X			E		N			-3,243,686.88
3040	4902	C	E					DISC				X			E		N			-2,683,967.59
3040	4902	C	E					DISC				X			E		N			-2,351,789.15
Sub-Total, 3040																				-10,229,536.17
3090	4801	C	E												E		N	1		11,906,172.65
3090	4801	C	E												E		N	1		16,189,268.77
3090	4801	C	E												E		N	1		8,926,531.57
3090	4801	C	E												E		N	1		14,473,938.32
3090	4801	C	E												E		N	1		110,754,635.80
3090	4801	C	E												E		N	1		37,888.63
3090	4901	C	E												E		N	1		66,268.30
3090	4901	C	E												E		N	1		30,359.22
3090	4901	C	E												E		N	1		10,726.00
3090	4901	C	E												E		N	1		63,918.14
Sub-Total, 3090																				162,459,707.40
3100, Obligated balance, end of year (net)																				=====
																				162,459,707.40

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account: Accelerating Achievement and Ensuring Equity
 Treasury Account: Compensatory Education for the Disadvantaged
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /09-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			1,728,092.92
4011	4902	C	E					DISC				X		E		N			58,058.42
4011	4902	C	E					DISC				X		E		N			163,941.21
4011	4902	C	E					DISC				X		E		N			3,243,686.88
4011	4902	C	E					DISC				X		E		N			2,683,967.59
4011	4902	C	E					DISC				X		E		N			2,351,789.15
Sub-Total, 4011																			10,229,536.17
4020, Disc: Total outlays, gross																			=====
																			10,229,536.17
4080, Disc: Outlays, net																			=====
																			10,229,536.17
4190, Outlays, net (disc. and mand.)																			=====
																			10,229,536.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -07/08-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		86,980.00
3000	4801	C	B									X			E		N	1		51,104,370.08
3000	4801	C	B									X			E		N	1		6,128,766.07
3000	4801	C	B									X			E		N	1		1,364,769.05
3000	4801	C	B									X			E		N	1		2,612,964.78
3000	4801	C	B									X			E		N	1		32,019,145.08
3000	4801	C	B									X			E		N	1		9,516,439.37
3000	4801	C	B									X			E		N	1		265,361,660.21
3000	4801	C	B									X			E		N	1		3,009,172.06
3000	4801	C	B									X			E		N	1		248,392,858.41
3000	4901	C	B									X			E		N	1		109,429.21
3000	4901	C	B									X			E		N	1		6,649.09
3000	4901	C	B									X			E		N	1		53,660.93
3000	4901	C	B									X			E		N	1		0.50
3000	4901	C	B									X			E		N	1		391,460.19
3000	4901	C	B									X			E		N	1		44,891.92
3000	4901	C	B									X			E		N	1		15,135.63
Sub-Total, 3000																				620,218,352.58

3020, Obligated balance, start of year (net) =====
620,218,352.58

3031	4801	C	B									X			E		N	1		-86,980.00
3031	4801	C	B									X			E		N	1		-51,104,370.08
3031	4801	C	B									X			E		N	1		-6,128,766.07
3031	4801	C	B									X			E		N	1		-1,364,769.05
3031	4801	C	B									X			E		N	1		-2,612,964.78
3031	4801	C	B									X			E		N	1		-32,019,145.08
3031	4801	C	B									X			E		N	1		-9,516,439.37
3031	4801	C	B									X			E		N	1		-265,361,660.21
3031	4801	C	B									X			E		N	1		-3,009,172.06
3031	4801	C	B									X			E		N	1		-248,392,858.41
3031	4801	C	E									X			E		N	1		86,980.00
3031	4801	C	E									X			E		N	1		673,891.05
3031	4801	C	E									X			E		N	1		27,551,959.90
3031	4801	C	E									X			E		N	1		1,880,312.61
3031	4801	C	E									X			E		N	1		6,114,945.50
3031	4801	C	E									X			E		N	1		5,431,121.50
3031	4801	C	E									X			E		N	1		2,399,727.24
3031	4801	C	E									X			E		N	1		115,117,162.59

03/18/10
 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -07/08-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		5,203,530.59
3031	4801	C	E									X			E		N	1		325,865.76
3031	4802	C	B					DISC				X			E		N	1		-12,033,922.27
3031	4802	C	E					DISC				X			E		N	1		11,655,985.63
3031	4901	C	B									X			E		N	1		-109,429.21
3031	4901	C	B									X			E		N	1		-6,649.09
3031	4901	C	B									X			E		N	1		-53,660.93
3031	4901	C	B									X			E		N	1		-0.50
3031	4901	C	B									X			E		N	1		-391,460.19
3031	4901	C	B									X			E		N	1		-44,891.92
3031	4901	C	B									X			E		N	1		-15,135.63
3031	4901	C	E									X			E		N	1		36,442.21
3031	4901	C	E									X			E		N	1		133,799.01
3031	4901	C	E									X			E		N	1		25.00
3031	4901	C	E									X			E		N	1		1,805.00
3031	4901	C	E									X			E		N	1		0.50
3031	4901	C	E									X			E		N	1		87,993.87
3031	4901	C	E									X			E		N	1		26,686.39
3031	4901	C	E									X			E		N	1		5,000.00
3031	4902	C	E					DISC				X			E		N			23,604,266.11
3031	4902	C	E					DISC				X			E		N			982,381.46
3031	4902	C	E					DISC				X			E		N			150,609,271.42
3031	4902	C	E					DISC				X			E		N			7,644,576.47
3031	4902	C	E					DISC				X			E		N			26,791,244.69
3031	4902	C	E					DISC				X			E		N			690,878.00
3031	4902	C	E					DISC				X			E		N			697,644.57
3031	4902	C	E					DISC				X			E		N			2,293,723.11
3031	4902	C	E					DISC				X			E		N			242,205,054.67
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		12,033,922.27
3040	4802	C	E					DISC				X			E		N	1		-11,655,985.63
3040	4902	C	E					DISC				X			E		N			-23,604,266.11
3040	4902	C	E					DISC				X			E		N			-982,381.46
3040	4902	C	E					DISC				X			E		N			-150,609,271.42
3040	4902	C	E					DISC				X			E		N			-7,644,576.47
3040	4902	C	E					DISC				X			E		N			-26,791,244.69
3040	4902	C	E					DISC				X			E		N			-690,878.00
3040	4902	C	E					DISC				X			E		N			-697,644.57
3040	4902	C	E					DISC				X			E		N			-2,293,723.11
3040	4902	C	E					DISC				X			E		N			-242,205,054.67
Sub-Total, 3040																				-455,141,103.86

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -07/08-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E											E		N	1		86,980.00
3090	4801	C	E											E		N	1		673,891.05
3090	4801	C	E											E		N	1		27,551,959.90
3090	4801	C	E											E		N	1		1,880,312.61
3090	4801	C	E											E		N	1		6,114,945.50
3090	4801	C	E											E		N	1		5,431,121.50
3090	4801	C	E											E		N	1		2,399,727.24
3090	4801	C	E											E		N	1		115,117,162.59
3090	4801	C	E											E		N	1		5,203,530.59
3090	4801	C	E											E		N	1		325,865.76
3090	4901	C	E											E		N	1		36,442.21
3090	4901	C	E											E		N	1		133,799.01
3090	4901	C	E											E		N	1		25.00
3090	4901	C	E											E		N	1		1,805.00
3090	4901	C	E											E		N	1		0.50
3090	4901	C	E											E		N	1		87,993.87
3090	4901	C	E											E		N	1		26,686.39
3090	4901	C	E											E		N	1		5,000.00
Sub-Total, 3090																			165,077,248.72
3100, Obligated balance, end of year (net)																			=====
																			165,077,248.72

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-12,033,922.27
4011	4802	C	E					DISC				X		E		N	1		11,655,985.63
4011	4902	C	E					DISC				X		E		N			23,604,266.11
4011	4902	C	E					DISC				X		E		N			982,381.46
4011	4902	C	E					DISC				X		E		N			150,609,271.42
4011	4902	C	E					DISC				X		E		N			7,644,576.47
4011	4902	C	E					DISC				X		E		N			26,791,244.69
4011	4902	C	E					DISC				X		E		N			690,878.00
4011	4902	C	E					DISC				X		E		N			697,644.57
4011	4902	C	E					DISC				X		E		N			2,293,723.11
4011	4902	C	E					DISC				X		E		N			242,205,054.67
Sub-Total, 4011																			455,141,103.86
4020, Disc: Total outlays, gross																			=====
																			455,141,103.86

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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
Budget Account Id: 018-10-0900 Treasury Account Id: 91- -07/08-0900 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
455,141,103.86																				
4190, Outlays, net (disc. and mand.)																				
=====																				
455,141,103.86																				

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /08-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,409,779.22
3000	4801	C	B									X		E		N	1		2,536,611.35
3000	4801	C	B									X		E		N	1		82,612,274.12
3000	4801	C	B									X		E		N	1		6,598,465.18
3000	4801	C	B									X		E		N	1		1,957,895.47
3000	4901	C	B									X		E		N	1		374,493.57
3000	4901	C	B									X		E		N	1		83,161.75
3000	4901	C	B									X		E		N	1		171,596.20
3000	4901	C	B									X		E		N	1		40,780.60
Sub-Total, 3000																			95,785,057.46

3020, Obligated balance, start of year (net) =====
95,785,057.46

3031	4801	C	B									X		E		N	1		-1,409,779.22
3031	4801	C	B									X		E		N	1		-2,536,611.35
3031	4801	C	B									X		E		N	1		-82,612,274.12
3031	4801	C	B									X		E		N	1		-6,598,465.18
3031	4801	C	B									X		E		N	1		-1,957,895.47
3031	4801	C	E									X		E		N	1		6,016,663.15
3031	4801	C	E									X		E		N	1		379,025.77
3031	4801	C	E									X		E		N	1		581,675.90
3031	4801	C	E									X		E		N	1		75,627,763.52
3031	4801	C	E									X		E		N	1		1,192,744.08
3031	4901	C	B									X		E		N	1		-374,493.57
3031	4901	C	B									X		E		N	1		-83,161.75
3031	4901	C	B									X		E		N	1		-171,596.20
3031	4901	C	B									X		E		N	1		-40,780.60
3031	4901	C	E									X		E		N	1		94,635.20
3031	4901	C	E									X		E		N	1		180,812.57
3031	4902	C	E					DISC				X		E		N			1,384,647.87
3031	4902	C	E					DISC				X		E		N			1,459,381.32
3031	4902	C	E					DISC				X		E		N			487,166.83
3031	4902	C	E					DISC				X		E		N			1,202,349.65
3031	4902	C	E					DISC				X		E		N			7,178,191.60
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-1,384,647.87
3040	4902	C	E					DISC				X		E		N			-1,459,381.32
3040	4902	C	E					DISC				X		E		N			-487,166.83

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /08-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-1,202,349.65
3040	4902	C	E					DISC				X			E		N			-7,178,191.60
Sub-Total, 3040																				-11,711,737.27
3090	4801	C	E												E		N	1		6,016,663.15
3090	4801	C	E												E		N	1		379,025.77
3090	4801	C	E												E		N	1		581,675.90
3090	4801	C	E												E		N	1		75,627,763.52
3090	4801	C	E												E		N	1		1,192,744.08
3090	4901	C	E												E		N	1		94,635.20
3090	4901	C	E												E		N	1		180,812.57
Sub-Total, 3090																				84,073,320.19
3100, Obligated balance, end of year (net)																				=====
																				84,073,320.19

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,384,647.87
4011	4902	C	E					DISC				X			E		N			1,459,381.32
4011	4902	C	E					DISC				X			E		N			487,166.83
4011	4902	C	E					DISC				X			E		N			1,202,349.65
4011	4902	C	E					DISC				X			E		N			7,178,191.60
Sub-Total, 4011																				11,711,737.27
4020, Disc: Total outlays, gross																				=====
																				11,711,737.27
4080, Disc: Outlays, net																				=====
																				11,711,737.27
4190, Outlays, net (disc. and mand.)																				=====
																				11,711,737.27

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Accelerating Achievement and Ensuring Equity
 Treasury Account: Compensatory Education for the Disadvantaged
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -06/07-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		577,945.79
3000	4801	C	B									X			E		N	1		1,156,529.70
3000	4801	C	B									X			E		N	1		597,337.17
3000	4801	C	B									X			E		N	1		5,989,978.86
3000	4801	C	B									X			E		N	1		134,265.20
3000	4801	C	B									X			E		N	1		827,124.78
3000	4801	C	B									X			E		N	1		4,160,243.55
3000	4801	C	B									X			E		N	1		5,821,031.57
3000	4901	C	B									X			E		N	1		30,000.00
3000	4901	C	B									X			E		N	1		72,932.51
3000	4901	C	B									X			E		N	1		116,558.31
3000	4901	C	B									X			E		N	1		4.67
3000	4901	C	B									X			E		N	1		131,249.83
3000	4901	C	B									X			E		N	1		63,085.90
3000	4901	C	B									X			E		N	1		956.33
Sub-Total, 3000																			19,679,244.17	

3020, Obligated balance, start of year (net) =====
19,679,244.17

3031	4801	C	B									X			E		N	1		-577,945.79
3031	4801	C	B									X			E		N	1		-1,156,529.70
3031	4801	C	B									X			E		N	1		-597,337.17
3031	4801	C	B									X			E		N	1		-5,989,978.86
3031	4801	C	B									X			E		N	1		-134,265.20
3031	4801	C	B									X			E		N	1		-827,124.78
3031	4801	C	B									X			E		N	1		-4,160,243.55
3031	4801	C	B									X			E		N	1		-5,821,031.57
3031	4801	C	E									X			E		N	1		577,945.79
3031	4801	C	E									X			E		N	1		92,330.48
3031	4801	C	E									X			E		N	1		687,752.49
3031	4801	C	E									X			E		N	1		4,160,243.55
3031	4801	C	E									X			E		N	1		4,997,946.32
3031	4801	C	E									X			E		N	1		1,145,901.83
3031	4801	C	E									X			E		N	1		70,191.44
3031	4801	C	E									X			E		N	1		5,651,243.50
3031	4802	C	B					DISC				X			E		N	1		-527,194.32
3031	4802	C	E					DISC				X			E		N	1		527,194.32
3031	4901	C	B									X			E		N	1		-30,000.00
3031	4901	C	B									X			E		N	1		-72,932.51

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -06/07-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3031	4901	C	B									X		E		N	1		-116,558.31
3031	4901	C	B									X		E		N	1		-4.67
3031	4901	C	B									X		E		N	1		-131,249.83
3031	4901	C	B									X		E		N	1		-63,085.90
3031	4901	C	B									X		E		N	1		-956.33
3031	4901	C	E									X		E		N	1		4,651.33
3031	4901	C	E									X		E		N	1		4.67
3031	4901	C	E									X		E		N	1		72,932.51
3031	4901	C	E									X		E		N	1		561.32
3031	4902	C	E					DISC				X		E		N			338,735.36
3031	4902	C	E					DISC				X		E		N			105,020.62
3031	4902	C	E					DISC				X		E		N			169,372.29
3031	4902	C	E					DISC				X		E		N			395.01
3031	4902	C	E					DISC				X		E		N			127,186.18
3031	4902	C	E					DISC				X		E		N			949,683.75
3031	4902	C	E					DISC				X		E		N			527,145.73
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		527,194.32
3040	4802	C	E					DISC				X		E		N	1		-527,194.32
3040	4902	C	E					DISC				X		E		N			-338,735.36
3040	4902	C	E					DISC				X		E		N			-105,020.62
3040	4902	C	E					DISC				X		E		N			-169,372.29
3040	4902	C	E					DISC				X		E		N			-395.01
3040	4902	C	E					DISC				X		E		N			-127,186.18
3040	4902	C	E					DISC				X		E		N			-949,683.75
3040	4902	C	E					DISC				X		E		N			-527,145.73
Sub-Total, 3040																			-2,217,538.94
3081	4871	D	E									X		E		N			-495.00
3090	4801	C	E											E		N	1		577,945.79
3090	4801	C	E											E		N	1		92,330.48
3090	4801	C	E											E		N	1		687,752.49
3090	4801	C	E											E		N	1		4,160,243.55
3090	4801	C	E											E		N	1		4,997,946.32
3090	4801	C	E											E		N	1		1,145,901.83
3090	4801	C	E											E		N	1		70,191.44
3090	4801	C	E											E		N	1		5,651,243.50
3090	4871	D	E											E		N			-495.00
3090	4901	C	E											E		N	1		4,651.33
3090	4901	C	E											E		N	1		4.67
3090	4901	C	E											E		N	1		72,932.51

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -06/07-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		561.32
Sub-Total, 3090																				17,461,210.23
3100, Obligated balance, end of year (net)																				=====
																				17,461,210.23

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-527,194.32
4011	4802	C	E					DISC				X			E		N	1		527,194.32
4011	4902	C	E					DISC				X			E		N			338,735.36
4011	4902	C	E					DISC				X			E		N			105,020.62
4011	4902	C	E					DISC				X			E		N			169,372.29
4011	4902	C	E					DISC				X			E		N			395.01
4011	4902	C	E					DISC				X			E		N			127,186.18
4011	4902	C	E					DISC				X			E		N			949,683.75
4011	4902	C	E					DISC				X			E		N			527,145.73
Sub-Total, 4011																				2,217,538.94
4020, Disc: Total outlays, gross																				=====
																				2,217,538.94
4080, Disc: Outlays, net																				=====
																				2,217,538.94
4190, Outlays, net (disc. and mand.)																				=====
																				2,217,538.94

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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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		537,993.89
3000	4801	C	B									X		E		N	1		50,593,178.03
3000	4801	C	B									X		E		N	1		961,251.39
3000	4801	C	B									X		E		N	1		91,370.05
3000	4801	C	B									X		E		N	1		47,094.17
3000	4901	C	B									X		E		N	1		250.00
3000	4901	C	B									X		E		N	1		143,917.06
Sub-Total, 3000																			52,375,054.59

3020, Obligated balance, start of year (net) =====
52,375,054.59

3031	4801	C	B									X		E		N	1		-537,993.89
3031	4801	C	B									X		E		N	1		-50,593,178.03
3031	4801	C	B									X		E		N	1		-961,251.39
3031	4801	C	B									X		E		N	1		-91,370.05
3031	4801	C	B									X		E		N	1		-47,094.17
3031	4801	C	E									X		E		N	1		91,370.05
3031	4801	C	E									X		E		N	1		47,094.17
3031	4801	C	E									X		E		N	1		290,161.73
3031	4801	C	E									X		E		N	1		43,396,410.92
3031	4801	C	E									X		E		N	1		614,160.56
3031	4901	C	B									X		E		N	1		-250.00
3031	4901	C	B									X		E		N	1		-143,917.06
3031	4901	C	E									X		E		N	1		250.00
3031	4902	C	E					DISC				X		E		N			347,090.83
3031	4902	C	E					DISC				X		E		N			7,340,684.17
3031	4902	C	E					DISC				X		E		N			247,832.16
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-347,090.83
3040	4902	C	E					DISC				X		E		N			-7,340,684.17
3040	4902	C	E					DISC				X		E		N			-247,832.16
Sub-Total, 3040																			-7,935,607.16

3090	4801	C	E											E		N	1		91,370.05
3090	4801	C	E											E		N	1		47,094.17
3090	4801	C	E											E		N	1		290,161.73
3090	4801	C	E											E		N	1		43,396,410.92
3090	4801	C	E											E		N	1		614,160.56

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 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /07-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E		N	1	250.00
Sub-Total, 3090																				44,439,447.43
3100, Obligated balance, end of year (net)																				=====
																				44,439,447.43

BA & O, Net

4011	4902	C	E					DISC				X				E		N		347,090.83
4011	4902	C	E					DISC				X				E		N		7,340,684.17
4011	4902	C	E					DISC				X				E		N		247,832.16
Sub-Total, 4011																				7,935,607.16
4020, Disc: Total outlays, gross																				=====
																				7,935,607.16
4080, Disc: Outlays, net																				=====
																				7,935,607.16
4190, Outlays, net (disc. and mand.)																				=====
																				7,935,607.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -05/06-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		291,225.55
3000	4801	C	B									X		E		N	1		42,921.38
3000	4801	C	B									X		E		N	1		1,057,711.74
3000	4801	C	B									X		E		N	1		2,021,836.00
3000	4801	C	B									X		E		N	1		33,440.58
3000	4801	C	B									X		E		N	1		1,875,993.72
3000	4801	C	B									X		E		N	1		60,320.46
3000	4801	C	B									X		E		N	1		94,713.31
3000	4801	C	B									X		E		N	1		1,500.00
3000	4801	C	B									X		E		N	1		84,143.21
3000	4801	C	B									X		E		N	1		3,049,599.86
3000	4801	C	B									X		E		N	1		776,747.00
3000	4801	C	B									X		E		N	1		6,195,354.90
3000	4801	C	B									X		E		N	1		6,011,153.44
3000	4801	C	B									X		E		N	1		162,794.55
3000	4801	D	B									X		E		N	1		-883.42
3000	4801	C	B									X		E		N	1		78,518.40
3000	4901	C	B									X		E		N	1		25,939.95
3000	4901	C	B									X		E		N	1		13,816.71
3000	4901	C	B									X		E		N	1		1,823.59
3000	4901	C	B									X		E		N	1		40,265.62
3000	4901	C	B									X		E		N	1		33,741.52
Sub-Total, 3000																			21,952,678.07

3020, Obligated balance, start of year (net) =====
21,952,678.07

3031	4801	C	B									X		E		N	1		-291,225.55
3031	4801	C	B									X		E		N	1		-42,921.38
3031	4801	C	B									X		E		N	1		-1,057,711.74
3031	4801	C	B									X		E		N	1		-2,021,836.00
3031	4801	C	B									X		E		N	1		-33,440.58
3031	4801	C	B									X		E		N	1		-1,875,993.72
3031	4801	C	B									X		E		N	1		-60,320.46
3031	4801	C	B									X		E		N	1		-94,713.31
3031	4801	C	B									X		E		N	1		-1,500.00
3031	4801	C	B									X		E		N	1		-84,143.21
3031	4801	C	B									X		E		N	1		-3,049,599.86
3031	4801	C	B									X		E		N	1		-776,747.00
3031	4801	C	B									X		E		N	1		-6,195,354.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -05/06-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-6,011,153.44
3031	4801	C	B									X			E		N	1		-162,794.55
3031	4801	D	B									X			E		N	1		883.42
3031	4801	C	B									X			E		N	1		-78,518.40
3031	4801	C	E									X			E		N	1		1,500.00
3031	4801	C	E									X			E		N	1		74,306.90
3031	4801	C	E									X			E		N	1		237.76
3031	4801	C	E									X			E		N	1		2,037,390.53
3031	4801	C	E									X			E		N	1		1,057,711.74
3031	4801	C	E									X			E		N	1		42,921.38
3031	4801	C	E									X			E		N	1		291,225.55
3031	4801	C	E									X			E		N	1		6,011,153.44
3031	4801	C	E									X			E		N	1		1,875,993.72
3031	4801	C	E									X			E		N	1		3,049,599.86
3031	4801	C	E									X			E		N	1		78,518.40
3031	4801	C	E									X			E		N	1		776,747.00
3031	4801	C	E									X			E		N	1		6,125,450.90
3031	4801	C	E									X			E		N	1		162,794.55
3031	4801	C	E									X			E		N	1		50,692.21
3031	4801	C	E									X			E		N	1		84,143.21
3031	4901	C	B									X			E		N	1		-25,939.95
3031	4901	C	B									X			E		N	1		-13,816.71
3031	4901	C	B									X			E		N	1		-1,823.59
3031	4901	C	B									X			E		N	1		-40,265.62
3031	4901	C	B									X			E		N	1		-33,741.52
3031	4901	C	E									X			E		N	1		14,088.67
3031	4901	C	E									X			E		N	1		1,823.59
3031	4901	C	E									X			E		N	1		13,711.21
3031	4901	C	E									X			E		N	1		1,049.90
3031	4902	D	E					DISC				X			E		N			-15,554.53
3031	4902	C	E					DISC				X			E		N			33,202.82
3031	4902	C	E					DISC				X			E		N			45,296.46
3031	4902	C	E					DISC				X			E		N			69,904.00
3031	4902	C	E					DISC				X			E		N			26,554.41
3031	4902	C	E					DISC				X			E		N			23,444.96
3031	4902	C	E					DISC				X			E		N			18,769.43
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			15,554.53
3040	4902	C	E					DISC				X			E		N			-33,202.82
3040	4902	C	E					DISC				X			E		N			-45,296.46
3040	4902	C	E					DISC				X			E		N			-69,904.00

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3040	4902	C	E					DISC				X		E		N			-26,554.41
3040	4902	C	E					DISC				X		E		N			-23,444.96
3040	4902	C	E					DISC				X		E		N			-18,769.43
Sub-Total, 3040																			-201,617.55
3090	4801	C	E											E		N	1		1,500.00
3090	4801	C	E											E		N	1		74,306.90
3090	4801	C	E											E		N	1		237.76
3090	4801	C	E											E		N	1		2,037,390.53
3090	4801	C	E											E		N	1		1,057,711.74
3090	4801	C	E											E		N	1		42,921.38
3090	4801	C	E											E		N	1		291,225.55
3090	4801	C	E											E		N	1		6,011,153.44
3090	4801	C	E											E		N	1		1,875,993.72
3090	4801	C	E											E		N	1		3,049,599.86
3090	4801	C	E											E		N	1		78,518.40
3090	4801	C	E											E		N	1		776,747.00
3090	4801	C	E											E		N	1		6,125,450.90
3090	4801	C	E											E		N	1		162,794.55
3090	4801	C	E											E		N	1		50,692.21
3090	4801	C	E											E		N	1		84,143.21
3090	4901	C	E											E		N	1		14,088.67
3090	4901	C	E											E		N	1		1,823.59
3090	4901	C	E											E		N	1		13,711.21
3090	4901	C	E											E		N	1		1,049.90
Sub-Total, 3090																			21,751,060.52
3100, Obligated balance, end of year (net)																			=====
																			21,751,060.52

03/18/10
 10:15:05
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N			-15,554.53
4011	4902	C	E					DISC				X			E		N			33,202.82
4011	4902	C	E					DISC				X			E		N			45,296.46
4011	4902	C	E					DISC				X			E		N			69,904.00
4011	4902	C	E					DISC				X			E		N			26,554.41
4011	4902	C	E					DISC				X			E		N			23,444.96
4011	4902	C	E					DISC				X			E		N			18,769.43
Sub-Total, 4011																			201,617.55	
4020, Disc: Total outlays, gross																				=====
																				201,617.55
4080, Disc: Outlays, net																				=====
																				201,617.55
4190, Outlays, net (disc. and mand.)																				=====
																				201,617.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /06-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		61,881.95
3000	4801	C	B									X		E		N	1		105,929.72
3000	4801	C	B									X		E		N	1		21,403,933.09
3000	4901	C	B									X		E		N	1		137,521.04
3000	4901	C	B									X		E		N	1		5,415.23
3000	4901	C	B									X		E		N	1		3,490.00

Sub-Total, 3000 **21,718,171.03**

3020, Obligated balance, start of year (net) =====
21,718,171.03

3031	4801	C	B									X		E		N	1		-61,881.95
3031	4801	C	B									X		E		N	1		-105,929.72
3031	4801	C	B									X		E		N	1		-21,403,933.09
3031	4801	C	E									X		E		N	1		16,459,648.87
3031	4801	C	E									X		E		N	1		105,929.72
3031	4801	C	E									X		E		N	1		61,881.95
3031	4901	C	B									X		E		N	1		-137,521.04
3031	4901	C	B									X		E		N	1		-5,415.23
3031	4901	C	B									X		E		N	1		-3,490.00
3031	4901	C	E									X		E		N	1		3,490.00
3031	4901	C	E									X		E		N	1		5,415.23

Sub-Total, 3031 **0.00**

3040	4902	C	E					DISC				X		E		N			-5,081,805.26
3090	4801	C	E											E		N	1		16,459,648.87
3090	4801	C	E											E		N	1		105,929.72
3090	4801	C	E											E		N	1		61,881.95
3090	4901	C	E											E		N	1		3,490.00
3090	4901	C	E											E		N	1		5,415.23

Sub-Total, 3090 **16,636,365.77**

3100, Obligated balance, end of year (net) =====
16,636,365.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /06-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	5,081,805.26
4020, Disc: Total outlays, gross																				=====
																				5,081,805.26
4080, Disc: Outlays, net																				=====
																				5,081,805.26
4190, Outlays, net (disc. and mand.)																				=====
																				5,081,805.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -04/05-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		449,484.00
3000	4801	C	B									X			E		N	1		228,035.00
3000	4801	C	B									X			E		N	1		564,320.71
3000	4801	C	B									X			E		N	1		41,606,932.22
3000	4801	C	B									X			E		N	1		0.01
3000	4801	C	B									X			E		N	1		119,114.78
3000	4801	C	B									X			E		N	1		1,873,567.64
3000	4801	C	B									X			E		N	1		30,001.00
3000	4801	C	B									X			E		N	1		7,158,495.29
3000	4801	C	B									X			E		N	1		1,532,197.27
3000	4801	C	B									X			E		N	1		2,044.20
3000	4801	C	B									X			E		N	1		84,596.00
3000	4801	C	B									X			E		N	1		224,452.09
3000	4801	C	B									X			E		N	1		377,260.00
3000	4801	C	B									X			E		N	1		1,098,538.18
3000	4801	C	B									X			E		N	1		2,486,269.00
3000	4801	C	B									X			E		N	1		96,487.26
3000	4801	C	B									X			E		N	1		0.10
3000	4801	C	B									X			E		N	1		197,875.48
3000	4801	C	B									X			E		N	1		4,924,913.85
Sub-Total, 3000																				63,054,584.08

3020, Obligated balance, start of year (net) =====
63,054,584.08

3031	4801	C	B									X			E		N	1		-449,484.00
3031	4801	C	B									X			E		N	1		-228,035.00
3031	4801	C	B									X			E		N	1		-564,320.71
3031	4801	C	B									X			E		N	1		-41,606,932.22
3031	4801	C	B									X			E		N	1		-0.01
3031	4801	C	B									X			E		N	1		-119,114.78
3031	4801	C	B									X			E		N	1		-1,873,567.64
3031	4801	C	B									X			E		N	1		-30,001.00
3031	4801	C	B									X			E		N	1		-7,158,495.29
3031	4801	C	B									X			E		N	1		-1,532,197.27
3031	4801	C	B									X			E		N	1		-2,044.20
3031	4801	C	B									X			E		N	1		-84,596.00
3031	4801	C	B									X			E		N	1		-224,452.09
3031	4801	C	B									X			E		N	1		-377,260.00
3031	4801	C	B									X			E		N	1		-1,098,538.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -04/05-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-2,486,269.00
3031	4801	C	B									X			E		N	1		-96,487.26
3031	4801	C	B									X			E		N	1		-0.10
3031	4801	C	B									X			E		N	1		-197,875.48
3031	4801	C	B									X			E		N	1		-4,924,913.85
3031	4801	C	E									X			E		N	1		0.10
3031	4801	C	E									X			E		N	1		0.01
3031	4801	C	E									X			E		N	1		228,035.00
3031	4801	C	E									X			E		N	1		224,452.09
3031	4801	C	E									X			E		N	1		564,320.71
3031	4801	C	E									X			E		N	1		84,596.00
3031	4801	C	E									X			E		N	1		4,923,695.95
3031	4801	C	E									X			E		N	1		119,114.78
3031	4801	C	E									X			E		N	1		377,260.00
3031	4801	C	E									X			E		N	1		1,098,538.18
3031	4801	C	E									X			E		N	1		2,486,269.00
3031	4801	C	E									X			E		N	1		1,532,197.27
3031	4801	C	E									X			E		N	1		96,487.26
3031	4801	C	E									X			E		N	1		41,615,720.94
3031	4801	C	E									X			E		N	1		197,875.48
3031	4801	C	E									X			E		N	1		2,044.20
3031	4801	C	E									X			E		N	1		1,873,567.64
3031	4801	C	E									X			E		N	1		449,484.00
3031	4801	C	E									X			E		N	1		30,001.00
3031	4801	C	E									X			E		N	1		7,158,495.29
3031	4802	C	B					DISC				X			E		N	1		-2,401,677.92
3031	4802	C	E					DISC				X			E		N	1		2,401,677.92
3031	4902	D	E					DISC				X			E		N			-8,788.72
3031	4902	C	E					DISC				X			E		N			1,217.90
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		2,401,677.92
3040	4802	C	E					DISC				X			E		N	1		-2,401,677.92
3040	4902	D	E					DISC				X			E		N			8,788.72
3040	4902	C	E					DISC				X			E		N			-1,217.90
Sub-Total, 3040																				7,570.82
3090	4801	C	E												E		N	1		0.10
3090	4801	C	E												E		N	1		0.01
3090	4801	C	E												E		N	1		228,035.00
3090	4801	C	E												E		N	1		224,452.09
3090	4801	C	E												E		N	1		564,320.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- -04/05-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E												E	N	1		84,596.00
3090	4801	C	E												E	N	1		4,923,695.95
3090	4801	C	E												E	N	1		119,114.78
3090	4801	C	E												E	N	1		377,260.00
3090	4801	C	E												E	N	1		1,098,538.18
3090	4801	C	E												E	N	1		2,486,269.00
3090	4801	C	E												E	N	1		1,532,197.27
3090	4801	C	E												E	N	1		96,487.26
3090	4801	C	E												E	N	1		41,615,720.94
3090	4801	C	E												E	N	1		197,875.48
3090	4801	C	E												E	N	1		2,044.20
3090	4801	C	E												E	N	1		1,873,567.64
3090	4801	C	E												E	N	1		449,484.00
3090	4801	C	E												E	N	1		30,001.00
3090	4801	C	E												E	N	1		7,158,495.29
Sub-Total, 3090																			63,062,154.90
3100, Obligated balance, end of year (net)																			=====
																			63,062,154.90

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,401,677.92
4011	4802	C	E					DISC				X		E		N	1		2,401,677.92
4011	4902	D	E					DISC				X		E		N			-8,788.72
4011	4902	C	E					DISC				X		E		N			1,217.90
Sub-Total, 4011																			-7,570.82
4020, Disc: Total outlays, gross																			=====
																			-7,570.82
4080, Disc: Outlays, net																			=====
																			-7,570.82
4190, Outlays, net (disc. and mand.)																			=====
																			-7,570.82

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /05-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		124.69
3000	4801	C	B									X		E		N	1		3,294.50
3000	4801	C	B									X		E		N	1		149,431.07
3000	4801	C	B									X		E		N	1		5,400,532.02
3000	4801	C	B									X		E		N	1		24,675.06
3000	4801	C	B									X		E		N	1		35,832.00
3000	4801	C	B									X		E		N	1		97,760.62
3000	4801	C	B									X		E		N	1		1,614.50
3000	4801	C	B									X		E		N	1		112,560.18
3000	4901	C	B									X		E		N	1		40,000.00
3000	4901	C	B									X		E		N	1		6,469.50
Sub-Total, 3000																			5,872,294.14

3020, Obligated balance, start of year (net)

=====
 5,872,294.14

3031	4801	C	B									X		E		N	1		-124.69
3031	4801	C	B									X		E		N	1		-3,294.50
3031	4801	C	B									X		E		N	1		-149,431.07
3031	4801	C	B									X		E		N	1		-5,400,532.02
3031	4801	C	B									X		E		N	1		-24,675.06
3031	4801	C	B									X		E		N	1		-35,832.00
3031	4801	C	B									X		E		N	1		-97,760.62
3031	4801	C	B									X		E		N	1		-1,614.50
3031	4801	C	B									X		E		N	1		-112,560.18
3031	4801	C	E									X		E		N	1		1,614.50
3031	4801	C	E									X		E		N	1		107,288.76
3031	4801	C	E									X		E		N	1		124.69
3031	4801	C	E									X		E		N	1		97,760.62
3031	4801	C	E									X		E		N	1		3,294.50
3031	4801	C	E									X		E		N	1		149,431.07
3031	4801	C	E									X		E		N	1		2,515,950.14
3031	4801	C	E									X		E		N	1		35,832.00
3031	4801	C	E									X		E		N	1		24,675.06
3031	4901	C	B									X		E		N	1		-40,000.00
3031	4901	C	B									X		E		N	1		-6,469.50
3031	4901	C	E									X		E		N	1		84,779.08
3031	4902	C	E					DISC				X		E		N			2,839,802.80
3031	4902	C	E					DISC				X		E		N			11,740.92
Sub-Total, 3031																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
 Budget Account Id: 018-10-0900 Treasury Account Id: 91- - /05-0900 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3040	4902	C	E					DISC				X		E		N			-2,839,802.80
3040	4902	C	E					DISC				X		E		N			-11,740.92
Sub-Total, 3040																			-2,851,543.72
3090	4801	C	E											E		N	1		1,614.50
3090	4801	C	E											E		N	1		107,288.76
3090	4801	C	E											E		N	1		124.69
3090	4801	C	E											E		N	1		97,760.62
3090	4801	C	E											E		N	1		3,294.50
3090	4801	C	E											E		N	1		149,431.07
3090	4801	C	E											E		N	1		2,515,950.14
3090	4801	C	E											E		N	1		35,832.00
3090	4801	C	E											E		N	1		24,675.06
3090	4901	C	E											E		N	1		84,779.08
Sub-Total, 3090																			3,020,750.42
3100, Obligated balance, end of year (net)																			=====
																			3,020,750.42

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,839,802.80
4011	4902	C	E					DISC				X		E		N			11,740.92
Sub-Total, 4011																			2,851,543.72
4020, Disc: Total outlays, gross																			=====
																			2,851,543.72
4080, Disc: Outlays, net																			=====
																			2,851,543.72
4190, Outlays, net (disc. and mand.)																			=====
																			2,851,543.72

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	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		-4,766,228,948.36
0900	4801	C	B									X			U		Y	1		-4,364,829,665.31
0900	4801	C	E									X			U		Y	1		4,766,228,948.36
0900	4801	C	E									X			U		Y	1		3,665,241,730.83
0900	4801	C	E									X			U		Y	1		148,556,759.00
0900	4802	C	B					DISC				X			U		Y	1		-9,566,757.94
0900	4802	C	B					DISC				X			U		Y	1		-36,156,835.00
0900	4802	C	E					DISC				X			U		Y	1		27,189,705.55
0900	4802	C	E					DISC				X			U		Y	1		9,702,904.02
0900	4901	C	B									X			U		Y	1		-1,493,350.33
0900	4901	C	E									X			U		Y	1		1,019,774.44
0900	4902	C	E					DISC				X			U		Y			699,925,364.29
0900	4902	C	E					DISC				X			U		Y			8,967,129.45
Sub-Total, 0900																			148,556,759.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		12,242,118,721.94
1000	4801	C	B									X			U		Y	1		-4,766,228,948.36
1000	4801	C	B									X			U		Y	1		-4,364,829,665.31
1000	4802	C	B					DISC				X			U		Y	1		-9,566,757.94
1000	4802	C	B					DISC				X			U		Y	1		-36,156,835.00
1000	4901	C	B									X			U		Y	1		-1,493,350.33
Sub-Total, 1000																			3,063,843,165.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,063,843,165.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,063,843,165.00	
1940	4510	C	E		A										U		Y			-32,391,943.00
1940	4610	C	E		A										U		Y			-2,882,894,463.00
Sub-Total, 1940																			-2,915,286,406.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		4,766,228,948.36
3000	4801	C	B									X			U		Y	1		4,364,829,665.31
3000	4901	C	B									X			U		Y	1		1,493,350.33
Sub-Total, 3000																				9,132,551,964.00

3020, Obligated balance, start of year (net) =====
9,132,551,964.00

3030	4801	C	B									X			U		Y	1		-4,766,228,948.36
3030	4801	C	B									X			U		Y	1		-4,364,829,665.31
3030	4801	C	E									X			U		Y	1		4,766,228,948.36
3030	4801	C	E									X			U		Y	1		3,665,241,730.83
3030	4801	C	E									X			U		Y	1		148,556,759.00
3030	4802	C	B					DISC				X			U		Y	1		-9,566,757.94
3030	4802	C	B					DISC				X			U		Y	1		-36,156,835.00
3030	4802	C	E					DISC				X			U		Y	1		27,189,705.55
3030	4802	C	E					DISC				X			U		Y	1		9,702,904.02
3030	4901	C	B									X			U		Y	1		-1,493,350.33
3030	4901	C	E									X			U		Y	1		1,019,774.44
3030	4902	C	E					DISC				X			U		Y			699,925,364.29
3030	4902	C	E					DISC				X			U		Y			8,967,129.45
Sub-Total, 3030																				148,556,759.00

3040	4802	C	B					DISC				X			U		Y	1		9,566,757.94
3040	4802	C	B					DISC				X			U		Y	1		36,156,835.00
3040	4802	C	E					DISC				X			U		Y	1		-27,189,705.55
3040	4802	C	E					DISC				X			U		Y	1		-9,702,904.02
3040	4902	C	E					DISC				X			U		Y			-699,925,364.29
3040	4902	C	E					DISC				X			U		Y			-8,967,129.45
Sub-Total, 3040																				-700,061,510.37

3090	4801	C	E												U		Y	1		4,766,228,948.36
3090	4801	C	E												U		Y	1		3,665,241,730.83
3090	4801	C	E												U		Y	1		148,556,759.00
3090	4901	C	E												U		Y	1		1,019,774.44
Sub-Total, 3090																				8,581,047,212.63

3100, Obligated balance, end of year (net) =====
8,581,047,212.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1		-9,566,757.94
4011	4802	C	B					DISC				X			U		Y	1		-36,156,835.00
4011	4802	C	E					DISC				X			U		Y	1		27,189,705.55
4011	4802	C	E					DISC				X			U		Y	1		9,702,904.02
4011	4902	C	E					DISC				X			U		Y			699,925,364.29
4011	4902	C	E					DISC				X			U		Y			8,967,129.45
Sub-Total, 4011																			700,061,510.37	
4020, Disc: Total outlays, gross																				=====
																				700,061,510.37
4080, Disc: Outlays, net																				=====
																				700,061,510.37
4190, Outlays, net (disc. and mand.)																				=====
																				700,061,510.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					11,034,535,252.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,701,369,932.38
1050, Unob Bal: Unobligated balance (total)																					3,701,369,932.38
1100, BA: Disc: Appropriation																					5,073,490,000.00
1160, BA: Disc: Appropriation (total)																					5,073,490,000.00
1170, BA: Disc: Advance appropriation																					10,841,176,000.00
1180, BA: Disc: Advanced appropriation (total)																					10,841,176,000.00
1900, Budget authority total (disc. and mand.)																					15,914,666,000.00
1930, Total budgetary resources avail (disc. and mand.)																					19,616,035,932.38
1940, Unobligated balance expiring (memorandum)																					-3,626,990,680.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
<u>Change in Obl Bal</u>																				
3000																				17,405,438,925.23
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				17,405,438,925.23
3020																				17,405,438,925.23
3020, Obligated balance, start of year (net)																				17,405,438,925.23
3030																				11,034,535,252.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,034,535,252.00
3040																				-4,515,459,617.97
3040, Ob Bal: Outlays (gross)																				-4,515,459,617.97
3081																				-377,706.08
3081, Ob Bal: Recov, prior year unpaid obs, exp acct																				-377,706.08
3090																				23,924,136,853.18
3090, Ob Bal: EOY: Unpaid obligations (gross)																				23,924,136,853.18
3100																				23,924,136,853.18
3100, Obligated balance, end of year (net)																				23,924,136,853.18

BA & O, Net

4000																				15,914,666,000.00
4000, Disc: Budget authority, gross																				15,914,666,000.00
4010																				257,724,799.60
4010, Disc: Outlays from new authority																				257,724,799.60
4011																				4,257,734,818.37
4011, Disc: Outlays from balances																				4,257,734,818.37
4020																				4,515,459,617.97
4020, Disc: Total outlays, gross																				4,515,459,617.97
4070																				15,914,666,000.00
4070, Disc: Budget authority, net																				15,914,666,000.00
4080																				4,515,459,617.97
4080, Disc: Outlays, net																				4,515,459,617.97
4180																				15,914,666,000.00
4180, Budget authority, net (disc. and mand.)																				15,914,666,000.00
4190																				4,515,459,617.97
4190, Outlays, net (disc. and mand.)																				4,515,459,617.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	B									X		U		N	1		-184,970.00
0900	4801	C	B									X		U		N	1		-2,175.15
0900	4801	C	B									X		U		N	1		-11,568,917.00
0900	4801	C	E									X		U		N	1		11,341,539.37
0900	4801	C	E									X		U		N	1		184,970.00
0900	4801	C	E									X		U		N	1		2,175.15
0900	4902	C	E					DISC BAL				X		U		N			1,727,377.63
Sub-Total, 0900																			1,500,000.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		13,349,732.88
1000	4801	C	B									X		U		N	1		-184,970.00
1000	4801	C	B									X		U		N	1		-2,175.15
1000	4801	C	B									X		U		N	1		-11,568,917.00
Sub-Total, 1000																			1,593,670.73
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,593,670.73
1100	4119	D	E	P				DISC				X	X	U		N	1		4,864,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			4,864,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			4,864,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,457,670.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		184,970.00
3000	4801	C	B									X			U		N	1		2,175.15
3000	4801	C	B									X			U		N	1		11,568,917.00
Sub-Total, 3000																				11,756,062.15

3020, Obligated balance, start of year (net) =====
 11,756,062.15

3030	4801	C	B									X			U		N	1		-184,970.00
3030	4801	C	B									X			U		N	1		-2,175.15
3030	4801	C	B									X			U		N	1		-11,568,917.00
3030	4801	C	E									X			U		N	1		11,341,539.37
3030	4801	C	E									X			U		N	1		184,970.00
3030	4801	C	E									X			U		N	1		2,175.15
3030	4902	C	E					DISC	BAL			X			U		N			1,727,377.63
Sub-Total, 3030																				1,500,000.00

3040	4902	C	E					DISC	BAL			X			U		N			-1,727,377.63
3090	4801	C	E												U		N	1		11,341,539.37
3090	4801	C	E												U		N	1		184,970.00
3090	4801	C	E												U		N	1		2,175.15
Sub-Total, 3090																				11,528,684.52

3100, Obligated balance, end of year (net) =====
 11,528,684.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 4,864,000.00
4011	4902	C	E					DISC	BAL			X			U			N		1,727,377.63
4020																				===== 1,727,377.63
4070																				===== 4,864,000.00
4080																				===== 1,727,377.63
4180																				===== 4,864,000.00
4190																				===== 1,727,377.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U	Y	1		17,509,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				17,509,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				17,509,000.00
1940	4510	C	E	A												U	Y			-17,509,000.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		11,889.00
0900	4801	C	E									X			U		Y	1		25,041.00
0900	4801	C	E									X			U		Y	1		16,149.13
0900	4902	C	E					DISC				X			U		Y			10,943,793.00
0900	4902	C	E					DISC				X			U		Y			8,260,301.00
0900	4902	C	E					DISC				X			U		Y			236,164,197.21
Sub-Total, 0900																			255,421,370.34	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,271,319,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,271,319,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,271,319,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,271,319,000.00
1940	4510	C	E		A										U		Y			-1,002,259,142.00
1940	4610	C	E		A										U		Y			-13,638,487.66
Sub-Total, 1940																			-1,015,897,629.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		11,889.00
3030	4801	C	E									X			U		Y	1		25,041.00
3030	4801	C	E									X			U		Y	1		16,149.13
3030	4902	C	E					DISC				X			U		Y			10,943,793.00
3030	4902	C	E					DISC				X			U		Y			8,260,301.00
3030	4902	C	E					DISC				X			U		Y			236,164,197.21
Sub-Total, 3030																			255,421,370.34	
3040	4902	C	E					DISC				X			U		Y			-10,943,793.00
3040	4902	C	E					DISC				X			U		Y			-8,260,301.00
3040	4902	C	E					DISC				X			U		Y			-236,164,197.21
Sub-Total, 3040																			-255,368,291.21	
3090	4801	C	E												U		Y	1		11,889.00
3090	4801	C	E												U		Y	1		25,041.00
3090	4801	C	E												U		Y	1		16,149.13
Sub-Total, 3090																			53,079.13	
3100, Obligated balance, end of year (net)																			=====	
																			53,079.13	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,271,319,000.00
4010	4902	C	E					DISC				X			U		Y			10,943,793.00
4010	4902	C	E					DISC				X			U		Y			8,260,301.00
4010	4902	C	E					DISC				X			U		Y			236,164,197.21
Sub-Total, 4010																			255,368,291.21	
4020, Disc: Total outlays, gross																				=====
																				255,368,291.21
4070, Disc: Budget authority, net																				=====
																				1,271,319,000.00
4080, Disc: Outlays, net																				=====
																				255,368,291.21

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,271,319,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			255,368,291.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		15,606,032.48
3020, Obligated balance, start of year (net)																				
=====																				
15,606,032.48																				
3031	4801	C	B									X			E		N	1		-15,606,032.48
3031	4801	C	E									X			E		N	1		15,242,188.51
3031	4902	C	E					DISC				X			E		N			363,843.97
Sub-Total, 3031																				
0.00																				
3040	4902	C	E					DISC				X			E		N			-363,843.97
3090	4801	C	E												E		N	1		15,242,188.51
3100, Obligated balance, end of year (net)																				
=====																				
15,242,188.51																				

BA & O, Net

4011	4902	C	E					DISC				X			E		N			363,843.97
4020, Disc: Total outlays, gross																				
=====																				
363,843.97																				
4080, Disc: Outlays, net																				
=====																				
363,843.97																				
4190, Outlays, net (disc. and mand.)																				
=====																				
363,843.97																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		38,739,225.00
3000	4801	C	B									X			E		N	1		7,048,505.00
3000	4801	C	B									X			E		N	1		86,859,442.01
Sub-Total, 3000																				132,647,172.01

3020, Obligated balance, start of year (net) =====
132,647,172.01

3031	4801	C	B									X			E		N	1		-38,739,225.00
3031	4801	C	B									X			E		N	1		-7,048,505.00
3031	4801	C	B									X			E		N	1		-86,859,442.01
3031	4801	C	E									X			E		N	1		36,562,457.00
3031	4801	C	E									X			E		N	1		5,810,170.92
3031	4801	C	E									X			E		N	1		72,739,053.48
3031	4881	C	E									X			E		N			2,176,768.00
3031	4881	C	E									X			E		N			1,200,973.00
3031	4881	C	E									X			E		N			13,966,980.73
3031	4902	C	E					DISC				X			E		N			14,120,388.53
3031	4902	C	E					DISC				X			E		N			1,238,334.08
3031	4902	C	E					DISC				X			E		N			2,176,768.00
Sub-Total, 3031																				17,344,721.73

3040	4902	C	E					DISC				X			E		N			-14,120,388.53
3040	4902	C	E					DISC				X			E		N			-1,238,334.08
3040	4902	C	E					DISC				X			E		N			-2,176,768.00
Sub-Total, 3040																				-17,535,490.61

3081	4871	D	E									X			E		N			-132,350,051.06
3090	4801	C	E												E		N	1		36,562,457.00
3090	4801	C	E												E		N	1		5,810,170.92
3090	4801	C	E												E		N	1		72,739,053.48
3090	4871	D	E												E		N			-132,350,051.06
3090	4881	C	E												E		N			2,176,768.00
3090	4881	C	E												E		N			1,200,973.00
3090	4881	C	E												E		N			13,966,980.73
Sub-Total, 3090																				106,352.07

3100, Obligated balance, end of year (net) =====
106,352.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N		14,120,388.53
4011	4902	C	E					DISC				X			E			N		1,238,334.08
4011	4902	C	E					DISC				X			E			N		2,176,768.00
Sub-Total, 4011																			17,535,490.61	
4020, Disc: Total outlays, gross																			=====	
																			17,535,490.61	
4080, Disc: Outlays, net																			=====	
																			17,535,490.61	
4190, Outlays, net (disc. and mand.)																			=====	
																			17,535,490.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,397,479.00
3000	4801	C	B									X			E		N	1		27,598,689.00
3000	4801	C	B									X			E		N	1		79,493,165.09
Sub-Total, 3000																				111,489,333.09

3020, Obligated balance, start of year (net) =====
 111,489,333.09

3031	4801	C	B									X			E		N	1		-4,397,479.00
3031	4801	C	B									X			E		N	1		-27,598,689.00
3031	4801	C	B									X			E		N	1		-79,493,165.09
3031	4801	C	E									X			E		N	1		4,392,619.00
3031	4801	C	E									X			E		N	1		79,428,506.29
3031	4801	C	E									X			E		N	1		26,776,183.00
3031	4881	C	E									X			E		N			822,506.00
3031	4881	C	E									X			E		N			567,152.98
3031	4881	C	E									X			E		N			37,410.00
3031	4902	C	E					DISC				X			E		N			64,658.80
3031	4902	C	E					DISC				X			E		N			822,506.00
3031	4902	C	E					DISC				X			E		N			4,860.00
Sub-Total, 3031																				1,427,068.98

3040	4902	C	E					DISC				X			E		N			-64,658.80
3040	4902	C	E					DISC				X			E		N			-822,506.00
3040	4902	C	E					DISC				X			E		N			-4,860.00
Sub-Total, 3040																				-892,024.80

3081	4871	D	E									X			E		N			-112,001,747.99
3090	4801	C	E												E		N	1		4,392,619.00
3090	4801	C	E												E		N	1		79,428,506.29
3090	4801	C	E												E		N	1		26,776,183.00
3090	4871	D	E												E		N			-112,001,747.99
3090	4881	C	E												E		N			822,506.00
3090	4881	C	E												E		N			567,152.98
3090	4881	C	E												E		N			37,410.00
Sub-Total, 3090																				22,629.28

3100, Obligated balance, end of year (net) =====
 22,629.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			64,658.80
4011	4902	C	E					DISC				X		E		N			822,506.00
4011	4902	C	E					DISC				X		E		N			4,860.00
Sub-Total, 4011																			892,024.80
4020, Disc: Total outlays, gross																			=====
																			892,024.80
4080, Disc: Outlays, net																			=====
																			892,024.80
4190, Outlays, net (disc. and mand.)																			=====
																			892,024.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		91,271,498.08
3000	4801	C	B									X			E		N	1		3,823,979.90
3000	4801	C	B									X			E		N	1		16,705,667.00
3000	4801	C	B									X			E		N	1		5,415,142.30
Sub-Total, 3000																				117,216,287.28

3020, Obligated balance, start of year (net) =====
117,216,287.28

3031	4801	C	B									X			E		N	1		-91,271,498.08
3031	4801	C	B									X			E		N	1		-3,823,979.90
3031	4801	C	B									X			E		N	1		-16,705,667.00
3031	4801	C	B									X			E		N	1		-5,415,142.30
3031	4801	C	E									X			E		N	1		3,823,979.90
3031	4801	C	E									X			E		N	1		16,701,570.00
3031	4801	C	E									X			E		N	1		5,392,085.30
3031	4801	C	E									X			E		N	1		91,481,773.79
3031	4881	C	E									X			E		N			4,097.00
3031	4881	C	E									X			E		N			39,031.00
3031	4881	C	E									X			E		N			835,026.59
3031	4902	C	E					DISC				X			E		N			4,097.00
3031	4902	C	E					DISC				X			E		N			23,057.00
3031	4902	D	E					DISC				X			E		N			-210,275.71
Sub-Total, 3031																				878,154.59

3040	4902	C	E					DISC				X			E		N			-4,097.00
3040	4902	C	E					DISC				X			E		N			-23,057.00
3040	4902	D	E					DISC				X			E		N			210,275.71
Sub-Total, 3040																				183,121.71

3081	4871	D	E									X			E		N			-117,885,920.42
3090	4801	C	E												E		N	1		3,823,979.90
3090	4801	C	E												E		N	1		16,701,570.00
3090	4801	C	E												E		N	1		5,392,085.30
3090	4801	C	E												E		N	1		91,481,773.79
3090	4871	D	E												E		N			-117,885,920.42
3090	4881	C	E												E		N			4,097.00
3090	4881	C	E												E		N			39,031.00
3090	4881	C	E												E		N			835,026.59
Sub-Total, 3090																				391,643.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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, end of year (net)																				===== 391,643.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N			4,097.00
4011	4902	C	E					DISC				X			E		N			23,057.00
4011	4902	D	E					DISC				X			E		N			-210,275.71
Sub-Total, 4011																				-183,121.71
4020, Disc: Total outlays, gross																				===== -183,121.71
4080, Disc: Outlays, net																				===== -183,121.71
4190, Outlays, net (disc. and mand.)																				===== -183,121.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		13,504,360.23
3000	4801	C	B									X			E		N	1		38,725.70
Sub-Total, 3000																				13,543,085.93

3020, Obligated balance, start of year (net) =====
13,543,085.93

3031	4801	C	B									X			E		N	1		-13,504,360.23
3031	4801	C	B									X			E		N	1		-38,725.70
3031	4801	C	E									X			E		N	1		38,725.70
3031	4801	C	E									X			E		N	1		13,504,360.23
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-37,273.70
3090	4801	C	E												E		N	1		38,725.70
3090	4801	C	E												E		N	1		13,504,360.23
3090	4871	D	E												E		N			-37,273.70
Sub-Total, 3090																				13,505,812.23

3100, Obligated balance, end of year (net) =====
13,505,812.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,214.82
3000	4801	C	B									X			E		N	1		124,755.77
3000	4801	C	B									X			E		N	1		14,772,526.00
3000	4801	C	B									X			E		N	1		159,968.70
Sub-Total, 3000																			15,059,465.29	
3020, Obligated balance, start of year (net)																			=====	
																			15,059,465.29	
3031	4801	C	B									X			E		N	1		-2,214.82
3031	4801	C	B									X			E		N	1		-124,755.77
3031	4801	C	B									X			E		N	1		-14,772,526.00
3031	4801	C	B									X			E		N	1		-159,968.70
3031	4801	C	E									X			E		N	1		124,755.77
3031	4801	C	E									X			E		N	1		152,004.70
3031	4801	C	E									X			E		N	1		14,772,526.00
3031	4801	C	E									X			E		N	1		2,214.82
3031	4902	C	E				DISC					X			E		N			7,964.00
Sub-Total, 3031																			0.00	
3040	4902	C	E				DISC					X			E		N			-7,964.00
3081	4871	D	E									X			E		N			-15,028,696.34
3090	4801	C	E												E		N	1		124,755.77
3090	4801	C	E												E		N	1		152,004.70
3090	4801	C	E												E		N	1		14,772,526.00
3090	4801	C	E												E		N	1		2,214.82
3090	4871	D	E												E		N			-15,028,696.34
Sub-Total, 3090																			22,804.95	
3100, Obligated balance, end of year (net)																			=====	
																			22,804.95	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	7,964.00
4020, Disc: Total outlays, gross																				=====
																				7,964.00
4080, Disc: Outlays, net																				=====
																				7,964.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,964.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		979,600.28
3000	4801	C	B									X			E		N	1		1,477.85
Sub-Total, 3000																				981,078.13

3020, Obligated balance, start of year (net) =====
981,078.13

3031	4801	C	B									X			E		N	1		-979,600.28
3031	4801	C	B									X			E		N	1		-1,477.85
3031	4801	C	E									X			E		N	1		646,545.37
3031	4801	C	E									X			E		N	1		1,477.85
3031	4902	C	E				DISC					X			E		N			333,054.91
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N			-333,054.91
3090	4801	C	E												E		N	1		646,545.37
3090	4801	C	E												E		N	1		1,477.85
Sub-Total, 3090																				648,023.22

3100, Obligated balance, end of year (net) =====
648,023.22

BA & O, Net

4011	4902	C	E				DISC					X			E		N			333,054.91
4020, Disc: Total outlays, gross																				=====
																				333,054.91

4080, Disc: Outlays, net =====
333,054.91

4190, Outlays, net (disc. and mand.) =====
333,054.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0102 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		19,339.14
3000	4801	C	B									X			E		N	1		69,807.00
3000	4801	C	B									X			E		N	1		340,225.18
Sub-Total, 3000																				429,371.32
3020, Obligated balance, start of year (net)																				===== 429,371.32
3031	4801	C	B									X			E		N	1		-19,339.14
3031	4801	C	B									X			E		N	1		-69,807.00
3031	4801	C	B									X			E		N	1		-340,225.18
3031	4801	C	E									X			E		N	1		69,807.00
3031	4801	C	E									X			E		N	1		340,225.18
3031	4801	C	E									X			E		N	1		19,339.14
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-384,540.29
3090	4801	C	E												E		N	1		69,807.00
3090	4801	C	E												E		N	1		340,225.18
3090	4801	C	E												E		N	1		19,339.14
3090	4871	D	E												E		N			-384,540.29
Sub-Total, 3090																				44,831.03
3100, Obligated balance, end of year (net)																				===== 44,831.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-53,301.00
0900	4801	C	E									X			U		Y	1		100,000.00
0900	4801	C	E									X			U		Y	1		53,301.00
0900	4802	C	B					DISC				X			U		Y	1		-20,908,944.33
0900	4902	C	E					DISC				X			U		Y			20,908,944.33
Sub-Total, 0900																			100,000.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		81,271,284.16
1000	4801	C	B									X			U		Y	1		-53,301.00
1000	4802	C	B					DISC				X			U		Y	1		-20,908,944.33
Sub-Total, 1000																			60,309,038.83	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			60,309,038.83	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			60,309,038.83	
1940	4510	C	E		A										U		Y			-60,209,038.83

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		53,301.00
3020, Obligated balance, start of year (net)																			=====	
																			53,301.00	
3030	4801	C	B									X			U		Y	1		-53,301.00
3030	4801	C	E									X			U		Y	1		100,000.00
3030	4801	C	E									X			U		Y	1		53,301.00
3030	4802	C	B					DISC				X			U		Y	1		-20,908,944.33
3030	4902	C	E					DISC				X			U		Y			20,908,944.33
Sub-Total, 3030																			100,000.00	
3040	4802	C	B					DISC				X			U		Y	1		20,908,944.33
3040	4902	C	E					DISC				X			U		Y			-20,908,944.33
Sub-Total, 3040																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		Y	1	100,000.00
3090	4801	C	E													U		Y	1	53,301.00
Sub-Total, 3090																				153,301.00
3100, Obligated balance, end of year (net)																				=====
																				153,301.00

BA & O, Net

4011	4802	C	B					DISC					X			U		Y	1	-20,908,944.33
4011	4902	C	E					DISC					X			U		Y		20,908,944.33
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					257,021,370.34
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					79,411,709.56		
1050, Unob Bal: Unobligated balance (total)																					=====	79,411,709.56	
1100, BA: Disc: Appropriation																						1,276,183,000.00	
1160, BA: Disc: Appropriation (total)																						=====	1,276,183,000.00
1900, Budget authority total (disc. and mand.)																						=====	1,276,183,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,355,594,709.56
1940, Unobligated balance expiring (memorandum)																							-1,093,615,668.49

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							418,781,188.68	
3020, Obligated balance, start of year (net)																							=====	418,781,188.68
3030, Ob Bal: Obligations incurred: Unexpired accounts																							257,021,370.34	
3031, Ob Bal: Obligations incurred: Expired accounts																							19,649,945.30	
3040, Ob Bal: Outlays (gross)																							-276,044,925.42	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																							-377,688,229.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				41,719,349.10
3100, Obligated balance, end of year (net)																				=====
																				41,719,349.10

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,276,183,000.00
4010, Disc: Outlays from new authority																				255,368,291.21
4011, Disc: Outlays from balances																				20,676,634.21
4020, Disc: Total outlays, gross																				=====
																				276,044,925.42
4070, Disc: Budget authority, net																				=====
																				1,276,183,000.00
4080, Disc: Outlays, net																				=====
																				276,044,925.42
4180, Budget authority, net (disc. and mand.)																				=====
																				1,276,183,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				276,044,925.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /X -1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	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		-37,729.68
0900	4801	C	E									X			U		N	1		712,017.68
Sub-Total, 0900																			674,288.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,555,553.86
1000	4801	C	B									X			U		N	1		-37,729.68
Sub-Total, 1000																			3,517,824.18	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,517,824.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,517,824.18	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		37,729.68
3020, Obligated balance, start of year (net)																			=====	
																			37,729.68	
3030	4801	C	B									X			U		N	1		-37,729.68
3030	4801	C	E									X			U		N	1		712,017.68
Sub-Total, 3030																			674,288.00	
3090	4801	C	E												U		N	1		712,017.68
3100, Obligated balance, end of year (net)																			=====	
																			712,017.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -10/11-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		3,363,993,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,363,993,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,363,993,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,363,993,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,363,993,000.00
4070, Disc: Budget authority, net																				=====
																				3,363,993,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				3,363,993,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-174,173,362.74
0900	4801	C	B									X			U		Y	1		-1,165,563,624.14
0900	4801	C	B									X			U		Y	1		-168,924,851.01
0900	4801	C	B									X			U		Y	1		-63,516,758.66
0900	4801	C	B									X			U		Y	1		-383,638,535.41
0900	4801	C	B									X			U		Y	1		-817,650,141.15
0900	4801	C	B									X			U		Y	1		-257,794,554.66
0900	4801	C	E									X			U		Y	1		666,582,643.58
0900	4801	C	E									X			U		Y	1		337,634,279.52
0900	4801	C	E									X			U		Y	1		168,520,788.04
0900	4801	C	E									X			U		Y	1		2,544,037,175.28
0900	4801	C	E									X			U		Y	1		242,298,061.51
0900	4801	C	E									X			U		Y	1		151,657,353.70
0900	4801	C	E									X			U		Y	1		55,032,263.31
0900	4901	C	B									X			U		Y	1		-102,941.23
0900	4901	C	B									X			U		Y	1		-258,224,700.85
0900	4901	C	B									X			U		Y	1		-4,183.29
0900	4901	C	B									X			U		Y	1		-5,350.14
0900	4901	C	E									X			U		Y	1		61,422.31
0900	4901	C	E									X			U		Y	1		364,741,878.56
0900	4901	C	E									X			U		Y	1		1,264.21
0900	4901	C	E									X			U		Y	1		1,264,576.13
0900	4901	C	E									X			U		Y	1		116,224.04
0900	4901	C	E									X			U		Y	1		287,073.38
0900	4901	C	E									X			U		Y	1		5,115.34
0900	4902	C	E					DISC BAL				X			U		Y			46,824,421.86
0900	4902	C	E					DISC BAL				X			U		Y			16,068,456.10
0900	4902	C	E					DISC BAL				X			U		Y			7,432,142.49
0900	4902	C	E					DISC NEW				X			U		Y			1,745,570.60
0900	4902	C	E					DISC BAL				X			U		Y			305,974,571.27
0900	4902	C	E					DISC BAL				X			U		Y			17,428,947.50
0900	4902	C	E					DISC BAL				X			U		Y			8,451,418.04
0900	4902	C	E					DISC BAL				X			U		Y			46,523,418.51
Sub-Total, 0900																			1,693,090,062.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B													U	Y	1		3,365,121,722.87
1000	4801	C	B									X				U	Y	1		-174,173,362.74
1000	4801	C	B									X				U	Y	1		-1,165,563,624.14
1000	4801	C	B									X				U	Y	1		-168,924,851.01
1000	4801	C	B									X				U	Y	1		-63,516,758.66
1000	4801	C	B									X				U	Y	1		-383,638,535.41
1000	4801	C	B									X				U	Y	1		-817,650,141.15
1000	4801	C	B									X				U	Y	1		-257,794,554.66
1000	4901	C	B									X				U	Y	1		-102,941.23
1000	4901	C	B									X				U	Y	1		-258,224,700.85
1000	4901	C	B									X				U	Y	1		-4,183.29
1000	4901	C	B									X				U	Y	1		-5,350.14
Sub-Total, 1000																			75,522,719.59	
1021	4871	D	E									X				U	Y			3,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			75,525,719.59	
1170	4119	D	E	D				DISC				X				U	Y	1		1,681,441,000.00
1180, BA: Disc: Advanced appropriation (total)																			=====	
																			1,681,441,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,681,441,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,756,966,719.59	
1940	4510	C	E		A											U	Y			-60,331,194.59
1940	4700	C	E		A											U	Y			-3,545,463.00
Sub-Total, 1940																			-63,876,657.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		174,173,362.74
3000	4801	C	B									X			U		Y	1		1,165,563,624.14
3000	4801	C	B									X			U		Y	1		168,924,851.01
3000	4801	C	B									X			U		Y	1		63,516,758.66
3000	4801	C	B									X			U		Y	1		383,638,535.41
3000	4801	C	B									X			U		Y	1		817,650,141.15
3000	4801	C	B									X			U		Y	1		257,794,554.66
3000	4901	C	B									X			U		Y	1		102,941.23
3000	4901	C	B									X			U		Y	1		258,224,700.85
3000	4901	C	B									X			U		Y	1		4,183.29
3000	4901	C	B									X			U		Y	1		5,350.14
Sub-Total, 3000																			3,289,599,003.28	

3020, Obligated balance, start of year (net)

=====
 3,289,599,003.28

3030	4801	C	B									X			U		Y	1		-174,173,362.74
3030	4801	C	B									X			U		Y	1		-1,165,563,624.14
3030	4801	C	B									X			U		Y	1		-168,924,851.01
3030	4801	C	B									X			U		Y	1		-63,516,758.66
3030	4801	C	B									X			U		Y	1		-383,638,535.41
3030	4801	C	B									X			U		Y	1		-817,650,141.15
3030	4801	C	B									X			U		Y	1		-257,794,554.66
3030	4801	C	E									X			U		Y	1		666,582,643.58
3030	4801	C	E									X			U		Y	1		337,634,279.52
3030	4801	C	E									X			U		Y	1		168,520,788.04
3030	4801	C	E									X			U		Y	1		2,544,037,175.28
3030	4801	C	E									X			U		Y	1		242,298,061.51
3030	4801	C	E									X			U		Y	1		151,657,353.70
3030	4801	C	E									X			U		Y	1		55,032,263.31
3030	4901	C	B									X			U		Y	1		-102,941.23
3030	4901	C	B									X			U		Y	1		-258,224,700.85
3030	4901	C	B									X			U		Y	1		-4,183.29
3030	4901	C	B									X			U		Y	1		-5,350.14
3030	4901	C	E									X			U		Y	1		61,422.31
3030	4901	C	E									X			U		Y	1		364,741,878.56
3030	4901	C	E									X			U		Y	1		1,264.21
3030	4901	C	E									X			U		Y	1		1,264,576.13
3030	4901	C	E									X			U		Y	1		116,224.04
3030	4901	C	E									X			U		Y	1		287,073.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		Y	1		5,115.34
3030	4902	C	E					DISC BAL				X			U		Y			46,824,421.86
3030	4902	C	E					DISC BAL				X			U		Y			16,068,456.10
3030	4902	C	E					DISC BAL				X			U		Y			7,432,142.49
3030	4902	C	E					DISC NEW				X			U		Y			1,745,570.60
3030	4902	C	E					DISC BAL				X			U		Y			305,974,571.27
3030	4902	C	E					DISC BAL				X			U		Y			17,428,947.50
3030	4902	C	E					DISC BAL				X			U		Y			8,451,418.04
3030	4902	C	E					DISC BAL				X			U		Y			46,523,418.51
Sub-Total, 3030																			1,693,090,062.00	
3040	4902	C	E					DISC BAL				X			U		Y			-46,824,421.86
3040	4902	C	E					DISC BAL				X			U		Y			-16,068,456.10
3040	4902	C	E					DISC BAL				X			U		Y			-7,432,142.49
3040	4902	C	E					DISC NEW				X			U		Y			-1,745,570.60
3040	4902	C	E					DISC BAL				X			U		Y			-305,974,571.27
3040	4902	C	E					DISC BAL				X			U		Y			-17,428,947.50
3040	4902	C	E					DISC BAL				X			U		Y			-8,451,418.04
3040	4902	C	E					DISC BAL				X			U		Y			-46,523,418.51
Sub-Total, 3040																			-450,448,946.37	
3080	4871	D	E									X			U		Y			-3,000.00
3090	4801	C	E												U		Y	1		666,582,643.58
3090	4801	C	E												U		Y	1		337,634,279.52
3090	4801	C	E												U		Y	1		168,520,788.04
3090	4801	C	E												U		Y	1		2,544,037,175.28
3090	4801	C	E												U		Y	1		242,298,061.51
3090	4801	C	E												U		Y	1		151,657,353.70
3090	4801	C	E												U		Y	1		55,032,263.31
3090	4871	D	E												U		Y			-3,000.00
3090	4901	C	E												U		Y	1		61,422.31
3090	4901	C	E												U		Y	1		364,741,878.56
3090	4901	C	E												U		Y	1		1,264.21
3090	4901	C	E												U		Y	1		1,264,576.13
3090	4901	C	E												U		Y	1		116,224.04
3090	4901	C	E												U		Y	1		287,073.38
3090	4901	C	E												U		Y	1		5,115.34
Sub-Total, 3090																			4,532,237,118.91	
3100, Obligated balance, end of year (net)																			=====	
																			4,532,237,118.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -09/10-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,681,441,000.00
4010	4902	C	E					DISC	NEW			X			U		Y			1,745,570.60
4011	4902	C	E					DISC	BAL			X			U		Y			46,824,421.86
4011	4902	C	E					DISC	BAL			X			U		Y			16,068,456.10
4011	4902	C	E					DISC	BAL			X			U		Y			7,432,142.49
4011	4902	C	E					DISC	BAL			X			U		Y			305,974,571.27
4011	4902	C	E					DISC	BAL			X			U		Y			17,428,947.50
4011	4902	C	E					DISC	BAL			X			U		Y			8,451,418.04
4011	4902	C	E					DISC	BAL			X			U		Y			46,523,418.51
Sub-Total, 4011																				448,703,375.77
4020, Disc: Total outlays, gross																				=====
																				450,448,946.37
4070, Disc: Budget authority, net																				=====
																				1,681,441,000.00
4080, Disc: Outlays, net																				=====
																				450,448,946.37
4180, Budget authority, net (disc. and mand.)																				=====
																				1,681,441,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				450,448,946.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Program Activity Total Obligations																				
0900	4801	C	E									X				U	Y	1		300,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		183,010,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				183,010,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				183,010,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				183,010,000.00
1940	4450	C	E												U		Y			-167,328,121.00
1940	4510	C	E		A										U		Y			-15,381,879.00
Sub-Total, 1940																				-182,710,000.00

Change in Obl Bal

3030	4801	C	E									X				U	Y	1		300,000.00
3090	4801	C	E													U	Y	1		300,000.00
3100, Obligated balance, end of year (net)																				=====
																				300,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account: Education Improvement Programs
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Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /10-1000 -000-0
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000, Disc: Budget authority, gross																				
																			=====	
																			183,010,000.00	
4070, Disc: Budget authority, net																				
																			=====	
																			183,010,000.00	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			183,010,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		760,682,129.06
3000	4801	C	B									X			E		N	1		135,755,112.11
3000	4801	C	B									X			E		N	1		144,561,069.02
3000	4801	C	B									X			E		N	1		592,325,013.80
3000	4801	C	B									X			E		N	1		13,366,277.55
3000	4801	C	B									X			E		N	1		12,602,275.42
3000	4801	C	B									X			E		N	1		48,771,821.11
3000	4801	C	B									X			E		N	1		164,041,414.84
3000	4901	C	B									X			E		N	1		367,962.91
3000	4901	C	B									X			E		N	1		1,071,894.14
3000	4901	C	B									X			E		N	1		10,750,637.56
3000	4901	C	B									X			E		N	1		380,946.94
3000	4901	C	B									X			E		N	1		161,992.12
3000	4901	C	B									X			E		N	1		581,513.64
3000	4901	C	B									X			E		N	1		119,621.60
Sub-Total, 3000																			1,885,539,681.82	

3020, Obligated balance, start of year (net) =====
1,885,539,681.82

3031	4801	C	B									X			E		N	1		-760,682,129.06
3031	4801	C	B									X			E		N	1		-135,755,112.11
3031	4801	C	B									X			E		N	1		-144,561,069.02
3031	4801	C	B									X			E		N	1		-592,325,013.80
3031	4801	C	B									X			E		N	1		-13,366,277.55
3031	4801	C	B									X			E		N	1		-12,602,275.42
3031	4801	C	B									X			E		N	1		-48,771,821.11
3031	4801	C	B									X			E		N	1		-164,041,414.84
3031	4801	C	E									X			E		N	1		34,159,765.95
3031	4801	C	E									X			E		N	1		110,507,353.08
3031	4801	C	E									X			E		N	1		9,782,388.11
3031	4801	C	E									X			E		N	1		562,526,967.10
3031	4801	C	E									X			E		N	1		490,563,898.25
3031	4801	C	E									X			E		N	1		126,305,910.75
3031	4801	C	E									X			E		N	1		8,706,105.01
3031	4801	C	E									X			E		N	1		129,023,827.40
3031	4901	C	B									X			E		N	1		-367,962.91
3031	4901	C	B									X			E		N	1		-1,071,894.14
3031	4901	C	B									X			E		N	1		-10,750,637.56
3031	4901	C	B									X			E		N	1		-380,946.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -08/09-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-161,992.12
3031	4901	C	B									X			E		N	1		-581,513.64
3031	4901	C	B									X			E		N	1		-119,621.60
3031	4901	C	E									X			E		N	1		10,209.78
3031	4901	C	E									X			E		N	1		49,326.30
3031	4901	C	E									X			E		N	1		14,473.00
3031	4901	C	E									X			E		N	1		344,925.14
3031	4901	C	E									X			E		N	1		9,106,646.10
3031	4901	C	E									X			E		N	1		146,505.85
3031	4902	C	E					DISC				X			E		N			14,846,496.25
3031	4902	C	E					DISC				X			E		N			5,540,161.87
3031	4902	C	E					DISC				X			E		N			37,887,286.43
3031	4902	C	E					DISC				X			E		N			25,615,721.94
3031	4902	C	E					DISC				X			E		N			102,293,302.89
3031	4902	C	E					DISC				X			E		N			15,642,390.22
3031	4902	C	E					DISC				X			E		N			3,583,889.44
3031	4902	C	E					DISC				X			E		N			198,882,130.96
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-14,846,496.25
3040	4902	C	E					DISC				X			E		N			-5,540,161.87
3040	4902	C	E					DISC				X			E		N			-37,887,286.43
3040	4902	C	E					DISC				X			E		N			-25,615,721.94
3040	4902	C	E					DISC				X			E		N			-102,293,302.89
3040	4902	C	E					DISC				X			E		N			-15,642,390.22
3040	4902	C	E					DISC				X			E		N			-3,583,889.44
3040	4902	C	E					DISC				X			E		N			-198,882,130.96
Sub-Total, 3040																				-404,291,380.00
3090	4801	C	E												E		N	1		34,159,765.95
3090	4801	C	E												E		N	1		110,507,353.08
3090	4801	C	E												E		N	1		9,782,388.11
3090	4801	C	E												E		N	1		562,526,967.10
3090	4801	C	E												E		N	1		490,563,898.25
3090	4801	C	E												E		N	1		126,305,910.75
3090	4801	C	E												E		N	1		8,706,105.01
3090	4801	C	E												E		N	1		129,023,827.40
3090	4901	C	E												E		N	1		10,209.78
3090	4901	C	E												E		N	1		49,326.30
3090	4901	C	E												E		N	1		14,473.00
3090	4901	C	E												E		N	1		344,925.14
3090	4901	C	E												E		N	1		9,106,646.10

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -08/09-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
3090	4901	C	E												E	N	1		146,505.85
Sub-Total, 3090																			1,481,248,301.82
3100, Obligated balance, end of year (net)																			=====
																			1,481,248,301.82

BA & O, Net

4011	4902	C	E					DISC				X		E		N			14,846,496.25
4011	4902	C	E					DISC				X		E		N			5,540,161.87
4011	4902	C	E					DISC				X		E		N			37,887,286.43
4011	4902	C	E					DISC				X		E		N			25,615,721.94
4011	4902	C	E					DISC				X		E		N			102,293,302.89
4011	4902	C	E					DISC				X		E		N			15,642,390.22
4011	4902	C	E					DISC				X		E		N			3,583,889.44
4011	4902	C	E					DISC				X		E		N			198,882,130.96
Sub-Total, 4011																			404,291,380.00
4020, Disc: Total outlays, gross																			=====
																			404,291,380.00
4080, Disc: Outlays, net																			=====
																			404,291,380.00
4190, Outlays, net (disc. and mand.)																			=====
																			404,291,380.00

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /09-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		31,333,345.45
3000	4801	C	B									X			E		N	1		15,962,706.70
3000	4801	C	B									X			E		N	1		7,463,000.00
3000	4801	C	B									X			E		N	1		54,365,137.13
3000	4801	C	B									X			E		N	1		17,687,000.00
3000	4801	C	B									X			E		N	1		9,469,000.00
3000	4801	C	B									X			E		N	1		32,882,948.89
3000	4901	C	B									X			E		N	1		42,205.60
3000	4901	C	B									X			E		N	1		10,009,598.07
Sub-Total, 3000																			179,214,941.84	

3020, Obligated balance, start of year (net) =====
179,214,941.84

3031	4801	C	B									X			E		N	1		-31,333,345.45
3031	4801	C	B									X			E		N	1		-15,962,706.70
3031	4801	C	B									X			E		N	1		-7,463,000.00
3031	4801	C	B									X			E		N	1		-54,365,137.13
3031	4801	C	B									X			E		N	1		-17,687,000.00
3031	4801	C	B									X			E		N	1		-9,469,000.00
3031	4801	C	B									X			E		N	1		-32,882,948.89
3031	4801	C	E									X			E		N	1		18,023,515.14
3031	4801	C	E									X			E		N	1		7,168,424.47
3031	4801	C	E									X			E		N	1		47,028,592.49
3031	4801	C	E									X			E		N	1		17,687,000.00
3031	4801	C	E									X			E		N	1		8,399,658.36
3031	4801	C	E									X			E		N	1		29,760,663.00
3031	4801	C	E									X			E		N	1		26,422,109.14
3031	4881	C	E									X			E		N			2,400.00
3031	4901	C	B									X			E		N	1		-42,205.60
3031	4901	C	B									X			E		N	1		-10,009,598.07
3031	4901	C	E									X			E		N	1		6,790,901.67
3031	4901	C	E									X			E		N	1		5,050.00
3031	4901	C	E									X			E		N	1		86,200.00
3031	4901	C	E									X			E		N	1		6,614.22
3031	4902	C	E					DISC				X			E		N			1,064,291.64
3031	4902	C	E					DISC				X			E		N			4,946,827.69
3031	4902	C	E					DISC				X			E		N			1,157,887.96
3031	4902	C	E					DISC				X			E		N			294,575.53
3031	4902	C	E					DISC				X			E		N			3,036,085.89

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /09-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
3031	4902	C	E					DISC				X		E		N			7,336,544.64
Sub-Total, 3031																			2,400.00
3040	4902	C	E					DISC				X		E		N			-1,064,291.64
3040	4902	C	E					DISC				X		E		N			-4,946,827.69
3040	4902	C	E					DISC				X		E		N			-1,157,887.96
3040	4902	C	E					DISC				X		E		N			-294,575.53
3040	4902	C	E					DISC				X		E		N			-3,036,085.89
3040	4902	C	E					DISC				X		E		N			-7,336,544.64
Sub-Total, 3040																			-17,836,213.35
3081	4871	D	E									X		E		N			-2,400.00
3090	4801	C	E											E		N	1		18,023,515.14
3090	4801	C	E											E		N	1		7,168,424.47
3090	4801	C	E											E		N	1		47,028,592.49
3090	4801	C	E											E		N	1		17,687,000.00
3090	4801	C	E											E		N	1		8,399,658.36
3090	4801	C	E											E		N	1		29,760,663.00
3090	4801	C	E											E		N	1		26,422,109.14
3090	4871	D	E											E		N			-2,400.00
3090	4881	C	E											E		N			2,400.00
3090	4901	C	E											E		N	1		6,790,901.67
3090	4901	C	E											E		N	1		5,050.00
3090	4901	C	E											E		N	1		86,200.00
3090	4901	C	E											E		N	1		6,614.22
Sub-Total, 3090																			161,378,728.49
3100, Obligated balance, end of year (net)																			=====
																			161,378,728.49

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /09-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			1,064,291.64
4011	4902	C	E					DISC				X			E		N			4,946,827.69
4011	4902	C	E					DISC				X			E		N			1,157,887.96
4011	4902	C	E					DISC				X			E		N			294,575.53
4011	4902	C	E					DISC				X			E		N			3,036,085.89
4011	4902	C	E					DISC				X			E		N			7,336,544.64
Sub-Total, 4011																				17,836,213.35
4020, Disc: Total outlays, gross																				=====
																				17,836,213.35
4080, Disc: Outlays, net																				=====
																				17,836,213.35
4190, Outlays, net (disc. and mand.)																				=====
																				17,836,213.35

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -07/08-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		29,905,642.05
3000	4801	C	B									X			E		N	1		9,807,569.83
3000	4801	C	B									X			E		N	1		108,327,274.07
3000	4801	C	B									X			E		N	1		35,561,280.85
3000	4801	C	B									X			E		N	1		31,128,996.99
3000	4801	C	B									X			E		N	1		134,260,816.64
3000	4801	C	B									X			E		N	1		4,341,199.46
3000	4801	C	B									X			E		N	1		7,247,953.62
3000	4901	C	B									X			E		N	1		52,509.09
3000	4901	C	B									X			E		N	1		648,964.49
3000	4901	C	B									X			E		N	1		115,377.48
3000	4901	C	B									X			E		N	1		6,137.91
3000	4901	C	B									X			E		N	1		1,705,402.87
3000	4901	C	B									X			E		N	1		26,498.53
3000	4901	C	B									X			E		N	1		477,677.08
3000	4901	C	B									X			E		N	1		9.41
Sub-Total, 3000																				363,613,310.37

3020, Obligated balance, start of year (net)

=====
 363,613,310.37

3031	4801	C	B									X			E		N	1		-29,905,642.05
3031	4801	C	B									X			E		N	1		-9,807,569.83
3031	4801	C	B									X			E		N	1		-108,327,274.07
3031	4801	C	B									X			E		N	1		-35,561,280.85
3031	4801	C	B									X			E		N	1		-31,128,996.99
3031	4801	C	B									X			E		N	1		-134,260,816.64
3031	4801	C	B									X			E		N	1		-4,341,199.46
3031	4801	C	B									X			E		N	1		-7,247,953.62
3031	4801	C	E									X			E		N	1		1,521,051.51
3031	4801	C	E									X			E		N	1		5,568,217.05
3031	4801	C	E									X			E		N	1		9,075,695.54
3031	4801	C	E									X			E		N	1		217,378.93
3031	4801	C	E									X			E		N	1		6,287,344.81
3031	4801	C	E									X			E		N	1		3,548,371.65
3031	4801	C	E									X			E		N	1		22,423,955.80
3031	4801	C	E									X			E		N	1		1,670,202.56
3031	4901	C	B									X			E		N	1		-52,509.09
3031	4901	C	B									X			E		N	1		-648,964.49
3031	4901	C	B									X			E		N	1		-115,377.48

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -07/08-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-6,137.91
3031	4901	C	B									X			E		N	1		-1,705,402.87
3031	4901	C	B									X			E		N	1		-26,498.53
3031	4901	C	B									X			E		N	1		-477,677.08
3031	4901	C	B									X			E		N	1		-9.41
3031	4901	C	E									X			E		N	1		73,013.35
3031	4901	C	E									X			E		N	1		1,266,658.47
3031	4901	C	E									X			E		N	1		10,732.48
3031	4901	C	E									X			E		N	1		35,604.41
3031	4901	C	E									X			E		N	1		51,868.95
3031	4902	C	E					DISC				X			E		N			29,574,171.91
3031	4902	C	E					DISC				X			E		N			23,624,435.15
3031	4902	C	E					DISC				X			E		N			6,274,964.23
3031	4902	C	E					DISC				X			E		N			31,662,862.26
3031	4902	C	E					DISC				X			E		N			125,782,216.64
3031	4902	C	E					DISC				X			E		N			6,131,565.84
3031	4902	C	E					DISC				X			E		N			4,123,829.94
3031	4902	C	E					DISC				X			E		N			84,689,168.89
3031	4981	C	E									X			E		N			9.95
Sub-Total, 3031																				9.95
3040	4902	C	E					DISC				X			E		N			-29,574,171.91
3040	4902	C	E					DISC				X			E		N			-23,624,435.15
3040	4902	C	E					DISC				X			E		N			-6,274,964.23
3040	4902	C	E					DISC				X			E		N			-31,662,862.26
3040	4902	C	E					DISC				X			E		N			-125,782,216.64
3040	4902	C	E					DISC				X			E		N			-6,131,565.84
3040	4902	C	E					DISC				X			E		N			-4,123,829.94
3040	4902	C	E					DISC				X			E		N			-84,689,168.89
Sub-Total, 3040																				-311,863,214.86
3090	4801	C	E												E		N	1		1,521,051.51
3090	4801	C	E												E		N	1		5,568,217.05
3090	4801	C	E												E		N	1		9,075,695.54
3090	4801	C	E												E		N	1		217,378.93
3090	4801	C	E												E		N	1		6,287,344.81
3090	4801	C	E												E		N	1		3,548,371.65
3090	4801	C	E												E		N	1		22,423,955.80
3090	4801	C	E												E		N	1		1,670,202.56
3090	4901	C	E												E		N	1		73,013.35
3090	4901	C	E												E		N	1		1,266,658.47
3090	4901	C	E												E		N	1		10,732.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -07/08-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
3090	4901	C	E											E		N	1		35,604.41
3090	4901	C	E											E		N	1		51,868.95
3090	4981	C	E											E		N			9.95
Sub-Total, 3090																			51,750,105.46
3100, Obligated balance, end of year (net)																			=====
																			51,750,105.46

BA & O, Net

4011	4902	C	E					DISC				X		E		N			29,574,171.91
4011	4902	C	E					DISC				X		E		N			23,624,435.15
4011	4902	C	E					DISC				X		E		N			6,274,964.23
4011	4902	C	E					DISC				X		E		N			31,662,862.26
4011	4902	C	E					DISC				X		E		N			125,782,216.64
4011	4902	C	E					DISC				X		E		N			6,131,565.84
4011	4902	C	E					DISC				X		E		N			4,123,829.94
4011	4902	C	E					DISC				X		E		N			84,689,168.89
Sub-Total, 4011																			311,863,214.86
4020, Disc: Total outlays, gross																			=====
																			311,863,214.86
4080, Disc: Outlays, net																			=====
																			311,863,214.86
4190, Outlays, net (disc. and mand.)																			=====
																			311,863,214.86

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /08-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,113,212.92
3000	4801	C	B									X			E		N	1		4,024,452.45
3000	4801	C	B									X			E		N	1		7,407,041.45
3000	4801	C	B									X			E		N	1		6,880,070.00
3000	4801	C	B									X			E		N	1		1,118,800.81
3000	4801	C	B									X			E		N	1		11,766,035.58
3000	4801	C	B									X			E		N	1		5,518,332.66
3000	4901	C	B									X			E		N	1		188,933.61
3000	4901	C	B									X			E		N	1		65,448.68
3000	4901	C	B									X			E		N	1		15,069.99
3000	4901	C	B									X			E		N	1		266,583.79
Sub-Total, 3000																			47,363,981.94	

3020, Obligated balance, start of year (net) =====
47,363,981.94

3031	4801	C	B									X			E		N	1		-10,113,212.92
3031	4801	C	B									X			E		N	1		-4,024,452.45
3031	4801	C	B									X			E		N	1		-7,407,041.45
3031	4801	C	B									X			E		N	1		-6,880,070.00
3031	4801	C	B									X			E		N	1		-1,118,800.81
3031	4801	C	B									X			E		N	1		-11,766,035.58
3031	4801	C	B									X			E		N	1		-5,518,332.66
3031	4801	C	E									X			E		N	1		8,493,127.26
3031	4801	C	E									X			E		N	1		2,289,655.11
3031	4801	C	E									X			E		N	1		3,489,580.00
3031	4801	C	E									X			E		N	1		1,473,659.75
3031	4801	C	E									X			E		N	1		250,476.97
3031	4801	C	E									X			E		N	1		2,691,017.54
3031	4801	C	E									X			E		N	1		7,015,118.86
3031	4901	C	B									X			E		N	1		-188,933.61
3031	4901	C	B									X			E		N	1		-65,448.68
3031	4901	C	B									X			E		N	1		-15,069.99
3031	4901	C	B									X			E		N	1		-266,583.79
3031	4901	C	E									X			E		N	1		24,952.12
3031	4901	C	E									X			E		N	1		14,810.00
3031	4901	C	E									X			E		N	1		27,400.00
3031	4902	C	E					DISC				X			E		N			5,933,381.70
3031	4902	C	E					DISC				X			E		N			3,390,490.00
3031	4902	C	E					DISC				X			E		N			868,583.83

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Education Improvement Programs
 Treasury Account: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /08-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			1,734,797.34
3031	4902	C	E					DISC				X			E		N			3,512,092.11
3031	4902	C	E					DISC				X			E		N			2,991,296.61
3031	4902	C	E					DISC				X			E		N			3,163,542.74
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-5,933,381.70
3040	4902	C	E					DISC				X			E		N			-3,390,490.00
3040	4902	C	E					DISC				X			E		N			-868,583.83
3040	4902	C	E					DISC				X			E		N			-1,734,797.34
3040	4902	C	E					DISC				X			E		N			-3,512,092.11
3040	4902	C	E					DISC				X			E		N			-2,991,296.61
3040	4902	C	E					DISC				X			E		N			-3,163,542.74
Sub-Total, 3040																			-21,594,184.33	
3090	4801	C	E												E		N	1		8,493,127.26
3090	4801	C	E												E		N	1		2,289,655.11
3090	4801	C	E												E		N	1		3,489,580.00
3090	4801	C	E												E		N	1		1,473,659.75
3090	4801	C	E												E		N	1		250,476.97
3090	4801	C	E												E		N	1		2,691,017.54
3090	4801	C	E												E		N	1		7,015,118.86
3090	4901	C	E												E		N	1		24,952.12
3090	4901	C	E												E		N	1		14,810.00
3090	4901	C	E												E		N	1		27,400.00
Sub-Total, 3090																			25,769,797.61	
3100, Obligated balance, end of year (net)																			=====	
																			25,769,797.61	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /08-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			5,933,381.70
4011	4902	C	E					DISC				X			E		N			3,390,490.00
4011	4902	C	E					DISC				X			E		N			868,583.83
4011	4902	C	E					DISC				X			E		N			1,734,797.34
4011	4902	C	E					DISC				X			E		N			3,512,092.11
4011	4902	C	E					DISC				X			E		N			2,991,296.61
4011	4902	C	E					DISC				X			E		N			3,163,542.74
Sub-Total, 4011																			21,594,184.33	
4020, Disc: Total outlays, gross																			=====	
																			21,594,184.33	
4080, Disc: Outlays, net																			=====	
																			21,594,184.33	
4190, Outlays, net (disc. and mand.)																			=====	
																			21,594,184.33	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -06/07-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,545,036.20
3000	4801	C	B									X			E		N	1		3,095,275.67
3000	4801	C	B									X			E		N	1		6,822,338.04
3000	4801	C	B									X			E		N	1		1,506,581.07
3000	4801	C	B									X			E		N	1		1,499,799.55
3000	4801	C	B									X			E		N	1		396,402.00
3000	4801	C	B									X			E		N	1		1,784,088.94
3000	4801	C	B									X			E		N	1		552,646.81
3000	4901	C	B									X			E		N	1		3,041.76
3000	4901	C	B									X			E		N	1		19,023.66
3000	4901	C	B									X			E		N	1		17,691.83
Sub-Total, 3000																			18,241,925.53	

3020, Obligated balance, start of year (net)

=====
 18,241,925.53

3031	4801	C	B									X			E		N	1		-2,545,036.20
3031	4801	C	B									X			E		N	1		-3,095,275.67
3031	4801	C	B									X			E		N	1		-6,822,338.04
3031	4801	C	B									X			E		N	1		-1,506,581.07
3031	4801	C	B									X			E		N	1		-1,499,799.55
3031	4801	C	B									X			E		N	1		-396,402.00
3031	4801	C	B									X			E		N	1		-1,784,088.94
3031	4801	C	B									X			E		N	1		-552,646.81
3031	4801	C	E									X			E		N	1		6,545,280.50
3031	4801	C	E									X			E		N	1		2,834,588.75
3031	4801	C	E									X			E		N	1		1,499,799.55
3031	4801	C	E									X			E		N	1		2,433,197.38
3031	4801	C	E									X			E		N	1		551,199.58
3031	4801	C	E									X			E		N	1		1,421,103.04
3031	4801	C	E									X			E		N	1		368,127.39
3031	4801	C	E									X			E		N	1		2,001,000.52
3031	4901	C	B									X			E		N	1		-3,041.76
3031	4901	C	B									X			E		N	1		-19,023.66
3031	4901	C	B									X			E		N	1		-17,691.83
3031	4901	C	E									X			E		N	1		3,041.76
3031	4901	C	E									X			E		N	1		53,355.66
3031	4902	C	E					DISC				X			E		N			28,274.61
3031	4902	D	E					DISC				X			E		N			-649,108.44
3031	4902	C	E					DISC				X			E		N			1,447.23

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -06/07-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			508,371.85
3031	4902	C	E					DISC				X			E		N			260,686.92
3031	4902	C	E					DISC				X			E		N			85,478.03
3031	4902	C	E					DISC				X			E		N			296,081.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-28,274.61
3040	4902	D	E					DISC				X			E		N			649,108.44
3040	4902	C	E					DISC				X			E		N			-1,447.23
3040	4902	C	E					DISC				X			E		N			-508,371.85
3040	4902	C	E					DISC				X			E		N			-260,686.92
3040	4902	C	E					DISC				X			E		N			-85,478.03
3040	4902	C	E					DISC				X			E		N			-296,081.20
Sub-Total, 3040																				-531,231.40
3090	4801	C	E												E		N	1		6,545,280.50
3090	4801	C	E												E		N	1		2,834,588.75
3090	4801	C	E												E		N	1		1,499,799.55
3090	4801	C	E												E		N	1		2,433,197.38
3090	4801	C	E												E		N	1		551,199.58
3090	4801	C	E												E		N	1		1,421,103.04
3090	4801	C	E												E		N	1		368,127.39
3090	4801	C	E												E		N	1		2,001,000.52
3090	4901	C	E												E		N	1		3,041.76
3090	4901	C	E												E		N	1		53,355.66
Sub-Total, 3090																				17,710,694.13
3100, Obligated balance, end of year (net)																				=====
																				17,710,694.13

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -06/07-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N			28,274.61
4011	4902	D	E					DISC				X			E		N			-649,108.44
4011	4902	C	E					DISC				X			E		N			1,447.23
4011	4902	C	E					DISC				X			E		N			508,371.85
4011	4902	C	E					DISC				X			E		N			260,686.92
4011	4902	C	E					DISC				X			E		N			85,478.03
4011	4902	C	E					DISC				X			E		N			296,081.20
Sub-Total, 4011																				531,231.40
4020, Disc: Total outlays, gross																				=====
																				531,231.40
4080, Disc: Outlays, net																				=====
																				531,231.40
4190, Outlays, net (disc. and mand.)																				=====
																				531,231.40

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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 Treasury Account: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /07-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		725,708.45
3000	4801	C	B									X			E		N	1		1,593,677.60
3000	4801	C	B									X			E		N	1		726,314.31
3000	4801	C	B									X			E		N	1		6,927,476.54
3000	4801	C	B									X			E		N	1		1,845,308.55
3000	4801	C	B									X			E		N	1		6,369.18
3000	4801	C	B									X			E		N	1		3,876,310.62
3000	4801	C	B									X			E		N	1		918,943.87
3000	4901	C	B									X			E		N	1		115,007.86
3000	4901	C	B									X			E		N	1		0.01
3000	4901	C	B									X			E		N	1		18,127.63
3000	4901	C	B									X			E		N	1		17,654.45
Sub-Total, 3000																			16,770,899.07	

3020, Obligated balance, start of year (net)

=====
 16,770,899.07

3031	4801	C	B									X			E		N	1		-725,708.45
3031	4801	C	B									X			E		N	1		-1,593,677.60
3031	4801	C	B									X			E		N	1		-726,314.31
3031	4801	C	B									X			E		N	1		-6,927,476.54
3031	4801	C	B									X			E		N	1		-1,845,308.55
3031	4801	C	B									X			E		N	1		-6,369.18
3031	4801	C	B									X			E		N	1		-3,876,310.62
3031	4801	C	B									X			E		N	1		-918,943.87
3031	4801	C	E									X			E		N	1		5,846,696.35
3031	4801	C	E									X			E		N	1		222,996.64
3031	4801	C	E									X			E		N	1		3,876,310.62
3031	4801	C	E									X			E		N	1		1,803,586.62
3031	4801	C	E									X			E		N	1		269,458.08
3031	4801	C	E									X			E		N	1		1,199,529.27
3031	4801	C	E									X			E		N	1		497,103.29
3031	4801	C	E									X			E		N	1		6,369.18
3031	4901	C	B									X			E		N	1		-115,007.86
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	B									X			E		N	1		-18,127.63
3031	4901	C	B									X			E		N	1		-17,654.45
3031	4901	C	E									X			E		N	1		1,036.26
3031	4901	C	E									X			E		N	1		0.01
3031	4902	C	E					DISC				X			E		N			502,711.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /07-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			412,275.96
3031	4902	C	E					DISC				X			E		N			1,080,780.19
3031	4902	C	E					DISC				X			E		N			156,729.79
3031	4902	C	E					DISC				X			E		N			649,485.79
3031	4902	C	E					DISC				X			E		N			245,829.21
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-502,711.81
3040	4902	C	E					DISC				X			E		N			-412,275.96
3040	4902	C	E					DISC				X			E		N			-1,080,780.19
3040	4902	C	E					DISC				X			E		N			-156,729.79
3040	4902	C	E					DISC				X			E		N			-649,485.79
3040	4902	C	E					DISC				X			E		N			-245,829.21
Sub-Total, 3040																			-3,047,812.75	
3081	4871	D	E									X			E		N			-13,956.46
3090	4801	C	E												E		N	1		5,846,696.35
3090	4801	C	E												E		N	1		222,996.64
3090	4801	C	E												E		N	1		3,876,310.62
3090	4801	C	E												E		N	1		1,803,586.62
3090	4801	C	E												E		N	1		269,458.08
3090	4801	C	E												E		N	1		1,199,529.27
3090	4801	C	E												E		N	1		497,103.29
3090	4801	C	E												E		N	1		6,369.18
3090	4871	D	E												E		N			-13,956.46
3090	4901	C	E												E		N	1		1,036.26
3090	4901	C	E												E		N	1		0.01
Sub-Total, 3090																			13,709,129.86	
3100, Obligated balance, end of year (net)																			=====	
																			13,709,129.86	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /07-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N			502,711.81
4011	4902	C	E					DISC				X			E		N			412,275.96
4011	4902	C	E					DISC				X			E		N			1,080,780.19
4011	4902	C	E					DISC				X			E		N			156,729.79
4011	4902	C	E					DISC				X			E		N			649,485.79
4011	4902	C	E					DISC				X			E		N			245,829.21
Sub-Total, 4011																			3,047,812.75	
4020, Disc: Total outlays, gross																			=====	
																			3,047,812.75	
4080, Disc: Outlays, net																			=====	
																			3,047,812.75	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,047,812.75	

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -05/06-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,414,733.11
3000	4801	C	B									X			E		N	1		10,523.94
3000	4801	C	B									X			E		N	1		1,678,693.94
3000	4801	C	B									X			E		N	1		550,715.00
3000	4801	C	B									X			E		N	1		50,221.83
3000	4801	C	B									X			E		N	1		245,396.22
3000	4801	C	B									X			E		N	1		211,373.50
3000	4801	C	B									X			E		N	1		857,038.46
3000	4801	C	B									X			E		N	1		1,017,472.98
3000	4801	C	B									X			E		N	1		3,089,837.75
3000	4801	C	B									X			E		N	1		235,510.80
3000	4801	C	B									X			E		N	1		2,154,726.42
3000	4801	C	B									X			E		N	1		27,096.22
3000	4801	C	B									X			E		N	1		117,456.00
3000	4801	C	B									X			E		N	1		733,586.83
3000	4801	C	B									X			E		N	1		631,891.67
3000	4801	C	B									X			E		N	1		4,321,851.00
3000	4901	C	B									X			E		N	1		6,545.08
3000	4901	C	B									X			E		N	1		110,648.66
Sub-Total, 3000																				18,465,319.41

3020, Obligated balance, start of year (net) =====
18,465,319.41

3031	4801	C	B									X			E		N	1		-2,414,733.11
3031	4801	C	B									X			E		N	1		-10,523.94
3031	4801	C	B									X			E		N	1		-1,678,693.94
3031	4801	C	B									X			E		N	1		-550,715.00
3031	4801	C	B									X			E		N	1		-50,221.83
3031	4801	C	B									X			E		N	1		-245,396.22
3031	4801	C	B									X			E		N	1		-211,373.50
3031	4801	C	B									X			E		N	1		-857,038.46
3031	4801	C	B									X			E		N	1		-1,017,472.98
3031	4801	C	B									X			E		N	1		-3,089,837.75
3031	4801	C	B									X			E		N	1		-235,510.80
3031	4801	C	B									X			E		N	1		-2,154,726.42
3031	4801	C	B									X			E		N	1		-27,096.22
3031	4801	C	B									X			E		N	1		-117,456.00
3031	4801	C	B									X			E		N	1		-733,586.83
3031	4801	C	B									X			E		N	1		-631,891.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -05/06-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-4,321,851.00
3031	4801	C	E									X			E		N	1		2,414,733.11
3031	4801	C	E									X			E		N	1		683,298.57
3031	4801	C	E									X			E		N	1		733,586.83
3031	4801	C	E									X			E		N	1		2,154,726.42
3031	4801	C	E									X			E		N	1		604,217.07
3031	4801	C	E									X			E		N	1		1,293,353.41
3031	4801	C	E									X			E		N	1		4,321,851.00
3031	4801	C	E									X			E		N	1		117,456.00
3031	4801	C	E									X			E		N	1		1,017,472.98
3031	4801	C	E									X			E		N	1		3,089,913.70
3031	4801	C	E									X			E		N	1		10,523.94
3031	4801	C	E									X			E		N	1		232,627.72
3031	4801	C	E									X			E		N	1		550,715.00
3031	4801	C	E									X			E		N	1		27,096.22
3031	4801	C	E									X			E		N	1		50,221.83
3031	4801	C	E									X			E		N	1		245,396.22
3031	4801	C	E									X			E		N	1		181,030.51
3031	4901	C	B									X			E		N	1		-6,545.08
3031	4901	C	B									X			E		N	1		-110,648.66
3031	4901	C	E									X			E		N	1		6,545.08
3031	4901	C	E									X			E		N	1		53,279.35
3031	4902	D	E					DISC				X			E		N			-75.95
3031	4902	C	E					DISC				X			E		N			2,883.08
3031	4902	C	E					DISC				X			E		N			385,340.53
3031	4902	C	E					DISC				X			E		N			27,674.60
3031	4902	C	E					DISC				X			E		N			231,109.20
3031	4902	C	E					DISC				X			E		N			30,342.99
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			75.95
3040	4902	C	E					DISC				X			E		N			-2,883.08
3040	4902	C	E					DISC				X			E		N			-385,340.53
3040	4902	C	E					DISC				X			E		N			-27,674.60
3040	4902	C	E					DISC				X			E		N			-231,109.20
3040	4902	C	E					DISC				X			E		N			-30,342.99
Sub-Total, 3040																				-677,274.45
3090	4801	C	E												E		N	1		2,414,733.11
3090	4801	C	E												E		N	1		683,298.57
3090	4801	C	E												E		N	1		733,586.83
3090	4801	C	E												E		N	1		2,154,726.42

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -05/06-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
3090	4801	C	E												E	N	1		604,217.07
3090	4801	C	E												E	N	1		1,293,353.41
3090	4801	C	E												E	N	1		4,321,851.00
3090	4801	C	E												E	N	1		117,456.00
3090	4801	C	E												E	N	1		1,017,472.98
3090	4801	C	E												E	N	1		3,089,913.70
3090	4801	C	E												E	N	1		10,523.94
3090	4801	C	E												E	N	1		232,627.72
3090	4801	C	E												E	N	1		550,715.00
3090	4801	C	E												E	N	1		27,096.22
3090	4801	C	E												E	N	1		50,221.83
3090	4801	C	E												E	N	1		245,396.22
3090	4801	C	E												E	N	1		181,030.51
3090	4901	C	E												E	N	1		6,545.08
3090	4901	C	E												E	N	1		53,279.35
Sub-Total, 3090																			17,788,044.96
3100, Obligated balance, end of year (net)																			=====
																			17,788,044.96

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-75.95
4011	4902	C	E					DISC				X		E		N			2,883.08
4011	4902	C	E					DISC				X		E		N			385,340.53
4011	4902	C	E					DISC				X		E		N			27,674.60
4011	4902	C	E					DISC				X		E		N			231,109.20
4011	4902	C	E					DISC				X		E		N			30,342.99
Sub-Total, 4011																			677,274.45
4020, Disc: Total outlays, gross																			=====
																			677,274.45
4080, Disc: Outlays, net																			=====
																			677,274.45
4190, Outlays, net (disc. and mand.)																			=====
																			677,274.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /06-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		240,298.32
3000	4801	C	B									X			E		N	1		6,543,202.76
3000	4801	C	B									X			E		N	1		204,375.74
3000	4801	C	B									X			E		N	1		128,613.19
3000	4801	C	B									X			E		N	1		321,172.62
3000	4801	C	B									X			E		N	1		64,349.85
3000	4901	C	B									X			E		N	1		1,000.00
Sub-Total, 3000																			7,503,012.48	

3020, Obligated balance, start of year (net) =====
7,503,012.48

3031	4801	C	B									X			E		N	1		-240,298.32
3031	4801	C	B									X			E		N	1		-6,543,202.76
3031	4801	C	B									X			E		N	1		-204,375.74
3031	4801	C	B									X			E		N	1		-128,613.19
3031	4801	C	B									X			E		N	1		-321,172.62
3031	4801	C	B									X			E		N	1		-64,349.85
3031	4801	C	E									X			E		N	1		208,177.78
3031	4801	C	E									X			E		N	1		6,062,253.98
3031	4801	C	E									X			E		N	1		204,375.74
3031	4801	C	E									X			E		N	1		64,349.85
3031	4801	C	E									X			E		N	1		128,613.19
3031	4801	C	E									X			E		N	1		122,524.50
3031	4901	C	B									X			E		N	1		-1,000.00
3031	4901	C	E									X			E		N	1		1,000.00
3031	4902	C	E					DISC				X			E		N			198,648.12
3031	4902	C	E					DISC				X			E		N			32,120.54
3031	4902	C	E					DISC				X			E		N			480,948.78
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-198,648.12
3040	4902	C	E					DISC				X			E		N			-32,120.54
3040	4902	C	E					DISC				X			E		N			-480,948.78
Sub-Total, 3040																			-711,717.44	

3090	4801	C	E												E		N	1		208,177.78
3090	4801	C	E												E		N	1		6,062,253.98
3090	4801	C	E												E		N	1		204,375.74
3090	4801	C	E												E		N	1		64,349.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /06-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		128,613.19
3090	4801	C	E												E		N	1		122,524.50
3090	4901	C	E												E		N	1		1,000.00
Sub-Total, 3090																			6,791,295.04	
3100, Obligated balance, end of year (net)																			=====	
																			6,791,295.04	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			198,648.12
4011	4902	C	E					DISC				X			E		N			32,120.54
4011	4902	C	E					DISC				X			E		N			480,948.78
Sub-Total, 4011																			711,717.44	
4020, Disc: Total outlays, gross																			=====	
																			711,717.44	
4080, Disc: Outlays, net																			=====	
																			711,717.44	
4190, Outlays, net (disc. and mand.)																			=====	
																			711,717.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -04/05-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		133,326.89
3000	4801	C	B									X			E		N	1		1,234,265.00
3000	4801	C	B									X			E		N	1		806,564.41
3000	4801	C	B									X			E		N	1		0.96
3000	4801	C	B									X			E		N	1		39,021.00
3000	4801	C	B									X			E		N	1		406,695.07
3000	4801	C	B									X			E		N	1		115,534.00
3000	4801	C	B									X			E		N	1		37,118.94
3000	4801	C	B									X			E		N	1		33,434.87
3000	4801	C	B									X			E		N	1		6,189,023.52
3000	4801	C	B									X			E		N	1		975,212.00
3000	4801	C	B									X			E		N	1		1.00
3000	4801	C	B									X			E		N	1		2,282,751.58
3000	4801	C	B									X			E		N	1		571,598.00
3000	4801	C	B									X			E		N	1		37,111,608.00
3000	4801	C	B									X			E		N	1		50,902.71
3000	4801	C	B									X			E		N	1		4,340,765.00
3000	4801	C	B									X			E		N	1		536,947.00
3000	4801	C	B									X			E		N	1		741,850.00
3000	4901	C	B									X			E		N	1		115.00
3000	4901	C	B									X			E		N	1		0.10
Sub-Total, 3000																			55,606,735.05	
3020, Obligated balance, start of year (net)																			=====	
																			55,606,735.05	

3031	4801	C	B									X			E		N	1		-133,326.89
3031	4801	C	B									X			E		N	1		-1,234,265.00
3031	4801	C	B									X			E		N	1		-806,564.41
3031	4801	C	B									X			E		N	1		-0.96
3031	4801	C	B									X			E		N	1		-39,021.00
3031	4801	C	B									X			E		N	1		-406,695.07
3031	4801	C	B									X			E		N	1		-115,534.00
3031	4801	C	B									X			E		N	1		-37,118.94
3031	4801	C	B									X			E		N	1		-33,434.87
3031	4801	C	B									X			E		N	1		-6,189,023.52
3031	4801	C	B									X			E		N	1		-975,212.00
3031	4801	C	B									X			E		N	1		-1.00
3031	4801	C	B									X			E		N	1		-2,282,751.58
3031	4801	C	B									X			E		N	1		-571,598.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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 Treasury Account: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- -04/05-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-37,111,608.00
3031	4801	C	B									X			E		N	1		-50,902.71
3031	4801	C	B									X			E		N	1		-4,340,765.00
3031	4801	C	B									X			E		N	1		-536,947.00
3031	4801	C	B									X			E		N	1		-741,850.00
3031	4801	C	E									X			E		N	1		115,534.00
3031	4801	C	E									X			E		N	1		37,118.94
3031	4801	C	E									X			E		N	1		741,850.00
3031	4801	C	E									X			E		N	1		1.00
3031	4801	C	E									X			E		N	1		571,598.00
3031	4801	C	E									X			E		N	1		50,902.71
3031	4801	C	E									X			E		N	1		4,340,765.00
3031	4801	C	E									X			E		N	1		37,111,608.00
3031	4801	C	E									X			E		N	1		806,564.41
3031	4801	C	E									X			E		N	1		406,695.07
3031	4801	C	E									X			E		N	1		2,282,751.58
3031	4801	C	E									X			E		N	1		39,021.00
3031	4801	C	E									X			E		N	1		133,326.89
3031	4801	C	E									X			E		N	1		1,234,265.00
3031	4801	C	E									X			E		N	1		33,434.87
3031	4801	C	E									X			E		N	1		6,189,023.52
3031	4801	C	E									X			E		N	1		536,947.00
3031	4801	C	E									X			E		N	1		975,212.00
3031	4801	C	E									X			E		N	1		0.96
3031	4901	C	B									X			E		N	1		-115.00
3031	4901	C	B									X			E		N	1		-0.10
3031	4901	C	E									X			E		N	1		115.00
3031	4901	C	E									X			E		N	1		0.10
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		115,534.00
3090	4801	C	E												E		N	1		37,118.94
3090	4801	C	E												E		N	1		741,850.00
3090	4801	C	E												E		N	1		1.00
3090	4801	C	E												E		N	1		571,598.00
3090	4801	C	E												E		N	1		50,902.71
3090	4801	C	E												E		N	1		4,340,765.00
3090	4801	C	E												E		N	1		37,111,608.00
3090	4801	C	E												E		N	1		806,564.41
3090	4801	C	E												E		N	1		406,695.07
3090	4801	C	E												E		N	1		2,282,751.58
3090	4801	C	E												E		N	1		39,021.00

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 FY 2010 1st Quarter FACTS II Cross Walk
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3090	4801	C	E													E	N	1		133,326.89
3090	4801	C	E													E	N	1		1,234,265.00
3090	4801	C	E													E	N	1		33,434.87
3090	4801	C	E													E	N	1		6,189,023.52
3090	4801	C	E													E	N	1		536,947.00
3090	4801	C	E													E	N	1		975,212.00
3090	4801	C	E													E	N	1		0.96
3090	4901	C	E													E	N	1		115.00
3090	4901	C	E													E	N	1		0.10
Sub-Total, 3090																			55,606,735.05	
3100, Obligated balance, end of year (net)																			=====	
																			55,606,735.05	

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 Treasury Account: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /05-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		718,604.30
3000	4801	C	B									X			E		N	1		79,631.34
3000	4801	C	B									X			E		N	1		330,345.76
3000	4801	C	B									X			E		N	1		775,720.52
3000	4801	C	B									X			E		N	1		9,662.38
3000	4801	C	B									X			E		N	1		41,776.75
3000	4801	C	B									X			E		N	1		88,882.22
3000	4801	C	B									X			E		N	1		517,858.80
3000	4801	C	B									X			E		N	1		22,976.76
3000	4801	C	B									X			E		N	1		148,862.33
3000	4801	C	B									X			E		N	1		66,953.34
Sub-Total, 3000																			2,801,274.50	
3020, Obligated balance, start of year (net)																			=====	
																			2,801,274.50	
3031	4801	C	B									X			E		N	1		-718,604.30
3031	4801	C	B									X			E		N	1		-79,631.34
3031	4801	C	B									X			E		N	1		-330,345.76
3031	4801	C	B									X			E		N	1		-775,720.52
3031	4801	C	B									X			E		N	1		-9,662.38
3031	4801	C	B									X			E		N	1		-41,776.75
3031	4801	C	B									X			E		N	1		-88,882.22
3031	4801	C	B									X			E		N	1		-517,858.80
3031	4801	C	B									X			E		N	1		-22,976.76
3031	4801	C	B									X			E		N	1		-148,862.33
3031	4801	C	B									X			E		N	1		-66,953.34
3031	4801	C	E									X			E		N	1		9,662.38
3031	4801	C	E									X			E		N	1		41,776.75
3031	4801	C	E									X			E		N	1		22,976.76
3031	4801	C	E									X			E		N	1		148,862.33
3031	4801	C	E									X			E		N	1		66,953.34
3031	4801	C	E									X			E		N	1		88,882.22
3031	4801	C	E									X			E		N	1		391,776.10
3031	4801	C	E									X			E		N	1		718,604.30
3031	4801	C	E									X			E		N	1		79,631.34
3031	4801	C	E									X			E		N	1		330,345.76
3031	4801	C	E									X			E		N	1		775,720.52
3031	4902	C	E					DISC				X			E		N			126,082.70
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-126,082.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Education Improvement Programs
 Budget Account Id: 018-10-1000 Treasury Account Id: 91- - /05-1000 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-80,116.93
3090	4801	C	E												E		N	1		9,662.38
3090	4801	C	E												E		N	1		41,776.75
3090	4801	C	E												E		N	1		22,976.76
3090	4801	C	E												E		N	1		148,862.33
3090	4801	C	E												E		N	1		66,953.34
3090	4801	C	E												E		N	1		88,882.22
3090	4801	C	E												E		N	1		391,776.10
3090	4801	C	E												E		N	1		718,604.30
3090	4801	C	E												E		N	1		79,631.34
3090	4801	C	E												E		N	1		330,345.76
3090	4801	C	E												E		N	1		775,720.52
3090	4871	D	E												E		N			-80,116.93
Sub-Total, 3090																			2,595,074.87	
3100, Obligated balance, end of year (net)																			=====	
																			2,595,074.87	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			126,082.70
4020, Disc: Total outlays, gross																			=====	
																			126,082.70	
4080, Disc: Outlays, net																			=====	
																			126,082.70	
4190, Outlays, net (disc. and mand.)																			=====	
																			126,082.70	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B										X			U		Y	1	-640,125,676.81
0900	4801	C	B										X			U		Y	1	-63,928,228.60
0900	4801	C	E										X			U		Y	1	618,340,049.27
0900	4801	C	E										X			U		Y	1	59,547,943.68
0900	4802	C	B					DISC					X			U		Y	1	-700,000.00
0900	4802	C	B					DISC					X			U		Y	1	-681,786.37
0900	4802	C	B					DISC					X			U		Y	1	-82,475.06
0900	4802	C	E					DISC					X			U		Y	1	586,322.24
0900	4802	C	E					DISC					X			U		Y	1	2,737,940.25
0900	4901	C	E										X			U		Y	1	5,006.68
0900	4901	C	E										X			U		Y	1	29.83
0900	4902	C	E					DISC					X			U		Y		19,130,132.52
0900	4902	C	E					DISC					X			U		Y		4,470,742.37
0900	4902	C	E					DISC					X			U		Y		700,000.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		Y	1	714,686,357.84
1000	4801	C	B										X			U		Y	1	-640,125,676.81
1000	4801	C	B										X			U		Y	1	-63,928,228.60
1000	4802	C	B					DISC					X			U		Y	1	-700,000.00
1000	4802	C	B					DISC					X			U		Y	1	-681,786.37
1000	4802	C	B					DISC					X			U		Y	1	-82,475.06
Sub-Total, 1000																				9,168,191.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,168,191.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,168,191.00
1940	4510	C	E		A											U		Y		-3,987,119.00
1940	4610	C	E		A											U		Y		-5,181,072.00
Sub-Total, 1940																				-9,168,191.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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 Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		Y	1		640,125,676.81
3000	4801	C	B									X		U		Y	1		63,928,228.60
Sub-Total, 3000																			704,053,905.41

3020, Obligated balance, start of year (net) =====
704,053,905.41

3030	4801	C	B									X		U		Y	1		-640,125,676.81
3030	4801	C	B									X		U		Y	1		-63,928,228.60
3030	4801	C	E									X		U		Y	1		618,340,049.27
3030	4801	C	E									X		U		Y	1		59,547,943.68
3030	4802	C	B					DISC				X		U		Y	1		-700,000.00
3030	4802	C	B					DISC				X		U		Y	1		-681,786.37
3030	4802	C	B					DISC				X		U		Y	1		-82,475.06
3030	4802	C	E					DISC				X		U		Y	1		586,322.24
3030	4802	C	E					DISC				X		U		Y	1		2,737,940.25
3030	4901	C	E									X		U		Y	1		5,006.68
3030	4901	C	E									X		U		Y	1		29.83
3030	4902	C	E					DISC				X		U		Y			19,130,132.52
3030	4902	C	E					DISC				X		U		Y			4,470,742.37
3030	4902	C	E					DISC				X		U		Y			700,000.00
Sub-Total, 3030																			0.00

3040	4802	C	B					DISC				X		U		Y	1		700,000.00
3040	4802	C	B					DISC				X		U		Y	1		681,786.37
3040	4802	C	B					DISC				X		U		Y	1		82,475.06
3040	4802	C	E					DISC				X		U		Y	1		-586,322.24
3040	4802	C	E					DISC				X		U		Y	1		-2,737,940.25
3040	4902	C	E					DISC				X		U		Y			-19,130,132.52
3040	4902	C	E					DISC				X		U		Y			-4,470,742.37
3040	4902	C	E					DISC				X		U		Y			-700,000.00
Sub-Total, 3040																			-26,160,875.95

3090	4801	C	E											U		Y	1		618,340,049.27
3090	4801	C	E											U		Y	1		59,547,943.68
3090	4901	C	E											U		Y	1		5,006.68
3090	4901	C	E											U		Y	1		29.83
Sub-Total, 3090																			677,893,029.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				677,893,029.46

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1		-700,000.00
4011	4802	C	B					DISC				X			U		Y	1		-681,786.37
4011	4802	C	B					DISC				X			U		Y	1		-82,475.06
4011	4802	C	E					DISC				X			U		Y	1		586,322.24
4011	4802	C	E					DISC				X			U		Y	1		2,737,940.25
4011	4902	C	E					DISC				X			U		Y			19,130,132.52
4011	4902	C	E					DISC				X			U		Y			4,470,742.37
4011	4902	C	E					DISC				X			U		Y			700,000.00
Sub-Total, 4011																				26,160,875.95
4020, Disc: Total outlays, gross																				=====
																				26,160,875.95
4080, Disc: Outlays, net																				=====
																				26,160,875.95
4190, Outlays, net (disc. and mand.)																				=====
																				26,160,875.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,694,064,350.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					88,208,734.77
1021, Unob Bal: Recov of prior year unpaid obligations																					3,000.00
1050, Unob Bal: Unobligated balance (total)																					88,211,734.77
1100, BA: Disc: Appropriation																					3,547,003,000.00
1160, BA: Disc: Appropriation (total)																					3,547,003,000.00
1170, BA: Disc: Advance appropriation																					1,681,441,000.00
1180, BA: Disc: Advanced appropriation (total)																					1,681,441,000.00
1900, Budget authority total (disc. and mand.)																					5,228,444,000.00
1930, Total budgetary resources avail (disc. and mand.)																					5,316,655,734.77
1940, Unobligated balance expiring (memorandum)																					-255,754,848.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					6,588,811,720.38
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				6,588,811,720.38	
3020																					6,588,811,720.38
3020, Obligated balance, start of year (net)																				6,588,811,720.38	
3030																					1,694,064,350.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,694,064,350.00	
3031																					2,409.95
3031, Ob Bal: Obligations incurred: Expired accounts																				2,409.95	
3040																					-1,237,288,933.60
3040, Ob Bal: Outlays (gross)																				-1,237,288,933.60	
3080																					-3,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,000.00	
3081																					-96,473.39
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-96,473.39	
3090																					7,045,490,073.34
3090, Ob Bal: EOY: Unpaid obligations (gross)																				7,045,490,073.34	
3100																					7,045,490,073.34
3100, Obligated balance, end of year (net)																				7,045,490,073.34	

BA & O, Net

4000																					5,228,444,000.00
4000, Disc: Budget authority, gross																				5,228,444,000.00	
4010																					1,745,570.60
4010, Disc: Outlays from new authority																				1,745,570.60	
4011																					1,235,543,363.00
4011, Disc: Outlays from balances																				1,235,543,363.00	
4020																					1,237,288,933.60
4020, Disc: Total outlays, gross																				1,237,288,933.60	
4070																					5,228,444,000.00
4070, Disc: Budget authority, net																				5,228,444,000.00	
4080																					1,237,288,933.60
4080, Disc: Outlays, net																				1,237,288,933.60	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			5,228,444,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,237,288,933.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /10-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		259,976.84

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		127,282,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				127,282,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				127,282,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				127,282,000.00
1940	4510	C	E		A										U		Y			-126,345,952.16
1940	4610	C	E		A										U		Y			-485,471.00
1940	4700	C	E		A										U		Y			-190,600.00
Sub-Total, 1940																				-127,022,023.16

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		259,976.84
3090	4801	C	E												U		Y	1		259,976.84
3100, Obligated balance, end of year (net)																				=====
																				259,976.84

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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 Student Education
Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /10-0101 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross	=====
	127,282,000.00
<hr/>	
4070, Disc: Budget authority, net	=====
	127,282,000.00
<hr/>	
4180, Budget authority, net (disc. and mand.)	=====
	127,282,000.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /09-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		18,003,820.48
3000	4801	C	B									X		E			N	1		93,415,794.28
3000	4801	C	B									X		E			N	1		2,309,537.19
3000	4901	C	B									X		E			N	1		76,713.52
3000	4901	C	B									X		E			N	1		481,360.64
3000	4901	C	B									X		E			N	1		55,648.21
Sub-Total, 3000																			114,342,874.32	
3020, Obligated balance, start of year (net)																				=====
																				114,342,874.32
3031	4801	C	B									X		E			N	1		-18,003,820.48
3031	4801	C	B									X		E			N	1		-93,415,794.28
3031	4801	C	B									X		E			N	1		-2,309,537.19
3031	4801	C	E									X		E			N	1		15,433,687.57
3031	4801	C	E									X		E			N	1		2,077,851.79
3031	4801	C	E									X		E			N	1		78,332,915.81
3031	4901	C	B									X		E			N	1		-76,713.52
3031	4901	C	B									X		E			N	1		-481,360.64
3031	4901	C	B									X		E			N	1		-55,648.21
3031	4901	C	E									X		E			N	1		125,507.30
3031	4901	C	E									X		E			N	1		59,720.61
3031	4901	C	E									X		E			N	1		192,072.21
3031	4902	C	E					DISC				X		E			N			227,613.00
3031	4902	C	E					DISC				X		E			N			2,521,339.13
3031	4902	C	E					DISC				X		E			N			15,372,166.90
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N			-227,613.00
3040	4902	C	E					DISC				X		E			N			-2,521,339.13
3040	4902	C	E					DISC				X		E			N			-15,372,166.90
Sub-Total, 3040																			-18,121,119.03	
3081	4871	D	E									X		E			N			-43,271.00
3090	4801	C	E											E			N	1		15,433,687.57
3090	4801	C	E											E			N	1		2,077,851.79
3090	4801	C	E											E			N	1		78,332,915.81
3090	4871	D	E											E			N			-43,271.00
3090	4901	C	E											E			N	1		125,507.30
3090	4901	C	E											E			N	1		59,720.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /09-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4901	C	E											E		N	1		192,072.21
Sub-Total, 3090																			96,178,484.29
3100, Obligated balance, end of year (net)																			=====
																			96,178,484.29

BA & O, Net

4011	4902	C	E					DISC				X		E		N			227,613.00
4011	4902	C	E					DISC				X		E		N			2,521,339.13
4011	4902	C	E					DISC				X		E		N			15,372,166.90
Sub-Total, 4011																			18,121,119.03
4020, Disc: Total outlays, gross																			=====
																			18,121,119.03
4080, Disc: Outlays, net																			=====
																			18,121,119.03
4190, Outlays, net (disc. and mand.)																			=====
																			18,121,119.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /08-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,168,219.45
3000	4801	C	B									X			E		N	1		3,148,045.90
3000	4801	C	B									X			E		N	1		308,405.49
3000	4901	C	B									X			E		N	1		790,487.30
3000	4901	C	B									X			E		N	1		159,494.24
3000	4901	C	B									X			E		N	1		607.45
Sub-Total, 3000																			8,575,259.83	
3020, Obligated balance, start of year (net)																				=====
																				8,575,259.83
3031	4801	C	B									X			E		N	1		-4,168,219.45
3031	4801	C	B									X			E		N	1		-3,148,045.90
3031	4801	C	B									X			E		N	1		-308,405.49
3031	4801	C	E									X			E		N	1		2,774,211.87
3031	4801	C	E									X			E		N	1		200,834.96
3031	4801	C	E									X			E		N	1		2,443,681.73
3031	4901	C	B									X			E		N	1		-790,487.30
3031	4901	C	B									X			E		N	1		-159,494.24
3031	4901	C	B									X			E		N	1		-607.45
3031	4901	C	E									X			E		N	1		2,234.00
3031	4901	C	E									X			E		N	1		12,092.38
3031	4902	C	E					DISC				X			E		N			1,551,267.82
3031	4902	C	E					DISC				X			E		N			96,085.60
3031	4902	C	E					DISC				X			E		N			1,494,851.47
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-1,551,267.82
3040	4902	C	E					DISC				X			E		N			-96,085.60
3040	4902	C	E					DISC				X			E		N			-1,494,851.47
Sub-Total, 3040																			-3,142,204.89	
3090	4801	C	E												E		N	1		2,774,211.87
3090	4801	C	E												E		N	1		200,834.96
3090	4801	C	E												E		N	1		2,443,681.73
3090	4901	C	E												E		N	1		2,234.00
3090	4901	C	E												E		N	1		12,092.38
Sub-Total, 3090																			5,433,054.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /08-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				5,433,054.94

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,551,267.82
4011	4902	C	E					DISC				X			E		N			96,085.60
4011	4902	C	E					DISC				X			E		N			1,494,851.47
Sub-Total, 4011																				3,142,204.89
4020, Disc: Total outlays, gross																				=====
																				3,142,204.89
4080, Disc: Outlays, net																				=====
																				3,142,204.89
4190, Outlays, net (disc. and mand.)																				=====
																				3,142,204.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /07-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,687,830.76
3000	4801	C	B									X		E		N	1		324,442.19
3000	4801	C	B									X		E		N	1		56,183.00
3000	4901	C	B									X		E		N	1		97,312.13
3000	4901	C	B									X		E		N	1		0.20
Sub-Total, 3000																			3,165,768.28

3020, Obligated balance, start of year (net) =====
3,165,768.28

3031	4801	C	B									X		E		N	1		-2,687,830.76
3031	4801	C	B									X		E		N	1		-324,442.19
3031	4801	C	B									X		E		N	1		-56,183.00
3031	4801	C	E									X		E		N	1		56,183.00
3031	4801	C	E									X		E		N	1		289,494.58
3031	4801	C	E									X		E		N	1		2,660,090.98
3031	4901	C	B									X		E		N	1		-97,312.13
3031	4901	C	B									X		E		N	1		-0.20
3031	4901	C	E									X		E		N	1		0.20
3031	4902	C	E					DISC				X		E		N			132,259.74
3031	4902	C	E					DISC				X		E		N			27,739.78
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-132,259.74
3040	4902	C	E					DISC				X		E		N			-27,739.78
Sub-Total, 3040																			-159,999.52

3081	4871	D	E									X		E		N			-72,379.35
3090	4801	C	E											E		N	1		56,183.00
3090	4801	C	E											E		N	1		289,494.58
3090	4801	C	E											E		N	1		2,660,090.98
3090	4871	D	E											E		N			-72,379.35
3090	4901	C	E											E		N	1		0.20
Sub-Total, 3090																			2,933,389.41

3100, Obligated balance, end of year (net) =====
2,933,389.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /07-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E			N		132,259.74
4011	4902	C	E					DISC				X			E			N		27,739.78
Sub-Total, 4011																				159,999.52
4020, Disc: Total outlays, gross																				===== 159,999.52
4080, Disc: Outlays, net																				===== 159,999.52
4190, Outlays, net (disc. and mand.)																				===== 159,999.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /06-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,390,018.77
3000	4801	C	B									X			E		N	1		64,968.24
3000	4801	C	B									X			E		N	1		55,589.33
3000	4901	C	B									X			E		N	1		4,012.28
Sub-Total, 3000																			1,514,588.62	
3020, Obligated balance, start of year (net)																			=====	
																			1,514,588.62	
3031	4801	C	B									X			E		N	1		-1,390,018.77
3031	4801	C	B									X			E		N	1		-64,968.24
3031	4801	C	B									X			E		N	1		-55,589.33
3031	4801	C	E									X			E		N	1		64,968.24
3031	4801	C	E									X			E		N	1		55,589.33
3031	4801	C	E									X			E		N	1		1,390,018.77
3031	4802	C	B					DISC				X			E		N	1		-24,250.09
3031	4802	C	E					DISC				X			E		N	1		24,250.09
3031	4901	C	B									X			E		N	1		-4,012.28
3031	4901	C	E									X			E		N	1		4,012.28
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1		24,250.09
3040	4802	C	E					DISC				X			E		N	1		-24,250.09
Sub-Total, 3040																			0.00	
3090	4801	C	E												E		N	1		64,968.24
3090	4801	C	E												E		N	1		55,589.33
3090	4801	C	E												E		N	1		1,390,018.77
3090	4901	C	E												E		N	1		4,012.28
Sub-Total, 3090																			1,514,588.62	
3100, Obligated balance, end of year (net)																			=====	
																			1,514,588.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /06-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4802	C	B					DISC				X			E		N	1		-24,250.09	
4011	4802	C	E					DISC				X			E		N	1		24,250.09	
Sub-Total, 4011																			0.00		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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 Budget Account: Indian Student Education
 Treasury Account: Indian Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /05-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		40,973.75
3000	4801	C	B									X			E		N	1		625,053.74
3000	4801	C	B									X			E		N	1		258,861.49
3000	4801	C	B									X			E		N	1		41,038.55
3000	4801	C	B									X			E		N	1		86,382.93
3000	4901	C	B									X			E		N	1		16,574.48
3000	4901	C	B									X			E		N	1		436.68
Sub-Total, 3000																			1,069,321.62	
3020, Obligated balance, start of year (net)																			=====	
																			1,069,321.62	
3031	4801	C	B									X			E		N	1		-40,973.75
3031	4801	C	B									X			E		N	1		-625,053.74
3031	4801	C	B									X			E		N	1		-258,861.49
3031	4801	C	B									X			E		N	1		-41,038.55
3031	4801	C	B									X			E		N	1		-86,382.93
3031	4801	C	E									X			E		N	1		631,133.08
3031	4801	C	E									X			E		N	1		258,861.49
3031	4801	C	E									X			E		N	1		40,973.75
3031	4801	C	E									X			E		N	1		86,382.93
3031	4801	C	E									X			E		N	1		41,038.55
3031	4802	C	B					DISC				X			E		N	1		-136,173.21
3031	4802	C	E					DISC				X			E		N	1		136,173.21
3031	4901	C	B									X			E		N	1		-16,574.48
3031	4901	C	B									X			E		N	1		-436.68
3031	4901	C	E									X			E		N	1		10,495.14
3031	4901	C	E									X			E		N	1		436.68
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1		136,173.21
3040	4802	C	E					DISC				X			E		N	1		-136,173.21
Sub-Total, 3040																			0.00	
3090	4801	C	E												E		N	1		631,133.08
3090	4801	C	E												E		N	1		258,861.49
3090	4801	C	E												E		N	1		40,973.75
3090	4801	C	E												E		N	1		86,382.93
3090	4801	C	E												E		N	1		41,038.55
3090	4901	C	E												E		N	1		10,495.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Student Education
 Budget Account Id: 018-10-0101 Treasury Account Id: 91- - /05-0101 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		436.68
Sub-Total, 3090																			1,069,321.62	
3100, Obligated balance, end of year (net)																			=====	
																			1,069,321.62	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-136,173.21
4011	4802	C	E					DISC				X			E		N	1		136,173.21
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 127,282,000.00
4011																				21,423,323.44
4020																				===== 21,423,323.44
4070																				===== 127,282,000.00
4080																				===== 21,423,323.44
4180																				===== 127,282,000.00
4190																				===== 21,423,323.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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		Y	1		-80,722.35
0900	4801	C	B									X			U		Y	1		-22,843,223,714.23
0900	4801	C	E									X			U		Y	1		520,316.40
0900	4801	C	E									X			U		Y	1		41,886.82
0900	4801	C	E									X			U		Y	1		18,729,699,978.53
0900	4802	C	B					DISC				X			U		Y	1		-166,828,152.42
0900	4802	C	E					DISC				X			U		Y	1		78,659,693.04
0900	4901	C	B									X			U		Y	1		-19,502.48
0900	4901	C	B									X			U		Y	1		-153,122,994.84
0900	4901	C	E									X			U		Y	1		18,324.09
0900	4901	C	E									X			U		Y	1		96,008,004.94
0900	4901	C	E									X			U		Y	1		11,356.75
0900	4902	C	E					DISC				X			U		Y			52,791.82
0900	4902	C	E					DISC				X			U		Y			18,284.62
0900	4902	C	E					DISC				X			U		Y			5,682,464,006.98
Sub-Total, 0900																			1,424,219,557.67	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		41,333,558,528.57
1000	4801	C	B									X			U		Y	1		-80,722.35
1000	4801	C	B									X			U		Y	1		-22,843,223,714.23
1000	4802	C	B					DISC				X			U		Y	1		-166,828,152.42
1000	4901	C	B									X			U		Y	1		-19,502.48
1000	4901	C	B									X			U		Y	1		-153,122,994.84
Sub-Total, 1000																			18,170,283,442.25	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,170,283,442.25	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,170,283,442.25	
1940	4510	C	E		A										U	X	Y			-16,741,630,634.73
1940	4610	C	E		A										U		Y			-3,605,649.85
1940	4700	C	E		A										U		Y			-827,600.00
Sub-Total, 1940																			-16,746,063,884.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		80,722.35
3000	4801	C	B									X			U		Y	1	22,843,223,714.23	
3000	4901	C	B									X			U		Y	1		19,502.48
3000	4901	C	B									X			U		Y	1	153,122,994.84	
Sub-Total, 3000																			22,996,446,933.90	

3020, Obligated balance, start of year (net) =====
22,996,446,933.90

3030	4801	C	B									X			U		Y	1		-80,722.35
3030	4801	C	B									X			U		Y	1	-22,843,223,714.23	
3030	4801	C	E									X			U		Y	1		520,316.40
3030	4801	C	E									X			U		Y	1		41,886.82
3030	4801	C	E									X			U		Y	1	18,729,699,978.53	
3030	4802	C	B					DISC				X			U		Y	1		-166,828,152.42
3030	4802	C	E					DISC				X			U		Y	1		78,659,693.04
3030	4901	C	B									X			U		Y	1		-19,502.48
3030	4901	C	B									X			U		Y	1	-153,122,994.84	
3030	4901	C	E									X			U		Y	1		18,324.09
3030	4901	C	E									X			U		Y	1	96,008,004.94	
3030	4901	C	E									X			U		Y	1		11,356.75
3030	4902	C	E					DISC				X			U		Y			52,791.82
3030	4902	C	E					DISC				X			U		Y			18,284.62
3030	4902	C	E					DISC				X			U		Y		5,682,464,006.98	
Sub-Total, 3030																			1,424,219,557.67	

3040	4802	C	B					DISC				X			U		Y	1		166,828,152.42
3040	4802	C	E					DISC				X			U		Y	1		-78,659,693.04
3040	4902	C	E					DISC				X			U		Y			-52,791.82
3040	4902	C	E					DISC				X			U		Y			-18,284.62
3040	4902	C	E					DISC				X			U		Y		-5,682,464,006.98	
Sub-Total, 3040																			-5,594,366,624.04	

3090	4801	C	E												U		Y	1		520,316.40
3090	4801	C	E												U		Y	1		41,886.82
3090	4801	C	E												U		Y	1	18,729,699,978.53	
3090	4901	C	E												U		Y	1		18,324.09
3090	4901	C	E												U		Y	1	96,008,004.94	
3090	4901	C	E												U		Y	1		11,356.75
Sub-Total, 3090																			18,826,299,867.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				18,826,299,867.53

BA & O, Net

4011	4802	C	B					DISC				X				U		Y	1	-166,828,152.42
4011	4802	C	E					DISC				X				U		Y	1	78,659,693.04
4011	4902	C	E					DISC				X				U		Y		52,791.82
4011	4902	C	E					DISC				X				U		Y		18,284.62
4011	4902	C	E					DISC				X				U		Y		5,682,464,006.98
Sub-Total, 4011																				5,594,366,624.04
4020, Disc: Total outlays, gross																				5,594,366,624.04
4080, Disc: Outlays, net																				5,594,366,624.04
4190, Outlays, net (disc. and mand.)																				5,594,366,624.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,424,219,557.67
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					18,170,283,442.25
1050, Unob Bal: Unobligated balance (total)																					18,170,283,442.25
1930, Total budgetary resources avail (disc. and mand.)																					18,170,283,442.25
1940, Unobligated balance expiring (memorandum)																					-16,746,063,884.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					22,996,446,933.90
3020, Obligated balance, start of year (net)																					22,996,446,933.90
3030, Ob Bal: Obligations incurred: Unexpired accounts																					1,424,219,557.67
3040, Ob Bal: Outlays (gross)																					-5,594,366,624.04
3090, Ob Bal: EOY: Unpaid obligations (gross)																					18,826,299,867.53
3100, Obligated balance, end of year (net)																					18,826,299,867.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011																				5,594,366,624.04
4020																				=====
																				5,594,366,624.04
4080																				=====
																				5,594,366,624.04
4190																				=====
																				5,594,366,624.04

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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 Instructional Teams
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /X -0204 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	49,186.17
1050, Unob Bal: Unobligated balance (total)																				
=====																				
49,186.17																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
49,186.17																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	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		899,502.00
0900	4902	C	E					DISC				X			U		Y			3,113,779.00
Sub-Total, 0900																				4,013,281.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,389,065,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,389,065,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,389,065,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,389,065,000.00
1940	4450	C	E												U		Y			-1,304,468,518.00
1940	4510	C	E				A								U		Y			-79,586,252.00
1940	4610	C	E				A								U		Y			-996,949.00
Sub-Total, 1940																				-1,385,051,719.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		899,502.00
3030	4902	C	E					DISC				X			U		Y			3,113,779.00
Sub-Total, 3030																				4,013,281.00
3040	4902	C	E					DISC				X			U		Y			-3,113,779.00
3090	4801	C	E												U		Y	1		899,502.00
3100, Obligated balance, end of year (net)																				=====
																				899,502.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /10-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			1,389,065,000.00	
4010	4902	C	E					DISC				X			U					3,113,779.00
4020, Disc: Total outlays, gross																				=====
																			3,113,779.00	
4070, Disc: Budget authority, net																				=====
																			1,389,065,000.00	
4080, Disc: Outlays, net																				=====
																			3,113,779.00	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,389,065,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			3,113,779.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		43,629,157.60
3000	4801	C	B									X			E		N	1		1,945,000.00
3000	4801	C	B									X			E		N	1		197,069,978.62
3000	4801	C	B									X			E		N	1		8,269,312.36
3000	4801	C	B									X			E		N	1		25,480,797.87
3000	4801	C	B									X			E		N	1		104,775,491.48
3000	4801	C	B									X			E		N	1		1,942,000.00
3000	4801	C	B									X			E		N	1		24,909,443.11
3000	4801	C	B									X			E		N	1		13,895,795.18
3000	4801	C	B									X			E		N	1		2,405,541.88
3000	4801	C	B									X			E		N	1		39,254,000.00
3000	4801	C	B									X			E		N	1		35,516,633.01
3000	4801	C	B									X			E		N	1		997,467.00
3000	4801	C	B									X			E		N	1		10,699,752.00
3000	4801	C	B									X			E		N	1		107,559,769.76
3000	4801	C	B									X			E		N	1		10,649,000.00
3000	4801	C	B									X			E		N	1		24,803,000.00
3000	4801	C	B									X			E		N	1		40,325,043.12
3000	4801	C	B									X			E		N	1		5,861,474.33
3000	4801	C	B									X			E		N	1		1,447,000.00
3000	4801	C	B									X			E		N	1		8,754,000.00
3000	4801	C	B									X			E		N	1		110,965,744.43
3000	4801	C	B									X			E		N	1		19,219,967.44
3000	4801	C	B									X			E		N	1		86,124,115.08
3000	4801	C	B									X			E		N	1		24,291,000.00
3000	4901	C	B									X			E		N	1		31.56
3000	4901	C	B									X			E		N	1		11,436.24
3000	4901	C	B									X			E		N	1		1,489.77
3000	4901	C	B									X			E		N	1		2,600.00
3000	4901	C	B									X			E		N	1		1,662.42
3000	4901	C	B									X			E		N	1		43,668.00
3000	4901	C	B									X			E		N	1		410,626.48
3000	4901	C	B									X			E		N	1		10,702,119.67
3000	4901	C	B									X			E		N	1		6,041.40
3000	4901	C	B									X			E		N	1		16,471.83
3000	4901	C	B									X			E		N	1		1,794.94
3000	4901	C	B									X			E		N	1		66,132.79
3000	4901	C	B									X			E		N	1		63.15
3000	4901	C	B									X			E		N	1		829.64
Sub-Total, 3000																			962,055,452.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====	
																			962,055,452.16	
3031	4801	C	B									X			E		N	1		-43,629,157.60
3031	4801	C	B									X			E		N	1		-1,945,000.00
3031	4801	C	B									X			E		N	1		-197,069,978.62
3031	4801	C	B									X			E		N	1		-8,269,312.36
3031	4801	C	B									X			E		N	1		-25,480,797.87
3031	4801	C	B									X			E		N	1		-104,775,491.48
3031	4801	C	B									X			E		N	1		-1,942,000.00
3031	4801	C	B									X			E		N	1		-24,909,443.11
3031	4801	C	B									X			E		N	1		-13,895,795.18
3031	4801	C	B									X			E		N	1		-2,405,541.88
3031	4801	C	B									X			E		N	1		-39,254,000.00
3031	4801	C	B									X			E		N	1		-35,516,633.01
3031	4801	C	B									X			E		N	1		-997,467.00
3031	4801	C	B									X			E		N	1		-10,699,752.00
3031	4801	C	B									X			E		N	1		-107,559,769.76
3031	4801	C	B									X			E		N	1		-10,649,000.00
3031	4801	C	B									X			E		N	1		-24,803,000.00
3031	4801	C	B									X			E		N	1		-40,325,043.12
3031	4801	C	B									X			E		N	1		-5,861,474.33
3031	4801	C	B									X			E		N	1		-1,447,000.00
3031	4801	C	B									X			E		N	1		-8,754,000.00
3031	4801	C	B									X			E		N	1		-110,965,744.43
3031	4801	C	B									X			E		N	1		-19,219,967.44
3031	4801	C	B									X			E		N	1		-86,124,115.08
3031	4801	C	B									X			E		N	1		-24,291,000.00
3031	4801	C	E									X			E		N	1		10,699,752.00
3031	4801	C	E									X			E		N	1		34,828,401.53
3031	4801	C	E									X			E		N	1		2,172,210.21
3031	4801	C	E									X			E		N	1		77,835,793.52
3031	4801	C	E									X			E		N	1		103,596,399.64
3031	4801	C	E									X			E		N	1		21,690,000.00
3031	4801	C	E									X			E		N	1		105,527,631.26
3031	4801	C	E									X			E		N	1		18,497,642.62
3031	4801	C	E									X			E		N	1		13,745,186.90
3031	4801	C	E									X			E		N	1		1,447,000.00
3031	4801	C	E									X			E		N	1		24,109,873.77
3031	4801	C	E									X			E		N	1		8,121,426.09
3031	4801	C	E									X			E		N	1		34,332,339.51

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		1,678,594.00
3031	4801	C	E									X			E		N	1		22,265,676.84
3031	4801	C	E									X			E		N	1		1,910,778.65
3031	4801	C	E									X			E		N	1		97,161,134.32
3031	4801	C	E									X			E		N	1		24,803,000.00
3031	4801	C	E									X			E		N	1		6,335.36
3031	4801	C	E									X			E		N	1		10,649,000.00
3031	4801	C	E									X			E		N	1		187,161,325.10
3031	4801	C	E									X			E		N	1		41,684,536.25
3031	4801	C	E									X			E		N	1		5,550,344.92
3031	4801	C	E									X			E		N	1		875,382.54
3031	4801	C	E									X			E		N	1		33,319,710.66
3031	4901	C	B									X			E		N	1		-31.56
3031	4901	C	B									X			E		N	1		-11,436.24
3031	4901	C	B									X			E		N	1		-1,489.77
3031	4901	C	B									X			E		N	1		-2,600.00
3031	4901	C	B									X			E		N	1		-1,662.42
3031	4901	C	B									X			E		N	1		-43,668.00
3031	4901	C	B									X			E		N	1		-410,626.48
3031	4901	C	B									X			E		N	1		-10,702,119.67
3031	4901	C	B									X			E		N	1		-6,041.40
3031	4901	C	B									X			E		N	1		-16,471.83
3031	4901	C	B									X			E		N	1		-1,794.94
3031	4901	C	B									X			E		N	1		-66,132.79
3031	4901	C	B									X			E		N	1		-63.15
3031	4901	C	B									X			E		N	1		-829.64
3031	4901	C	E									X			E		N	1		252,954.93
3031	4901	C	E									X			E		N	1		238,578.32
3031	4901	C	E									X			E		N	1		9,711,140.22
3031	4901	C	E									X			E		N	1		200,000.00
3031	4901	C	E									X			E		N	1		8,436.52
3031	4901	C	E									X			E		N	1		15,056.84
3031	4901	C	E									X			E		N	1		100,177.54
3031	4901	C	E									X			E		N	1		73,281.73
3031	4902	C	E					DISC				X			E		N			302,113.97
3031	4902	C	E					DISC				X			E		N			632,573.91
3031	4902	C	E					DISC				X			E		N			8,264,466.77
3031	4902	C	E					DISC				X			E		N			1,172,586.52
3031	4902	C	E					DISC				X			E		N			1,179,154.99
3031	4902	C	E					DISC				X			E		N			6,036,371.61
3031	4902	C	E					DISC				X			E		N			263,406.00
3031	4902	C	E					DISC				X			E		N			2,646,366.27

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			13,862,306.38
3031	4902	C	E					DISC				X			E		N			3,023,117.95
3031	4902	C	E					DISC				X			E		N			122,084.46
3031	4902	C	E					DISC				X			E		N			2,213,394.18
3031	4902	C	E					DISC				X			E		N			4,325,420.93
3031	4902	C	E					DISC				X			E		N			233,331.67
3031	4902	C	E					DISC				X			E		N			79,121.49
3031	4902	C	E					DISC				X			E		N			34,221.35
3031	4902	C	E					DISC				X			E		N			8,460,369.72
3031	4902	C	E					DISC				X			E		N			1,945,450.99
3031	4902	C	E					DISC				X			E		N			2,601,000.00
3031	4902	C	E					DISC				X			E		N			9,667,134.83
3031	4902	C	E					DISC				X			E		N			722,356.38
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-302,113.97
3040	4902	C	E					DISC				X			E		N			-632,573.91
3040	4902	C	E					DISC				X			E		N			-8,264,466.77
3040	4902	C	E					DISC				X			E		N			-1,172,586.52
3040	4902	C	E					DISC				X			E		N			-1,179,154.99
3040	4902	C	E					DISC				X			E		N			-6,036,371.61
3040	4902	C	E					DISC				X			E		N			-263,406.00
3040	4902	C	E					DISC				X			E		N			-2,646,366.27
3040	4902	C	E					DISC				X			E		N			-13,862,306.38
3040	4902	C	E					DISC				X			E		N			-3,023,117.95
3040	4902	C	E					DISC				X			E		N			-122,084.46
3040	4902	C	E					DISC				X			E		N			-2,213,394.18
3040	4902	C	E					DISC				X			E		N			-4,325,420.93
3040	4902	C	E					DISC				X			E		N			-233,331.67
3040	4902	C	E					DISC				X			E		N			-79,121.49
3040	4902	C	E					DISC				X			E		N			-34,221.35
3040	4902	C	E					DISC				X			E		N			-8,460,369.72
3040	4902	C	E					DISC				X			E		N			-1,945,450.99
3040	4902	C	E					DISC				X			E		N			-2,601,000.00
3040	4902	C	E					DISC				X			E		N			-9,667,134.83
3040	4902	C	E					DISC				X			E		N			-722,356.38
Sub-Total, 3040																				-67,786,350.37
3081	4871	D	E									X			E		N			-66,174.27
3090	4801	C	E												E		N	1		10,699,752.00
3090	4801	C	E												E		N	1		34,828,401.53
3090	4801	C	E												E		N	1		2,172,210.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E												E	N	1		77,835,793.52
3090	4801	C	E												E	N	1		103,596,399.64
3090	4801	C	E												E	N	1		21,690,000.00
3090	4801	C	E												E	N	1		105,527,631.26
3090	4801	C	E												E	N	1		18,497,642.62
3090	4801	C	E												E	N	1		13,745,186.90
3090	4801	C	E												E	N	1		1,447,000.00
3090	4801	C	E												E	N	1		24,109,873.77
3090	4801	C	E												E	N	1		8,121,426.09
3090	4801	C	E												E	N	1		34,332,339.51
3090	4801	C	E												E	N	1		1,678,594.00
3090	4801	C	E												E	N	1		22,265,676.84
3090	4801	C	E												E	N	1		1,910,778.65
3090	4801	C	E												E	N	1		97,161,134.32
3090	4801	C	E												E	N	1		24,803,000.00
3090	4801	C	E												E	N	1		6,335.36
3090	4801	C	E												E	N	1		10,649,000.00
3090	4801	C	E												E	N	1		187,161,325.10
3090	4801	C	E												E	N	1		41,684,536.25
3090	4801	C	E												E	N	1		5,550,344.92
3090	4801	C	E												E	N	1		875,382.54
3090	4801	C	E												E	N	1		33,319,710.66
3090	4871	D	E												E	N			-66,174.27
3090	4901	C	E												E	N	1		252,954.93
3090	4901	C	E												E	N	1		238,578.32
3090	4901	C	E												E	N	1		9,711,140.22
3090	4901	C	E												E	N	1		200,000.00
3090	4901	C	E												E	N	1		8,436.52
3090	4901	C	E												E	N	1		15,056.84
3090	4901	C	E												E	N	1		100,177.54
3090	4901	C	E												E	N	1		73,281.73
Sub-Total, 3090																			894,202,927.52
3100, Obligated balance, end of year (net)																			=====
																			894,202,927.52

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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 Budget Account: Innovation and Instructional Teams
 Treasury Account: Innovation and Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /09-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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BA & O, Net

4011	4902	C	E					DISC				X		E		N			302,113.97
4011	4902	C	E					DISC				X		E		N			632,573.91
4011	4902	C	E					DISC				X		E		N			8,264,466.77
4011	4902	C	E					DISC				X		E		N			1,172,586.52
4011	4902	C	E					DISC				X		E		N			1,179,154.99
4011	4902	C	E					DISC				X		E		N			6,036,371.61
4011	4902	C	E					DISC				X		E		N			263,406.00
4011	4902	C	E					DISC				X		E		N			2,646,366.27
4011	4902	C	E					DISC				X		E		N			13,862,306.38
4011	4902	C	E					DISC				X		E		N			3,023,117.95
4011	4902	C	E					DISC				X		E		N			122,084.46
4011	4902	C	E					DISC				X		E		N			2,213,394.18
4011	4902	C	E					DISC				X		E		N			4,325,420.93
4011	4902	C	E					DISC				X		E		N			233,331.67
4011	4902	C	E					DISC				X		E		N			79,121.49
4011	4902	C	E					DISC				X		E		N			34,221.35
4011	4902	C	E					DISC				X		E		N			8,460,369.72
4011	4902	C	E					DISC				X		E		N			1,945,450.99
4011	4902	C	E					DISC				X		E		N			2,601,000.00
4011	4902	C	E					DISC				X		E		N			9,667,134.83
4011	4902	C	E					DISC				X		E		N			722,356.38

Sub-Total, 4011 **67,786,350.37**

4020, Disc: Total outlays, gross =====
67,786,350.37

4080, Disc: Outlays, net =====
67,786,350.37

4190, Outlays, net (disc. and mand.) =====
67,786,350.37

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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 Treasury Account: Innovation and Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		87,744,332.70
3000	4801	C	B									X			E		N	1		9,471,994.00
3000	4801	C	B									X			E		N	1		161,399,606.64
3000	4801	C	B									X			E		N	1		13,641,484.03
3000	4801	C	B									X			E		N	1		44,080,815.10
3000	4801	C	B									X			E		N	1		17,220,051.00
3000	4801	C	B									X			E		N	1		4,986,988.65
3000	4801	C	B									X			E		N	1		3,094,947.86
3000	4801	C	B									X			E		N	1		6,147,125.39
3000	4801	C	B									X			E		N	1		7,164,649.91
3000	4801	C	B									X			E		N	1		8,953,167.51
3000	4801	C	B									X			E		N	1		6,224,945.02
3000	4801	C	B									X			E		N	1		954,668.96
3000	4801	C	B									X			E		N	1		49,405,988.72
3000	4801	C	B									X			E		N	1		19,196,606.63
3000	4801	C	B									X			E		N	1		739,137.50
3000	4801	C	B									X			E		N	1		1,015,039.00
3000	4801	C	B									X			E		N	1		26,321,915.87
3000	4801	C	B									X			E		N	1		30,941,998.18
3000	4801	C	B									X			E		N	1		1,029,666.00
3000	4801	C	B									X			E		N	1		3,177,439.95
3000	4801	C	B									X			E		N	1		187,873.12
3000	4801	C	B									X			E		N	1		5,747,579.68
3000	4901	C	B									X			E		N	1		182,132.40
3000	4901	C	B									X			E		N	1		271,946.87
3000	4901	C	B									X			E		N	1		115,901.18
3000	4901	C	B									X			E		N	1		62,743.95
3000	4901	C	B									X			E		N	1		778,264.76
3000	4901	C	B									X			E		N	1		146,396.15
3000	4901	C	B									X			E		N	1		719,379.25
3000	4901	C	B									X			E		N	1		1,201,686.00
3000	4901	C	B									X			E		N	1		37,531.03
3000	4901	C	B									X			E		N	1		573,481.66
3000	4901	C	B									X			E		N	1		647,207.96
3000	4901	C	B									X			E		N	1		71,417.79
Sub-Total, 3000																				513,656,110.42

3020, Obligated balance, start of year (net) =====
513,656,110.42

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /08-0204 -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 Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-87,744,332.70
3031	4801	C	B									X			E		N	1		-9,471,994.00
3031	4801	C	B									X			E		N	1		-161,399,606.64
3031	4801	C	B									X			E		N	1		-13,641,484.03
3031	4801	C	B									X			E		N	1		-44,080,815.10
3031	4801	C	B									X			E		N	1		-17,220,051.00
3031	4801	C	B									X			E		N	1		-4,986,988.65
3031	4801	C	B									X			E		N	1		-3,094,947.86
3031	4801	C	B									X			E		N	1		-6,147,125.39
3031	4801	C	B									X			E		N	1		-7,164,649.91
3031	4801	C	B									X			E		N	1		-8,953,167.51
3031	4801	C	B									X			E		N	1		-6,224,945.02
3031	4801	C	B									X			E		N	1		-954,668.96
3031	4801	C	B									X			E		N	1		-49,405,988.72
3031	4801	C	B									X			E		N	1		-19,196,606.63
3031	4801	C	B									X			E		N	1		-739,137.50
3031	4801	C	B									X			E		N	1		-1,015,039.00
3031	4801	C	B									X			E		N	1		-26,321,915.87
3031	4801	C	B									X			E		N	1		-30,941,998.18
3031	4801	C	B									X			E		N	1		-1,029,666.00
3031	4801	C	B									X			E		N	1		-3,177,439.95
3031	4801	C	B									X			E		N	1		-187,873.12
3031	4801	C	B									X			E		N	1		-5,747,579.68
3031	4801	C	E									X			E		N	1		2,631,920.62
3031	4801	C	E									X			E		N	1		8,650,672.20
3031	4801	C	E									X			E		N	1		29,618,768.83
3031	4801	C	E									X			E		N	1		14,755,087.00
3031	4801	C	E									X			E		N	1		17,933,104.44
3031	4801	C	E									X			E		N	1		15,039.00
3031	4801	C	E									X			E		N	1		80,175,372.43
3031	4801	C	E									X			E		N	1		4,771,584.59
3031	4801	C	E									X			E		N	1		6,166,714.00
3031	4801	C	E									X			E		N	1		141,956,952.81
3031	4801	C	E									X			E		N	1		13,403,063.37
3031	4801	C	E									X			E		N	1		3,941,535.63
3031	4801	C	E									X			E		N	1		35,673,179.48
3031	4801	C	E									X			E		N	1		2,693,698.29
3031	4801	C	E									X			E		N	1		2,557,410.59
3031	4801	C	E									X			E		N	1		155,666.00
3031	4801	C	E									X			E		N	1		6,276,417.31
3031	4801	C	E									X			E		N	1		1,198,966.95
3031	4801	C	E									X			E		N	1		723,512.92

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		790,707.12
3031	4801	C	E									X			E		N	1		17,718,113.21
3031	4801	C	E									X			E		N	1		367,750.30
3031	4801	C	E									X			E		N	1		53,788.45
3031	4901	C	B									X			E		N	1		-182,132.40
3031	4901	C	B									X			E		N	1		-271,946.87
3031	4901	C	B									X			E		N	1		-115,901.18
3031	4901	C	B									X			E		N	1		-62,743.95
3031	4901	C	B									X			E		N	1		-778,264.76
3031	4901	C	B									X			E		N	1		-146,396.15
3031	4901	C	B									X			E		N	1		-719,379.25
3031	4901	C	B									X			E		N	1		-1,201,686.00
3031	4901	C	B									X			E		N	1		-37,531.03
3031	4901	C	B									X			E		N	1		-573,481.66
3031	4901	C	B									X			E		N	1		-647,207.96
3031	4901	C	B									X			E		N	1		-71,417.79
3031	4901	C	E									X			E		N	1		86,742.03
3031	4901	C	E									X			E		N	1		28,796.36
3031	4901	C	E									X			E		N	1		8,278.00
3031	4901	C	E									X			E		N	1		20,134.39
3031	4901	C	E									X			E		N	1		41,612.56
3031	4901	C	E									X			E		N	1		27,611.81
3031	4901	C	E									X			E		N	1		273,157.16
3031	4901	C	E									X			E		N	1		117,149.68
3031	4901	C	E									X			E		N	1		122,248.54
3031	4902	C	E					DISC				X			E		N			874,000.00
3031	4902	C	E					DISC				X			E		N			2,456,205.11
3031	4902	C	E					DISC				X			E		N			1,000,000.00
3031	4902	C	E					DISC				X			E		N			7,754,165.11
3031	4902	C	E					DISC				X			E		N			13,675,118.09
3031	4902	C	E					DISC				X			E		N			8,397,546.10
3031	4902	C	E					DISC				X			E		N			2,585,725.44
3031	4902	C	E					DISC				X			E		N			537,537.27
3031	4902	C	E					DISC				X			E		N			3,305,280.00
3031	4902	C	E					DISC				X			E		N			20,565,484.65
3031	4902	C	E					DISC				X			E		N			19,538,420.62
3031	4902	C	E					DISC				X			E		N			5,053,555.78
3031	4902	C	E					DISC				X			E		N			5,898,326.85
3031	4902	C	E					DISC				X			E		N			2,205,589.76
3031	4902	C	E					DISC				X			E		N			371,387.20
3031	4902	C	E					DISC				X			E		N			9,099,403.06
3031	4902	C	E					DISC				X			E		N			3,666,650.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			545,519.33
3031	4902	C	E					DISC				X			E		N			134,084.67
3031	4902	C	E					DISC				X			E		N			231,156.04
3031	4902	C	E					DISC				X			E		N			4,956,872.56
3031	4902	C	E					DISC				X			E		N			5,556,036.35
3031	4902	C	E					DISC				X			E		N			2,293,290.36
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-874,000.00
3040	4902	C	E					DISC				X			E		N			-2,456,205.11
3040	4902	C	E					DISC				X			E		N			-1,000,000.00
3040	4902	C	E					DISC				X			E		N			-7,754,165.11
3040	4902	C	E					DISC				X			E		N			-13,675,118.09
3040	4902	C	E					DISC				X			E		N			-8,397,546.10
3040	4902	C	E					DISC				X			E		N			-2,585,725.44
3040	4902	C	E					DISC				X			E		N			-537,537.27
3040	4902	C	E					DISC				X			E		N			-3,305,280.00
3040	4902	C	E					DISC				X			E		N			-20,565,484.65
3040	4902	C	E					DISC				X			E		N			-19,538,420.62
3040	4902	C	E					DISC				X			E		N			-5,053,555.78
3040	4902	C	E					DISC				X			E		N			-5,898,326.85
3040	4902	C	E					DISC				X			E		N			-2,205,589.76
3040	4902	C	E					DISC				X			E		N			-371,387.20
3040	4902	C	E					DISC				X			E		N			-9,099,403.06
3040	4902	C	E					DISC				X			E		N			-3,666,650.00
3040	4902	C	E					DISC				X			E		N			-545,519.33
3040	4902	C	E					DISC				X			E		N			-134,084.67
3040	4902	C	E					DISC				X			E		N			-231,156.04
3040	4902	C	E					DISC				X			E		N			-4,956,872.56
3040	4902	C	E					DISC				X			E		N			-5,556,036.35
3040	4902	C	E					DISC				X			E		N			-2,293,290.36
Sub-Total, 3040																			-120,701,354.35	
3081	4871	D	E									X			E		N			-152,166.55
3090	4801	C	E												E		N	1		2,631,920.62
3090	4801	C	E												E		N	1		8,650,672.20
3090	4801	C	E												E		N	1		29,618,768.83
3090	4801	C	E												E		N	1		14,755,087.00
3090	4801	C	E												E		N	1		17,933,104.44
3090	4801	C	E												E		N	1		15,039.00
3090	4801	C	E												E		N	1		80,175,372.43
3090	4801	C	E												E		N	1		4,771,584.59

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E											E		N	1		6,166,714.00
3090	4801	C	E											E		N	1		141,956,952.81
3090	4801	C	E											E		N	1		13,403,063.37
3090	4801	C	E											E		N	1		3,941,535.63
3090	4801	C	E											E		N	1		35,673,179.48
3090	4801	C	E											E		N	1		2,693,698.29
3090	4801	C	E											E		N	1		2,557,410.59
3090	4801	C	E											E		N	1		155,666.00
3090	4801	C	E											E		N	1		6,276,417.31
3090	4801	C	E											E		N	1		1,198,966.95
3090	4801	C	E											E		N	1		723,512.92
3090	4801	C	E											E		N	1		790,707.12
3090	4801	C	E											E		N	1		17,718,113.21
3090	4801	C	E											E		N	1		367,750.30
3090	4801	C	E											E		N	1		53,788.45
3090	4871	D	E											E		N			-152,166.55
3090	4901	C	E											E		N	1		86,742.03
3090	4901	C	E											E		N	1		28,796.36
3090	4901	C	E											E		N	1		8,278.00
3090	4901	C	E											E		N	1		20,134.39
3090	4901	C	E											E		N	1		41,612.56
3090	4901	C	E											E		N	1		27,611.81
3090	4901	C	E											E		N	1		273,157.16
3090	4901	C	E											E		N	1		117,149.68
3090	4901	C	E											E		N	1		122,248.54
Sub-Total, 3090																			392,802,589.52
3100, Obligated balance, end of year (net)																			=====
																			392,802,589.52

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /08-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			874,000.00
4011	4902	C	E					DISC				X			E		N			2,456,205.11
4011	4902	C	E					DISC				X			E		N			1,000,000.00
4011	4902	C	E					DISC				X			E		N			7,754,165.11
4011	4902	C	E					DISC				X			E		N			13,675,118.09
4011	4902	C	E					DISC				X			E		N			8,397,546.10
4011	4902	C	E					DISC				X			E		N			2,585,725.44
4011	4902	C	E					DISC				X			E		N			537,537.27
4011	4902	C	E					DISC				X			E		N			3,305,280.00
4011	4902	C	E					DISC				X			E		N			20,565,484.65
4011	4902	C	E					DISC				X			E		N			19,538,420.62
4011	4902	C	E					DISC				X			E		N			5,053,555.78
4011	4902	C	E					DISC				X			E		N			5,898,326.85
4011	4902	C	E					DISC				X			E		N			2,205,589.76
4011	4902	C	E					DISC				X			E		N			371,387.20
4011	4902	C	E					DISC				X			E		N			9,099,403.06
4011	4902	C	E					DISC				X			E		N			3,666,650.00
4011	4902	C	E					DISC				X			E		N			545,519.33
4011	4902	C	E					DISC				X			E		N			134,084.67
4011	4902	C	E					DISC				X			E		N			231,156.04
4011	4902	C	E					DISC				X			E		N			4,956,872.56
4011	4902	C	E					DISC				X			E		N			5,556,036.35
4011	4902	C	E					DISC				X			E		N			2,293,290.36
Sub-Total, 4011																			120,701,354.35	
4020, Disc: Total outlays, gross																			=====	
																			120,701,354.35	
4080, Disc: Outlays, net																			=====	
																			120,701,354.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			120,701,354.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- -06/07-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		688,832.00
3020, Obligated balance, start of year (net)																				=====
																				688,832.00
3031	4801	C	B									X			E		N	1		-688,832.00
3031	4801	C	E									X			E		N	1		688,832.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		688,832.00
3100, Obligated balance, end of year (net)																				=====
																				688,832.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		893.72
3000	4801	C	B									X			E		N	1		2,216,448.65
3000	4801	C	B									X			E		N	1		242,447.82
3000	4801	C	B									X			E		N	1		1,025,897.70
3000	4801	C	B									X			E		N	1		863,327.36
3000	4801	C	B									X			E		N	1		1,617,669.96
3000	4801	C	B									X			E		N	1		760,166.09
3000	4801	C	B									X			E		N	1		1,630,780.63
3000	4801	C	B									X			E		N	1		1,098,474.59
3000	4801	C	B									X			E		N	1		1,167,672.00
3000	4801	C	B									X			E		N	1		56,380,925.31
3000	4801	C	B									X			E		N	1		23,526.61
3000	4801	C	B									X			E		N	1		27,629.00
3000	4801	C	B									X			E		N	1		214,185.76
3000	4801	C	B									X			E		N	1		2,164,624.55
3000	4801	C	B									X			E		N	1		67,882,662.86
3000	4801	C	B									X			E		N	1		49,306.87
3000	4801	C	B									X			E		N	1		5,677,858.21
3000	4801	C	B									X			E		N	1		38,195.30
3000	4901	C	B									X			E		N	1		15,876.32
3000	4901	C	B									X			E		N	1		389,858.21
3000	4901	C	B									X			E		N	1		299,589.00
3000	4901	C	B									X			E		N	1		600.00
3000	4901	C	B									X			E		N	1		88,503.59
3000	4901	C	B									X			E		N	1		0.01
3000	4901	C	B									X			E		N	1		10,953.21
Sub-Total, 3000																			143,888,073.33	
3020, Obligated balance, start of year (net)																			=====	
																			143,888,073.33	
3031	4801	C	B									X			E		N	1		-893.72
3031	4801	C	B									X			E		N	1		-2,216,448.65
3031	4801	C	B									X			E		N	1		-242,447.82
3031	4801	C	B									X			E		N	1		-1,025,897.70
3031	4801	C	B									X			E		N	1		-863,327.36
3031	4801	C	B									X			E		N	1		-1,617,669.96
3031	4801	C	B									X			E		N	1		-760,166.09
3031	4801	C	B									X			E		N	1		-1,630,780.63
3031	4801	C	B									X			E		N	1		-1,098,474.59
3031	4801	C	B									X			E		N	1		-1,167,672.00
3031	4801	C	B									X			E		N	1		-56,380,925.31

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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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-23,526.61
3031	4801	C	B									X			E		N	1		-27,629.00
3031	4801	C	B									X			E		N	1		-214,185.76
3031	4801	C	B									X			E		N	1		-2,164,624.55
3031	4801	C	B									X			E		N	1		-67,882,662.86
3031	4801	C	B									X			E		N	1		-49,306.87
3031	4801	C	B									X			E		N	1		-5,677,858.21
3031	4801	C	B									X			E		N	1		-38,195.30
3031	4801	C	E									X			E		N	1		1,375,949.14
3031	4801	C	E									X			E		N	1		209,008.09
3031	4801	C	E									X			E		N	1		3,997,282.79
3031	4801	C	E									X			E		N	1		38,195.30
3031	4801	C	E									X			E		N	1		47,531,933.43
3031	4801	C	E									X			E		N	1		1,387,854.76
3031	4801	C	E									X			E		N	1		156,240.99
3031	4801	C	E									X			E		N	1		893.72
3031	4801	C	E									X			E		N	1		23,526.61
3031	4801	C	E									X			E		N	1		699,585.57
3031	4801	C	E									X			E		N	1		908,365.60
3031	4801	C	E									X			E		N	1		962,003.79
3031	4801	C	E									X			E		N	1		49,306.87
3031	4801	C	E									X			E		N	1		630,183.62
3031	4801	C	E									X			E		N	1		746,394.07
3031	4801	C	E									X			E		N	1		208,978.68
3031	4801	C	E									X			E		N	1		694,299.43
3031	4801	C	E									X			E		N	1		48,407,571.70
3031	4901	C	B									X			E		N	1		-15,876.32
3031	4901	C	B									X			E		N	1		-389,858.21
3031	4901	C	B									X			E		N	1		-299,589.00
3031	4901	C	B									X			E		N	1		-600.00
3031	4901	C	B									X			E		N	1		-88,503.59
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	B									X			E		N	1		-10,953.21
3031	4901	C	E									X			E		N	1		600.00
3031	4901	C	E									X			E		N	1		65,427.94
3031	4901	C	E									X			E		N	1		10,021.34
3031	4901	C	E									X			E		N	1		176.92
3031	4901	C	E									X			E		N	1		172,850.80
3031	4901	C	E									X			E		N	1		0.01
3031	4902	C	E					DISC				X			E		N			709,304.36
3031	4902	C	E					DISC				X			E		N			256,219.39
3031	4902	C	E					DISC				X			E		N			326,312.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /07-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			1,696,451.74
3031	4902	C	E					DISC				X			E		N			57,944.77
3031	4902	C	E					DISC				X			E		N			352,080.52
3031	4902	C	E					DISC				X			E		N			658,755.50
3031	4902	C	E					DISC				X			E		N			562,111.21
3031	4902	C	E					DISC				X			E		N			840,499.51
3031	4902	C	E					DISC				X			E		N			19,774,503.24
3031	4902	C	E					DISC				X			E		N			776,769.79
3031	4902	C	E					DISC				X			E		N			9,065,999.29
3031	4902	C	E					DISC				X			E		N			27,629.00
3031	4902	C	E					DISC				X			E		N			473,372.57
3031	4902	C	E					DISC				X			E		N			33,469.14
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-709,304.36
3040	4902	C	E					DISC				X			E		N			-256,219.39
3040	4902	C	E					DISC				X			E		N			-326,312.13
3040	4902	C	E					DISC				X			E		N			-1,696,451.74
3040	4902	C	E					DISC				X			E		N			-57,944.77
3040	4902	C	E					DISC				X			E		N			-352,080.52
3040	4902	C	E					DISC				X			E		N			-658,755.50
3040	4902	C	E					DISC				X			E		N			-562,111.21
3040	4902	C	E					DISC				X			E		N			-840,499.51
3040	4902	C	E					DISC				X			E		N			-19,774,503.24
3040	4902	C	E					DISC				X			E		N			-776,769.79
3040	4902	C	E					DISC				X			E		N			-9,065,999.29
3040	4902	C	E					DISC				X			E		N			-27,629.00
3040	4902	C	E					DISC				X			E		N			-473,372.57
3040	4902	C	E					DISC				X			E		N			-33,469.14
Sub-Total, 3040																				-35,611,422.16
3081	4871	D	E									X			E		N			-1,983.55
3090	4801	C	E												E		N	1		1,375,949.14
3090	4801	C	E												E		N	1		209,008.09
3090	4801	C	E												E		N	1		3,997,282.79
3090	4801	C	E												E		N	1		38,195.30
3090	4801	C	E												E		N	1		47,531,933.43
3090	4801	C	E												E		N	1		1,387,854.76
3090	4801	C	E												E		N	1		156,240.99
3090	4801	C	E												E		N	1		893.72
3090	4801	C	E												E		N	1		23,526.61
3090	4801	C	E												E		N	1		699,585.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /07-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E												E	N	1		908,365.60
3090	4801	C	E												E	N	1		962,003.79
3090	4801	C	E												E	N	1		49,306.87
3090	4801	C	E												E	N	1		630,183.62
3090	4801	C	E												E	N	1		746,394.07
3090	4801	C	E												E	N	1		208,978.68
3090	4801	C	E												E	N	1		694,299.43
3090	4801	C	E												E	N	1		48,407,571.70
3090	4871	D	E												E	N			-1,983.55
3090	4901	C	E												E	N	1		600.00
3090	4901	C	E												E	N	1		65,427.94
3090	4901	C	E												E	N	1		10,021.34
3090	4901	C	E												E	N	1		176.92
3090	4901	C	E												E	N	1		172,850.80
3090	4901	C	E												E	N	1		0.01
Sub-Total, 3090																			108,274,667.62
3100, Obligated balance, end of year (net)																			=====
																			108,274,667.62

BA & O, Net

4011	4902	C	E					DISC				X		E		N			709,304.36
4011	4902	C	E					DISC				X		E		N			256,219.39
4011	4902	C	E					DISC				X		E		N			326,312.13
4011	4902	C	E					DISC				X		E		N			1,696,451.74
4011	4902	C	E					DISC				X		E		N			57,944.77
4011	4902	C	E					DISC				X		E		N			352,080.52
4011	4902	C	E					DISC				X		E		N			658,755.50
4011	4902	C	E					DISC				X		E		N			562,111.21
4011	4902	C	E					DISC				X		E		N			840,499.51
4011	4902	C	E					DISC				X		E		N			19,774,503.24
4011	4902	C	E					DISC				X		E		N			776,769.79
4011	4902	C	E					DISC				X		E		N			9,065,999.29
4011	4902	C	E					DISC				X		E		N			27,629.00
4011	4902	C	E					DISC				X		E		N			473,372.57
4011	4902	C	E					DISC				X		E		N			33,469.14
Sub-Total, 4011																			35,611,422.16
4020, Disc: Total outlays, gross																			=====
																			35,611,422.16

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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 Instructional Teams
Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /07-0204 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				35,611,422.16
4190, Outlays, net (disc. and mand.)																				=====
																				35,611,422.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		43,276.26
3000	4801	C	B									X			E		N	1		9,598,014.34
3000	4801	C	B									X			E		N	1		0.33
3000	4801	C	B									X			E		N	1		6,242.26
3000	4801	C	B									X			E		N	1		188.46
3000	4801	C	B									X			E		N	1		2,484.28
3000	4801	C	B									X			E		N	1		1,197,429.03
3000	4801	C	B									X			E		N	1		2,000.00
3000	4801	C	B									X			E		N	1		4,288,639.57
3000	4801	C	B									X			E		N	1		22,298,933.46
3000	4801	C	B									X			E		N	1		17,339.79
3000	4801	C	B									X			E		N	1		36,827.86
3000	4801	C	B									X			E		N	1		48,259.11
3000	4801	C	B									X			E		N	1		409,085.98
3000	4801	C	B									X			E		N	1		2,845,143.18
3000	4801	C	B									X			E		N	1		405,379.77
3000	4801	C	B									X			E		N	1		317,539.71
3000	4801	C	B									X			E		N	1		102,289.50
3000	4901	C	B									X			E		N	1		45,692.18
3000	4901	C	B									X			E		N	1		51.74
3000	4901	C	B									X			E		N	1		731,175.00
3000	4901	C	B									X			E		N	1		12,340.86
3000	4901	C	B									X			E		N	1		8,639.10
Sub-Total, 3000																			42,416,971.77	

3020, Obligated balance, start of year (net)

=====
 42,416,971.77

3031	4801	C	B									X			E		N	1		-43,276.26
3031	4801	C	B									X			E		N	1		-9,598,014.34
3031	4801	C	B									X			E		N	1		-0.33
3031	4801	C	B									X			E		N	1		-6,242.26
3031	4801	C	B									X			E		N	1		-188.46
3031	4801	C	B									X			E		N	1		-2,484.28
3031	4801	C	B									X			E		N	1		-1,197,429.03
3031	4801	C	B									X			E		N	1		-2,000.00
3031	4801	C	B									X			E		N	1		-4,288,639.57
3031	4801	C	B									X			E		N	1		-22,298,933.46
3031	4801	C	B									X			E		N	1		-17,339.79
3031	4801	C	B									X			E		N	1		-36,827.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Innovation and Instructional Teams
 Treasury Account: Innovation and Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /06-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-48,259.11
3031	4801	C	B									X			E		N	1		-409,085.98
3031	4801	C	B									X			E		N	1		-2,845,143.18
3031	4801	C	B									X			E		N	1		-405,379.77
3031	4801	C	B									X			E		N	1		-317,539.71
3031	4801	C	B									X			E		N	1		-102,289.50
3031	4801	C	E									X			E		N	1		102,289.50
3031	4801	C	E									X			E		N	1		409,085.98
3031	4801	C	E									X			E		N	1		317,539.71
3031	4801	C	E									X			E		N	1		355,464.11
3031	4801	C	E									X			E		N	1		6,242.26
3031	4801	C	E									X			E		N	1		188.46
3031	4801	C	E									X			E		N	1		2,484.28
3031	4801	C	E									X			E		N	1		1,181,005.34
3031	4801	C	E									X			E		N	1		36,827.86
3031	4801	C	E									X			E		N	1		17,339.79
3031	4801	C	E									X			E		N	1		48,259.11
3031	4801	C	E									X			E		N	1		42,559.36
3031	4801	C	E									X			E		N	1		2,495,054.98
3031	4801	C	E									X			E		N	1		3,319,026.23
3031	4801	C	E									X			E		N	1		18,401,974.65
3031	4801	C	E									X			E		N	1		0.33
3031	4801	C	E									X			E		N	1		6,363,262.52
3031	4801	C	E									X			E		N	1		2,000.00
3031	4901	C	B									X			E		N	1		-45,692.18
3031	4901	C	B									X			E		N	1		-51.74
3031	4901	C	B									X			E		N	1		-731,175.00
3031	4901	C	B									X			E		N	1		-12,340.86
3031	4901	C	B									X			E		N	1		-8,639.10
3031	4901	C	E									X			E		N	1		46,367.48
3031	4901	C	E									X			E		N	1		160.77
3031	4902	C	E					DISC				X			E		N			62,256.52
3031	4902	C	E					DISC				X			E		N			978,252.44
3031	4902	C	E					DISC				X			E		N			3,896,283.51
3031	4902	C	E					DISC				X			E		N			768.64
3031	4902	C	E					DISC				X			E		N			16,423.69
3031	4902	C	E					DISC				X			E		N			3,965,766.05
3031	4902	C	E					DISC				X			E		N			350,088.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-62,256.52
3040	4902	C	E					DISC				X			E		N			-978,252.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /06-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-3,896,283.51
3040	4902	C	E					DISC				X			E		N			-768.64
3040	4902	C	E					DISC				X			E		N			-16,423.69
3040	4902	C	E					DISC				X			E		N			-3,965,766.05
3040	4902	C	E					DISC				X			E		N			-350,088.20
Sub-Total, 3040																			-9,269,839.05	
3081	4871	D	E									X			E		N			-2,438,168.47
3090	4801	C	E												E		N	1		102,289.50
3090	4801	C	E												E		N	1		409,085.98
3090	4801	C	E												E		N	1		317,539.71
3090	4801	C	E												E		N	1		355,464.11
3090	4801	C	E												E		N	1		6,242.26
3090	4801	C	E												E		N	1		188.46
3090	4801	C	E												E		N	1		2,484.28
3090	4801	C	E												E		N	1		1,181,005.34
3090	4801	C	E												E		N	1		36,827.86
3090	4801	C	E												E		N	1		17,339.79
3090	4801	C	E												E		N	1		48,259.11
3090	4801	C	E												E		N	1		42,559.36
3090	4801	C	E												E		N	1		2,495,054.98
3090	4801	C	E												E		N	1		3,319,026.23
3090	4801	C	E												E		N	1		18,401,974.65
3090	4801	C	E												E		N	1		0.33
3090	4801	C	E												E		N	1		6,363,262.52
3090	4801	C	E												E		N	1		2,000.00
3090	4871	D	E												E		N			-2,438,168.47
3090	4901	C	E												E		N	1		46,367.48
3090	4901	C	E												E		N	1		160.77
Sub-Total, 3090																			30,708,964.25	
3100, Obligated balance, end of year (net)																			=====	
																			30,708,964.25	

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Innovation and Instructional Teams
 Treasury Account: Innovation and Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /06-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			62,256.52
4011	4902	C	E					DISC				X			E		N			978,252.44
4011	4902	C	E					DISC				X			E		N			3,896,283.51
4011	4902	C	E					DISC				X			E		N			768.64
4011	4902	C	E					DISC				X			E		N			16,423.69
4011	4902	C	E					DISC				X			E		N			3,965,766.05
4011	4902	C	E					DISC				X			E		N			350,088.20
Sub-Total, 4011																			9,269,839.05	
4020, Disc: Total outlays, gross																				=====
																				9,269,839.05
4030	4222	D	B			F		DISC				X			E		N	1		875,991.12
4030	4222	D	E			F		DISC				X			E		N	1		-875,991.12
Sub-Total, 4030																			0.00	
4052	4222	D	B			F		DISC				X			E		N	1		-875,991.12
4052	4222	D	E			F		DISC				X			E		N	1		875,991.12
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																				=====
																				9,269,839.05
4190, Outlays, net (disc. and mand.)																				=====
																				9,269,839.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- -04/05-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		46,352.94
3020, Obligated balance, start of year (net)																				===== 46,352.94
3031	4801	C	B									X			E		N	1		-46,352.94
3031	4801	C	E									X			E		N	1		46,352.94
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		46,352.94
3100, Obligated balance, end of year (net)																				===== 46,352.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /05-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		65,729.27
3000	4801	C	B									X			E		N	1		219,022.12
3000	4801	C	B									X			E		N	1		18,931.19
3000	4801	C	B									X			E		N	1		239,779.09
3000	4801	C	B									X			E		N	1		760,333.02
3000	4801	C	B									X			E		N	1		1,309.82
3000	4801	C	B									X			E		N	1		15,537.44
3000	4801	C	B									X			E		N	1		6,175,943.42
3000	4801	C	B									X			E		N	1		680,087.01
3000	4801	C	B									X			E		N	1		106,532.00
3000	4801	C	B									X			E		N	1		314,621.72
3000	4801	C	B									X			E		N	1		7,933,438.39
3000	4801	C	B									X			E		N	1		7,306,324.25
3000	4801	C	B									X			E		N	1		1,713,426.99
3000	4801	C	B									X			E		N	1		130.70
3000	4801	C	B									X			E		N	1		15.05
3000	4801	C	B									X			E		N	1		159,367.32
3000	4801	C	B									X			E		N	1		44,674.10
3000	4801	C	B									X			E		N	1		15,418.64
3000	4801	C	B									X			E		N	1		1,231,529.76
3000	4801	C	B									X			E		N	1		2,323.24
3000	4901	C	B									X			E		N	1		4,100.00
3000	4901	C	B									X			E		N	1		137,205.98
3000	4901	C	B									X			E		N	1		10,817.98
3000	4901	C	B									X			E		N	1		6,665.04
3000	4901	C	B									X			E		N	1		2,195.77
Sub-Total, 3000																			27,165,459.31	
3020, Obligated balance, start of year (net)																			=====	
																			27,165,459.31	
3031	4801	C	B									X			E		N	1		-65,729.27
3031	4801	C	B									X			E		N	1		-219,022.12
3031	4801	C	B									X			E		N	1		-18,931.19
3031	4801	C	B									X			E		N	1		-239,779.09
3031	4801	C	B									X			E		N	1		-760,333.02
3031	4801	C	B									X			E		N	1		-1,309.82
3031	4801	C	B									X			E		N	1		-15,537.44
3031	4801	C	B									X			E		N	1		-6,175,943.42
3031	4801	C	B									X			E		N	1		-680,087.01
3031	4801	C	B									X			E		N	1		-106,532.00
3031	4801	C	B									X			E		N	1		-314,621.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /05-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-7,933,438.39
3031	4801	C	B									X			E		N	1		-7,306,324.25
3031	4801	C	B									X			E		N	1		-1,713,426.99
3031	4801	C	B									X			E		N	1		-130.70
3031	4801	C	B									X			E		N	1		-15.05
3031	4801	C	B									X			E		N	1		-159,367.32
3031	4801	C	B									X			E		N	1		-44,674.10
3031	4801	C	B									X			E		N	1		-15,418.64
3031	4801	C	B									X			E		N	1		-1,231,529.76
3031	4801	C	B									X			E		N	1		-2,323.24
3031	4801	C	E									X			E		N	1		1,309.82
3031	4801	C	E									X			E		N	1		239,779.09
3031	4801	C	E									X			E		N	1		254,714.14
3031	4801	C	E									X			E		N	1		167,579.84
3031	4801	C	E									X			E		N	1		705,484.19
3031	4801	C	E									X			E		N	1		253,117.07
3031	4801	C	E									X			E		N	1		1,713,426.99
3031	4801	C	E									X			E		N	1		106,532.00
3031	4801	C	E									X			E		N	1		7,306,324.25
3031	4801	C	E									X			E		N	1		65,729.27
3031	4801	C	E									X			E		N	1		5,737,023.05
3031	4801	C	E									X			E		N	1		159,367.32
3031	4801	C	E									X			E		N	1		18,931.19
3031	4801	C	E									X			E		N	1		15.05
3031	4801	C	E									X			E		N	1		15,418.64
3031	4801	C	E									X			E		N	1		1,070,982.79
3031	4801	C	E									X			E		N	1		2,323.24
3031	4801	C	E									X			E		N	1		2,787,985.72
3031	4801	C	E									X			E		N	1		44,674.10
3031	4801	C	E									X			E		N	1		15,537.44
3031	4901	C	B									X			E		N	1		-4,100.00
3031	4901	C	B									X			E		N	1		-137,205.98
3031	4901	C	B									X			E		N	1		-10,817.98
3031	4901	C	B									X			E		N	1		-6,665.04
3031	4901	C	B									X			E		N	1		-2,195.77
3031	4901	C	E									X			E		N	1		10,817.98
3031	4901	C	E									X			E		N	1		1,181.15
3031	4902	C	E					DISC				X			E		N			59,907.58
3031	4902	C	E					DISC				X			E		N			3,525,163.68
3031	4902	C	E					DISC				X			E		N			2,198,611.11
3031	4902	C	E					DISC				X			E		N			58,107.32
3031	4902	C	E					DISC				X			E		N			130.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /05-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3031	4902	D	E					DISC				X		E		N			-25,397.18
3031	4902	C	E					DISC				X		E		N			164,646.97
3031	4902	C	E					DISC				X		E		N			506,034.80
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-59,907.58
3040	4902	C	E					DISC				X		E		N			-3,525,163.68
3040	4902	C	E					DISC				X		E		N			-2,198,611.11
3040	4902	C	E					DISC				X		E		N			-58,107.32
3040	4902	C	E					DISC				X		E		N			-130.70
3040	4902	D	E					DISC				X		E		N			25,397.18
3040	4902	C	E					DISC				X		E		N			-164,646.97
3040	4902	C	E					DISC				X		E		N			-506,034.80
Sub-Total, 3040																			-6,487,204.98
3081	4871	D	E									X		E		N			-534,392.16
3090	4801	C	E											E		N	1		1,309.82
3090	4801	C	E											E		N	1		239,779.09
3090	4801	C	E											E		N	1		254,714.14
3090	4801	C	E											E		N	1		167,579.84
3090	4801	C	E											E		N	1		705,484.19
3090	4801	C	E											E		N	1		253,117.07
3090	4801	C	E											E		N	1		1,713,426.99
3090	4801	C	E											E		N	1		106,532.00
3090	4801	C	E											E		N	1		7,306,324.25
3090	4801	C	E											E		N	1		65,729.27
3090	4801	C	E											E		N	1		5,737,023.05
3090	4801	C	E											E		N	1		159,367.32
3090	4801	C	E											E		N	1		18,931.19
3090	4801	C	E											E		N	1		15.05
3090	4801	C	E											E		N	1		15,418.64
3090	4801	C	E											E		N	1		1,070,982.79
3090	4801	C	E											E		N	1		2,323.24
3090	4801	C	E											E		N	1		2,787,985.72
3090	4801	C	E											E		N	1		44,674.10
3090	4801	C	E											E		N	1		15,537.44
3090	4871	D	E											E		N			-534,392.16
3090	4901	C	E											E		N	1		10,817.98
3090	4901	C	E											E		N	1		1,181.15
Sub-Total, 3090																			20,143,862.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Instructional Teams
 Budget Account Id: 018-12-0204 Treasury Account Id: 91- - /05-0204 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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 Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			20,143,862.17

BA & O, Net

4011	4902	C	E					DISC				X		E		N			59,907.58
4011	4902	C	E					DISC				X		E		N			3,525,163.68
4011	4902	C	E					DISC				X		E		N			2,198,611.11
4011	4902	C	E					DISC				X		E		N			58,107.32
4011	4902	C	E					DISC				X		E		N			130.70
4011	4902	D	E					DISC				X		E		N			-25,397.18
4011	4902	C	E					DISC				X		E		N			164,646.97
4011	4902	C	E					DISC				X		E		N			506,034.80
Sub-Total, 4011																			6,487,204.98
4020, Disc: Total outlays, gross																			=====
																			6,487,204.98
4080, Disc: Outlays, net																			=====
																			6,487,204.98
4190, Outlays, net (disc. and mand.)																			=====
																			6,487,204.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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		Y	1		-572,533.00
0900	4801	C	E									X			U		Y	1		52,897,999.11
0900	4901	C	E									X			U		Y	1		1,263.14
0900	4902	C	E					DISC				X			U		Y			581,265.89
Sub-Total, 0900																			52,907,995.14	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		199,964,880.90
1000	4801	C	B									X			U		Y	1		-572,533.00
Sub-Total, 1000																			199,392,347.90	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			199,392,347.90	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			199,392,347.90	
1940	4510	C	E		A										U		Y			-146,480,115.90
1940	4610	C	E		A										U		Y			-4,236.86
Sub-Total, 1940																			-146,484,352.76	

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		572,533.00
3020, Obligated balance, start of year (net)																			=====	
																			572,533.00	
3030	4801	C	B									X			U		Y	1		-572,533.00
3030	4801	C	E									X			U		Y	1		52,897,999.11
3030	4901	C	E									X			U		Y	1		1,263.14
3030	4902	C	E					DISC				X			U		Y			581,265.89
Sub-Total, 3030																			52,907,995.14	
3040	4902	C	E					DISC				X			U		Y			-581,265.89
3090	4801	C	E												U		Y	1		52,897,999.11
3090	4901	C	E												U		Y	1		1,263.14
Sub-Total, 3090																			52,899,262.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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, end of year (net)																				=====
																				52,899,262.25

BA & O, Net

4011	4902	C	E					DISC				X			U				Y	581,265.89
4020, Disc: Total outlays, gross																				=====
																				581,265.89
4080, Disc: Outlays, net																				=====
																				581,265.89
4190, Outlays, net (disc. and mand.)																				=====
																				581,265.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					56,921,276.14
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					199,441,534.07
1050, Unob Bal: Unobligated balance (total)																					199,441,534.07
1100, BA: Disc: Appropriation																					1,389,065,000.00
1160, BA: Disc: Appropriation (total)																					1,389,065,000.00
1900, Budget authority total (disc. and mand.)																					1,389,065,000.00
1930, Total budgetary resources avail (disc. and mand.)																					1,588,506,534.07
1940, Unobligated balance expiring (memorandum)																					-1,531,536,071.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					1,690,489,784.93
3020, Obligated balance, start of year (net)																					1,690,489,784.93
3030, Ob Bal: Obligations incurred: Unexpired accounts																					56,921,276.14
3040, Ob Bal: Outlays (gross)																					-243,551,215.80
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					-3,192,885.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																					1,500,666,960.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				1,500,666,960.27

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,389,065,000.00
4010, Disc: Outlays from new authority																				
																				3,113,779.00
4011, Disc: Outlays from balances																				
																				240,437,436.80
4020, Disc: Total outlays, gross																				=====
																				243,551,215.80
4070, Disc: Budget authority, net																				=====
																				1,389,065,000.00
4080, Disc: Outlays, net																				=====
																				243,551,215.80
4180, Budget authority, net (disc. and mand.)																				=====
																				1,389,065,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				243,551,215.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /X -0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-312,716.95
0900	4801	C	E									X			U		N	1		234,401.43
0900	4902	C	E					DISC BAL				X			U		N			78,315.52
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,538,026.98
1000	4801	C	B									X			U		N	1		-312,716.95
Sub-Total, 1000																				6,225,310.03
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,225,310.03
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,225,310.03

Change in Obl Bal

3000	4801	C	B									X			U		N	1		312,716.95
3020, Obligated balance, start of year (net)																				=====
																				312,716.95
3030	4801	C	B									X			U		N	1		-312,716.95
3030	4801	C	E									X			U		N	1		234,401.43
3030	4902	C	E					DISC BAL				X			U		N			78,315.52
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-78,315.52
3090	4801	C	E												U		N	1		234,401.43
3100, Obligated balance, end of year (net)																				=====
																				234,401.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /X -0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U					78,315.52
4020, Disc: Total outlays, gross																				=====
																				78,315.52
4080, Disc: Outlays, net																				=====
																				78,315.52
4190, Outlays, net (disc. and mand.)																				=====
																				78,315.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -09/10-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-4,750,000.00
0900	4801	C	B									X			U		Y	1		-277,415,525.16
0900	4801	C	B									X			U		Y	1		-1,548,994.00
0900	4801	C	E									X			U		Y	1		255,567,517.24
0900	4801	C	E									X			U		Y	1		2,987,367.00
0900	4901	C	B									X			U		Y	1		-84,083.54
0900	4901	C	E									X			U		Y	1		19,078.56
0900	4902	C	E					DISC				X			U		Y			214,847.00
0900	4902	C	E					DISC				X			U		Y			4,750,000.00
0900	4902	C	E					DISC				X			U		Y			21,913,012.90
Sub-Total, 0900																			1,653,220.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		287,589,126.70
1000	4801	C	B									X			U		Y	1		-4,750,000.00
1000	4801	C	B									X			U		Y	1		-277,415,525.16
1000	4801	C	B									X			U		Y	1		-1,548,994.00
1000	4901	C	B									X			U		Y	1		-84,083.54
Sub-Total, 1000																			3,790,524.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,790,524.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,790,524.00	
1940	4510	C	E		A										U		Y			-2,137,304.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -09/10-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		U		Y	1		4,750,000.00
3000	4801	C	B									X		U		Y	1		277,415,525.16
3000	4801	C	B									X		U		Y	1		1,548,994.00
3000	4901	C	B									X		U		Y	1		84,083.54
Sub-Total, 3000																			283,798,602.70

3020, Obligated balance, start of year (net) =====
283,798,602.70

3030	4801	C	B									X		U		Y	1		-4,750,000.00
3030	4801	C	B									X		U		Y	1		-277,415,525.16
3030	4801	C	B									X		U		Y	1		-1,548,994.00
3030	4801	C	E									X		U		Y	1		255,567,517.24
3030	4801	C	E									X		U		Y	1		2,987,367.00
3030	4901	C	B									X		U		Y	1		-84,083.54
3030	4901	C	E									X		U		Y	1		19,078.56
3030	4902	C	E					DISC				X		U		Y			214,847.00
3030	4902	C	E					DISC				X		U		Y			4,750,000.00
3030	4902	C	E					DISC				X		U		Y			21,913,012.90
Sub-Total, 3030																			1,653,220.00

3040	4902	C	E					DISC				X		U		Y			-214,847.00
3040	4902	C	E					DISC				X		U		Y			-4,750,000.00
3040	4902	C	E					DISC				X		U		Y			-21,913,012.90
Sub-Total, 3040																			-26,877,859.90

3090	4801	C	E											U		Y	1		255,567,517.24
3090	4801	C	E											U		Y	1		2,987,367.00
3090	4901	C	E											U		Y	1		19,078.56
Sub-Total, 3090																			258,573,962.80

3100, Obligated balance, end of year (net) =====
258,573,962.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -09/10-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4011	4902	C	E					DISC				X			U		Y			214,847.00
4011	4902	C	E					DISC				X			U		Y			4,750,000.00
4011	4902	C	E					DISC				X			U		Y			21,913,012.90
Sub-Total, 4011																				26,877,859.90
4020, Disc: Total outlays, gross																				=====
																				26,877,859.90
4080, Disc: Outlays, net																				=====
																				26,877,859.90
4190, Outlays, net (disc. and mand.)																				=====
																				26,877,859.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /10-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			Y	1		393,053,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				393,053,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				393,053,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				393,053,000.00

1940	4450	C	E												U		Y			-393,053,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				393,053,000.00

4070, Disc: Budget authority, net																				=====
																				393,053,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				393,053,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -08/09-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		608,676.98
3000	4801	C	B									X		E		N	1		108,317,915.00
3000	4801	C	B									X		E		N	1		589,518.00
3000	4901	C	B									X		E		N	1		105,237.22
3000	4901	C	B									X		E		N	1		8,596.69
Sub-Total, 3000																			109,629,943.89
3020, Obligated balance, start of year (net)																			=====
																			109,629,943.89
3031	4801	C	B									X		E		N	1		-608,676.98
3031	4801	C	B									X		E		N	1		-108,317,915.00
3031	4801	C	B									X		E		N	1		-589,518.00
3031	4801	C	E									X		E		N	1		292,589.61
3031	4801	C	E									X		E		N	1		557,413.00
3031	4801	C	E									X		E		N	1		87,550,139.70
3031	4802	C	B					DISC				X		E		N	1		-428,221.99
3031	4802	C	E					DISC				X		E		N	1		345,216.67
3031	4901	C	B									X		E		N	1		-105,237.22
3031	4901	C	B									X		E		N	1		-8,596.69
3031	4901	C	E									X		E		N	1		212,660.95
3031	4902	C	E					DISC				X		E		N			20,660,351.57
3031	4902	C	E					DISC				X		E		N			324,684.06
3031	4902	C	E					DISC				X		E		N			83,005.32
3031	4902	C	E					DISC				X		E		N			32,105.00
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		428,221.99
3040	4802	C	E					DISC				X		E		N	1		-345,216.67
3040	4902	C	E					DISC				X		E		N			-20,660,351.57
3040	4902	C	E					DISC				X		E		N			-324,684.06
3040	4902	C	E					DISC				X		E		N			-83,005.32
3040	4902	C	E					DISC				X		E		N			-32,105.00
Sub-Total, 3040																			-21,017,140.63
3090	4801	C	E											E		N	1		292,589.61
3090	4801	C	E											E		N	1		557,413.00
3090	4801	C	E											E		N	1		87,550,139.70
3090	4901	C	E											E		N	1		212,660.95
Sub-Total, 3090																			88,612,803.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -08/09-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				88,612,803.26

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-428,221.99
4011	4802	C	E					DISC				X			E		N	1		345,216.67
4011	4902	C	E					DISC				X			E		N			20,660,351.57
4011	4902	C	E					DISC				X			E		N			324,684.06
4011	4902	C	E					DISC				X			E		N			83,005.32
4011	4902	C	E					DISC				X			E		N			32,105.00
Sub-Total, 4011																			21,017,140.63	
4020, Disc: Total outlays, gross																				21,017,140.63
4080, Disc: Outlays, net																				21,017,140.63
4190, Outlays, net (disc. and mand.)																				21,017,140.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Treasury Account: Supporting Student Success
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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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		81,861,576.70
3000	4801	C	B									X			E		N	1		32,630,326.73
3000	4801	C	B									X			E		N	1		50,663,590.26
3000	4801	C	B									X			E		N	1		75,182,221.01
3000	4801	C	B									X			E		N	1		13,976,000.00
3000	4801	C	B									X			E		N	1		11,179,000.00
3000	4801	C	B									X			E		N	1		67,991,098.09
3000	4801	C	B									X			E		N	1		43,373,944.89
3000	4801	C	B									X			E		N	1		11,639,272.17
3000	4901	C	B									X			E		N	1		46,069.57
3000	4901	C	B									X			E		N	1		269,503.72
3000	4901	C	B									X			E		N	1		55,820.80
3000	4901	C	B									X			E		N	1		55,640,733.38
3000	4901	C	B									X			E		N	1		52,054.76
3000	4901	C	B									X			E		N	1		24,154.40
Sub-Total, 3000																			444,585,366.48	

3020, Obligated balance, start of year (net) =====
444,585,366.48

3031	4801	C	B									X			E		N	1		-81,861,576.70
3031	4801	C	B									X			E		N	1		-32,630,326.73
3031	4801	C	B									X			E		N	1		-50,663,590.26
3031	4801	C	B									X			E		N	1		-75,182,221.01
3031	4801	C	B									X			E		N	1		-13,976,000.00
3031	4801	C	B									X			E		N	1		-11,179,000.00
3031	4801	C	B									X			E		N	1		-67,991,098.09
3031	4801	C	B									X			E		N	1		-43,373,944.89
3031	4801	C	B									X			E		N	1		-11,639,272.17
3031	4801	C	E									X			E		N	1		87,605,826.41
3031	4801	C	E									X			E		N	1		10,309,541.60
3031	4801	C	E									X			E		N	1		65,420,054.90
3031	4801	C	E									X			E		N	1		10,001,000.00
3031	4801	C	E									X			E		N	1		9,484,000.00
3031	4801	C	E									X			E		N	1		51,571,569.72
3031	4801	C	E									X			E		N	1		44,771,676.65
3031	4801	C	E									X			E		N	1		30,161,782.77
3031	4801	C	E									X			E		N	1		37,246,171.37
3031	4901	C	B									X			E		N	1		-46,069.57
3031	4901	C	B									X			E		N	1		-269,503.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /09-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-55,820.80
3031	4901	C	B									X			E		N	1		-55,640,733.38
3031	4901	C	B									X			E		N	1		-52,054.76
3031	4901	C	B									X			E		N	1		-24,154.40
3031	4901	C	E									X			E		N	1		9,436.00
3031	4901	C	E									X			E		N	1		209,446.22
3031	4901	C	E									X			E		N	1		201,447.49
3031	4901	C	E									X			E		N	1		46,251,217.78
3031	4901	C	E									X			E		N	1		103,890.37
3031	4902	C	E					DISC				X			E		N			3,975,000.00
3031	4902	C	E					DISC				X			E		N			9,616,539.42
3031	4902	C	E					DISC				X			E		N			1,375,800.14
3031	4902	C	E					DISC				X			E		N			3,645,265.89
3031	4902	C	E					DISC				X			E		N			2,468,543.96
3031	4902	C	E					DISC				X			E		N			6,075,937.91
3031	4902	C	E					DISC				X			E		N			5,706,621.79
3031	4902	C	E					DISC				X			E		N			16,679,596.09
3031	4902	C	E					DISC				X			E		N			1,695,000.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-3,975,000.00
3040	4902	C	E					DISC				X			E		N			-9,616,539.42
3040	4902	C	E					DISC				X			E		N			-1,375,800.14
3040	4902	C	E					DISC				X			E		N			-3,645,265.89
3040	4902	C	E					DISC				X			E		N			-2,468,543.96
3040	4902	C	E					DISC				X			E		N			-6,075,937.91
3040	4902	C	E					DISC				X			E		N			-5,706,621.79
3040	4902	C	E					DISC				X			E		N			-16,679,596.09
3040	4902	C	E					DISC				X			E		N			-1,695,000.00
Sub-Total, 3040																			-51,238,305.20	
3090	4801	C	E												E		N	1		87,605,826.41
3090	4801	C	E												E		N	1		10,309,541.60
3090	4801	C	E												E		N	1		65,420,054.90
3090	4801	C	E												E		N	1		10,001,000.00
3090	4801	C	E												E		N	1		9,484,000.00
3090	4801	C	E												E		N	1		51,571,569.72
3090	4801	C	E												E		N	1		44,771,676.65
3090	4801	C	E												E		N	1		30,161,782.77
3090	4801	C	E												E		N	1		37,246,171.37
3090	4901	C	E												E		N	1		9,436.00
3090	4901	C	E												E		N	1		209,446.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /09-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4901	C	E											E		N	1		201,447.49
3090	4901	C	E											E		N	1		46,251,217.78
3090	4901	C	E											E		N	1		103,890.37
Sub-Total, 3090																			393,347,061.28
3100, Obligated balance, end of year (net)																			=====
																			393,347,061.28

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,975,000.00
4011	4902	C	E					DISC				X		E		N			9,616,539.42
4011	4902	C	E					DISC				X		E		N			1,375,800.14
4011	4902	C	E					DISC				X		E		N			3,645,265.89
4011	4902	C	E					DISC				X		E		N			2,468,543.96
4011	4902	C	E					DISC				X		E		N			6,075,937.91
4011	4902	C	E					DISC				X		E		N			5,706,621.79
4011	4902	C	E					DISC				X		E		N			16,679,596.09
4011	4902	C	E					DISC				X		E		N			1,695,000.00
Sub-Total, 4011																			51,238,305.20
4020, Disc: Total outlays, gross																			=====
																			51,238,305.20
4030	4222	D	B			F		DISC				X		E		N	1		68,260,601.81
4030	4222	D	E			F		DISC				X		E		N	1		-51,841,073.44
4030	4252	D	E			F		DISC				X		E		N			-16,419,528.37
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-68,260,601.81
4052	4222	D	E			F		DISC				X		E		N	1		51,841,073.44
4052	4252	D	E			F		DISC				X		E		N			16,419,528.37
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			51,238,305.20
4190, Outlays, net (disc. and mand.)																			=====
																			51,238,305.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -07/08-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		400,283.00
3000	4801	C	B									X			E		N	1		21,216,421.88
3000	4801	C	B									X			E		N	1		172,142.92
3000	4901	C	B									X			E		N	1		19,950.92
3000	4901	C	B									X			E		N	1		865.11
Sub-Total, 3000																			21,809,663.83	

3020, Obligated balance, start of year (net) =====
21,809,663.83

3031	4801	C	B									X			E		N	1		-400,283.00
3031	4801	C	B									X			E		N	1		-21,216,421.88
3031	4801	C	B									X			E		N	1		-172,142.92
3031	4801	C	E									X			E		N	1		350,230.00
3031	4801	C	E									X			E		N	1		147,974.67
3031	4801	C	E									X			E		N	1		3,269,536.03
3031	4802	C	B					DISC				X			E		N	1		-74,135.75
3031	4802	C	E					DISC				X			E		N	1		28,681.99
3031	4901	C	B									X			E		N	1		-19,950.92
3031	4901	C	B									X			E		N	1		-865.11
3031	4902	C	E					DISC				X			E		N			50,053.00
3031	4902	C	E					DISC				X			E		N			25,033.36
3031	4902	C	E					DISC				X			E		N			17,966,836.77
3031	4902	C	E					DISC				X			E		N			45,453.76
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1		74,135.75
3040	4802	C	E					DISC				X			E		N	1		-28,681.99
3040	4902	C	E					DISC				X			E		N			-50,053.00
3040	4902	C	E					DISC				X			E		N			-25,033.36
3040	4902	C	E					DISC				X			E		N			-17,966,836.77
3040	4902	C	E					DISC				X			E		N			-45,453.76
Sub-Total, 3040																			-18,041,923.13	

3090	4801	C	E												E		N	1		350,230.00
3090	4801	C	E												E		N	1		147,974.67
3090	4801	C	E												E		N	1		3,269,536.03
Sub-Total, 3090																			3,767,740.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -07/08-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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 Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			3,767,740.70

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-74,135.75
4011	4802	C	E					DISC				X		E		N	1		28,681.99
4011	4902	C	E					DISC				X		E		N			50,053.00
4011	4902	C	E					DISC				X		E		N			25,033.36
4011	4902	C	E					DISC				X		E		N			17,966,836.77
4011	4902	C	E					DISC				X		E		N			45,453.76
Sub-Total, 4011																			18,041,923.13
4020, Disc: Total outlays, gross																			=====
																			18,041,923.13
4080, Disc: Outlays, net																			=====
																			18,041,923.13
4190, Outlays, net (disc. and mand.)																			=====
																			18,041,923.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /08-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		15,882,528.59
3000	4801	C	B									X			E		N	1		2,202,877.73
3000	4801	C	B									X			E		N	1		15,817,567.27
3000	4801	C	B									X			E		N	1		701,385.00
3000	4801	C	B									X			E		N	1		10,989,188.64
3000	4801	C	B									X			E		N	1		7,413,967.00
3000	4801	C	B									X			E		N	1		98,553,297.07
3000	4801	C	B									X			E		N	1		10,717,189.11
3000	4801	C	B									X			E		N	1		6,829,758.00
3000	4901	C	B									X			E		N	1		16,879.82
3000	4901	C	B									X			E		N	1		389,225.18
3000	4901	C	B									X			E		N	1		1,606,515.49
3000	4901	C	B									X			E		N	1		2,836.18
3000	4901	C	B									X			E		N	1		188,710.57
3000	4901	C	B									X			E		N	1		178,345.22
3000	4901	C	B									X			E		N	1		11,285.37
Sub-Total, 3000																				171,501,556.24

3020, Obligated balance, start of year (net)

=====
 171,501,556.24

3031	4801	C	B									X			E		N	1		-15,882,528.59
3031	4801	C	B									X			E		N	1		-2,202,877.73
3031	4801	C	B									X			E		N	1		-15,817,567.27
3031	4801	C	B									X			E		N	1		-701,385.00
3031	4801	C	B									X			E		N	1		-10,989,188.64
3031	4801	C	B									X			E		N	1		-7,413,967.00
3031	4801	C	B									X			E		N	1		-98,553,297.07
3031	4801	C	B									X			E		N	1		-10,717,189.11
3031	4801	C	B									X			E		N	1		-6,829,758.00
3031	4801	C	E									X			E		N	1		1,236,854.93
3031	4801	C	E									X			E		N	1		7,188,810.88
3031	4801	C	E									X			E		N	1		88,002,533.33
3031	4801	C	E									X			E		N	1		5,277,082.04
3031	4801	C	E									X			E		N	1		3,078,043.24
3031	4801	C	E									X			E		N	1		8,979,618.70
3031	4801	C	E									X			E		N	1		6,927,401.23
3031	4801	C	E									X			E		N	1		4,655,343.11
3031	4801	C	E									X			E		N	1		676,385.00
3031	4901	C	B									X			E		N	1		-16,879.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /08-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-389,225.18
3031	4901	C	B									X			E		N	1		-1,606,515.49
3031	4901	C	B									X			E		N	1		-2,836.18
3031	4901	C	B									X			E		N	1		-188,710.57
3031	4901	C	B									X			E		N	1		-178,345.22
3031	4901	C	B									X			E		N	1		-11,285.37
3031	4901	C	E									X			E		N	1		21,383.82
3031	4901	C	E									X			E		N	1		1,503,032.91
3031	4901	C	E									X			E		N	1		4,372.00
3031	4902	C	E					DISC				X			E		N			25,000.00
3031	4902	C	E					DISC				X			E		N			5,824,960.23
3031	4902	C	E					DISC				X			E		N			3,768,594.58
3031	4902	C	E					DISC				X			E		N			966,022.80
3031	4902	C	E					DISC				X			E		N			7,059,871.29
3031	4902	C	E					DISC				X			E		N			4,073,072.78
3031	4902	C	E					DISC				X			E		N			2,761,460.07
3031	4902	C	E					DISC				X			E		N			8,817,466.96
3031	4902	C	E					DISC				X			E		N			10,654,246.32
3031	4981	C	E									X			E		N			6.92
Sub-Total, 3031																			6.92	
3040	4902	C	E					DISC				X			E		N			-25,000.00
3040	4902	C	E					DISC				X			E		N			-5,824,960.23
3040	4902	C	E					DISC				X			E		N			-3,768,594.58
3040	4902	C	E					DISC				X			E		N			-966,022.80
3040	4902	C	E					DISC				X			E		N			-7,059,871.29
3040	4902	C	E					DISC				X			E		N			-4,073,072.78
3040	4902	C	E					DISC				X			E		N			-2,761,460.07
3040	4902	C	E					DISC				X			E		N			-8,817,466.96
3040	4902	C	E					DISC				X			E		N			-10,654,246.32
Sub-Total, 3040																			-43,950,695.03	
3081	4871	D	E									X			E		N			-123,133.34
3090	4801	C	E												E		N	1		1,236,854.93
3090	4801	C	E												E		N	1		7,188,810.88
3090	4801	C	E												E		N	1		88,002,533.33
3090	4801	C	E												E		N	1		5,277,082.04
3090	4801	C	E												E		N	1		3,078,043.24
3090	4801	C	E												E		N	1		8,979,618.70
3090	4801	C	E												E		N	1		6,927,401.23
3090	4801	C	E												E		N	1		4,655,343.11
3090	4801	C	E												E		N	1		676,385.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /08-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4871	D	E											E		N			-123,133.34
3090	4901	C	E											E		N	1		21,383.82
3090	4901	C	E											E		N	1		1,503,032.91
3090	4901	C	E											E		N	1		4,372.02
3090	4981	C	E											E		N			6.92
Sub-Total, 3090																			127,427,734.79
3100, Obligated balance, end of year (net)																			=====
																			127,427,734.79

BA & O, Net

4011	4902	C	E					DISC				X		E		N			25,000.00
4011	4902	C	E					DISC				X		E		N			5,824,960.23
4011	4902	C	E					DISC				X		E		N			3,768,594.58
4011	4902	C	E					DISC				X		E		N			966,022.80
4011	4902	C	E					DISC				X		E		N			7,059,871.29
4011	4902	C	E					DISC				X		E		N			4,073,072.78
4011	4902	C	E					DISC				X		E		N			2,761,460.07
4011	4902	C	E					DISC				X		E		N			8,817,466.96
4011	4902	C	E					DISC				X		E		N			10,654,246.32
Sub-Total, 4011																			43,950,695.03
4020, Disc: Total outlays, gross																			=====
																			43,950,695.03
4030	4222	D	B			F		DISC				X		E		N	1		16,436,496.83
4030	4222	D	E			F		DISC				X		E		N	1		-7,807,740.44
4030	4252	D	E			F		DISC				X		E		N			-8,628,756.39
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-16,436,496.83
4052	4222	D	E			F		DISC				X		E		N	1		7,807,740.44
4052	4252	D	E			F		DISC				X		E		N			8,628,756.39
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			43,950,695.03
4190, Outlays, net (disc. and mand.)																			=====
																			43,950,695.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
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Budget Account: Supporting Student Success
Treasury Account: Supporting Student Success
Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /08-0203 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -06/07-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		4,315.40
3000	4801	C	B									X		E		N	1		2,219,388.04
3000	4801	C	B									X		E		N	1		19,327.51
Sub-Total, 3000																			2,243,030.95

3020, Obligated balance, start of year (net) =====
2,243,030.95

3031	4801	C	B									X		E		N	1		-4,315.40
3031	4801	C	B									X		E		N	1		-2,219,388.04
3031	4801	C	B									X		E		N	1		-19,327.51
3031	4801	C	E									X		E		N	1		1,860,483.23
3031	4801	C	E									X		E		N	1		4,315.40
3031	4801	C	E									X		E		N	1		19,327.51
3031	4802	C	B					DISC				X		E		N	1		-109,601.30
3031	4802	C	E					DISC				X		E		N	1		81,997.04
3031	4902	C	E					DISC				X		E		N			27,604.26
3031	4902	C	E					DISC				X		E		N			358,904.81
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1		109,601.30
3040	4802	C	E					DISC				X		E		N	1		-81,997.04
3040	4902	C	E					DISC				X		E		N			-27,604.26
3040	4902	C	E					DISC				X		E		N			-358,904.81
Sub-Total, 3040																			-358,904.81

3081	4871	D	E									X		E		N			-1,452.24
3090	4801	C	E											E		N	1		1,860,483.23
3090	4801	C	E											E		N	1		4,315.40
3090	4801	C	E											E		N	1		19,327.51
3090	4871	D	E											E		N			-1,452.24
Sub-Total, 3090																			1,882,673.90

3100, Obligated balance, end of year (net) =====
1,882,673.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -06/07-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-109,601.30
4011	4802	C	E					DISC				X		E		N	1		81,997.04
4011	4902	C	E					DISC				X		E		N			27,604.26
4011	4902	C	E					DISC				X		E		N			358,904.81
Sub-Total, 4011																			358,904.81
4020, Disc: Total outlays, gross																			=====
																			358,904.81
4080, Disc: Outlays, net																			=====
																			358,904.81
4190, Outlays, net (disc. and mand.)																			=====
																			358,904.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /07-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,861,397.07
3000	4801	C	B									X			E		N	1		1,858,495.66
3000	4801	C	B									X			E		N	1		43,475,998.15
3000	4801	C	B									X			E		N	1		3,148,607.90
3000	4801	C	B									X			E		N	1		1,421,215.92
3000	4801	C	B									X			E		N	1		636,897.23
3000	4801	C	B									X			E		N	1		10,817.35
3000	4801	C	B									X			E		N	1		10,000.00
3000	4801	C	B									X			E		N	1		988,283.49
3000	4901	C	B									X			E		N	1		10,998.07
3000	4901	C	B									X			E		N	1		6,138.00
3000	4901	C	B									X			E		N	1		132,564.76
3000	4901	C	B									X			E		N	1		2,167.11
3000	4901	C	B									X			E		N	1		52,049.76

Sub-Total, 3000 **53,615,630.47**

3020, Obligated balance, start of year (net) **=====**
53,615,630.47

3031	4801	C	B									X			E		N	1		-1,861,397.07
3031	4801	C	B									X			E		N	1		-1,858,495.66
3031	4801	C	B									X			E		N	1		-43,475,998.15
3031	4801	C	B									X			E		N	1		-3,148,607.90
3031	4801	C	B									X			E		N	1		-1,421,215.92
3031	4801	C	B									X			E		N	1		-636,897.23
3031	4801	C	B									X			E		N	1		-10,817.35
3031	4801	C	B									X			E		N	1		-10,000.00
3031	4801	C	B									X			E		N	1		-988,283.49
3031	4801	C	E									X			E		N	1		29,587,715.14
3031	4801	C	E									X			E		N	1		1,731,667.13
3031	4801	C	E									X			E		N	1		1,452,722.49
3031	4801	C	E									X			E		N	1		1,123,976.87
3031	4801	C	E									X			E		N	1		2,884,445.25
3031	4801	C	E									X			E		N	1		8,777.93
3031	4801	C	E									X			E		N	1		10,000.00
3031	4801	C	E									X			E		N	1		543,925.90
3031	4801	C	E									X			E		N	1		283,347.54
3031	4901	C	B									X			E		N	1		-10,998.07
3031	4901	C	B									X			E		N	1		-6,138.00
3031	4901	C	B									X			E		N	1		-132,564.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /07-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-2,167.11
3031	4901	C	B									X			E		N	1		-52,049.76
3031	4901	C	E									X			E		N	1		25,962.33
3031	4901	C	E									X			E		N	1		6,138.00
3031	4902	C	E					DISC				X			E		N			140,728.01
3031	4902	C	E					DISC				X			E		N			13,994,885.44
3031	4902	C	E					DISC				X			E		N			444,357.59
3031	4902	C	E					DISC				X			E		N			4,206.53
3031	4902	C	E					DISC				X			E		N			353,549.69
3031	4902	C	E					DISC				X			E		N			316,212.41
3031	4902	C	E					DISC				X			E		N			297,239.05
3031	4902	C	E					DISC				X			E		N			405,773.17
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-140,728.01
3040	4902	C	E					DISC				X			E		N			-13,994,885.44
3040	4902	C	E					DISC				X			E		N			-444,357.59
3040	4902	C	E					DISC				X			E		N			-4,206.53
3040	4902	C	E					DISC				X			E		N			-353,549.69
3040	4902	C	E					DISC				X			E		N			-316,212.41
3040	4902	C	E					DISC				X			E		N			-297,239.05
3040	4902	C	E					DISC				X			E		N			-405,773.17
Sub-Total, 3040																			-15,956,951.89	
3081	4871	D	E									X			E		N			-320,754.74
3090	4801	C	E												E		N	1		29,587,715.14
3090	4801	C	E												E		N	1		1,731,667.13
3090	4801	C	E												E		N	1		1,452,722.49
3090	4801	C	E												E		N	1		1,123,976.87
3090	4801	C	E												E		N	1		2,884,445.25
3090	4801	C	E												E		N	1		8,777.93
3090	4801	C	E												E		N	1		10,000.00
3090	4801	C	E												E		N	1		543,925.90
3090	4801	C	E												E		N	1		283,347.54
3090	4871	D	E												E		N			-320,754.74
3090	4901	C	E												E		N	1		25,962.33
3090	4901	C	E												E		N	1		6,138.00
Sub-Total, 3090																			37,337,923.84	
3100, Obligated balance, end of year (net)																			=====	
																			37,337,923.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /07-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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BA & O, Net

4011	4902	C	E					DISC				X		E		N			140,728.01
4011	4902	C	E					DISC				X		E		N			13,994,885.44
4011	4902	C	E					DISC				X		E		N			444,357.59
4011	4902	C	E					DISC				X		E		N			4,206.53
4011	4902	C	E					DISC				X		E		N			353,549.69
4011	4902	C	E					DISC				X		E		N			316,212.41
4011	4902	C	E					DISC				X		E		N			297,239.05
4011	4902	C	E					DISC				X		E		N			405,773.17
Sub-Total, 4011																			15,956,951.89

4020, Disc: Total outlays, gross =====
15,956,951.89

4030	4222	D	B			F		DISC				X		E		N	1		1,114,869.99
4030	4222	D	E			F		DISC				X		E		N	1		-1,114,869.99
Sub-Total, 4030																			0.00

4052	4222	D	B			F		DISC				X		E		N	1		-1,114,869.99
4052	4222	D	E			F		DISC				X		E		N	1		1,114,869.99
Sub-Total, 4052																			0.00

4080, Disc: Outlays, net =====
15,956,951.89

4190, Outlays, net (disc. and mand.) =====
15,956,951.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -05/06-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,001,780.80
3000	4801	C	B									X		E		N	1		27,375.49
3000	4801	C	B									X		E		N	1		254,708.29
Sub-Total, 3000																			1,283,864.58

3020, Obligated balance, start of year (net) =====
 1,283,864.58

3031	4801	C	B									X		E		N	1		-1,001,780.80
3031	4801	C	B									X		E		N	1		-27,375.49
3031	4801	C	B									X		E		N	1		-254,708.29
3031	4801	C	E									X		E		N	1		254,708.29
3031	4801	C	E									X		E		N	1		27,375.49
3031	4801	C	E									X		E		N	1		1,001,780.80
Sub-Total, 3031																			0.00

3090	4801	C	E											E		N	1		254,708.29
3090	4801	C	E											E		N	1		27,375.49
3090	4801	C	E											E		N	1		1,001,780.80
Sub-Total, 3090																			1,283,864.58

3100, Obligated balance, end of year (net) =====
 1,283,864.58

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /06-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,698,124.64
3000	4801	C	B									X			E		N	1		912,713.59
3000	4801	C	B									X			E		N	1		9,853.42
3000	4801	C	B									X			E		N	1		320,170.35
3000	4801	C	B									X			E		N	1		1,054,385.12
3000	4801	C	B									X			E		N	1		76,272.90
3000	4801	C	B									X			E		N	1		94,397.52
3000	4901	C	B									X			E		N	1		17,340.00
3000	4901	C	B									X			E		N	1		800.00
3000	4901	C	B									X			E		N	1		3,673.76
3000	4901	C	B									X			E		N	1		800.00
Sub-Total, 3000																			10,188,531.30	
3020, Obligated balance, start of year (net)																			=====	
																			10,188,531.30	
3031	4801	C	B									X			E		N	1		-7,698,124.64
3031	4801	C	B									X			E		N	1		-912,713.59
3031	4801	C	B									X			E		N	1		-9,853.42
3031	4801	C	B									X			E		N	1		-320,170.35
3031	4801	C	B									X			E		N	1		-1,054,385.12
3031	4801	C	B									X			E		N	1		-76,272.90
3031	4801	C	B									X			E		N	1		-94,397.52
3031	4801	C	E									X			E		N	1		9,853.42
3031	4801	C	E									X			E		N	1		320,170.35
3031	4801	C	E									X			E		N	1		63,606.63
3031	4801	C	E									X			E		N	1		912,713.59
3031	4801	C	E									X			E		N	1		5,332,751.10
3031	4801	C	E									X			E		N	1		944,487.53
3031	4801	C	E									X			E		N	1		76,272.90
3031	4901	C	B									X			E		N	1		-17,340.00
3031	4901	C	B									X			E		N	1		-800.00
3031	4901	C	B									X			E		N	1		-3,673.76
3031	4901	C	B									X			E		N	1		-800.00
3031	4901	C	E									X			E		N	1		800.00
3031	4901	C	E									X			E		N	1		17,340.00
3031	4901	C	E									X			E		N	1		907.37
3031	4901	C	E									X			E		N	1		800.00
3031	4902	C	E					DISC				X			E		N			30,790.89
3031	4902	C	E					DISC				X			E		N			2,368,139.93
3031	4902	C	E					DISC				X			E		N			109,897.59
Sub-Total, 3031																			0.00	

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /06-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-30,790.89
3040	4902	C	E					DISC				X			E		N			-2,368,139.93
3040	4902	C	E					DISC				X			E		N			-109,897.59
Sub-Total, 3040																				-2,508,828.41
3081	4871	D	E									X			E		N			-101,790.12
3090	4801	C	E												E		N	1		9,853.42
3090	4801	C	E												E		N	1		320,170.35
3090	4801	C	E												E		N	1		63,606.63
3090	4801	C	E												E		N	1		912,713.59
3090	4801	C	E												E		N	1		5,332,751.10
3090	4801	C	E												E		N	1		944,487.53
3090	4801	C	E												E		N	1		76,272.90
3090	4871	D	E												E		N			-101,790.12
3090	4901	C	E												E		N	1		800.00
3090	4901	C	E												E		N	1		17,340.00
3090	4901	C	E												E		N	1		907.37
3090	4901	C	E												E		N	1		800.00
Sub-Total, 3090																				7,577,912.77
3100, Obligated balance, end of year (net)																				=====
																				7,577,912.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N			30,790.89
4011	4902	C	E					DISC				X			E		N			2,368,139.93
4011	4902	C	E					DISC				X			E		N			109,897.59
Sub-Total, 4011																				2,508,828.41
4020, Disc: Total outlays, gross																				=====
																				2,508,828.41
4080, Disc: Outlays, net																				=====
																				2,508,828.41
4190, Outlays, net (disc. and mand.)																				=====
																				2,508,828.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- -04/05-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		205,465.00
3000	4801	C	B									X			E		N	1		1,023,003.67
Sub-Total, 3000																				1,228,468.67
3020, Obligated balance, start of year (net)																				=====
																				1,228,468.67
3031	4801	C	B									X			E		N	1		-205,465.00
3031	4801	C	B									X			E		N	1		-1,023,003.67
3031	4801	C	E									X			E		N	1		205,465.00
3031	4801	C	E									X			E		N	1		1,023,003.67
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		205,465.00
3090	4801	C	E												E		N	1		1,023,003.67
Sub-Total, 3090																				1,228,468.67
3100, Obligated balance, end of year (net)																				=====
																				1,228,468.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /05-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		52,438.00
3000	4801	C	B									X			E		N	1		127,484.45
3000	4801	C	B									X			E		N	1		100,220.51
3000	4801	C	B									X			E		N	1		187,121.46
3000	4801	C	B									X			E		N	1		15,629.00
3000	4801	C	B									X			E		N	1		64,156.51
3000	4801	C	B									X			E		N	1		17,046.00
3000	4801	C	B									X			E		N	1		76,265.66
3000	4901	C	B									X			E		N	1		21,978.54
Sub-Total, 3000																			662,340.13	
3020, Obligated balance, start of year (net)																			=====	
																			662,340.13	
3031	4801	C	B									X			E		N	1		-52,438.00
3031	4801	C	B									X			E		N	1		-127,484.45
3031	4801	C	B									X			E		N	1		-100,220.51
3031	4801	C	B									X			E		N	1		-187,121.46
3031	4801	C	B									X			E		N	1		-15,629.00
3031	4801	C	B									X			E		N	1		-64,156.51
3031	4801	C	B									X			E		N	1		-17,046.00
3031	4801	C	B									X			E		N	1		-76,265.66
3031	4801	C	E									X			E		N	1		76,265.66
3031	4801	C	E									X			E		N	1		64,156.51
3031	4801	C	E									X			E		N	1		52,438.00
3031	4801	C	E									X			E		N	1		187,121.46
3031	4801	C	E									X			E		N	1		127,484.45
3031	4801	C	E									X			E		N	1		15,629.00
3031	4801	C	E									X			E		N	1		17,046.00
3031	4801	C	E									X			E		N	1		100,220.51
3031	4901	C	B									X			E		N	1		-21,978.54
3031	4901	C	E									X			E		N	1		18,503.97
3031	4902	C	E					DISC				X			E		N			3,474.57
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-3,474.57
3081	4871	D	E									X			E		N			-40,787.38
3090	4801	C	E												E		N	1		76,265.66
3090	4801	C	E												E		N	1		64,156.51
3090	4801	C	E												E		N	1		52,438.00
3090	4801	C	E												E		N	1		187,121.46
3090	4801	C	E												E		N	1		127,484.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Supporting Student Success
 Treasury Account: Supporting Student Success
 Budget Account Id: 018-14-0203 Treasury Account Id: 91- - /05-0203 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E												E	N	1		15,629.00
3090	4801	C	E												E	N	1		17,046.00
3090	4801	C	E												E	N	1		100,220.51
3090	4871	D	E												E	N			-40,787.38
3090	4901	C	E												E	N	1		18,503.97
Sub-Total, 3090																			618,078.18
3100, Obligated balance, end of year (net)																			=====
																			618,078.18

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,474.57
4020, Disc: Total outlays, gross																			=====
																			3,474.57
4030	4222	D	B			F		DISC				X		E		N	1		55,481.93
4030	4222	D	E			F		DISC				X		E		N	1		-55,481.93
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-55,481.93
4052	4222	D	E			F		DISC				X		E		N	1		55,481.93
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			3,474.57
4190, Outlays, net (disc. and mand.)																			=====
																			3,474.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
 Budget Bureau: Office of Safe and Drug-Free Schools
 Budget Account: Account Total, Supporting Student Success
 Treasury Account:
 Budget Account Id: 018-14-0203 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				921,892,626.20
3100, Obligated balance, end of year (net)																				=====
																				921,892,626.20

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				393,053,000.00
4011, Disc: Outlays from balances																				180,032,399.09
4020, Disc: Total outlays, gross																				=====
																				180,032,399.09
4070, Disc: Budget authority, net																				=====
																				393,053,000.00
4080, Disc: Outlays, net																				=====
																				180,032,399.09
4180, Budget authority, net (disc. and mand.)																				=====
																				393,053,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				180,032,399.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -10/11-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		750,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				750,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				750,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				750,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				750,000,000.00
4070, Disc: Budget authority, net																				=====
																				750,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				750,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -09/10-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	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		-39,593,684.86
0900	4801	C	B									X			U		Y	1		-2,388,455.00
0900	4801	C	B									X			U		Y	1		-666,249,748.40
0900	4801	C	E									X			U		Y	1		1,238,287.00
0900	4801	C	E									X			U		Y	1		613,337,711.67
0900	4801	C	E									X			U		Y	1		2,201,754.48
0900	4801	C	E									X			U		Y	1		36,117,486.37
0900	4901	C	B									X			U		Y	1		-301.67
0900	4901	C	E									X			U		Y	1		1,144.00
0900	4901	C	E									X			U		Y	1		18,836.97
0900	4902	C	E					DISC				X			U		Y			186,700.52
0900	4902	C	E					DISC				X			U		Y			52,893,501.43
0900	4902	C	E					DISC				X			U		Y			3,475,054.49
Sub-Total, 0900																			1,238,287.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		724,772,085.44
1000	4801	C	B									X			U		Y	1		-39,593,684.86
1000	4801	C	B									X			U		Y	1		-2,388,455.00
1000	4801	C	B									X			U		Y	1		-666,249,748.40
1000	4901	C	B									X			U		Y	1		-301.67
Sub-Total, 1000																			16,539,895.51	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			16,539,895.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			16,539,895.51	
1940	4510	C	E		A										U		Y			-15,293,476.51
1940	4700	C	E		A										U		Y			-8,132.00
Sub-Total, 1940																			-15,301,608.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -09/10-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		39,593,684.86
3000	4801	C	B									X			U		Y	1		2,388,455.00
3000	4801	C	B									X			U		Y	1		666,249,748.40
3000	4901	C	B									X			U		Y	1		301.67
Sub-Total, 3000																			708,232,189.93	
3020, Obligated balance, start of year (net)																			=====	
																			708,232,189.93	
3030	4801	C	B									X			U		Y	1		-39,593,684.86
3030	4801	C	B									X			U		Y	1		-2,388,455.00
3030	4801	C	B									X			U		Y	1		-666,249,748.40
3030	4801	C	E									X			U		Y	1		1,238,287.00
3030	4801	C	E									X			U		Y	1		613,337,711.67
3030	4801	C	E									X			U		Y	1		2,201,754.48
3030	4801	C	E									X			U		Y	1		36,117,486.37
3030	4901	C	B									X			U		Y	1		-301.67
3030	4901	C	E									X			U		Y	1		1,144.00
3030	4901	C	E									X			U		Y	1		18,836.97
3030	4902	C	E					DISC				X			U		Y			186,700.52
3030	4902	C	E					DISC				X			U		Y			52,893,501.43
3030	4902	C	E					DISC				X			U		Y			3,475,054.49
Sub-Total, 3030																			1,238,287.00	
3040	4902	C	E					DISC				X			U		Y			-186,700.52
3040	4902	C	E					DISC				X			U		Y			-52,893,501.43
3040	4902	C	E					DISC				X			U		Y			-3,475,054.49
Sub-Total, 3040																			-56,555,256.44	
3090	4801	C	E												U		Y	1		1,238,287.00
3090	4801	C	E												U		Y	1		613,337,711.67
3090	4801	C	E												U		Y	1		2,201,754.48
3090	4801	C	E												U		Y	1		36,117,486.37
3090	4901	C	E												U		Y	1		1,144.00
3090	4901	C	E												U		Y	1		18,836.97
Sub-Total, 3090																			652,915,220.49	
3100, Obligated balance, end of year (net)																			=====	
																			652,915,220.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -09/10-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
BA & O, Net																			
4011	4902	C	E					DISC				X		U		Y			186,700.52
4011	4902	C	E					DISC				X		U		Y			52,893,501.43
4011	4902	C	E					DISC				X		U		Y			3,475,054.49
Sub-Total, 4011																			56,555,256.44
4020, Disc: Total outlays, gross																			=====
																			56,555,256.44
4080, Disc: Outlays, net																			=====
																			56,555,256.44
4190, Outlays, net (disc. and mand.)																			=====
																			56,555,256.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -08/09-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,501,973.00
3000	4801	C	B									X			E		N	1		14,020,637.31
3000	4801	C	B									X			E		N	1		3,162,829.40
3000	4801	C	B									X			E		N	1		237,497,698.01
3000	4901	C	B									X			E		N	1		409,660.85
3000	4901	C	B									X			E		N	1		24,228.47
3000	4901	C	B									X			E		N	1		122,362.63
Sub-Total, 3000																			258,739,389.67	

3020, Obligated balance, start of year (net)

=====
 258,739,389.67

3031	4801	C	B									X			E		N	1		-3,501,973.00
3031	4801	C	B									X			E		N	1		-14,020,637.31
3031	4801	C	B									X			E		N	1		-3,162,829.40
3031	4801	C	B									X			E		N	1		-237,497,698.01
3031	4801	C	E									X			E		N	1		2,653,822.19
3031	4801	C	E									X			E		N	1		173,505,700.41
3031	4801	C	E									X			E		N	1		7,928,774.30
3031	4801	C	E									X			E		N	1		3,501,973.00
3031	4901	C	B									X			E		N	1		-409,660.85
3031	4901	C	B									X			E		N	1		-24,228.47
3031	4901	C	B									X			E		N	1		-122,362.63
3031	4901	C	E									X			E		N	1		13,744.92
3031	4901	C	E									X			E		N	1		290,762.00
3031	4901	C	E									X			E		N	1		41,739.18
3031	4902	C	E					DISC				X			E		N			6,459,784.68
3031	4902	C	E					DISC				X			E		N			63,823,598.23
3031	4902	C	E					DISC				X			E		N			519,490.76
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-6,459,784.68
3040	4902	C	E					DISC				X			E		N			-63,823,598.23
3040	4902	C	E					DISC				X			E		N			-519,490.76
Sub-Total, 3040																			-70,802,873.67	

3090	4801	C	E												E		N	1		2,653,822.19
3090	4801	C	E												E		N	1		173,505,700.41
3090	4801	C	E												E		N	1		7,928,774.30
3090	4801	C	E												E		N	1		3,501,973.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -08/09-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		13,744.92
3090	4901	C	E												E		N	1		290,762.00
3090	4901	C	E												E		N	1		41,739.18
Sub-Total, 3090																			187,936,516.00	
3100, Obligated balance, end of year (net)																			=====	
																			187,936,516.00	

BA & O, Net

4011	4902	C	E					DISC					X		E		N			6,459,784.68
4011	4902	C	E					DISC					X		E		N			63,823,598.23
4011	4902	C	E					DISC					X		E		N			519,490.76
Sub-Total, 4011																			70,802,873.67	
4020, Disc: Total outlays, gross																			=====	
																			70,802,873.67	
4080, Disc: Outlays, net																			=====	
																			70,802,873.67	
4190, Outlays, net (disc. and mand.)																			=====	
																			70,802,873.67	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -07/08-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		399,460.42
3000	4801	C	B									X			E		N	1		2,987,097.75
3000	4801	C	B									X			E		N	1		40,179,561.60
3000	4801	C	B									X			E		N	1		740,861.60
3000	4901	C	B									X			E		N	1		19,000.40
Sub-Total, 3000																			44,325,981.77	

3020, Obligated balance, start of year (net) =====
44,325,981.77

3031	4801	C	B									X			E		N	1		-399,460.42
3031	4801	C	B									X			E		N	1		-2,987,097.75
3031	4801	C	B									X			E		N	1		-40,179,561.60
3031	4801	C	B									X			E		N	1		-740,861.60
3031	4801	C	E									X			E		N	1		185,973.41
3031	4801	C	E									X			E		N	1		352,158.40
3031	4801	C	E									X			E		N	1		465,731.57
3031	4801	C	E									X			E		N	1		269,002.01
3031	4901	C	B									X			E		N	1		-19,000.40
3031	4902	C	E					DISC				X			E		N			2,521,366.18
3031	4902	C	E					DISC				X			E		N			39,929,559.99
3031	4902	C	E					DISC				X			E		N			213,487.01
3031	4902	C	E					DISC				X			E		N			388,703.20
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-2,521,366.18
3040	4902	C	E					DISC				X			E		N			-39,929,559.99
3040	4902	C	E					DISC				X			E		N			-213,487.01
3040	4902	C	E					DISC				X			E		N			-388,703.20
Sub-Total, 3040																			-43,053,116.38	

3090	4801	C	E												E		N	1		185,973.41
3090	4801	C	E												E		N	1		352,158.40
3090	4801	C	E												E		N	1		465,731.57
3090	4801	C	E												E		N	1		269,002.01
Sub-Total, 3090																			1,272,865.39	

3100, Obligated balance, end of year (net) =====
1,272,865.39

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -07/08-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			2,521,366.18
4011	4902	C	E					DISC				X		E		N			39,929,559.99
4011	4902	C	E					DISC				X		E		N			213,487.01
4011	4902	C	E					DISC				X		E		N			388,703.20
Sub-Total, 4011																			43,053,116.38
4020, Disc: Total outlays, gross																			=====
																			43,053,116.38
4080, Disc: Outlays, net																			=====
																			43,053,116.38
4190, Outlays, net (disc. and mand.)																			=====
																			43,053,116.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -06/07-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,668,400.48
3000	4801	C	B									X			E		N	1		3,660,306.52
3000	4901	C	B									X			E		N	1		10,979.95
Sub-Total, 3000																				5,339,686.95

3020, Obligated balance, start of year (net) =====
5,339,686.95

3031	4801	C	B									X			E		N	1		-1,668,400.48
3031	4801	C	B									X			E		N	1		-3,660,306.52
3031	4801	C	E									X			E		N	1		3,630,083.67
3031	4801	C	E									X			E		N	1		1,610,724.84
3031	4901	C	B									X			E		N	1		-10,979.95
3031	4902	C	E					DISC				X			E		N			68,655.59
3031	4902	C	E					DISC				X			E		N			30,222.85
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-68,655.59
3040	4902	C	E					DISC				X			E		N			-30,222.85
Sub-Total, 3040																				-98,878.44

3081	4871	D	E									X			E		N			-1,281,073.21
3090	4801	C	E												E		N	1		3,630,083.67
3090	4801	C	E												E		N	1		1,610,724.84
3090	4871	D	E												E		N			-1,281,073.21
Sub-Total, 3090																				3,959,735.30

3100, Obligated balance, end of year (net) =====
3,959,735.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -06/07-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	68,655.59
4011	4902	C	E					DISC				X			E				N	30,222.85
Sub-Total, 4011																				98,878.44
4020, Disc: Total outlays, gross																				=====
																				98,878.44
4080, Disc: Outlays, net																				=====
																				98,878.44
4190, Outlays, net (disc. and mand.)																				=====
																				98,878.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -05/06-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,326,522.14
3000	4801	C	B									X			E		N	1		131,183.00
Sub-Total, 3000																				2,457,705.14
3020, Obligated balance, start of year (net)																				=====
																				2,457,705.14
3031	4801	C	B									X			E		N	1		-2,326,522.14
3031	4801	C	B									X			E		N	1		-131,183.00
3031	4801	C	E									X			E		N	1		131,183.00
3031	4801	C	E									X			E		N	1		2,326,522.14
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		131,183.00
3090	4801	C	E												E		N	1		2,326,522.14
Sub-Total, 3090																				2,457,705.14
3100, Obligated balance, end of year (net)																				=====
																				2,457,705.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- -04/05-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,798,607.66
3000	4801	C	B									X			E		N	1		132,241.00
Sub-Total, 3000																				1,930,848.66
3020, Obligated balance, start of year (net)																				=====
																				1,930,848.66
3031	4801	C	B									X			E		N	1		-1,798,607.66
3031	4801	C	B									X			E		N	1		-132,241.00
3031	4801	C	E									X			E		N	1		1,798,607.66
3031	4801	C	E									X			E		N	1		132,241.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,798,607.66
3090	4801	C	E												E		N	1		132,241.00
Sub-Total, 3090																				1,930,848.66
3100, Obligated balance, end of year (net)																				=====
																				1,930,848.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Learner Education
 Budget Account Id: 018-15-1300 Treasury Account Id: 91- - /05-1300 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		144,796.49
3000	4801	C	B									X			E		N	1		116,653.41
3000	4801	C	B									X			E		N	1		4,107.08
Sub-Total, 3000																				265,556.98
3020, Obligated balance, start of year (net)																				=====
																				265,556.98
3031	4801	C	B									X			E		N	1		-144,796.49
3031	4801	C	B									X			E		N	1		-116,653.41
3031	4801	C	B									X			E		N	1		-4,107.08
3031	4801	C	E									X			E		N	1		4,107.08
3031	4801	C	E									X			E		N	1		116,653.41
3031	4801	C	E									X			E		N	1		144,796.49
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-148,903.57
3090	4801	C	E												E		N	1		4,107.08
3090	4801	C	E												E		N	1		116,653.41
3090	4801	C	E												E		N	1		144,796.49
3090	4871	D	E												E		N			-148,903.57
Sub-Total, 3090																				116,653.41
3100, Obligated balance, end of year (net)																				=====
																				116,653.41

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				850,589,544.39

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				750,000,000.00
4011, Disc: Outlays from balances																				
																				170,510,124.93
4020, Disc: Total outlays, gross																				=====
																				170,510,124.93
4070, Disc: Budget authority, net																				=====
																				750,000,000.00
4080, Disc: Outlays, net																				=====
																				170,510,124.93
4180, Budget authority, net (disc. and mand.)																				=====
																				750,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				170,510,124.93

03/18/10
 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-456,384,376.90
0900	4801	C	B									X			U		Y	1		-10,466,206,496.22
0900	4801	C	B									X			U		Y	1		-381,578,243.48
0900	4801	C	E									X			U		Y	1		419,427,200.44
0900	4801	C	E									X			U		Y	1		354,609,488.60
0900	4801	C	E									X			U		Y	1		9,557,070,880.57
0900	4802	C	B					DISC				X			U		Y	1		-62,711.24
0900	4802	C	B					DISC				X			U		Y	1		-68,858,508.79
0900	4802	C	B					DISC				X			U		Y	1		-7,697,747.59
0900	4802	C	E					DISC				X			U		Y	1		84,439.24
0900	4802	C	E					DISC				X			U		Y	1		65,658,460.36
0900	4802	C	E					DISC				X			U		Y	1		5,661,872.45
0900	4901	C	B									X			U		Y	1		-18,229.00
0900	4901	C	B									X			U		Y	1		-104,987,346.90
0900	4901	C	B									X			U		Y	1		-69,956.40
0900	4901	C	E									X			U		Y	1		96,486,993.48
0900	4901	C	E									X			U		Y	1		4,420.37
0900	4901	C	E									X			U		Y	1		42,178.57
0900	4902	C	E					DISC				X			U		Y			39,020,829.43
0900	4902	C	E					DISC				X			U		Y			26,960,835.51
0900	4902	C	E					DISC				X			U		Y			920,998,202.50
Sub-Total, 0900																				162,185.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		11,486,036,439.52
1000	4801	C	B									X			U		Y	1		-456,384,376.90
1000	4801	C	B									X			U		Y	1		-10,466,206,496.22
1000	4801	C	B									X			U		Y	1		-381,578,243.48
1000	4802	C	B					DISC				X			U		Y	1		-62,711.24
1000	4802	C	B					DISC				X			U		Y	1		-68,858,508.79
1000	4802	C	B					DISC				X			U		Y	1		-7,697,747.59
1000	4901	C	B									X			U		Y	1		-18,229.00
1000	4901	C	B									X			U		Y	1		-104,987,346.90
1000	4901	C	B									X			U		Y	1		-69,956.40
Sub-Total, 1000																				172,823.00

1050, Unob Bal: Unobligated balance (total) =====
172,823.00

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			172,823.00
1940	4510	C	E		A										U		Y		-10,638.00

Change in Obl Bal

3000	4801	C	B									X		U			Y	1	456,384,376.90
3000	4801	C	B									X		U			Y	1	10,466,206,496.22
3000	4801	C	B									X		U			Y	1	381,578,243.48
3000	4901	C	B									X		U			Y	1	18,229.00
3000	4901	C	B									X		U			Y	1	104,987,346.90
3000	4901	C	B									X		U			Y	1	69,956.40
Sub-Total, 3000																			11,409,244,648.90

3020, Obligated balance, start of year (net) **=====**
11,409,244,648.90

3030	4801	C	B									X		U			Y	1	-456,384,376.90
3030	4801	C	B									X		U			Y	1	-10,466,206,496.22
3030	4801	C	B									X		U			Y	1	-381,578,243.48
3030	4801	C	E									X		U			Y	1	419,427,200.44
3030	4801	C	E									X		U			Y	1	354,609,488.60
3030	4801	C	E									X		U			Y	1	9,557,070,880.57
3030	4802	C	B					DISC				X		U			Y	1	-62,711.24
3030	4802	C	B					DISC				X		U			Y	1	-68,858,508.79
3030	4802	C	B					DISC				X		U			Y	1	-7,697,747.59
3030	4802	C	E					DISC				X		U			Y	1	84,439.24
3030	4802	C	E					DISC				X		U			Y	1	65,658,460.36
3030	4802	C	E					DISC				X		U			Y	1	5,661,872.45
3030	4901	C	B									X		U			Y	1	-18,229.00
3030	4901	C	B									X		U			Y	1	-104,987,346.90
3030	4901	C	B									X		U			Y	1	-69,956.40
3030	4901	C	E									X		U			Y	1	96,486,993.48
3030	4901	C	E									X		U			Y	1	4,420.37
3030	4901	C	E									X		U			Y	1	42,178.57
3030	4902	C	E					DISC				X		U			Y		39,020,829.43
3030	4902	C	E					DISC				X		U			Y		26,960,835.51
3030	4902	C	E					DISC				X		U			Y		920,998,202.50
Sub-Total, 3030																			162,185.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			U		Y	1		62,711.24
3040	4802	C	B					DISC				X			U		Y	1		68,858,508.79
3040	4802	C	B					DISC				X			U		Y	1		7,697,747.59
3040	4802	C	E					DISC				X			U		Y	1		-84,439.24
3040	4802	C	E					DISC				X			U		Y	1		-65,658,460.36
3040	4802	C	E					DISC				X			U		Y	1		-5,661,872.45
3040	4902	C	E					DISC				X			U		Y			-39,020,829.43
3040	4902	C	E					DISC				X			U		Y			-26,960,835.51
3040	4902	C	E					DISC				X			U		Y			-920,998,202.50
Sub-Total, 3040																			-981,765,671.87	
3090	4801	C	E												U		Y	1		419,427,200.44
3090	4801	C	E												U		Y	1		354,609,488.60
3090	4801	C	E												U		Y	1		9,557,070,880.57
3090	4901	C	E												U		Y	1		96,486,993.48
3090	4901	C	E												U		Y	1		4,420.37
3090	4901	C	E												U		Y	1		42,178.57
Sub-Total, 3090																			10,427,641,162.03	
3100, Obligated balance, end of year (net)																			=====	
																			10,427,641,162.03	

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1		-62,711.24
4011	4802	C	B					DISC				X			U		Y	1		-68,858,508.79
4011	4802	C	B					DISC				X			U		Y	1		-7,697,747.59
4011	4802	C	E					DISC				X			U		Y	1		84,439.24
4011	4802	C	E					DISC				X			U		Y	1		65,658,460.36
4011	4802	C	E					DISC				X			U		Y	1		5,661,872.45
4011	4902	C	E					DISC				X			U		Y			39,020,829.43
4011	4902	C	E					DISC				X			U		Y			26,960,835.51
4011	4902	C	E					DISC				X			U		Y			920,998,202.50
Sub-Total, 4011																			981,765,671.87	
4020, Disc: Total outlays, gross																			=====	
																			981,765,671.87	
4080, Disc: Outlays, net																			=====	
																			981,765,671.87	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					981,765,671.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		3,726,354,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,726,354,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,726,354,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,726,354,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,726,354,000.00
4070, Disc: Budget authority, net																				=====
																				3,726,354,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				3,726,354,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-2,732,742,101.20
0900	4801	C	B									X			U		Y	1		-366,775,348.80
0900	4801	C	B									X			U		Y	1		-411,223,204.17
0900	4801	C	E									X			U		Y	1		357,489,063.58
0900	4801	C	E									X			U		Y	1		9,976,514,064.64
0900	4801	C	E									X			U		Y	1		322,425,236.73
0900	4901	C	B									X			U		Y	1		-76,332.00
0900	4901	C	B									X			U		Y	1		-296,805.08
0900	4901	C	B									X			U		Y	1		-52,909.91
0900	4901	C	E									X			U		Y	1		123,219.07
0900	4901	C	E									X			U		Y	1		567,089.00
0900	4901	C	E									X			U		Y	1		4,213,819.76
0900	4902	C	E					DISC BAL				X			U		Y			1,192,355,866.61
0900	4902	C	E					DISC NEW				X			U		Y			152,117,682.19
0900	4902	C	E					DISC BAL				X			U		Y			44,279,802.91
0900	4902	C	E					DISC BAL				X			U		Y			53,463,856.67
Sub-Total, 0900																				8,592,383,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		3,524,760,435.16
1000	4801	C	B									X			U		Y	1		-2,732,742,101.20
1000	4801	C	B									X			U		Y	1		-366,775,348.80
1000	4801	C	B									X			U		Y	1		-411,223,204.17
1000	4901	C	B									X			U		Y	1		-76,332.00
1000	4901	C	B									X			U		Y	1		-296,805.08
1000	4901	C	B									X			U		Y	1		-52,909.91
Sub-Total, 1000																				13,593,734.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,593,734.00
1170	4119	D	E	D				DISC				X			U		Y	1		8,592,383,000.00
1180, BA: Disc: Advanced appropriation (total)																				=====
																				8,592,383,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				8,592,383,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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.)																				=====
																				8,605,976,734.00
1940	4510	C	E		A											U		Y		-13,593,734.00
Change in Obl Bal																				
3000	4801	C	B									X			U			Y	1	2,732,742,101.20
3000	4801	C	B									X			U			Y	1	366,775,348.80
3000	4801	C	B									X			U			Y	1	411,223,204.17
3000	4901	C	B									X			U			Y	1	76,332.00
3000	4901	C	B									X			U			Y	1	296,805.08
3000	4901	C	B									X			U			Y	1	52,909.91
Sub-Total, 3000																			3,511,166,701.16	
3020, Obligated balance, start of year (net)																				=====
																				3,511,166,701.16
3030	4801	C	B									X			U			Y	1	-2,732,742,101.20
3030	4801	C	B									X			U			Y	1	-366,775,348.80
3030	4801	C	B									X			U			Y	1	-411,223,204.17
3030	4801	C	E									X			U			Y	1	357,489,063.58
3030	4801	C	E									X			U			Y	1	9,976,514,064.64
3030	4801	C	E									X			U			Y	1	322,425,236.73
3030	4901	C	B									X			U			Y	1	-76,332.00
3030	4901	C	B									X			U			Y	1	-296,805.08
3030	4901	C	B									X			U			Y	1	-52,909.91
3030	4901	C	E									X			U			Y	1	123,219.07
3030	4901	C	E									X			U			Y	1	567,089.00
3030	4901	C	E									X			U			Y	1	4,213,819.76
3030	4902	C	E					DISC	BAL			X			U			Y		1,192,355,866.61
3030	4902	C	E					DISC	NEW			X			U			Y		152,117,682.19
3030	4902	C	E					DISC	BAL			X			U			Y		44,279,802.91
3030	4902	C	E					DISC	BAL			X			U			Y		53,463,856.67
Sub-Total, 3030																			8,592,383,000.00	
3040	4902	C	E					DISC	BAL			X			U			Y		-1,192,355,866.61
3040	4902	C	E					DISC	NEW			X			U			Y		-152,117,682.19
3040	4902	C	E					DISC	BAL			X			U			Y		-44,279,802.91
3040	4902	C	E					DISC	BAL			X			U			Y		-53,463,856.67
Sub-Total, 3040																			-1,442,217,208.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	4801	C	E												U	Y	1		357,489,063.58
3090	4801	C	E												U	Y	1		9,976,514,064.64
3090	4801	C	E												U	Y	1		322,425,236.73
3090	4901	C	E												U	Y	1		123,219.07
3090	4901	C	E												U	Y	1		567,089.00
3090	4901	C	E												U	Y	1		4,213,819.76
Sub-Total, 3090																			10,661,332,492.78
3100, Obligated balance, end of year (net)																			=====
																			10,661,332,492.78

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			8,592,383,000.00
4010	4902	C	E					DISC NEW				X		U		Y			152,117,682.19
4011	4902	C	E					DISC BAL				X		U		Y			1,192,355,866.61
4011	4902	C	E					DISC BAL				X		U		Y			44,279,802.91
4011	4902	C	E					DISC BAL				X		U		Y			53,463,856.67
Sub-Total, 4011																			1,290,099,526.19
4020, Disc: Total outlays, gross																			=====
																			1,442,217,208.38
4070, Disc: Budget authority, net																			=====
																			8,592,383,000.00
4080, Disc: Outlays, net																			=====
																			1,442,217,208.38
4180, Budget authority, net (disc. and mand.)																			=====
																			8,592,383,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,442,217,208.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		251,235.65
0900	4801	C	E									X			U		Y	1		7,945.71
Sub-Total, 0900																				259,181.36

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		268,298,000.00
1160, BA: Disc: Appropriation (total)																				268,298,000.00
1900, Budget authority total (disc. and mand.)																				268,298,000.00
1930, Total budgetary resources avail (disc. and mand.)																				268,298,000.00
1940	4510	C	E		A										U		Y			-268,038,818.00
1940	4610	C	E		A										U		Y			-0.64
Sub-Total, 1940																				-268,038,818.64

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		251,235.65
3030	4801	C	E									X			U		Y	1		7,945.71
Sub-Total, 3030																				259,181.36
3090	4801	C	E												U		Y	1		251,235.65
3090	4801	C	E												U		Y	1		7,945.71
Sub-Total, 3090																				259,181.36
3100, Obligated balance, end of year (net)																				259,181.36

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000, Disc: Budget authority, gross																				
																			=====	
																			268,298,000.00	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			268,298,000.00	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			268,298,000.00	
<hr/>																				

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		93,639,014.90
3000	4801	C	B									X			E		N	1		2,100,192,109.26
3000	4801	C	B									X			E		N	1		103,851,877.00
3000	4901	C	B									X			E		N	1		71,623.14
3000	4901	C	B									X			E		N	1		5,523,656.47
3000	4901	C	B									X			E		N	1		393,369.35
Sub-Total, 3000																			2,303,671,650.12	

3020, Obligated balance, start of year (net) =====
2,303,671,650.12

3031	4801	C	B									X			E		N	1		-93,639,014.90
3031	4801	C	B									X			E		N	1		-2,100,192,109.26
3031	4801	C	B									X			E		N	1		-103,851,877.00
3031	4801	C	E									X			E		N	1		1,036,216,164.97
3031	4801	C	E									X			E		N	1		72,763,016.20
3031	4801	C	E									X			E		N	1		64,179,472.93
3031	4901	C	B									X			E		N	1		-71,623.14
3031	4901	C	B									X			E		N	1		-5,523,656.47
3031	4901	C	B									X			E		N	1		-393,369.35
3031	4901	C	E									X			E		N	1		20,538.25
3031	4901	C	E									X			E		N	1		113,623.46
3031	4901	C	E									X			E		N	1		227,455.16
3031	4902	C	E					DISC				X			E		N			1,069,272,145.60
3031	4902	C	E					DISC				X			E		N			31,368,606.69
3031	4902	C	E					DISC				X			E		N			29,510,626.86
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-1,069,272,145.60
3040	4902	C	E					DISC				X			E		N			-31,368,606.69
3040	4902	C	E					DISC				X			E		N			-29,510,626.86
Sub-Total, 3040																			-1,130,151,379.15	

3090	4801	C	E												E		N	1		1,036,216,164.97
3090	4801	C	E												E		N	1		72,763,016.20
3090	4801	C	E												E		N	1		64,179,472.93
3090	4901	C	E												E		N	1		20,538.25
3090	4901	C	E												E		N	1		113,623.46
3090	4901	C	E												E		N	1		227,455.16
Sub-Total, 3090																			1,173,520,270.97	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,173,520,270.97

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,069,272,145.60
4011	4902	C	E					DISC				X			E		N			31,368,606.69
4011	4902	C	E					DISC				X			E		N			29,510,626.86
Sub-Total, 4011																				1,130,151,379.15
4020, Disc: Total outlays, gross																				=====
																				1,130,151,379.15
4080, Disc: Outlays, net																				=====
																				1,130,151,379.15
4190, Outlays, net (disc. and mand.)																				=====
																				1,130,151,379.15

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 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /09-0300 -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
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Change in Obl Bal

3000	4801	C	B									X		E			N	1		36,088,345.64
3000	4801	C	B									X		E			N	1		47,941,899.48
3000	4801	C	B									X		E			N	1		6,951,884.03
3000	4801	C	B									X		E			N	1		88,029,663.88
3000	4801	C	B									X		E			N	1		26,969,206.46
3000	4801	C	B									X		E			N	1		47,971,562.03
3000	4901	C	B									X		E			N	1		70,321.88
3000	4901	C	B									X		E			N	1		34,990.92
3000	4901	C	B									X		E			N	1		67,751.28
3000	4901	C	B									X		E			N	1		55.49
3000	4901	C	B									X		E			N	1		14,164.11
Sub-Total, 3000																			254,139,845.20	

3020, Obligated balance, start of year (net)

=====
 254,139,845.20

3031	4801	C	B									X		E			N	1		-36,088,345.64
3031	4801	C	B									X		E			N	1		-47,941,899.48
3031	4801	C	B									X		E			N	1		-6,951,884.03
3031	4801	C	B									X		E			N	1		-88,029,663.88
3031	4801	C	B									X		E			N	1		-26,969,206.46
3031	4801	C	B									X		E			N	1		-47,971,562.03
3031	4801	C	E									X		E			N	1		83,134,629.12
3031	4801	C	E									X		E			N	1		22,224,838.79
3031	4801	C	E									X		E			N	1		31,340,245.69
3031	4801	C	E									X		E			N	1		47,150,477.54
3031	4801	C	E									X		E			N	1		5,833,153.61
3031	4801	C	E									X		E			N	1		44,686,461.87
3031	4881	C	E									X		E			N			100,000.00
3031	4901	C	B									X		E			N	1		-70,321.88
3031	4901	C	B									X		E			N	1		-34,990.92
3031	4901	C	B									X		E			N	1		-67,751.28
3031	4901	C	B									X		E			N	1		-55.49
3031	4901	C	B									X		E			N	1		-14,164.11
3031	4901	C	E									X		E			N	1		150,593.42
3031	4901	C	E									X		E			N	1		36,372.81
3031	4902	C	E					DISC				X		E			N			805,586.05
3031	4902	C	E					DISC				X		E			N			3,352,851.44
3031	4902	C	E					DISC				X		E			N			4,814,763.22
3031	4902	C	E					DISC				X		E			N			4,708,050.35

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
3031	4902	C	E					DISC				X		E		N			1,118,730.42
3031	4902	C	E					DISC				X		E		N			4,783,090.87
Sub-Total, 3031																			100,000.00
3040	4902	C	E					DISC				X		E		N			-805,586.05
3040	4902	C	E					DISC				X		E		N			-3,352,851.44
3040	4902	C	E					DISC				X		E		N			-4,814,763.22
3040	4902	C	E					DISC				X		E		N			-4,708,050.35
3040	4902	C	E					DISC				X		E		N			-1,118,730.42
3040	4902	C	E					DISC				X		E		N			-4,783,090.87
Sub-Total, 3040																			-19,583,072.35
3081	4871	D	E									X		E		N			-103,000.00
3090	4801	C	E											E		N	1		83,134,629.12
3090	4801	C	E											E		N	1		22,224,838.79
3090	4801	C	E											E		N	1		31,340,245.69
3090	4801	C	E											E		N	1		47,150,477.54
3090	4801	C	E											E		N	1		5,833,153.61
3090	4801	C	E											E		N	1		44,686,461.87
3090	4871	D	E											E		N			-103,000.00
3090	4881	C	E											E		N			100,000.00
3090	4901	C	E											E		N	1		150,593.42
3090	4901	C	E											E		N	1		36,372.81
Sub-Total, 3090																			234,553,772.85
3100, Obligated balance, end of year (net)																			=====
																			234,553,772.85

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			805,586.05
4011	4902	C	E					DISC				X			E		N			3,352,851.44
4011	4902	C	E					DISC				X			E		N			4,814,763.22
4011	4902	C	E					DISC				X			E		N			4,708,050.35
4011	4902	C	E					DISC				X			E		N			1,118,730.42
4011	4902	C	E					DISC				X			E		N			4,783,090.87
Sub-Total, 4011																			19,583,072.35	
4020, Disc: Total outlays, gross																			=====	
																			19,583,072.35	
4080, Disc: Outlays, net																			=====	
																			19,583,072.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			19,583,072.35	

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 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		13,235,461.06
3000	4801	C	B									X			E		N	1		25,851.20
3000	4801	C	B									X			E		N	1		226,526,846.44
3000	4801	C	B									X			E		N	1		15,331,988.07
3000	4901	C	B									X			E		N	1		391,128.44
3000	4901	C	B									X			E		N	1		1,156.62
3000	4901	C	B									X			E		N	1		25,886.43
Sub-Total, 3000																			255,538,318.26	
3020, Obligated balance, start of year (net)																				=====
																				255,538,318.26
3031	4801	C	B									X			E		N	1		-13,235,461.06
3031	4801	C	B									X			E		N	1		-25,851.20
3031	4801	C	B									X			E		N	1		-226,526,846.44
3031	4801	C	B									X			E		N	1		-15,331,988.07
3031	4801	C	E									X			E		N	1		11,695,647.95
3031	4801	C	E									X			E		N	1		1,671,709.05
3031	4801	C	E									X			E		N	1		1,566,762.78
3031	4801	C	E									X			E		N	1		25,851.20
3031	4901	C	B									X			E		N	1		-391,128.44
3031	4901	C	B									X			E		N	1		-1,156.62
3031	4901	C	B									X			E		N	1		-25,886.43
3031	4901	C	E									X			E		N	1		18,148.37
3031	4901	C	E									X			E		N	1		15,232.71
3031	4902	C	E					DISC				X			E		N			13,661,435.64
3031	4902	C	E					DISC				X			E		N			11,679,352.00
3031	4902	C	E					DISC				X			E		N			215,204,178.56
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-13,661,435.64
3040	4902	C	E					DISC				X			E		N			-11,679,352.00
3040	4902	C	E					DISC				X			E		N			-215,204,178.56
Sub-Total, 3040																			-240,544,966.20	
3090	4801	C	E												E		N	1		11,695,647.95
3090	4801	C	E												E		N	1		1,671,709.05
3090	4801	C	E												E		N	1		1,566,762.78
3090	4801	C	E												E		N	1		25,851.20
3090	4901	C	E												E		N	1		18,148.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-20-0300 Treasury Account Id: 91- -07/08-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		15,232.71
Sub-Total, 3090																				14,993,352.06
3100, Obligated balance, end of year (net)																				=====
																				14,993,352.06

BA & O, Net

4011	4902	C	E					DISC				X			E		N			13,661,435.64
4011	4902	C	E					DISC				X			E		N			11,679,352.00
4011	4902	C	E					DISC				X			E		N			215,204,178.56
Sub-Total, 4011																				240,544,966.20
4020, Disc: Total outlays, gross																				=====
																				240,544,966.20
4080, Disc: Outlays, net																				=====
																				240,544,966.20
4190, Outlays, net (disc. and mand.)																				=====
																				240,544,966.20

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 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		269,095.74
3000	4801	C	B									X			E		N	1		10,196,814.22
3000	4801	C	B									X			E		N	1		16,899,484.74
3000	4801	C	B									X			E		N	1		19,255,128.01
3000	4801	C	B									X			E		N	1		51,125,982.21
3000	4801	C	B									X			E		N	1		3,018,744.10
3000	4801	C	B									X			E		N	1		45,023.82
3000	4901	C	B									X			E		N	1		237,216.60
3000	4901	C	B									X			E		N	1		142,798.07
3000	4901	C	B									X			E		N	1		280,813.01
3000	4901	C	B									X			E		N	1		219,136.58
3000	4901	C	B									X			E		N	1		13,265.97
Sub-Total, 3000																			101,703,503.07	

3020, Obligated balance, start of year (net)

=====
 101,703,503.07

3031	4801	C	B									X			E		N	1		-269,095.74
3031	4801	C	B									X			E		N	1		-10,196,814.22
3031	4801	C	B									X			E		N	1		-16,899,484.74
3031	4801	C	B									X			E		N	1		-19,255,128.01
3031	4801	C	B									X			E		N	1		-51,125,982.21
3031	4801	C	B									X			E		N	1		-3,018,744.10
3031	4801	C	B									X			E		N	1		-45,023.82
3031	4801	C	E									X			E		N	1		9,579,385.82
3031	4801	C	E									X			E		N	1		12,812,412.28
3031	4801	C	E									X			E		N	1		45,023.82
3031	4801	C	E									X			E		N	1		39,894,279.98
3031	4801	C	E									X			E		N	1		912,300.28
3031	4801	C	E									X			E		N	1		6,013,255.47
3031	4901	C	B									X			E		N	1		-237,216.60
3031	4901	C	B									X			E		N	1		-142,798.07
3031	4901	C	B									X			E		N	1		-280,813.01
3031	4901	C	B									X			E		N	1		-219,136.58
3031	4901	C	B									X			E		N	1		-13,265.97
3031	4901	C	E									X			E		N	1		13,784.80
3031	4901	C	E									X			E		N	1		20,889.77
3031	4901	C	E									X			E		N	1		65,192.89
3031	4901	C	E									X			E		N	1		96,954.48
3031	4902	C	E					DISC				X			E		N			2,228,352.12

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3031	4902	C	E					DISC				X		E		N			11,353,884.33
3031	4902	C	E					DISC				X		E		N			9,891,362.31
3031	4902	C	E					DISC				X		E		N			4,406,990.55
3031	4902	C	E					DISC				X		E		N			4,100,338.43
3031	4902	C	E					DISC				X		E		N			269,095.74
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-2,228,352.12
3040	4902	C	E					DISC				X		E		N			-11,353,884.33
3040	4902	C	E					DISC				X		E		N			-9,891,362.31
3040	4902	C	E					DISC				X		E		N			-4,406,990.55
3040	4902	C	E					DISC				X		E		N			-4,100,338.43
3040	4902	C	E					DISC				X		E		N			-269,095.74
Sub-Total, 3040																			-32,250,023.48
3081	4871	D	E									X		E		N			-52,899.51
3090	4801	C	E											E		N	1		9,579,385.82
3090	4801	C	E											E		N	1		12,812,412.28
3090	4801	C	E											E		N	1		45,023.82
3090	4801	C	E											E		N	1		39,894,279.98
3090	4801	C	E											E		N	1		912,300.28
3090	4801	C	E											E		N	1		6,013,255.47
3090	4871	D	E											E		N			-52,899.51
3090	4901	C	E											E		N	1		13,784.80
3090	4901	C	E											E		N	1		20,889.77
3090	4901	C	E											E		N	1		65,192.89
3090	4901	C	E											E		N	1		96,954.48
Sub-Total, 3090																			69,400,580.08
3100, Obligated balance, end of year (net)																			=====
																			69,400,580.08

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 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) 401-0103 / 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
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			2,228,352.12
4011	4902	C	E					DISC				X		E		N			11,353,884.33
4011	4902	C	E					DISC				X		E		N			9,891,362.31
4011	4902	C	E					DISC				X		E		N			4,406,990.55
4011	4902	C	E					DISC				X		E		N			4,100,338.43
4011	4902	C	E					DISC				X		E		N			269,095.74
Sub-Total, 4011																			32,250,023.48
4020, Disc: Total outlays, gross																			=====
																			32,250,023.48
4080, Disc: Outlays, net																			=====
																			32,250,023.48
4190, Outlays, net (disc. and mand.)																			=====
																			32,250,023.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		701,286.38
3000	4801	C	B									X			E		N	1		38,110.87
3000	4801	C	B									X			E		N	1		9,209,081.89
3000	4801	C	B									X			E		N	1		887,247.58
3000	4801	C	B									X			E		N	1		8,751,519.70
3000	4901	C	B									X			E		N	1		7,783.05

Sub-Total, 3000 19,595,029.47

**3020, Obligated balance, start of year (net) =====
 19,595,029.47**

3031	4801	C	B									X			E		N	1		-701,286.38
3031	4801	C	B									X			E		N	1		-38,110.87
3031	4801	C	B									X			E		N	1		-9,209,081.89
3031	4801	C	B									X			E		N	1		-887,247.58
3031	4801	C	B									X			E		N	1		-8,751,519.70
3031	4801	C	E									X			E		N	1		6,087,007.73
3031	4801	C	E									X			E		N	1		38,110.87
3031	4801	C	E									X			E		N	1		8,029,588.55
3031	4801	C	E									X			E		N	1		888,622.58
3031	4801	C	E									X			E		N	1		701,286.38
3031	4901	C	B									X			E		N	1		-7,783.05
3031	4902	C	E					DISC				X			E		N			721,931.15
3031	4902	D	E					DISC				X			E		N			-1,375.00
3031	4902	C	E					DISC				X			E		N			3,129,857.21

Sub-Total, 3031 0.00

3040	4902	C	E					DISC				X			E		N			-721,931.15
3040	4902	D	E					DISC				X			E		N			1,375.00
3040	4902	C	E					DISC				X			E		N			-3,129,857.21

Sub-Total, 3040 -3,850,413.36

3090	4801	C	E												E		N	1		6,087,007.73
3090	4801	C	E												E		N	1		38,110.87
3090	4801	C	E												E		N	1		8,029,588.55
3090	4801	C	E												E		N	1		888,622.58
3090	4801	C	E												E		N	1		701,286.38

Sub-Total, 3090 15,744,616.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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, end of year (net)																				=====
																				15,744,616.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N			721,931.15
4011	4902	D	E					DISC				X			E		N			-1,375.00
4011	4902	C	E					DISC				X			E		N			3,129,857.21
Sub-Total, 4011																				3,850,413.36
4020, Disc: Total outlays, gross																				=====
																				3,850,413.36
4080, Disc: Outlays, net																				=====
																				3,850,413.36
4190, Outlays, net (disc. and mand.)																				=====
																				3,850,413.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,643,716.25
3000	4801	C	B									X			E		N	1		1,936,045.15
3000	4801	C	B									X			E		N	1		14,724,774.40
3000	4801	C	B									X			E		N	1		256,100.15
3000	4801	C	B									X			E		N	1		73,478.88
3000	4901	C	B									X			E		N	1		17,076.18
3000	4901	C	B									X			E		N	1		25,516.04
3000	4901	C	B									X			E		N	1		16,683.07
3000	4901	C	B									X			E		N	1		117,461.15
Sub-Total, 3000																			21,810,851.27	

3020, Obligated balance, start of year (net) =====
21,810,851.27

3031	4801	C	B									X			E		N	1		-4,643,716.25
3031	4801	C	B									X			E		N	1		-1,936,045.15
3031	4801	C	B									X			E		N	1		-14,724,774.40
3031	4801	C	B									X			E		N	1		-256,100.15
3031	4801	C	B									X			E		N	1		-73,478.88
3031	4801	C	E									X			E		N	1		256,100.15
3031	4801	C	E									X			E		N	1		10,083,020.61
3031	4801	C	E									X			E		N	1		5,045.16
3031	4801	C	E									X			E		N	1		2,716,839.83
3031	4801	C	E									X			E		N	1		1,033,571.44
3031	4901	C	B									X			E		N	1		-17,076.18
3031	4901	C	B									X			E		N	1		-25,516.04
3031	4901	C	B									X			E		N	1		-16,683.07
3031	4901	C	B									X			E		N	1		-117,461.15
3031	4901	C	E									X			E		N	1		6,865.89
3031	4901	C	E									X			E		N	1		8,388.79
3031	4901	C	E									X			E		N	1		18,324.61
3031	4902	C	E					DISC				X			E		N			85,509.90
3031	4902	C	E					DISC				X			E		N			1,934,067.85
3031	4902	C	E					DISC				X			E		N			912,290.89
3031	4902	C	E					DISC				X			E		N			4,750,826.15
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-85,509.90
3040	4902	C	E					DISC				X			E		N			-1,934,067.85
3040	4902	C	E					DISC				X			E		N			-912,290.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-4,750,826.15
Sub-Total, 3040																				-7,682,694.79
3081	4871	D	E									X			E		N			-23,094.28
3090	4801	C	E												E		N	1		256,100.15
3090	4801	C	E												E		N	1		10,083,020.61
3090	4801	C	E												E		N	1		5,045.16
3090	4801	C	E												E		N	1		2,716,839.83
3090	4801	C	E												E		N	1		1,033,571.44
3090	4871	D	E												E		N			-23,094.28
3090	4901	C	E												E		N	1		6,865.89
3090	4901	C	E												E		N	1		8,388.79
3090	4901	C	E												E		N	1		18,324.61
Sub-Total, 3090																				14,105,062.20
3100, Obligated balance, end of year (net)																				=====
																				14,105,062.20

BA & O, Net

4011	4902	C	E					DISC				X			E		N			85,509.90
4011	4902	C	E					DISC				X			E		N			1,934,067.85
4011	4902	C	E					DISC				X			E		N			912,290.89
4011	4902	C	E					DISC				X			E		N			4,750,826.15
Sub-Total, 4011																				7,682,694.79
4020, Disc: Total outlays, gross																				=====
																				7,682,694.79
4030	4222	D	B			F		DISC				X			E		N	1		250,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-250,000.00
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-250,000.00
4052	4222	D	E			F		DISC				X			E		N	1		250,000.00
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				7,682,694.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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- - /07-0300 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					7,682,694.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		324,894.01
3000	4801	C	B									X		E		N	1		1,942,915.22
3000	4801	C	B									X		E		N	1		1,145,189.78
3000	4901	C	B									X		E		N	1		299.93
Sub-Total, 3000																			3,413,298.94

3020, Obligated balance, start of year (net) =====
3,413,298.94

3031	4801	C	B									X		E		N	1		-324,894.01
3031	4801	C	B									X		E		N	1		-1,942,915.22
3031	4801	C	B									X		E		N	1		-1,145,189.78
3031	4801	C	E									X		E		N	1		114,549.80
3031	4801	C	E									X		E		N	1		928,241.16
3031	4801	C	E									X		E		N	1		288,019.91
3031	4881	C	E									X		E		N			216,948.62
3031	4901	C	B									X		E		N	1		-299.93
3031	4902	C	E					DISC				X		E		N			210,344.21
3031	4902	C	E					DISC				X		E		N			1,655,195.24
3031	4902	C	E					DISC				X		E		N			216,948.62
Sub-Total, 3031																			216,948.62

3040	4902	C	E					DISC				X		E		N			-210,344.21
3040	4902	C	E					DISC				X		E		N			-1,655,195.24
3040	4902	C	E					DISC				X		E		N			-216,948.62
Sub-Total, 3040																			-2,082,488.07

3090	4801	C	E											E		N	1		114,549.80
3090	4801	C	E											E		N	1		928,241.16
3090	4801	C	E											E		N	1		288,019.91
3090	4881	C	E											E		N			216,948.62
Sub-Total, 3090																			1,547,759.49

3100, Obligated balance, end of year (net) =====
1,547,759.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			210,344.21
4011	4902	C	E					DISC				X			E		N			1,655,195.24
4011	4902	C	E					DISC				X			E		N			216,948.62
	Sub-Total, 4011																			2,082,488.07
4020, Disc: Total outlays, gross																				=====
																				2,082,488.07
4080, Disc: Outlays, net																				=====
																				2,082,488.07
4190, Outlays, net (disc. and mand.)																				=====
																				2,082,488.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /06-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		314,966.99
3000	4801	C	B									X		E		N	1		3,999,212.31
3000	4801	C	B									X		E		N	1		222,572.56
3000	4801	C	B									X		E		N	1		21,906.95
3000	4901	C	B									X		E		N	1		28,799.47
3000	4901	C	B									X		E		N	1		19,060.69

Sub-Total, 3000 4,606,518.97

**3020, Obligated balance, start of year (net) =====
 4,606,518.97**

3031	4801	C	B									X		E		N	1		-314,966.99
3031	4801	C	B									X		E		N	1		-3,999,212.31
3031	4801	C	B									X		E		N	1		-222,572.56
3031	4801	C	B									X		E		N	1		-21,906.95
3031	4801	C	E									X		E		N	1		249,699.80
3031	4801	C	E									X		E		N	1		3,060,797.98
3031	4801	C	E									X		E		N	1		45,058.67
3031	4801	C	E									X		E		N	1		21,906.95
3031	4901	C	B									X		E		N	1		-28,799.47
3031	4901	C	B									X		E		N	1		-19,060.69
3031	4901	C	E									X		E		N	1		34,548.95
3031	4901	C	E									X		E		N	1		28,909.33
3031	4902	C	E					DISC				X		E		N			142,964.94
3031	4902	C	E					DISC				X		E		N			65,157.33
3031	4902	C	E					DISC				X		E		N			957,475.02

Sub-Total, 3031 0.00

3040	4902	C	E					DISC				X		E		N			-142,964.94
3040	4902	C	E					DISC				X		E		N			-65,157.33
3040	4902	C	E					DISC				X		E		N			-957,475.02

Sub-Total, 3040 -1,165,597.29

3081	4871	D	E									X		E		N			-324,221.39
3090	4801	C	E											E		N	1		249,699.80
3090	4801	C	E											E		N	1		3,060,797.98
3090	4801	C	E											E		N	1		45,058.67
3090	4801	C	E											E		N	1		21,906.95
3090	4871	D	E											E		N			-324,221.39
3090	4901	C	E											E		N	1		34,548.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Special Education
 Budget Account Id: 018-20-0300 Treasury Account Id: 91- - /06-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E	N	1		28,909.33
Sub-Total, 3090																				3,116,700.29
3100, Obligated balance, end of year (net)																				=====
																				3,116,700.29

BA & O, Net

4011	4902	C	E					DISC				X				E	N			142,964.94
4011	4902	C	E					DISC				X				E	N			65,157.33
4011	4902	C	E					DISC				X				E	N			957,475.02
Sub-Total, 4011																				1,165,597.29
4020, Disc: Total outlays, gross																				=====
																				1,165,597.29
4080, Disc: Outlays, net																				=====
																				1,165,597.29
4190, Outlays, net (disc. and mand.)																				=====
																				1,165,597.29

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		64,919.77
3000	4801	C	B									X		E		N	1		1,860,999.06
3000	4801	C	B									X		E		N	1		1,058,489.96
3000	4901	C	B									X		E		N	1		43,311.06
Sub-Total, 3000																			3,027,719.85

3020, Obligated balance, start of year (net) =====
3,027,719.85

3031	4801	C	B									X		E		N	1		-64,919.77
3031	4801	C	B									X		E		N	1		-1,860,999.06
3031	4801	C	B									X		E		N	1		-1,058,489.96
3031	4801	C	E									X		E		N	1		1,005,691.77
3031	4801	C	E									X		E		N	1		1,569,217.71
3031	4801	C	E									X		E		N	1		64,919.77
3031	4901	C	B									X		E		N	1		-43,311.06
3031	4901	C	E									X		E		N	1		18,914.70
3031	4902	C	E					DISC				X		E		N			291,781.35
3031	4902	C	E					DISC				X		E		N			77,194.55
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-291,781.35
3040	4902	C	E					DISC				X		E		N			-77,194.55
Sub-Total, 3040																			-368,975.90

3090	4801	C	E											E		N	1		1,005,691.77
3090	4801	C	E											E		N	1		1,569,217.71
3090	4801	C	E											E		N	1		64,919.77
3090	4901	C	E											E		N	1		18,914.70
Sub-Total, 3090																			2,658,743.95

3100, Obligated balance, end of year (net) =====
2,658,743.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E				N	291,781.35
4011	4902	C	E					DISC				X			E				N	77,194.55
Sub-Total, 4011																				368,975.90
4020, Disc: Total outlays, gross																				===== 368,975.90
4080, Disc: Outlays, net																				===== 368,975.90
4190, Outlays, net (disc. and mand.)																				===== 368,975.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		1,541,478.31
3000	4801	C	B									X		E			N	1		235,941.28
3000	4801	C	B									X		E			N	1		12,450.37
3000	4901	C	B									X		E			N	1		11,954.49
Sub-Total, 3000																			1,801,824.45	
3010	4251	D	B			F		DISC				X		E			N	1		-24,650.00
3020, Obligated balance, start of year (net)																			=====	
																			1,777,174.45	
3031	4801	C	B									X		E			N	1		-1,541,478.31
3031	4801	C	B									X		E			N	1		-235,941.28
3031	4801	C	B									X		E			N	1		-12,450.37
3031	4801	C	E									X		E			N	1		10,273.37
3031	4801	C	E									X		E			N	1		1,432,730.33
3031	4801	C	E									X		E			N	1		12,450.37
3031	4901	C	B									X		E			N	1		-11,954.49
3031	4901	C	E									X		E			N	1		17,319.89
3031	4902	C	E					DISC				X		E			N			120,702.47
3031	4902	C	E					DISC				X		E			N			208,348.02
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N			-120,702.47
3040	4902	C	E					DISC				X		E			N			-208,348.02
Sub-Total, 3040																			-329,050.49	
3051	4251	D	B			F		DISC				X		E			N	1		24,650.00
3051	4251	D	E			F		DISC				X		E			N	1		-24,650.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X		E			N			-380,010.72
3090	4801	C	E											E			N	1		10,273.37
3090	4801	C	E											E			N	1		1,432,730.33
3090	4801	C	E											E			N	1		12,450.37
3090	4871	D	E											E			N			-380,010.72
3090	4901	C	E											E			N	1		17,319.89
Sub-Total, 3090																			1,092,763.24	
3091	4251	D	E			F		DISC						E			N	1		-24,650.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0300 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				1,068,113.24

BA & O, Net

4011	4902	C	E					DISC				X			E				N	120,702.47
4011	4902	C	E					DISC				X			E				N	208,348.02
Sub-Total, 4011																				329,050.49
4020, Disc: Total outlays, gross																				=====
																				329,050.49
4080, Disc: Outlays, net																				=====
																				329,050.49
4190, Outlays, net (disc. and mand.)																				=====
																				329,050.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations 8,592,804,366.36

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	13,766,557.00
1050, Unob Bal: Unobligated balance (total)	=====
	13,766,557.00
1100, BA: Disc: Appropriation	3,994,652,000.00
1160, BA: Disc: Appropriation (total)	=====
	3,994,652,000.00
1170, BA: Disc: Advance appropriation	8,592,383,000.00
1180, BA: Disc: Advanced appropriation (total)	=====
	8,592,383,000.00
1900, Budget authority total (disc. and mand.)	=====
	12,587,035,000.00
1930, Total budgetary resources avail (disc. and mand.)	=====
	12,600,801,557.00
1940, Unobligated balance expiring (memorandum)	-281,643,190.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					17,889,719,909.66
3010																					-24,650.00
3020																					17,889,695,259.66
3030																					8,592,804,366.36
3031																					316,948.62
3040																					-3,861,991,541.33
3081																					-883,225.90
3090																					22,619,966,457.41
3091																					-24,650.00
3100																					22,619,941,807.41

BA & O, Net

4000																					12,587,035,000.00
4010																					152,117,682.19
4011																					3,709,873,859.14
4020																					3,861,991,541.33
4070																					12,587,035,000.00
4080																					3,861,991,541.33

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			<u>12,587,035,000.00</u>	
4190, Outlays, net (disc. and mand.)																				
																			<u>3,861,991,541.33</u>	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		832,095.76
0900	4801	C	E									X			U		Y	1		377,015.39
0900	4801	C	E									X			U		Y	1		524,949.00
0900	4801	C	E									X			U		Y	1		5,245,919.76
0900	4801	C	E									X			U		Y	1		5,411,789.08
0900	4801	C	E									X			U		Y	1		3,814,181.90
0900	4801	C	E									X			U		Y	1		4,665,734.41
0900	4801	C	E									X			U		Y	1		2,957,222.22
0900	4801	C	E									X			U		Y	1		1,731,189.77
0900	4801	C	E									X			U		Y	1		1,597,295.00
0900	4801	C	E									X			U		Y	1		387,858,260.00
0900	4901	C	E									X			U		Y	1		82,653.93
0900	4901	C	E									X			U		Y	1		386.00
0900	4901	C	E									X			U		Y	1		7,632.10
0900	4902	C	E					DISC				X			U		Y			306,904.24
0900	4902	C	E					DISC				X			U		Y			98,424.24
0900	4902	C	E					DISC				X			U		Y			1,904,584.92
0900	4902	C	E					DISC				X			U		Y			10,000.00
0900	4902	C	E					DISC				X			U		Y			669,190.68
0900	4902	C	E					DISC				X			U		Y			1,585,500.59
0900	4902	C	E					DISC				X			U		Y			1,209,652.10
0900	4902	C	E					MAND				X			U		Y			247,955,247.07
0900	4902	C	E					DISC				X			U		Y			773,856.23
Sub-Total, 0900																			669,619,684.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		422,165,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			422,165,000.00
1200	4119	D	E	P				MAND				X		U		Y	1		3,084,696,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			3,084,696,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,506,861,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,506,861,000.00
1940	4510	C	E		A									U		Y			-2,836,327,575.00
1940	4610	C	E		A									U		Y			-913,740.61
Sub-Total, 1940																			-2,837,241,315.61

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		832,095.76
3030	4801	C	E									X		U		Y	1		377,015.39
3030	4801	C	E									X		U		Y	1		524,949.00
3030	4801	C	E									X		U		Y	1		5,245,919.76
3030	4801	C	E									X		U		Y	1		5,411,789.08
3030	4801	C	E									X		U		Y	1		3,814,181.90
3030	4801	C	E									X		U		Y	1		4,665,734.41
3030	4801	C	E									X		U		Y	1		2,957,222.22
3030	4801	C	E									X		U		Y	1		1,731,189.77
3030	4801	C	E									X		U		Y	1		1,597,295.00
3030	4801	C	E									X		U		Y	1		387,858,260.00
3030	4901	C	E									X		U		Y	1		82,653.93
3030	4901	C	E									X		U		Y	1		386.00
3030	4901	C	E									X		U		Y	1		7,632.10
3030	4902	C	E					DISC				X		U		Y			306,904.24
3030	4902	C	E					DISC				X		U		Y			98,424.24
3030	4902	C	E					DISC				X		U		Y			1,904,584.92
3030	4902	C	E					DISC				X		U		Y			10,000.00
3030	4902	C	E					DISC				X		U		Y			669,190.68

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
3030	4902	C	E					DISC				X		U		Y			1,585,500.59
3030	4902	C	E					DISC				X		U		Y			1,209,652.10
3030	4902	C	E					MAND				X		U		Y			247,955,247.07
3030	4902	C	E					DISC				X		U		Y			773,856.23
Sub-Total, 3030																			669,619,684.39
3040	4902	C	E					DISC				X		U		Y			-306,904.24
3040	4902	C	E					DISC				X		U		Y			-98,424.24
3040	4902	C	E					DISC				X		U		Y			-1,904,584.92
3040	4902	C	E					DISC				X		U		Y			-10,000.00
3040	4902	C	E					DISC				X		U		Y			-669,190.68
3040	4902	C	E					DISC				X		U		Y			-1,585,500.59
3040	4902	C	E					DISC				X		U		Y			-1,209,652.10
3040	4902	C	E					MAND				X		U		Y			-247,955,247.07
3040	4902	C	E					DISC				X		U		Y			-773,856.23
Sub-Total, 3040																			-254,513,360.07
3090	4801	C	E											U		Y	1		832,095.76
3090	4801	C	E											U		Y	1		377,015.39
3090	4801	C	E											U		Y	1		524,949.00
3090	4801	C	E											U		Y	1		5,245,919.76
3090	4801	C	E											U		Y	1		5,411,789.08
3090	4801	C	E											U		Y	1		3,814,181.90
3090	4801	C	E											U		Y	1		4,665,734.41
3090	4801	C	E											U		Y	1		2,957,222.22
3090	4801	C	E											U		Y	1		1,731,189.77
3090	4801	C	E											U		Y	1		1,597,295.00
3090	4801	C	E											U		Y	1		387,858,260.00
3090	4901	C	E											U		Y	1		82,653.93
3090	4901	C	E											U		Y	1		386.00
3090	4901	C	E											U		Y	1		7,632.10
Sub-Total, 3090																			415,106,324.32
3100, Obligated balance, end of year (net)																			=====
																			415,106,324.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			422,165,000.00
4010	4902	C	E					DISC				X		U		Y			306,904.24
4010	4902	C	E					DISC				X		U		Y			98,424.24
4010	4902	C	E					DISC				X		U		Y			1,904,584.92
4010	4902	C	E					DISC				X		U		Y			10,000.00
4010	4902	C	E					DISC				X		U		Y			669,190.68
4010	4902	C	E					DISC				X		U		Y			1,585,500.59
4010	4902	C	E					DISC				X		U		Y			1,209,652.10
4010	4902	C	E					DISC				X		U		Y			773,856.23
Sub-Total, 4010																			6,558,113.00
4020, Disc: Total outlays, gross																			=====
																			6,558,113.00
4070, Disc: Budget authority, net																			=====
																			422,165,000.00
4080, Disc: Outlays, net																			=====
																			6,558,113.00
4090, Mand: Budget authority, gross																			=====
																			3,084,696,000.00
4100	4902	C	E					MAND				X		U		Y			247,955,247.07
4110, Mand: Total outlays, gross																			=====
																			247,955,247.07
4160, Mand: Budget authority, net																			=====
																			3,084,696,000.00
4170, Mand: Outlays, net																			=====
																			247,955,247.07
4180, Budget authority, net (disc. and mand.)																			=====
																			3,506,861,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			254,513,360.07

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

03/18/10
 10:15:05
 (MAX-BEXEC016)

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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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	------------	---------	-----------	---------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		E		N	1		331,545.99
3000	4801	C	B									X		E		N	1		10,259,296.37
3000	4801	C	B									X		E		N	1		6,906,571.45
3000	4801	C	B									X		E		N	1		19,005,030.00
3000	4801	C	B									X		E		N	1		622,000.00
3000	4801	C	B									X		E		N	1		1,447,000.00
3000	4801	C	B									X		E		N	1		5,122,000.00
3000	4801	C	B									X		E		N	1		105,013,140.34
3000	4801	C	B									X		E		N	1		2,369,487.00
3000	4801	C	B									X		E		N	1		836,147,849.40
3000	4801	C	B									X		E		N	1		3,432,810.00
3000	4801	C	B									X		E		N	1		1,652,200.00
3000	4801	C	B									X		E		N	1		12,449,918.26
3000	4801	C	B									X		E		N	1		77,265,527.99
3000	4801	C	B									X		E		N	1		14,287,117.72
3000	4801	C	B									X		E		N	1		2,216,610.00
3000	4801	C	B									X		E		N	1		8,170,872.16
3000	4801	C	B									X		E		N	1		36,299,150.19
3000	4801	C	B									X		E		N	1		4,565,506.85
3000	4801	C	B									X		E		N	1		22,061,576.87
3000	4801	C	B									X		E		N	1		2,221,546.69
3000	4901	C	B									X		E		N	1		4,475.06
3000	4901	C	B									X		E		N	1		16,101.49
3000	4901	C	B									X		E		N	1		19,968.67
3000	4901	C	B									X		E		N	1		83,392.30
3000	4901	C	B									X		E		N	1		5,950.30
3000	4901	C	B									X		E		N	1		25,000.00
3000	4901	C	B									X		E		N	1		102,992.87
3000	4901	C	B									X		E		N	1		58,789.86
3000	4901	C	B									X		E		N	1		300,000.00
3000	4901	C	B									X		E		N	1		236.00
3000	4901	C	B									X		E		N	1		9,134.59
3000	4901	C	B									X		E		N	1		274,775,828.59
Sub-Total, 3000																			1,447,248,627.01

3020, Obligated balance, start of year (net)

=====
 1,447,248,627.01

3031	4801	C	B									X		E		N	1		-331,545.99
3031	4801	C	B									X		E		N	1		-10,259,296.37

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-6,906,571.45
3031	4801	C	B									X			E		N	1		-19,005,030.00
3031	4801	C	B									X			E		N	1		-622,000.00
3031	4801	C	B									X			E		N	1		-1,447,000.00
3031	4801	C	B									X			E		N	1		-5,122,000.00
3031	4801	C	B									X			E		N	1		-105,013,140.34
3031	4801	C	B									X			E		N	1		-2,369,487.00
3031	4801	C	B									X			E		N	1		-836,147,849.40
3031	4801	C	B									X			E		N	1		-3,432,810.00
3031	4801	C	B									X			E		N	1		-1,652,200.00
3031	4801	C	B									X			E		N	1		-12,449,918.26
3031	4801	C	B									X			E		N	1		-77,265,527.99
3031	4801	C	B									X			E		N	1		-14,287,117.72
3031	4801	C	B									X			E		N	1		-2,216,610.00
3031	4801	C	B									X			E		N	1		-8,170,872.16
3031	4801	C	B									X			E		N	1		-36,299,150.19
3031	4801	C	B									X			E		N	1		-4,565,506.85
3031	4801	C	B									X			E		N	1		-22,061,576.87
3031	4801	C	B									X			E		N	1		-2,221,546.69
3031	4801	C	E									X			E		N	1		31,927,553.77
3031	4801	C	E									X			E		N	1		2,870,423.63
3031	4801	C	E									X			E		N	1		3,000,387.79
3031	4801	C	E									X			E		N	1		17,817,996.96
3031	4801	C	E									X			E		N	1		8,038,429.13
3031	4801	C	E									X			E		N	1		7,801,584.12
3031	4801	C	E									X			E		N	1		415,209.64
3031	4801	C	E									X			E		N	1		1,428,971.65
3031	4801	C	E									X			E		N	1		257,284,885.45
3031	4801	C	E									X			E		N	1		18,312,895.28
3031	4801	C	E									X			E		N	1		7,736,732.68
3031	4801	C	E									X			E		N	1		174,101.70
3031	4801	C	E									X			E		N	1		2,045,446.11
3031	4801	C	E									X			E		N	1		2,233,742.64
3031	4801	C	E									X			E		N	1		3,594,645.37
3031	4801	C	E									X			E		N	1		9,347,193.29
3031	4801	C	E									X			E		N	1		863,782.31
3031	4801	C	E									X			E		N	1		2,472,000.00
3031	4801	C	E									X			E		N	1		99,513,891.56
3031	4801	C	E									X			E		N	1		1,062,049.65
3031	4801	C	E									X			E		N	1		62,745,806.88
3031	4881	C	E									X			E		N			20,065.00
3031	4901	C	B									X			E		N	1		-4,475.06

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-16,101.49
3031	4901	C	B									X			E		N	1		-19,968.67
3031	4901	C	B									X			E		N	1		-83,392.30
3031	4901	C	B									X			E		N	1		-5,950.30
3031	4901	C	B									X			E		N	1		-25,000.00
3031	4901	C	B									X			E		N	1		-102,992.87
3031	4901	C	B									X			E		N	1		-58,789.86
3031	4901	C	B									X			E		N	1		-300,000.00
3031	4901	C	B									X			E		N	1		-236.00
3031	4901	C	B									X			E		N	1		-9,134.59
3031	4901	C	B									X			E		N	1		-274,775,828.59
3031	4901	C	E									X			E		N	1		431,216,055.48
3031	4901	C	E									X			E		N	1		5,558.13
3031	4901	C	E									X			E		N	1		47.27
3031	4901	C	E									X			E		N	1		614.15
3031	4901	C	E									X			E		N	1		3,082.42
3031	4901	C	E									X			E		N	1		10,150.91
3031	4901	C	E									X			E		N	1		105,610.10
3031	4901	C	E									X			E		N	1		37,469.28
3031	4901	C	E									X			E		N	1		558,071.08
3031	4901	C	E									X			E		N	1		204,615.09
3031	4901	C	E									X			E		N	1		1,089.76
3031	4901	C	E									X			E		N	1		29,301.58
3031	4901	C	E									X			E		N	1		157.61
3031	4902	C	E					DISC				X			E		N			590,150.35
3031	4902	C	E					DISC				X			E		N			797,435.58
3031	4902	C	E					DISC				X			E		N			432,422.21
3031	4902	C	E					DISC				X			E		N			14,414,111.01
3031	4902	C	E					MAND				X			E		N			422,422,737.06
3031	4902	C	E					DISC				X			E		N			1,711,137.44
3031	4902	C	E					DISC				X			E		N			260,437.16
3031	4902	C	E					DISC				X			E		N			171,163.89
3031	4902	C	E					DISC				X			E		N			3,757,816.18
3031	4902	C	E					DISC				X			E		N			456,057.06
3031	4902	C	E					DISC				X			E		N			135,744.36
3031	4902	C	E					DISC				X			E		N			3,365,157.81
3031	4902	C	E					DISC				X			E		N			1,157,731.46
3031	4902	C	E					DISC				X			E		N			4,711,489.13
3031	4902	C	E					DISC				X			E		N			2,447,797.34
3031	4902	C	E					DISC				X			E		N			4,959,735.49
3031	4902	C	E					DISC				X			E		N			169,321.08
3031	4902	C	E					DISC				X			E		N			25,146.61

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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 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) 401-0103 / 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
3031	4902	C	E					DISC				X		E		N			2,650,000.00
3031	4902	C	E					DISC				X		E		N			5,378,025.99
3031	4902	C	E					DISC				X		E		N			4,375,457.33
Sub-Total, 3031																			20,065.00
3040	4902	C	E					DISC				X		E		N			-590,150.35
3040	4902	C	E					DISC				X		E		N			-797,435.58
3040	4902	C	E					DISC				X		E		N			-432,422.21
3040	4902	C	E					DISC				X		E		N			-14,414,111.01
3040	4902	C	E					MAND				X		E		N			-422,422,737.06
3040	4902	C	E					DISC				X		E		N			-1,711,137.44
3040	4902	C	E					DISC				X		E		N			-260,437.16
3040	4902	C	E					DISC				X		E		N			-171,163.89
3040	4902	C	E					DISC				X		E		N			-3,757,816.18
3040	4902	C	E					DISC				X		E		N			-456,057.06
3040	4902	C	E					DISC				X		E		N			-135,744.36
3040	4902	C	E					DISC				X		E		N			-3,365,157.81
3040	4902	C	E					DISC				X		E		N			-1,157,731.46
3040	4902	C	E					DISC				X		E		N			-4,711,489.13
3040	4902	C	E					DISC				X		E		N			-2,447,797.34
3040	4902	C	E					DISC				X		E		N			-4,959,735.49
3040	4902	C	E					DISC				X		E		N			-169,321.08
3040	4902	C	E					DISC				X		E		N			-25,146.61
3040	4902	C	E					DISC				X		E		N			-2,650,000.00
3040	4902	C	E					DISC				X		E		N			-5,378,025.99
3040	4902	C	E					DISC				X		E		N			-4,375,457.33
Sub-Total, 3040																			-474,389,074.54
3081	4871	D	E									X		E		N			-20,065.00
3090	4801	C	E											E		N	1		31,927,553.77
3090	4801	C	E											E		N	1		2,870,423.63
3090	4801	C	E											E		N	1		3,000,387.79
3090	4801	C	E											E		N	1		17,817,996.96
3090	4801	C	E											E		N	1		8,038,429.13
3090	4801	C	E											E		N	1		7,801,584.12
3090	4801	C	E											E		N	1		415,209.64
3090	4801	C	E											E		N	1		1,428,971.65
3090	4801	C	E											E		N	1		257,284,885.45
3090	4801	C	E											E		N	1		18,312,895.28
3090	4801	C	E											E		N	1		7,736,732.68
3090	4801	C	E											E		N	1		174,101.70
3090	4801	C	E											E		N	1		2,045,446.11

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
3090	4801	C	E											E		N	1		2,233,742.64
3090	4801	C	E											E		N	1		3,594,645.37
3090	4801	C	E											E		N	1		9,347,193.29
3090	4801	C	E											E		N	1		863,782.31
3090	4801	C	E											E		N	1		2,472,000.00
3090	4801	C	E											E		N	1		99,513,891.56
3090	4801	C	E											E		N	1		1,062,049.65
3090	4801	C	E											E		N	1		62,745,806.88
3090	4871	D	E											E		N			-20,065.00
3090	4881	C	E											E		N			20,065.00
3090	4901	C	E											E		N	1		431,216,055.48
3090	4901	C	E											E		N	1		5,558.13
3090	4901	C	E											E		N	1		47.27
3090	4901	C	E											E		N	1		614.15
3090	4901	C	E											E		N	1		3,082.42
3090	4901	C	E											E		N	1		10,150.91
3090	4901	C	E											E		N	1		105,610.10
3090	4901	C	E											E		N	1		37,469.28
3090	4901	C	E											E		N	1		558,071.08
3090	4901	C	E											E		N	1		204,615.09
3090	4901	C	E											E		N	1		1,089.76
3090	4901	C	E											E		N	1		29,301.58
3090	4901	C	E											E		N	1		157.61
Sub-Total, 3090																			972,859,552.47
3100, Obligated balance, end of year (net)																			=====
																			972,859,552.47

03/18/10
 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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BA & O, Net

4011	4902	C	E					DISC				X		E		N			590,150.35
4011	4902	C	E					DISC				X		E		N			797,435.58
4011	4902	C	E					DISC				X		E		N			432,422.21
4011	4902	C	E					DISC				X		E		N			14,414,111.01
4011	4902	C	E					DISC				X		E		N			1,711,137.44
4011	4902	C	E					DISC				X		E		N			260,437.16
4011	4902	C	E					DISC				X		E		N			171,163.89
4011	4902	C	E					DISC				X		E		N			3,757,816.18
4011	4902	C	E					DISC				X		E		N			456,057.06
4011	4902	C	E					DISC				X		E		N			135,744.36
4011	4902	C	E					DISC				X		E		N			3,365,157.81
4011	4902	C	E					DISC				X		E		N			1,157,731.46
4011	4902	C	E					DISC				X		E		N			4,711,489.13
4011	4902	C	E					DISC				X		E		N			2,447,797.34
4011	4902	C	E					DISC				X		E		N			4,959,735.49
4011	4902	C	E					DISC				X		E		N			169,321.08
4011	4902	C	E					DISC				X		E		N			25,146.61
4011	4902	C	E					DISC				X		E		N			2,650,000.00
4011	4902	C	E					DISC				X		E		N			5,378,025.99
4011	4902	C	E					DISC				X		E		N			4,375,457.33

Sub-Total, 4011 **51,966,337.48**

4020, Disc: Total outlays, gross =====
51,966,337.48

4030	4222	D	B			F		DISC				X		E		N	1		1,652,200.00
4030	4222	D	E			F		DISC				X		E		N	1		-1,062,049.65
4030	4252	D	E			F		DISC				X		E		N			-590,150.35

Sub-Total, 4030 **0.00**

4052	4222	D	B			F		DISC				X		E		N	1		-1,652,200.00
4052	4222	D	E			F		DISC				X		E		N	1		1,062,049.65
4052	4252	D	E			F		DISC				X		E		N			590,150.35

Sub-Total, 4052 **0.00**

4080, Disc: Outlays, net =====
51,966,337.48

4101	4902	C	E					MAND				X		E		N			422,422,737.06
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03/18/10
10:15:05
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / 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
4110, Mand: Total outlays, gross																				
=====																				
422,422,737.06																				
4170, Mand: Outlays, net																				
=====																				
422,422,737.06																				
4190, Outlays, net (disc. and mand.)																				
=====																				
474,389,074.54																				

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		100,802,259.92
3000	4801	C	B									X		E		N	1		4,707,800.45
3000	4801	C	B									X		E		N	1		216,784.67
3000	4801	C	B									X		E		N	1		2,433,885.19
3000	4801	C	B									X		E		N	1		795,177.10
3000	4801	C	B									X		E		N	1		3,622,548.24
3000	4801	C	B									X		E		N	1		1,344,811.79
3000	4801	C	B									X		E		N	1		104,705.04
3000	4801	C	B									X		E		N	1		348,883.74
3000	4801	C	B									X		E		N	1		46,484,070.05
3000	4801	C	B									X		E		N	1		589,969.81
3000	4801	C	B									X		E		N	1		940,378.50
3000	4801	C	B									X		E		N	1		7,338.36
3000	4801	C	B									X		E		N	1		323,363.65
3000	4801	C	B									X		E		N	1		7,047,128.08
3000	4801	C	B									X		E		N	1		480,898.20
3000	4801	C	B									X		E		N	1		11,410,760.95
3000	4801	C	B									X		E		N	1		2,754,909.24
3000	4801	C	B									X		E		N	1		587,362.18
3000	4801	C	B									X		E		N	1		5,261,613.48
3000	4901	C	B									X		E		N	1		1,964,972.31
3000	4901	C	B									X		E		N	1		76,048.07
3000	4901	C	B									X		E		N	1		13,064.60
3000	4901	C	B									X		E		N	1		954.00
3000	4901	C	B									X		E		N	1		30,565.87
3000	4901	C	B									X		E		N	1		434,181.08
3000	4901	C	B									X		E		N	1		61,901.67
3000	4901	C	B									X		E		N	1		1,576.00
3000	4901	C	B									X		E		N	1		12,344.47
3000	4901	C	B									X		E		N	1		35,527.10
3000	4901	C	B									X		E		N	1		3,889.15
3000	4901	C	B									X		E		N	1		2,318.78
3000	4901	C	B									X		E		N	1		6,468.94
3000	4901	C	B									X		E		N	1		3,582,329.65
3000	4901	C	B									X		E		N	1		18.02
Sub-Total, 3000																			196,490,808.35

3020, Obligated balance, start of year (net)

=====
 196,490,808.35

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
3031	4801	C	B									X		E		N	1		-100,802,259.92
3031	4801	C	B									X		E		N	1		-4,707,800.45
3031	4801	C	B									X		E		N	1		-216,784.67
3031	4801	C	B									X		E		N	1		-2,433,885.19
3031	4801	C	B									X		E		N	1		-795,177.10
3031	4801	C	B									X		E		N	1		-3,622,548.24
3031	4801	C	B									X		E		N	1		-1,344,811.79
3031	4801	C	B									X		E		N	1		-104,705.04
3031	4801	C	B									X		E		N	1		-348,883.74
3031	4801	C	B									X		E		N	1		-46,484,070.05
3031	4801	C	B									X		E		N	1		-589,969.81
3031	4801	C	B									X		E		N	1		-940,378.50
3031	4801	C	B									X		E		N	1		-7,338.36
3031	4801	C	B									X		E		N	1		-323,363.65
3031	4801	C	B									X		E		N	1		-7,047,128.08
3031	4801	C	B									X		E		N	1		-480,898.20
3031	4801	C	B									X		E		N	1		-11,410,760.95
3031	4801	C	B									X		E		N	1		-2,754,909.24
3031	4801	C	B									X		E		N	1		-587,362.18
3031	4801	C	B									X		E		N	1		-5,261,613.48
3031	4801	C	E									X		E		N	1		332,064.56
3031	4801	C	E									X		E		N	1		7,338.36
3031	4801	C	E									X		E		N	1		373,468.00
3031	4801	C	E									X		E		N	1		404,604.71
3031	4801	C	E									X		E		N	1		563,532.03
3031	4801	C	E									X		E		N	1		36,988.97
3031	4801	C	E									X		E		N	1		2,026,179.56
3031	4801	C	E									X		E		N	1		6,253,375.67
3031	4801	C	E									X		E		N	1		1,390,035.20
3031	4801	C	E									X		E		N	1		623,272.87
3031	4801	C	E									X		E		N	1		229,063.12
3031	4801	C	E									X		E		N	1		499,700.14
3031	4801	C	E									X		E		N	1		27,737,723.86
3031	4801	C	E									X		E		N	1		3,413,377.40
3031	4801	C	E									X		E		N	1		40,560.55
3031	4801	C	E									X		E		N	1		40,785,634.13
3031	4801	C	E									X		E		N	1		182,816.65
3031	4801	C	E									X		E		N	1		1,898,654.36
3031	4801	C	E									X		E		N	1		1,548,207.53
3031	4901	C	B									X		E		N	1		-1,964,972.31
3031	4901	C	B									X		E		N	1		-76,048.07
3031	4901	C	B									X		E		N	1		-13,064.60

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-954.00
3031	4901	C	B									X			E		N	1		-30,565.87
3031	4901	C	B									X			E		N	1		-434,181.08
3031	4901	C	B									X			E		N	1		-61,901.67
3031	4901	C	B									X			E		N	1		-1,576.00
3031	4901	C	B									X			E		N	1		-12,344.47
3031	4901	C	B									X			E		N	1		-35,527.10
3031	4901	C	B									X			E		N	1		-3,889.15
3031	4901	C	B									X			E		N	1		-2,318.78
3031	4901	C	B									X			E		N	1		-6,468.94
3031	4901	C	B									X			E		N	1		-3,582,329.65
3031	4901	C	B									X			E		N	1		-18.02
3031	4901	C	E									X			E		N	1		3,435,135.29
3031	4901	C	E									X			E		N	1		1,942.50
3031	4901	C	E									X			E		N	1		228.00
3031	4901	C	E									X			E		N	1		2,288.94
3031	4901	C	E									X			E		N	1		22,954.00
3031	4901	C	E									X			E		N	1		26,152.53
3031	4901	C	E									X			E		N	1		9,080.07
3031	4901	C	E									X			E		N	1		18,747.32
3031	4901	C	E									X			E		N	1		1,534,953.53
3031	4901	C	E									X			E		N	1		45,957.90
3031	4901	C	E									X			E		N	1		116,456.01
3031	4902	C	E					DISC				X			E		N			185,365.10
3031	4902	C	E					DISC				X			E		N			19,176,364.97
3031	4902	C	E					DISC				X			E		N			3,013,076.33
3031	4902	C	E					DISC				X			E		N			288,693.46
3031	4902	C	E					DISC				X			E		N			6,468.94
3031	4902	C	E					DISC				X			E		N			450,454.49
3031	4902	C	E					DISC				X			E		N			5,170,221.88
3031	4902	C	E					DISC				X			E		N			295,476.96
3031	4902	C	E					DISC				X			E		N			264,179.55
3031	4902	C	E					DISC				X			E		N			1,327,661.21
3031	4902	C	E					DISC				X			E		N			126,190.84
3031	4902	C	E					DISC				X			E		N			695,386.39
3031	4902	C	E					DISC				X			E		N			1,020,895.99
3031	4902	C	E					DISC				X			E		N			5,455,129.60
3031	4902	C	E					DISC				X			E		N			177,178.12
3031	4902	C	E					MAND				X			E		N			60,163,820.15
3031	4902	C	E					DISC				X			E		N			151,208.92
3031	4902	C	E					DISC				X			E		N			256,873.62
3031	4902	C	E					DISC				X			E		N			3,424,860.79

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 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
3031	4902	C	E					DISC				X		E		N			1,280,807.28
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-185,365.10
3040	4902	C	E					DISC				X		E		N			-19,176,364.97
3040	4902	C	E					DISC				X		E		N			-3,013,076.33
3040	4902	C	E					DISC				X		E		N			-288,693.46
3040	4902	C	E					DISC				X		E		N			-6,468.94
3040	4902	C	E					DISC				X		E		N			-450,454.49
3040	4902	C	E					DISC				X		E		N			-5,170,221.88
3040	4902	C	E					DISC				X		E		N			-295,476.96
3040	4902	C	E					DISC				X		E		N			-264,179.55
3040	4902	C	E					DISC				X		E		N			-1,327,661.21
3040	4902	C	E					DISC				X		E		N			-126,190.84
3040	4902	C	E					DISC				X		E		N			-695,386.39
3040	4902	C	E					DISC				X		E		N			-1,020,895.99
3040	4902	C	E					DISC				X		E		N			-5,455,129.60
3040	4902	C	E					DISC				X		E		N			-177,178.12
3040	4902	C	E					MAND				X		E		N			-60,163,820.15
3040	4902	C	E					DISC				X		E		N			-151,208.92
3040	4902	C	E					DISC				X		E		N			-256,873.62
3040	4902	C	E					DISC				X		E		N			-3,424,860.79
3040	4902	C	E					DISC				X		E		N			-1,280,807.28
Sub-Total, 3040																			-102,930,314.59
3081	4871	D	E									X		E		N			-25,792.51
3090	4801	C	E											E		N	1		332,064.56
3090	4801	C	E											E		N	1		7,338.36
3090	4801	C	E											E		N	1		373,468.00
3090	4801	C	E											E		N	1		404,604.71
3090	4801	C	E											E		N	1		563,532.03
3090	4801	C	E											E		N	1		36,988.97
3090	4801	C	E											E		N	1		2,026,179.56
3090	4801	C	E											E		N	1		6,253,375.67
3090	4801	C	E											E		N	1		1,390,035.20
3090	4801	C	E											E		N	1		623,272.87
3090	4801	C	E											E		N	1		229,063.12
3090	4801	C	E											E		N	1		499,700.14
3090	4801	C	E											E		N	1		27,737,723.86
3090	4801	C	E											E		N	1		3,413,377.40
3090	4801	C	E											E		N	1		40,560.55
3090	4801	C	E											E		N	1		40,785,634.13

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /08-0301 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		182,816.65
3090	4801	C	E											E		N	1		1,898,654.36
3090	4801	C	E											E		N	1		1,548,207.53
3090	4871	D	E											E		N			-25,792.51
3090	4901	C	E											E		N	1		3,435,135.29
3090	4901	C	E											E		N	1		1,942.50
3090	4901	C	E											E		N	1		228.00
3090	4901	C	E											E		N	1		2,288.94
3090	4901	C	E											E		N	1		22,954.00
3090	4901	C	E											E		N	1		26,152.53
3090	4901	C	E											E		N	1		9,080.07
3090	4901	C	E											E		N	1		18,747.32
3090	4901	C	E											E		N	1		1,534,953.53
3090	4901	C	E											E		N	1		45,957.90
3090	4901	C	E											E		N	1		116,456.01
Sub-Total, 3090																			93,534,701.25
3100, Obligated balance, end of year (net)																			=====
																			93,534,701.25

BA & O, Net

4011	4902	C	E					DISC				X		E		N			185,365.10
4011	4902	C	E					DISC				X		E		N			19,176,364.97
4011	4902	C	E					DISC				X		E		N			3,013,076.33
4011	4902	C	E					DISC				X		E		N			288,693.46
4011	4902	C	E					DISC				X		E		N			6,468.94
4011	4902	C	E					DISC				X		E		N			450,454.49
4011	4902	C	E					DISC				X		E		N			5,170,221.88
4011	4902	C	E					DISC				X		E		N			295,476.96
4011	4902	C	E					DISC				X		E		N			264,179.55
4011	4902	C	E					DISC				X		E		N			1,327,661.21
4011	4902	C	E					DISC				X		E		N			126,190.84
4011	4902	C	E					DISC				X		E		N			695,386.39
4011	4902	C	E					DISC				X		E		N			1,020,895.99
4011	4902	C	E					DISC				X		E		N			5,455,129.60
4011	4902	C	E					DISC				X		E		N			177,178.12
4011	4902	C	E					DISC				X		E		N			151,208.92
4011	4902	C	E					DISC				X		E		N			256,873.62
4011	4902	C	E					DISC				X		E		N			3,424,860.79
4011	4902	C	E					DISC				X		E		N			1,280,807.28

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4011																			42,766,494.44	
4020, Disc: Total outlays, gross																			===== 42,766,494.44	
4080, Disc: Outlays, net																			===== 42,766,494.44	
4101	4902	C	E					MAND				X			E			N		60,163,820.15
4110, Mand: Total outlays, gross																			===== 60,163,820.15	
4170, Mand: Outlays, net																			===== 60,163,820.15	
4190, Outlays, net (disc. and mand.)																			===== 102,930,314.59	

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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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		11,097.00
3000	4801	C	B									X		E		N	1		32,263.90
3000	4801	C	B									X		E		N	1		1,161,992.47
3000	4801	C	B									X		E		N	1		270,908.77
3000	4801	C	B									X		E		N	1		2,777,404.05
3000	4801	C	B									X		E		N	1		181,647.31
3000	4801	C	B									X		E		N	1		15,679.41
3000	4801	C	B									X		E		N	1		1,047,725.99
3000	4801	C	B									X		E		N	1		9,697,466.85
3000	4801	C	B									X		E		N	1		26,007.38
3000	4801	C	B									X		E		N	1		2,310,891.37
3000	4801	C	B									X		E		N	1		142,528.38
3000	4801	C	B									X		E		N	1		433,355.36
3000	4801	C	B									X		E		N	1		70,516.81
3000	4801	C	B									X		E		N	1		302,692.48
3000	4801	C	B									X		E		N	1		691,720.13
3000	4801	C	B									X		E		N	1		201,621.94
3000	4801	C	B									X		E		N	1		275,686.26
3000	4801	C	B									X		E		N	1		184,273.25
3000	4901	C	B									X		E		N	1		96,079.06
3000	4901	C	B									X		E		N	1		115,197.25
3000	4901	C	B									X		E		N	1		38,992.51
3000	4901	C	B									X		E		N	1		0.59
3000	4901	C	B									X		E		N	1		3,510.53
Sub-Total, 3000																			20,089,259.05

3020, Obligated balance, start of year (net) =====
20,089,259.05

3031	4801	C	B									X		E		N	1		-11,097.00
3031	4801	C	B									X		E		N	1		-32,263.90
3031	4801	C	B									X		E		N	1		-1,161,992.47
3031	4801	C	B									X		E		N	1		-270,908.77
3031	4801	C	B									X		E		N	1		-2,777,404.05
3031	4801	C	B									X		E		N	1		-181,647.31
3031	4801	C	B									X		E		N	1		-15,679.41
3031	4801	C	B									X		E		N	1		-1,047,725.99
3031	4801	C	B									X		E		N	1		-9,697,466.85
3031	4801	C	B									X		E		N	1		-26,007.38
3031	4801	C	B									X		E		N	1		-2,310,891.37

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0301 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3031	4801	C	B									X		E		N	1		-142,528.38
3031	4801	C	B									X		E		N	1		-433,355.36
3031	4801	C	B									X		E		N	1		-70,516.81
3031	4801	C	B									X		E		N	1		-302,692.48
3031	4801	C	B									X		E		N	1		-691,720.13
3031	4801	C	B									X		E		N	1		-201,621.94
3031	4801	C	B									X		E		N	1		-275,686.26
3031	4801	C	B									X		E		N	1		-184,273.25
3031	4801	C	E									X		E		N	1		84,188.36
3031	4801	C	E									X		E		N	1		1,976,062.53
3031	4801	C	E									X		E		N	1		2,254,788.52
3031	4801	C	E									X		E		N	1		1,060,842.60
3031	4801	C	E									X		E		N	1		32,263.90
3031	4801	C	E									X		E		N	1		433,355.36
3031	4801	C	E									X		E		N	1		11,097.00
3031	4801	C	E									X		E		N	1		5,921,935.87
3031	4801	C	E									X		E		N	1		175,374.17
3031	4801	C	E									X		E		N	1		52,308.25
3031	4801	C	E									X		E		N	1		70,516.81
3031	4801	C	E									X		E		N	1		277,104.48
3031	4801	C	E									X		E		N	1		1,081,203.80
3031	4801	C	E									X		E		N	1		11,463.72
3031	4801	C	E									X		E		N	1		653,799.22
3031	4801	C	E									X		E		N	1		270,908.77
3031	4801	C	E									X		E		N	1		201,621.94
3031	4801	C	E									X		E		N	1		184,273.25
3031	4801	C	E									X		E		N	1		15,679.41
3031	4881	C	E									X		E		N			289.82
3031	4901	C	B									X		E		N	1		-96,079.06
3031	4901	C	B									X		E		N	1		-115,197.25
3031	4901	C	B									X		E		N	1		-38,992.51
3031	4901	C	B									X		E		N	1		-0.59
3031	4901	C	B									X		E		N	1		-3,510.53
3031	4901	C	E									X		E		N	1		0.59
3031	4901	C	E									X		E		N	1		22,968.78
3031	4902	C	E					MAND				X		E		N			59,613.38
3031	4902	C	E					DISC				X		E		N			140,785.25
3031	4902	C	E					DISC				X		E		N			5,514.70
3031	4902	C	E					DISC				X		E		N			37,920.91
3031	4902	C	E					DISC				X		E		N			58,340.02
3031	4902	C	E					DISC				X		E		N			801,341.52
3031	4902	C	E					DISC				X		E		N			101,149.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0301 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3031	4902	C	E					DISC				X		E		N			3,848,641.26
3031	4902	C	E					DISC				X		E		N			100,312.09
3031	4902	C	E					DISC				X		E		N			14,543.66
3031	4902	C	E					DISC				X		E		N			129,339.06
Sub-Total, 3031																			289.82
3040	4902	C	E					MAND				X		E		N			-59,613.38
3040	4902	C	E					DISC				X		E		N			-140,785.25
3040	4902	C	E					DISC				X		E		N			-5,514.70
3040	4902	C	E					DISC				X		E		N			-37,920.91
3040	4902	C	E					DISC				X		E		N			-58,340.02
3040	4902	C	E					DISC				X		E		N			-801,341.52
3040	4902	C	E					DISC				X		E		N			-101,149.87
3040	4902	C	E					DISC				X		E		N			-3,848,641.26
3040	4902	C	E					DISC				X		E		N			-100,312.09
3040	4902	C	E					DISC				X		E		N			-14,543.66
3040	4902	C	E					DISC				X		E		N			-129,339.06
Sub-Total, 3040																			-5,297,501.72
3081	4871	D	E									X		E		N			-381,748.55
3090	4801	C	E											E		N	1		84,188.36
3090	4801	C	E											E		N	1		1,976,062.53
3090	4801	C	E											E		N	1		2,254,788.52
3090	4801	C	E											E		N	1		1,060,842.60
3090	4801	C	E											E		N	1		32,263.90
3090	4801	C	E											E		N	1		433,355.36
3090	4801	C	E											E		N	1		11,097.00
3090	4801	C	E											E		N	1		5,921,935.87
3090	4801	C	E											E		N	1		175,374.17
3090	4801	C	E											E		N	1		52,308.25
3090	4801	C	E											E		N	1		70,516.81
3090	4801	C	E											E		N	1		277,104.48
3090	4801	C	E											E		N	1		1,081,203.80
3090	4801	C	E											E		N	1		11,463.72
3090	4801	C	E											E		N	1		653,799.22
3090	4801	C	E											E		N	1		270,908.77
3090	4801	C	E											E		N	1		201,621.94
3090	4801	C	E											E		N	1		184,273.25
3090	4801	C	E											E		N	1		15,679.41
3090	4871	D	E											E		N			-381,748.55
3090	4881	C	E											E		N			289.82
3090	4901	C	E											E		N	1		0.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Education
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 Treasury Account: Rehabilitation Services and Disability Research
 Budget Account Id: 018-20-0301 Treasury Account Id: 91- - /07-0301 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4901	C	E											E		N	1		22,968.78
Sub-Total, 3090																			14,410,298.60
3100, Obligated balance, end of year (net)																			=====
																			14,410,298.60

BA & O, Net

4011	4902	C	E					DISC				X		E		N			140,785.25
4011	4902	C	E					DISC				X		E		N			5,514.70
4011	4902	C	E					DISC				X		E		N			37,920.91
4011	4902	C	E					DISC				X		E		N			58,340.02
4011	4902	C	E					DISC				X		E		N			801,341.52
4011	4902	C	E					DISC				X		E		N			101,149.87
4011	4902	C	E					DISC				X		E		N			3,848,641.26
4011	4902	C	E					DISC				X		E		N			100,312.09
4011	4902	C	E					DISC				X		E		N			14,543.66
4011	4902	C	E					DISC				X		E		N			129,339.06
Sub-Total, 4011																			5,237,888.34
4020, Disc: Total outlays, gross																			=====
																			5,237,888.34
4080, Disc: Outlays, net																			=====
																			5,237,888.34
4101	4902	C	E					MAND				X		E		N			59,613.38
4110, Mand: Total outlays, gross																			=====
																			59,613.38
4170, Mand: Outlays, net																			=====
																			59,613.38
4190, Outlays, net (disc. and mand.)																			=====
																			5,297,501.72

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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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		123,980.13
3000	4801	C	B									X		E		N	1		102,039.74
3000	4801	C	B									X		E		N	1		38,576.72
3000	4801	C	B									X		E		N	1		4,663.41
3000	4801	C	B									X		E		N	1		2,056,523.14
3000	4801	C	B									X		E		N	1		14,175.68
3000	4801	C	B									X		E		N	1		10,485.27
3000	4801	C	B									X		E		N	1		989.00
3000	4801	C	B									X		E		N	1		197,318.50
3000	4801	C	B									X		E		N	1		742.74
3000	4801	C	B									X		E		N	1		331.33
3000	4801	C	B									X		E		N	1		45,447.62
3000	4801	C	B									X		E		N	1		785,328.40
3000	4801	C	B									X		E		N	1		144,243.74
3000	4801	C	B									X		E		N	1		5,203,781.35
3000	4901	C	B									X		E		N	1		3,799.18
Sub-Total, 3000																			8,732,425.95

3020, Obligated balance, start of year (net) =====
8,732,425.95

3031	4801	C	B									X		E		N	1		-123,980.13
3031	4801	C	B									X		E		N	1		-102,039.74
3031	4801	C	B									X		E		N	1		-38,576.72
3031	4801	C	B									X		E		N	1		-4,663.41
3031	4801	C	B									X		E		N	1		-2,056,523.14
3031	4801	C	B									X		E		N	1		-14,175.68
3031	4801	C	B									X		E		N	1		-10,485.27
3031	4801	C	B									X		E		N	1		-989.00
3031	4801	C	B									X		E		N	1		-197,318.50
3031	4801	C	B									X		E		N	1		-742.74
3031	4801	C	B									X		E		N	1		-331.33
3031	4801	C	B									X		E		N	1		-45,447.62
3031	4801	C	B									X		E		N	1		-785,328.40
3031	4801	C	B									X		E		N	1		-144,243.74
3031	4801	C	B									X		E		N	1		-5,203,781.35
3031	4801	C	E									X		E		N	1		5,203,781.35
3031	4801	C	E									X		E		N	1		742.74
3031	4801	C	E									X		E		N	1		1,180,240.34
3031	4801	C	E									X		E		N	1		989.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3031	4801	C	E									X		E		N	1		197,318.50
3031	4801	C	E									X		E		N	1		113,255.23
3031	4801	C	E									X		E		N	1		14,175.68
3031	4801	C	E									X		E		N	1		563,870.80
3031	4801	C	E									X		E		N	1		131,083.07
3031	4801	C	E									X		E		N	1		18,246.88
3031	4801	C	E									X		E		N	1		331.33
3031	4801	C	E									X		E		N	1		9,292.42
3031	4801	C	E									X		E		N	1		4,663.41
3031	4801	C	E									X		E		N	1		38,576.72
3031	4881	C	E									X		E		N			42,195.00
3031	4901	C	B									X		E		N	1		-3,799.18
3031	4901	C	E									X		E		N	1		34,483.79
3031	4902	C	E					DISC				X		E		N			10,724.90
3031	4902	C	E					DISC				X		E		N			13,160.67
3031	4902	C	E					DISC				X		E		N			221,457.60
3031	4902	C	E					DISC				X		E		N			92,747.32
3031	4902	C	E					DISC				X		E		N			14,284.45
3031	4902	D	E					DISC				X		E		N			-7,283.05
3031	4902	C	E					DISC				X		E		N			876,282.80
Sub-Total, 3031																			42,195.00
3040	4902	C	E					DISC				X		E		N			-10,724.90
3040	4902	C	E					DISC				X		E		N			-13,160.67
3040	4902	C	E					DISC				X		E		N			-221,457.60
3040	4902	C	E					DISC				X		E		N			-92,747.32
3040	4902	C	E					DISC				X		E		N			-14,284.45
3040	4902	D	E					DISC				X		E		N			7,283.05
3040	4902	C	E					DISC				X		E		N			-876,282.80
Sub-Total, 3040																			-1,221,374.69
3081	4871	D	E									X		E		N			-154.56
3090	4801	C	E											E		N	1		5,203,781.35
3090	4801	C	E											E		N	1		742.74
3090	4801	C	E											E		N	1		1,180,240.34
3090	4801	C	E											E		N	1		989.00
3090	4801	C	E											E		N	1		197,318.50
3090	4801	C	E											E		N	1		113,255.23
3090	4801	C	E											E		N	1		14,175.68
3090	4801	C	E											E		N	1		563,870.80
3090	4801	C	E											E		N	1		131,083.07
3090	4801	C	E											E		N	1		18,246.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0301 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E											E		N	1		331.33
3090	4801	C	E											E		N	1		9,292.42
3090	4801	C	E											E		N	1		4,663.41
3090	4801	C	E											E		N	1		38,576.72
3090	4871	D	E											E		N			-154.56
3090	4881	C	E											E		N			42,195.00
3090	4901	C	E											E		N	1		34,483.79
Sub-Total, 3090																			7,553,091.70
3100, Obligated balance, end of year (net)																			=====
																			7,553,091.70

BA & O, Net

4011	4902	C	E					DISC				X		E		N			10,724.90
4011	4902	C	E					DISC				X		E		N			13,160.67
4011	4902	C	E					DISC				X		E		N			221,457.60
4011	4902	C	E					DISC				X		E		N			92,747.32
4011	4902	C	E					DISC				X		E		N			14,284.45
4011	4902	D	E					DISC				X		E		N			-7,283.05
4011	4902	C	E					DISC				X		E		N			876,282.80
Sub-Total, 4011																			1,221,374.69
4020, Disc: Total outlays, gross																			=====
																			1,221,374.69
4080, Disc: Outlays, net																			=====
																			1,221,374.69
4190, Outlays, net (disc. and mand.)																			=====
																			1,221,374.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0301 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,045.47
3000	4801	C	B									X		E		N	1		8,345.30
3000	4801	C	B									X		E		N	1		137,628.56
3000	4801	C	B									X		E		N	1		100,024.41
3000	4801	C	B									X		E		N	1		41,831.27
3000	4801	C	B									X		E		N	1		14,418.19
3000	4801	C	B									X		E		N	1		80,770.23
3000	4801	C	B									X		E		N	1		198.14
Sub-Total, 3000																			385,261.57

3010	4251	D	B				F	DISC				X		E		N	1		-1,100,000.00
3020, Obligated balance, start of year (net)																			=====
																			-714,738.43

3031	4801	C	B									X		E		N	1		-2,045.47
3031	4801	C	B									X		E		N	1		-8,345.30
3031	4801	C	B									X		E		N	1		-137,628.56
3031	4801	C	B									X		E		N	1		-100,024.41
3031	4801	C	B									X		E		N	1		-41,831.27
3031	4801	C	B									X		E		N	1		-14,418.19
3031	4801	C	B									X		E		N	1		-80,770.23
3031	4801	C	B									X		E		N	1		-198.14
3031	4801	C	E									X		E		N	1		135,535.60
3031	4801	C	E									X		E		N	1		2,045.47
3031	4801	C	E									X		E		N	1		14,418.19
3031	4801	C	E									X		E		N	1		11,153.10
3031	4801	C	E									X		E		N	1		79,093.10
3031	4801	C	E									X		E		N	1		8,345.30
3031	4801	C	E									X		E		N	1		198.14
3031	4801	C	E									X		E		N	1		100,024.41
3031	4902	C	E					DISC				X		E		N			30,678.17
3031	4902	C	E					DISC				X		E		N			2,092.96
3031	4902	C	E					DISC				X		E		N			1,677.13
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-30,678.17
3040	4902	C	E					DISC				X		E		N			-2,092.96
3040	4902	C	E					DISC				X		E		N			-1,677.13
Sub-Total, 3040																			-34,448.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0301 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3051	4251	D	B			F		DISC				X		E		N	1		1,100,000.00
3051	4251	D	E			F		DISC				X		E		N	1		-1,100,000.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-123,915.79
3090	4801	C	E											E		N	1		135,535.60
3090	4801	C	E											E		N	1		2,045.47
3090	4801	C	E											E		N	1		14,418.19
3090	4801	C	E											E		N	1		11,153.10
3090	4801	C	E											E		N	1		79,093.10
3090	4801	C	E											E		N	1		8,345.30
3090	4801	C	E											E		N	1		198.14
3090	4801	C	E											E		N	1		100,024.41
3090	4871	D	E											E		N			-123,915.79
Sub-Total, 3090																			226,897.52
3091	4251	D	E			F		DISC						E		N	1		-1,100,000.00
3100, Obligated balance, end of year (net)																			=====
																			-873,102.48

BA & O, Net

4011	4902	C	E					DISC				X		E		N			30,678.17
4011	4902	C	E					DISC				X		E		N			2,092.96
4011	4902	C	E					DISC				X		E		N			1,677.13
Sub-Total, 4011																			34,448.26
4020, Disc: Total outlays, gross																			=====
																			34,448.26
4080, Disc: Outlays, net																			=====
																			34,448.26
4190, Outlays, net (disc. and mand.)																			=====
																			34,448.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	B									X		U		Y	1		-33,578,135.90
0900	4801	C	B									X		U		Y	1		-17,167,352.40
0900	4801	C	B									X		U		Y	1		-517,493,663.04
0900	4801	C	E									X		U		Y	1		12,127,795.50
0900	4801	C	E									X		U		Y	1		16,223,421.98
0900	4801	C	E									X		U		Y	1		477,432,928.20
0900	4801	C	E									X		U		Y	1		32,365,689.85
0900	4901	C	E									X		U		Y	1		427,585.09
0900	4902	C	E					DISC				X		U		Y			943,930.42
0900	4902	C	E					DISC				X		U		Y			39,633,149.75
0900	4902	C	E					DISC				X		U		Y			1,212,446.05
0900	4902	C	E					DISC				X		U		Y			8,872.50
Sub-Total, 0900																			12,136,668.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		657,441,490.34
1000	4801	C	B									X		U		Y	1		-33,578,135.90
1000	4801	C	B									X		U		Y	1		-17,167,352.40
1000	4801	C	B									X		U		Y	1		-517,493,663.04
Sub-Total, 1000																			89,202,339.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			89,202,339.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			89,202,339.00
1940	4510	C	E		A									U		Y			-73,135,617.00
1940	4610	C	E		A									U		Y			-3,274,663.00
1940	4700	C	E		A									U		Y			-655,391.00
Sub-Total, 1940																			-77,065,671.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		33,578,135.90
3000	4801	C	B									X			U		Y	1		17,167,352.40
3000	4801	C	B									X			U		Y	1		517,493,663.04
Sub-Total, 3000																				568,239,151.34

3020, Obligated balance, start of year (net) =====
568,239,151.34

3030	4801	C	B									X			U		Y	1		-33,578,135.90
3030	4801	C	B									X			U		Y	1		-17,167,352.40
3030	4801	C	B									X			U		Y	1		-517,493,663.04
3030	4801	C	E									X			U		Y	1		12,127,795.50
3030	4801	C	E									X			U		Y	1		16,223,421.98
3030	4801	C	E									X			U		Y	1		477,432,928.20
3030	4801	C	E									X			U		Y	1		32,365,689.85
3030	4901	C	E									X			U		Y	1		427,585.09
3030	4902	C	E					DISC				X			U		Y			943,930.42
3030	4902	C	E					DISC				X			U		Y			39,633,149.75
3030	4902	C	E					DISC				X			U		Y			1,212,446.05
3030	4902	C	E					DISC				X			U		Y			8,872.50
Sub-Total, 3030																				12,136,668.00

3040	4902	C	E					DISC				X			U		Y			-943,930.42
3040	4902	C	E					DISC				X			U		Y			-39,633,149.75
3040	4902	C	E					DISC				X			U		Y			-1,212,446.05
3040	4902	C	E					DISC				X			U		Y			-8,872.50
Sub-Total, 3040																				-41,798,398.72

3090	4801	C	E												U		Y	1		12,127,795.50
3090	4801	C	E												U		Y	1		16,223,421.98
3090	4801	C	E												U		Y	1		477,432,928.20
3090	4801	C	E												U		Y	1		32,365,689.85
3090	4901	C	E												U		Y	1		427,585.09
Sub-Total, 3090																				538,577,420.62

3100, Obligated balance, end of year (net) =====
538,577,420.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
BA & O, Net																			
4011	4902	C	E					DISC				X		U		Y			943,930.42
4011	4902	C	E					DISC				X		U		Y			39,633,149.75
4011	4902	C	E					DISC				X		U		Y			1,212,446.05
4011	4902	C	E					DISC				X		U		Y			8,872.50
Sub-Total, 4011																			41,798,398.72
4020, Disc: Total outlays, gross																			=====
																			41,798,398.72
4080, Disc: Outlays, net																			=====
																			41,798,398.72
4190, Outlays, net (disc. and mand.)																			=====
																			41,798,398.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					681,756,352.39
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					89,202,339.00
1050, Unob Bal: Unobligated balance (total)																					===== 89,202,339.00
1100, BA: Disc: Appropriation																					422,165,000.00
1160, BA: Disc: Appropriation (total)																					===== 422,165,000.00
1200, BA: Mand: Appropriation																					3,084,696,000.00
1260, BA: Mand: Appropriations (total)																					===== 3,084,696,000.00
1900, Budget authority total (disc. and mand.)																					===== 3,506,861,000.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 3,596,063,339.00
1940, Unobligated balance expiring (memorandum)																					-2,914,306,986.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				2,241,185,533.27
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-1,100,000.00
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				2,240,085,533.27
3020, Obligated balance, start of year (net)																				
3030																				681,756,352.39
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				62,549.82
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-880,184,472.59
3040, Ob Bal: Outlays (gross)																				
3081																				-551,676.41
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				2,042,268,286.48
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,100,000.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
3100																				2,041,168,286.48
3100, Obligated balance, end of year (net)																				

BA & O, Net

4000																				422,165,000.00
4000, Disc: Budget authority, gross																				
4010																				6,558,113.00
4010, Disc: Outlays from new authority																				
4011																				143,024,941.93
4011, Disc: Outlays from balances																				
4020																				149,583,054.93
4020, Disc: Total outlays, gross																				
4070																				422,165,000.00
4070, Disc: Budget authority, net																				
4080																				149,583,054.93
4080, Disc: Outlays, net																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				3,084,696,000.00
4100, Mand: Outlays from new authority																				247,955,247.07
4101, Mand: Outlays from balances																				482,646,170.59
4110, Mand: Total outlays, gross																				=====
																				730,601,417.66
4160, Mand: Budget authority, net																				=====
																				3,084,696,000.00
4170, Mand: Outlays, net																				=====
																				730,601,417.66
4180, Budget authority, net (disc. and mand.)																				=====
																				3,506,861,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				880,184,472.59

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /10-0600 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		24,600,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				24,600,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				24,600,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,600,000.00

1940	4450	C	E												U		Y			-24,600,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				24,600,000.00

4070, Disc: Budget authority, net																				=====
																				24,600,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				24,600,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /09-0600 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		7,025,555.26
3020, Obligated balance, start of year (net)																				=====
																				7,025,555.26
3031	4801	C	B									X			E		N	1		-7,025,555.26
3031	4801	C	E									X			E		N	1		344,371.00
3031	4902	C	E					DISC				X			E		N			6,681,184.26
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-6,681,184.26
3090	4801	C	E												E		N	1		344,371.00
3100, Obligated balance, end of year (net)																				=====
																				344,371.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			6,681,184.26
4020, Disc: Total outlays, gross																				=====
																				6,681,184.26
4080, Disc: Outlays, net																				=====
																				6,681,184.26
4190, Outlays, net (disc. and mand.)																				=====
																				6,681,184.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 24,600,000.00
4011																				6,681,184.26
4020																				===== 6,681,184.26
4070																				===== 24,600,000.00
4080																				===== 6,681,184.26
4180																				===== 24,600,000.00
4190																				===== 6,681,184.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-2,136,384.00
0900	4801	C	E									X			U		N	1		2,136,384.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,136,384.00
1000	4801	C	B									X			U		N	1		-2,136,384.00
Sub-Total, 1000																				0.00
1100	4119	D	E	P				DISC				X	X		U		N	1		5,400,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,400,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,400,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,136,384.00
3020, Obligated balance, start of year (net)																				=====
																				2,136,384.00
3030	4801	C	B									X			U		N	1		-2,136,384.00
3030	4801	C	E									X			U		N	1		2,136,384.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		2,136,384.00
3100, Obligated balance, end of year (net)																				=====
																				2,136,384.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
<u>BA & O, Net</u>																				
4000, Disc: Budget authority, gross																				
=====																				
5,400,000.00																				

4070, Disc: Budget authority, net																				
=====																				
5,400,000.00																				

4180, Budget authority, net (disc. and mand.)																				
=====																				
5,400,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /10-0601 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			13,641,206.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		63,037,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
63,037,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
63,037,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
63,037,000.00																				
1940	4510	C	E		A										U		Y			-49,395,794.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			13,641,206.00
3040	4902	C	E					DISC				X			U		Y			-13,641,206.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
63,037,000.00																				
4010	4902	C	E					DISC				X			U		Y			13,641,206.00
4020, Disc: Total outlays, gross																				
=====																				
13,641,206.00																				
4070, Disc: Budget authority, net																				
=====																				
63,037,000.00																				
4080, Disc: Outlays, net																				
=====																				
13,641,206.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
63,037,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 68,437,000.00
4010																				13,641,206.00
4020																				===== 13,641,206.00
4070																				===== 68,437,000.00
4080																				===== 13,641,206.00
4180																				===== 68,437,000.00
4190																				===== 13,641,206.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-5,728,826.20
0900	4801	C	E									X			U		N	1		5,447,318.56
0900	4902	C	E					DISC BAL				X			U		N			281,507.64
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,728,826.20
1000	4801	C	B									X			U		N	1		-5,728,826.20
Sub-Total, 1000																				0.00
1100	4119	D	E	P				DISC				X	X		U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,728,826.20
3020, Obligated balance, start of year (net)																				=====
																				5,728,826.20
3030	4801	C	B									X			U		N	1		-5,728,826.20
3030	4801	C	E									X			U		N	1		5,447,318.56
3030	4902	C	E					DISC BAL				X			U		N			281,507.64
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-281,507.64
3090	4801	C	E												U		N	1		5,447,318.56
3100, Obligated balance, end of year (net)																				=====
																				5,447,318.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 5,000,000.00
4011	4902	C	E					DISC	BAL			X			U				N	281,507.64
4020																				===== 281,507.64
4070																				===== 5,000,000.00
4080																				===== 281,507.64
4180																				===== 5,000,000.00
4190																				===== 281,507.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /10-0602 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,016,058.06
0900	4902	C	E					DISC				X			U		Y			23,519,141.94
Sub-Total, 0900																				25,535,200.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		118,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				118,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				118,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				118,000,000.00
1940	4450	C	E												U		Y			-92,464,800.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,016,058.06
3030	4902	C	E					DISC				X			U		Y			23,519,141.94
Sub-Total, 3030																				25,535,200.00
3040	4902	C	E					DISC				X			U		Y			-23,519,141.94
3090	4801	C	E												U		Y	1		2,016,058.06
3100, Obligated balance, end of year (net)																				=====
																				2,016,058.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /10-0602 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			118,000,000.00	
4010	4902	C	E					DISC				X			U			Y		23,519,141.94
4020, Disc: Total outlays, gross																			=====	
																			23,519,141.94	
4070, Disc: Budget authority, net																			=====	
																			118,000,000.00	
4080, Disc: Outlays, net																			=====	
																			23,519,141.94	
4180, Budget authority, net (disc. and mand.)																			=====	
																			118,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			23,519,141.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 123,000,000.00
4010																				23,519,141.94
4011																				281,507.64
4020																				===== 23,800,649.58
4070																				===== 123,000,000.00
4080																				===== 23,800,649.58
4180																				===== 123,000,000.00
4190																				===== 23,800,649.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,401.66
0900	4801	C	E									X			U		N	1		13,522.36
0900	4901	C	B									X			U		N	1		-500.00
0900	4901	C	E									X			U		N	1		500.00
0900	4902	C	E					DISC	BAL			X			U		N			5,474.48
Sub-Total, 0900																			6,595.18	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		106,807.13
1000	4801	C	B									X			U		N	1		-12,401.66
1000	4901	C	B									X			U		N	1		-500.00
Sub-Total, 1000																			93,905.47	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			93,905.47	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			93,905.47	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		12,401.66
3000	4901	C	B									X			U		N	1		500.00
Sub-Total, 3000																			12,901.66	
3020, Obligated balance, start of year (net)																			=====	
																			12,901.66	
3030	4801	C	B									X			U		N	1		-12,401.66
3030	4801	C	E									X			U		N	1		13,522.36
3030	4901	C	B									X			U		N	1		-500.00
3030	4901	C	E									X			U		N	1		500.00
3030	4902	C	E					DISC	BAL			X			U		N			5,474.48
Sub-Total, 3030																			6,595.18	
3040	4902	C	E					DISC	BAL			X			U		N			-5,474.48
3090	4801	C	E												U		N	1		13,522.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	4901	C	E												U		N	1	500.00
Sub-Total, 3090																			14,022.36
3100, Obligated balance, end of year (net)																			=====
																			14,022.36

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	5,474.48
4020, Disc: Total outlays, gross																			=====
																			5,474.48
4080, Disc: Outlays, net																			=====
																			5,474.48
4190, Outlays, net (disc. and mand.)																			=====
																			5,474.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		1,225,447,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,225,447,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,225,447,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,225,447,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,225,447,000.00
4070, Disc: Budget authority, net																				=====
																				1,225,447,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,225,447,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-655,304.00
0900	4801	C	B									X			U		Y	1		-48,826.27
0900	4801	C	B									X			U		Y	1		-528,344,398.16
0900	4801	C	B									X			U		Y	1		-99,944,780.01
0900	4801	C	B									X			U		Y	1		-287,504,774.47
0900	4801	C	B									X			U		Y	1		-8,444,123.35
0900	4801	C	E									X			U		Y	1		48,826.27
0900	4801	C	E									X			U		Y	1		907,761,134.00
0900	4801	C	E									X			U		Y	1		1,000,248.00
0900	4801	C	E									X			U		Y	1		460,990,192.97
0900	4801	C	E									X			U		Y	1		68,312.27
0900	4801	C	E									X			U		Y	1		89,639,041.15
0900	4801	C	E									X			U		Y	1		16,620,982.50
0900	4801	C	E									X			U		Y	1		250,000.00
0900	4901	C	B									X			U		Y	1		-1,273,629.85
0900	4901	C	B									X			U		Y	1		-53,659,235.23
0900	4901	C	B									X			U		Y	1		-9,971.23
0900	4901	C	E									X			U		Y	1		60,896,244.33
0900	4901	C	E									X			U		Y	1		257,861.91
0900	4901	C	E									X			U		Y	1		51,071.15
0900	4902	C	E					DISC	BAL			X			U		Y			470,409.85
0900	4902	C	E					DISC	BAL			X			U		Y			350,524.59
0900	4902	C	E					DISC	BAL			X			U		Y			67,572,585.51
0900	4902	C	E					DISC	BAL			X			U		Y			11,634,021.71
0900	4902	C	E					DISC	BAL			X			U		Y			2,565.00
0900	4902	C	E					DISC	NEW			X			U		Y			7,341,399.08
0900	4902	C	E					DISC	BAL			X			U		Y			138,946,910.29
Sub-Total, 0900																				784,017,288.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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 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) 401-0103 / 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
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Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,109,088,701.30
1000	4801	C	B									X			U		Y	1		-655,304.00
1000	4801	C	B									X			U		Y	1		-48,826.27
1000	4801	C	B									X			U		Y	1		-528,344,398.16
1000	4801	C	B									X			U		Y	1		-99,944,780.01
1000	4801	C	B									X			U		Y	1		-287,504,774.47
1000	4801	C	B									X			U		Y	1		-8,444,123.35
1000	4901	C	B									X			U		Y	1		-1,273,629.85
1000	4901	C	B									X			U		Y	1		-53,659,235.23
1000	4901	C	B									X			U		Y	1		-9,971.23
Sub-Total, 1000																				129,203,658.73
1050, Unob Bal: Unobligated balance (total)																				=====
																				129,203,658.73
1170	4119	D	E	D				DISC				X			U		Y	1		791,000,000.00
1180, BA: Disc: Advanced 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.)																				=====
																				920,203,658.73
1940	4510	C	E		A										U		Y			-131,720,564.73
1940	4610	C	E		A										U		Y			-4,465,556.99
1940	4700	C	E		A										U		Y			-249.00
Sub-Total, 1940																				-136,186,370.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		655,304.00
3000	4801	C	B									X			U		Y	1		48,826.27
3000	4801	C	B									X			U		Y	1		528,344,398.16
3000	4801	C	B									X			U		Y	1		99,944,780.01
3000	4801	C	B									X			U		Y	1		287,504,774.47
3000	4801	C	B									X			U		Y	1		8,444,123.35
3000	4901	C	B									X			U		Y	1		1,273,629.85
3000	4901	C	B									X			U		Y	1		53,659,235.23
3000	4901	C	B									X			U		Y	1		9,971.23
Sub-Total, 3000																			979,885,042.57	

3020, Obligated balance, start of year (net) =====
979,885,042.57

3030	4801	C	B									X			U		Y	1		-655,304.00
3030	4801	C	B									X			U		Y	1		-48,826.27
3030	4801	C	B									X			U		Y	1		-528,344,398.16
3030	4801	C	B									X			U		Y	1		-99,944,780.01
3030	4801	C	B									X			U		Y	1		-287,504,774.47
3030	4801	C	B									X			U		Y	1		-8,444,123.35
3030	4801	C	E									X			U		Y	1		48,826.27
3030	4801	C	E									X			U		Y	1		907,761,134.00
3030	4801	C	E									X			U		Y	1		1,000,248.00
3030	4801	C	E									X			U		Y	1		460,990,192.97
3030	4801	C	E									X			U		Y	1		68,312.27
3030	4801	C	E									X			U		Y	1		89,639,041.15
3030	4801	C	E									X			U		Y	1		16,620,982.50
3030	4801	C	E									X			U		Y	1		250,000.00
3030	4901	C	B									X			U		Y	1		-1,273,629.85
3030	4901	C	B									X			U		Y	1		-53,659,235.23
3030	4901	C	B									X			U		Y	1		-9,971.23
3030	4901	C	E									X			U		Y	1		60,896,244.33
3030	4901	C	E									X			U		Y	1		257,861.91
3030	4901	C	E									X			U		Y	1		51,071.15
3030	4902	C	E					DISC BAL				X			U		Y			470,409.85
3030	4902	C	E					DISC BAL				X			U		Y			350,524.59
3030	4902	C	E					DISC BAL				X			U		Y			67,572,585.51
3030	4902	C	E					DISC BAL				X			U		Y			11,634,021.71
3030	4902	C	E					DISC BAL				X			U		Y			2,565.00
3030	4902	C	E					DISC NEW				X			U		Y			7,341,399.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X			U		Y			138,946,910.29
Sub-Total, 3030																				784,017,288.01
3040	4902	C	E					DISC BAL				X			U		Y			-470,409.85
3040	4902	C	E					DISC BAL				X			U		Y			-350,524.59
3040	4902	C	E					DISC BAL				X			U		Y			-67,572,585.51
3040	4902	C	E					DISC BAL				X			U		Y			-11,634,021.71
3040	4902	C	E					DISC BAL				X			U		Y			-2,565.00
3040	4902	C	E					DISC NEW				X			U		Y			-7,341,399.08
3040	4902	C	E					DISC BAL				X			U		Y			-138,946,910.29
Sub-Total, 3040																				-226,318,416.03
3090	4801	C	E												U		Y	1		48,826.27
3090	4801	C	E												U		Y	1		907,761,134.00
3090	4801	C	E												U		Y	1		1,000,248.00
3090	4801	C	E												U		Y	1		460,990,192.97
3090	4801	C	E												U		Y	1		68,312.27
3090	4801	C	E												U		Y	1		89,639,041.15
3090	4801	C	E												U		Y	1		16,620,982.50
3090	4801	C	E												U		Y	1		250,000.00
3090	4901	C	E												U		Y	1		60,896,244.33
3090	4901	C	E												U		Y	1		257,861.91
3090	4901	C	E												U		Y	1		51,071.15
Sub-Total, 3090																				1,537,583,914.55
3100, Obligated balance, end of year (net)																				=====
																				1,537,583,914.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			791,000,000.00
4010	4902	C	E					DISC	NEW			X		U		Y			7,341,399.08
4011	4902	C	E					DISC	BAL			X		U		Y			470,409.85
4011	4902	C	E					DISC	BAL			X		U		Y			350,524.59
4011	4902	C	E					DISC	BAL			X		U		Y			67,572,585.51
4011	4902	C	E					DISC	BAL			X		U		Y			11,634,021.71
4011	4902	C	E					DISC	BAL			X		U		Y			2,565.00
4011	4902	C	E					DISC	BAL			X		U		Y			138,946,910.29
Sub-Total, 4011																			218,977,016.95
4020, Disc: Total outlays, gross																			=====
																			226,318,416.03
4070, Disc: Budget authority, net																			=====
																			791,000,000.00
4080, Disc: Outlays, net																			=====
																			226,318,416.03
4180, Budget authority, net (disc. and mand.)																			=====
																			791,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			226,318,416.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		211,322,740.77
3000	4801	C	B									X			E		N	1		2,897,758.00
3000	4801	C	B									X			E		N	1		14,352,500.62
3000	4801	C	B									X			E		N	1		74,347,067.06
3000	4801	C	B									X			E		N	1		123,262.48
3000	4801	C	B									X			E		N	1		102,927,256.84
3000	4801	C	B									X			E		N	1		1,144,610.22
3000	4801	C	B									X			E		N	1		17,308,200.27
3000	4801	C	B									X			E		N	1		6,783,245.61
3000	4801	C	B									X			E		N	1		4,184,902.52
3000	4801	C	B									X			E		N	1		7,830,116.12
3000	4801	C	B									X			E		N	1		336,001.00
3000	4801	C	B									X			E		N	1		25,297,537.17
3000	4901	C	B									X			E		N	1		37.09
3000	4901	C	B									X			E		N	1		88,108.59
3000	4901	C	B									X			E		N	1		124,586.03
3000	4901	C	B									X			E		N	1		27,605.88
3000	4901	C	B									X			E		N	1		1,172,643.79
3000	4901	C	B									X			E		N	1		43,604.88
Sub-Total, 3000																			470,311,784.94	

3010	4221	D	B			F		DISC				X			E		N	1		-336,001.00
3020, Obligated balance, start of year (net)																			=====	
																			469,975,783.94	

3031	4801	C	B									X			E		N	1		-211,322,740.77
3031	4801	C	B									X			E		N	1		-2,897,758.00
3031	4801	C	B									X			E		N	1		-14,352,500.62
3031	4801	C	B									X			E		N	1		-74,347,067.06
3031	4801	C	B									X			E		N	1		-123,262.48
3031	4801	C	B									X			E		N	1		-102,927,256.84
3031	4801	C	B									X			E		N	1		-1,144,610.22
3031	4801	C	B									X			E		N	1		-17,308,200.27
3031	4801	C	B									X			E		N	1		-6,783,245.61
3031	4801	C	B									X			E		N	1		-4,184,902.52
3031	4801	C	B									X			E		N	1		-7,830,116.12
3031	4801	C	B									X			E		N	1		-336,001.00
3031	4801	C	B									X			E		N	1		-25,297,537.17
3031	4801	C	E									X			E		N	1		14,413,890.60
3031	4801	C	E									X			E		N	1		73,515,293.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		18,561,752.18
3031	4801	C	E									X			E		N	1		13,183,749.54
3031	4801	C	E									X			E		N	1		7,648,057.53
3031	4801	C	E									X			E		N	1		1,139,206.38
3031	4801	C	E									X			E		N	1		6,571,953.97
3031	4801	C	E									X			E		N	1		3,916,524.88
3031	4801	C	E									X			E		N	1		71,302,679.37
3031	4801	C	E									X			E		N	1		114,523,645.07
3031	4801	C	E									X			E		N	1		2,847,978.89
3031	4801	C	E									X			E		N	1		336,001.00
3031	4801	C	E									X			E		N	1		99,204.98
3031	4881	C	E									X			E		N			1,124.90
3031	4901	C	B									X			E		N	1		-37.09
3031	4901	C	B									X			E		N	1		-88,108.59
3031	4901	C	B									X			E		N	1		-124,586.03
3031	4901	C	B									X			E		N	1		-27,605.88
3031	4901	C	B									X			E		N	1		-1,172,643.79
3031	4901	C	B									X			E		N	1		-43,604.88
3031	4901	C	E									X			E		N	1		77,306.30
3031	4901	C	E									X			E		N	1		94,284.90
3031	4901	C	E									X			E		N	1		626,263.00
3031	4901	C	E									X			E		N	1		991.06
3031	4901	C	E									X			E		N	1		27,302.96
3031	4901	C	E									X			E		N	1		10,442.64
3031	4901	C	E									X			E		N	1		174,042.29
3031	4902	C	E					DISC				X			E		N			182,058.59
3031	4902	C	E					DISC				X			E		N			24,057.50
3031	4902	C	E					DISC				X			E		N			49,779.11
3031	4902	C	E					DISC				X			E		N			3,122,053.64
3031	4902	C	E					DISC				X			E		N			2,720,267.38
3031	4902	C	E					DISC				X			E		N			177,590.22
3031	4902	C	E					DISC				X			E		N			298,678.77
3031	4902	C	E					DISC				X			E		N			29,412,000.18
3031	4902	C	E					DISC				X			E		N			6,137,127.87
3031	4902	C	E					DISC				X			E		N			97,970,748.43
3031	4902	C	E					DISC				X			E		N			1,141,448.12
3031	4902	C	E					DISC				X			E		N			5,403.84
3031	4981	C	E									X			E		N			701.46
3031	4982	C	E					DISC				X			E		N			16,906.82
Sub-Total, 3031																			18,733.18	
3040	4902	C	E					DISC				X			E		N			-182,058.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-24,057.50
3040	4902	C	E					DISC				X			E		N			-49,779.11
3040	4902	C	E					DISC				X			E		N			-3,122,053.64
3040	4902	C	E					DISC				X			E		N			-2,720,267.38
3040	4902	C	E					DISC				X			E		N			-177,590.22
3040	4902	C	E					DISC				X			E		N			-298,678.77
3040	4902	C	E					DISC				X			E		N			-29,412,000.18
3040	4902	C	E					DISC				X			E		N			-6,137,127.87
3040	4902	C	E					DISC				X			E		N			-97,970,748.43
3040	4902	C	E					DISC				X			E		N			-1,141,448.12
3040	4902	C	E					DISC				X			E		N			-5,403.84
3040	4982	C	E					DISC				X			E		N			-16,906.82
Sub-Total, 3040																				-141,258,120.47
3051	4221	D	B				F	DISC				X			E		N	1		336,001.00
3051	4221	D	E				F	DISC				X			E		N	1		-336,001.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-22,060.78
3081	4971	D	E									X			E		N			-700.00
Sub-Total, 3081																				-22,760.78
3090	4801	C	E												E		N	1		14,413,890.60
3090	4801	C	E												E		N	1		73,515,293.75
3090	4801	C	E												E		N	1		18,561,752.18
3090	4801	C	E												E		N	1		13,183,749.54
3090	4801	C	E												E		N	1		7,648,057.53
3090	4801	C	E												E		N	1		1,139,206.38
3090	4801	C	E												E		N	1		6,571,953.97
3090	4801	C	E												E		N	1		3,916,524.88
3090	4801	C	E												E		N	1		71,302,679.37
3090	4801	C	E												E		N	1		114,523,645.07
3090	4801	C	E												E		N	1		2,847,978.89
3090	4801	C	E												E		N	1		336,001.00
3090	4801	C	E												E		N	1		99,204.98
3090	4871	D	E												E		N			-22,060.78
3090	4881	C	E												E		N			1,124.90
3090	4901	C	E												E		N	1		77,306.30
3090	4901	C	E												E		N	1		94,284.90
3090	4901	C	E												E		N	1		626,263.00
3090	4901	C	E												E		N	1		991.06
3090	4901	C	E												E		N	1		27,302.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	4901	C	E											E		N	1		10,442.64
3090	4901	C	E											E		N	1		174,042.29
3090	4971	D	E											E		N			-700.00
3090	4981	C	E											E		N			701.46
Sub-Total, 3090																			329,049,636.87
3091	4221	D	E			F		DISC						E		N	1		-336,001.00
3100, Obligated balance, end of year (net)																			=====
																			328,713,635.87

BA & O, Net

4011	4902	C	E					DISC				X		E		N			182,058.59
4011	4902	C	E					DISC				X		E		N			24,057.50
4011	4902	C	E					DISC				X		E		N			49,779.11
4011	4902	C	E					DISC				X		E		N			3,122,053.64
4011	4902	C	E					DISC				X		E		N			2,720,267.38
4011	4902	C	E					DISC				X		E		N			177,590.22
4011	4902	C	E					DISC				X		E		N			298,678.77
4011	4902	C	E					DISC				X		E		N			29,412,000.18
4011	4902	C	E					DISC				X		E		N			6,137,127.87
4011	4902	C	E					DISC				X		E		N			97,970,748.43
4011	4902	C	E					DISC				X		E		N			1,141,448.12
4011	4902	C	E					DISC				X		E		N			5,403.84
4011	4982	C	E					DISC				X		E		N			16,906.82
Sub-Total, 4011																			141,258,120.47
4020, Disc: Total outlays, gross																			=====
																			141,258,120.47
4033	4972	D	E			X		DISC				X		E		N			-311.38
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-311.38
4052	4972	D	E			X		DISC				X		E		N			311.38
4060, Disc: Additional offsets against BA only (total)																			=====
																			311.38
4080, Disc: Outlays, net																			=====
																			141,257,809.09

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					141,257,809.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,298,509.15
3000	4801	C	B									X			E		N	1		59,475.76
3000	4801	C	B									X			E		N	1		3,873,458.23
3000	4801	C	B									X			E		N	1		3,110,954.02
3000	4801	C	B									X			E		N	1		588,757.91
3000	4801	C	B									X			E		N	1		4,285,423.66
3000	4801	C	B									X			E		N	1		4,786,613.90
3000	4801	C	B									X			E		N	1		2,363,820.62
3000	4801	C	B									X			E		N	1		21,299,845.70
3000	4801	C	B									X			E		N	1		8,786,833.44
3000	4801	C	B									X			E		N	1		71,975,010.50
3000	4801	C	B									X			E		N	1		36,245,703.17
3000	4901	C	B									X			E		N	1		2,237,683.17
3000	4901	C	B									X			E		N	1		1,238.14
3000	4901	C	B									X			E		N	1		31,371.82
3000	4901	C	B									X			E		N	1		16,999.70
3000	4901	C	B									X			E		N	1		30,566.32
3000	4901	C	B									X			E		N	1		388,987.46
3000	4901	C	B									X			E		N	1		34,213.62
3000	4901	C	B									X			E		N	1		54.04
3000	4901	C	B									X			E		N	1		21.17
3000	4901	C	B									X			E		N	1		43,178.28
Sub-Total, 3000																				161,458,719.78

3010	4221	D	B				F	DISC				X			E		N	1		-59,475.76
3010	4251	D	B				F	DISC				X			E		N	1		-581,593.45
Sub-Total, 3010																				-641,069.21

2020, Obligated balance, start of year (net) =====
160,817,650.57

3031	4801	C	B									X			E		N	1		-1,298,509.15
3031	4801	C	B									X			E		N	1		-59,475.76
3031	4801	C	B									X			E		N	1		-3,873,458.23
3031	4801	C	B									X			E		N	1		-3,110,954.02
3031	4801	C	B									X			E		N	1		-588,757.91
3031	4801	C	B									X			E		N	1		-4,285,423.66
3031	4801	C	B									X			E		N	1		-4,786,613.90
3031	4801	C	B									X			E		N	1		-2,363,820.62
3031	4801	C	B									X			E		N	1		-21,299,845.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-8,786,833.44
3031	4801	C	B									X			E		N	1		-71,975,010.50
3031	4801	C	B									X			E		N	1		-36,245,703.17
3031	4801	C	E									X			E		N	1		65,584,091.72
3031	4801	C	E									X			E		N	1		637,223.36
3031	4801	C	E									X			E		N	1		9,968.33
3031	4801	C	E									X			E		N	1		420,929.15
3031	4801	C	E									X			E		N	1		1,586,960.05
3031	4801	C	E									X			E		N	1		1,542,387.59
3031	4801	C	E									X			E		N	1		2,046,454.48
3031	4801	C	E									X			E		N	1		405,054.01
3031	4801	C	E									X			E		N	1		3,208,740.88
3031	4801	C	E									X			E		N	1		2,433,682.08
3031	4801	C	E									X			E		N	1		308,644.77
3031	4801	C	E									X			E		N	1		3,538,967.57
3031	4901	C	B									X			E		N	1		-2,237,683.17
3031	4901	C	B									X			E		N	1		-1,238.14
3031	4901	C	B									X			E		N	1		-31,371.82
3031	4901	C	B									X			E		N	1		-16,999.70
3031	4901	C	B									X			E		N	1		-30,566.32
3031	4901	C	B									X			E		N	1		-388,987.46
3031	4901	C	B									X			E		N	1		-34,213.62
3031	4901	C	B									X			E		N	1		-54.04
3031	4901	C	B									X			E		N	1		-21.17
3031	4901	C	B									X			E		N	1		-43,178.28
3031	4901	C	E									X			E		N	1		2,616.73
3031	4901	C	E									X			E		N	1		1,631,748.88
3031	4901	C	E									X			E		N	1		208,389.68
3031	4901	C	E									X			E		N	1		33,293.69
3031	4901	C	E									X			E		N	1		85,224.41
3031	4902	C	E					DISC				X			E		N			50,745.57
3031	4902	C	E					DISC				X			E		N			877,580.00
3031	4902	C	E					DISC				X			E		N			2,315,253.27
3031	4902	C	E					DISC				X			E		N			6,407,918.48
3031	4902	C	E					DISC				X			E		N			2,700,989.94
3031	4902	C	E					DISC				X			E		N			1,428,244.11
3031	4902	C	E					DISC				X			E		N			318,286.07
3031	4902	C	E					DISC				X			E		N			18,091,158.86
3031	4902	C	E					DISC				X			E		N			1,283,206.23
3031	4902	C	E					DISC				X			E		N			35,871,215.48
3031	4902	C	E					DISC				X			E		N			280,113.14
3031	4902	C	E					DISC				X			E		N			8,149,631.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-50,745.57
3040	4902	C	E					DISC				X			E		N			-877,580.00
3040	4902	C	E					DISC				X			E		N			-2,315,253.27
3040	4902	C	E					DISC				X			E		N			-6,407,918.48
3040	4902	C	E					DISC				X			E		N			-2,700,989.94
3040	4902	C	E					DISC				X			E		N			-1,428,244.11
3040	4902	C	E					DISC				X			E		N			-318,286.07
3040	4902	C	E					DISC				X			E		N			-18,091,158.86
3040	4902	C	E					DISC				X			E		N			-1,283,206.23
3040	4902	C	E					DISC				X			E		N			-35,871,215.48
3040	4902	C	E					DISC				X			E		N			-280,113.14
3040	4902	C	E					DISC				X			E		N			-8,149,631.25
Sub-Total, 3040																				-77,774,342.40
3051	4221	D	B				F	DISC				X			E		N	1		59,475.76
3051	4221	D	E				F	DISC				X			E		N	1		-9,968.33
3051	4251	D	B				F	DISC				X			E		N	1		581,593.45
3051	4251	D	E				F	DISC				X			E		N	1		-132,919.88
Sub-Total, 3051																				498,181.00
3081	4871	D	E									X			E		N			-26,836.70
3090	4801	C	E												E		N	1		65,584,091.72
3090	4801	C	E												E		N	1		637,223.36
3090	4801	C	E												E		N	1		9,968.33
3090	4801	C	E												E		N	1		420,929.15
3090	4801	C	E												E		N	1		1,586,960.05
3090	4801	C	E												E		N	1		1,542,387.59
3090	4801	C	E												E		N	1		2,046,454.48
3090	4801	C	E												E		N	1		405,054.01
3090	4801	C	E												E		N	1		3,208,740.88
3090	4801	C	E												E		N	1		2,433,682.08
3090	4801	C	E												E		N	1		308,644.77
3090	4801	C	E												E		N	1		3,538,967.57
3090	4871	D	E												E		N			-26,836.70
3090	4901	C	E												E		N	1		2,616.73
3090	4901	C	E												E		N	1		1,631,748.88
3090	4901	C	E												E		N	1		208,389.68
3090	4901	C	E												E		N	1		33,293.69
3090	4901	C	E												E		N	1		85,224.41
Sub-Total, 3090																				83,657,540.68

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 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3091	4221	D	E			F		DISC							E		N	1	-9,968.33
3091	4251	D	E			F		DISC							E		N	1	-132,919.88
Sub-Total, 3091																			-142,888.21
3100, Obligated balance, end of year (net)																			=====
																			83,514,652.47

BA & O, Net

4011	4902	C	E					DISC				X			E		N		50,745.57
4011	4902	C	E					DISC				X			E		N		877,580.00
4011	4902	C	E					DISC				X			E		N		2,315,253.27
4011	4902	C	E					DISC				X			E		N		6,407,918.48
4011	4902	C	E					DISC				X			E		N		2,700,989.94
4011	4902	C	E					DISC				X			E		N		1,428,244.11
4011	4902	C	E					DISC				X			E		N		318,286.07
4011	4902	C	E					DISC				X			E		N		18,091,158.86
4011	4902	C	E					DISC				X			E		N		1,283,206.23
4011	4902	C	E					DISC				X			E		N		35,871,215.48
4011	4902	C	E					DISC				X			E		N		280,113.14
4011	4902	C	E					DISC				X			E		N		8,149,631.25
Sub-Total, 4011																			77,774,342.40
4020, Disc: Total outlays, gross																			=====
																			77,774,342.40
4030	4222	D	E			F		DISC				X			E		N	1	-498,181.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-498,181.00
4052	4222	D	E			F		DISC				X			E		N	1	498,181.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			498,181.00
4080, Disc: Outlays, net																			=====
																			77,276,161.40
4190, Outlays, net (disc. and mand.)																			=====
																			77,276,161.40

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		869,362.57
3000	4801	C	B									X			E		N	1		637,909.17
3000	4801	C	B									X			E		N	1		717,839.29
3000	4801	C	B									X			E		N	1		2,584,840.41
3000	4801	C	B									X			E		N	1		3,948,579.05
3000	4801	C	B									X			E		N	1		43,684,047.20
3000	4801	C	B									X			E		N	1		2,834.92
3000	4801	C	B									X			E		N	1		425,226.64
3000	4801	C	B									X			E		N	1		1,204,564.82
3000	4801	C	B									X			E		N	1		1,385,442.39
3000	4901	C	B									X			E		N	1		114,294.29
3000	4901	C	B									X			E		N	1		64,837.98
3000	4901	C	B									X			E		N	1		1,040,491.13
3000	4901	C	B									X			E		N	1		19,186.68

Sub-Total, 3000 **56,699,456.54**

3010	4221	D	B			F		DISC				X			E		N	1		-2,834.92
3010	4251	D	B			F		DISC				X			E		N	1		-206,742.44

Sub-Total, 3010 **-209,577.36**

3020, Obligated balance, start of year (net) **=====**
56,489,879.18

3031	4801	C	B									X			E		N	1		-869,362.57
3031	4801	C	B									X			E		N	1		-637,909.17
3031	4801	C	B									X			E		N	1		-717,839.29
3031	4801	C	B									X			E		N	1		-2,584,840.41
3031	4801	C	B									X			E		N	1		-3,948,579.05
3031	4801	C	B									X			E		N	1		-43,684,047.20
3031	4801	C	B									X			E		N	1		-2,834.92
3031	4801	C	B									X			E		N	1		-425,226.64
3031	4801	C	B									X			E		N	1		-1,204,564.82
3031	4801	C	B									X			E		N	1		-1,385,442.39
3031	4801	C	E									X			E		N	1		425,252.34
3031	4801	C	E									X			E		N	1		1,060,274.26
3031	4801	C	E									X			E		N	1		643,042.39
3031	4801	C	E									X			E		N	1		3,948,579.05
3031	4801	C	E									X			E		N	1		178,050.57
3031	4801	C	E									X			E		N	1		557,095.19
3031	4801	C	E									X			E		N	1		2,834.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		35,434,026.94
3031	4801	C	E									X			E		N	1		869,362.57
3031	4801	C	E									X			E		N	1		2,014,142.84
3031	4901	C	B									X			E		N	1		-114,294.29
3031	4901	C	B									X			E		N	1		-64,837.98
3031	4901	C	B									X			E		N	1		-1,040,491.13
3031	4901	C	B									X			E		N	1		-19,186.68
3031	4901	C	E									X			E		N	1		31,110.51
3031	4901	C	E									X			E		N	1		268,730.00
3031	4901	C	E									X			E		N	1		1,365.06
3031	4902	C	E					DISC				X			E		N			98,635.60
3031	4902	C	E					DISC				X			E		N			539,788.72
3031	4902	D	E					DISC				X			E		N			-25.70
3031	4902	C	E					DISC				X			E		N			473,670.00
3031	4902	C	E					DISC				X			E		N			209,128.54
3031	4902	C	E					DISC				X			E		N			653,881.35
3031	4902	C	E					DISC				X			E		N			9,290,511.39
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-98,635.60
3040	4902	C	E					DISC				X			E		N			-539,788.72
3040	4902	D	E					DISC				X			E		N			25.70
3040	4902	C	E					DISC				X			E		N			-473,670.00
3040	4902	C	E					DISC				X			E		N			-209,128.54
3040	4902	C	E					DISC				X			E		N			-653,881.35
3040	4902	C	E					DISC				X			E		N			-9,290,511.39
Sub-Total, 3040																			-11,265,589.90	
3051	4221	D	B			F		DISC				X			E		N	1		2,834.92
3051	4221	D	E			F		DISC				X			E		N	1		-2,834.92
3051	4251	D	B			F		DISC				X			E		N	1		206,742.44
3051	4251	D	E			F		DISC				X			E		N	1		-74,979.36
Sub-Total, 3051																			131,763.08	
3090	4801	C	E												E		N	1		425,252.34
3090	4801	C	E												E		N	1		1,060,274.26
3090	4801	C	E												E		N	1		643,042.39
3090	4801	C	E												E		N	1		3,948,579.05
3090	4801	C	E												E		N	1		178,050.57
3090	4801	C	E												E		N	1		557,095.19
3090	4801	C	E												E		N	1		2,834.92
3090	4801	C	E												E		N	1		35,434,026.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		869,362.57
3090	4801	C	E												E		N	1		2,014,142.84
3090	4901	C	E												E		N	1		31,110.51
3090	4901	C	E												E		N	1		268,730.00
3090	4901	C	E												E		N	1		1,365.06
Sub-Total, 3090																			45,433,866.64	
3091	4221	D	E			F		DISC							E		N	1		-2,834.92
3091	4251	D	E			F		DISC							E		N	1		-74,979.36
Sub-Total, 3091																			-77,814.28	
3100, Obligated balance, end of year (net)																			=====	
																			45,356,052.36	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			98,635.60
4011	4902	C	E					DISC				X			E		N			539,788.72
4011	4902	D	E					DISC				X			E		N			-25.70
4011	4902	C	E					DISC				X			E		N			473,670.00
4011	4902	C	E					DISC				X			E		N			209,128.54
4011	4902	C	E					DISC				X			E		N			653,881.35
4011	4902	C	E					DISC				X			E		N			9,290,511.39
Sub-Total, 4011																			11,265,589.90	
4020, Disc: Total outlays, gross																			=====	
																			11,265,589.90	
4030	4222	D	E			F		DISC				X			E		N	1		-131,763.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-131,763.08	
4052	4222	D	E			F		DISC				X			E		N	1		131,763.08
4060, Disc: Additional offsets against BA only (total)																			=====	
																			131,763.08	
4080, Disc: Outlays, net																			=====	
																			11,133,826.82	
4190, Outlays, net (disc. and mand.)																			=====	
																			11,133,826.82	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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- -06/07-0400 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		452,994.00
3000	4801	C	B									X			E		N	1		93,771.00
3000	4801	C	B									X			E		N	1		183,189.12
3000	4801	C	B									X			E		N	1		11.51
3000	4801	C	B									X			E		N	1		259,717.48
3000	4801	C	B									X			E		N	1		69,794.36
3000	4801	C	B									X			E		N	1		15,910,116.53
3000	4801	C	B									X			E		N	1		0.66
3000	4801	C	B									X			E		N	1		40,765.80
3000	4801	C	B									X			E		N	1		2,565,145.35
3000	4801	C	B									X			E		N	1		133,261.06
3000	4801	C	B									X			E		N	1		15,341.40
3000	4801	C	B									X			E		N	1		368,306.18
3000	4801	C	B									X			E		N	1		50,597.07
3000	4901	C	B									X			E		N	1		7,124.09
3000	4901	C	B									X			E		N	1		47.00
3000	4901	C	B									X			E		N	1		474,300.37
3000	4901	C	B									X			E		N	1		16,341.79
3000	4901	C	B									X			E		N	1		539.48
Sub-Total, 3000																			20,641,364.25	

3010	4251	D	B				F	DISC				X			E		N	1		-39,927.63
3020, Obligated balance, start of year (net)																			=====	
																			20,601,436.62	

3031	4801	C	B									X			E		N	1		-452,994.00
3031	4801	C	B									X			E		N	1		-93,771.00
3031	4801	C	B									X			E		N	1		-183,189.12
3031	4801	C	B									X			E		N	1		-11.51
3031	4801	C	B									X			E		N	1		-259,717.48
3031	4801	C	B									X			E		N	1		-69,794.36
3031	4801	C	B									X			E		N	1		-15,910,116.53
3031	4801	C	B									X			E		N	1		-0.66
3031	4801	C	B									X			E		N	1		-40,765.80
3031	4801	C	B									X			E		N	1		-2,565,145.35
3031	4801	C	B									X			E		N	1		-133,261.06
3031	4801	C	B									X			E		N	1		-15,341.40
3031	4801	C	B									X			E		N	1		-368,306.18
3031	4801	C	B									X			E		N	1		-50,597.07
3031	4801	C	E									X			E		N	1		50,597.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line Num	SGL Acct	Dr Cr	Beqn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		40,765.80
3031	4801	C	E									X			E		N	1		2,235,947.42
3031	4801	C	E									X			E		N	1		93,771.00
3031	4801	C	E									X			E		N	1		69,794.36
3031	4801	C	E									X			E		N	1		10,941,055.29
3031	4801	C	E									X			E		N	1		259,717.48
3031	4801	C	E									X			E		N	1		15,341.40
3031	4801	C	E									X			E		N	1		252,945.58
3031	4801	C	E									X			E		N	1		22,052.12
3031	4801	C	E									X			E		N	1		11.51
3031	4801	C	E									X			E		N	1		0.66
3031	4801	C	E									X			E		N	1		452,994.00
3031	4801	C	E									X			E		N	1		133,261.06
3031	4901	C	B									X			E		N	1		-7,124.09
3031	4901	C	B									X			E		N	1		-47.00
3031	4901	C	B									X			E		N	1		-474,300.37
3031	4901	C	B									X			E		N	1		-16,341.79
3031	4901	C	B									X			E		N	1		-539.48
3031	4901	C	E									X			E		N	1		47.00
3031	4901	C	E									X			E		N	1		539.48
3031	4902	C	E					DISC				X			E		N			177,478.79
3031	4902	C	E					DISC				X			E		N			336,322.02
3031	4902	C	E					DISC				X			E		N			5,443,361.61
3031	4902	C	E					DISC				X			E		N			115,360.60
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-177,478.79
3040	4902	C	E					DISC				X			E		N			-336,322.02
3040	4902	C	E					DISC				X			E		N			-5,443,361.61
3040	4902	C	E					DISC				X			E		N			-115,360.60
Sub-Total, 3040																				-6,072,523.02
3051	4251	D	B			F		DISC				X			E		N	1		39,927.63
3081	4871	D	E									X			E		N			-21,673.10
3090	4801	C	E												E		N	1		50,597.07
3090	4801	C	E												E		N	1		40,765.80
3090	4801	C	E												E		N	1		2,235,947.42
3090	4801	C	E												E		N	1		93,771.00
3090	4801	C	E												E		N	1		69,794.36
3090	4801	C	E												E		N	1		10,941,055.29
3090	4801	C	E												E		N	1		259,717.48
3090	4801	C	E												E		N	1		15,341.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		252,945.58
3090	4801	C	E												E		N	1		22,052.12
3090	4801	C	E												E		N	1		11.51
3090	4801	C	E												E		N	1		0.66
3090	4801	C	E												E		N	1		452,994.00
3090	4801	C	E												E		N	1		133,261.06
3090	4871	D	E												E		N			-21,673.10
3090	4901	C	E												E		N	1		47.00
3090	4901	C	E												E		N	1		539.48
Sub-Total, 3090																			14,547,168.13	
3100, Obligated balance, end of year (net)																			=====	
																			14,547,168.13	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			177,478.79
4011	4902	C	E					DISC				X			E		N			336,322.02
4011	4902	C	E					DISC				X			E		N			5,443,361.61
4011	4902	C	E					DISC				X			E		N			115,360.60
Sub-Total, 4011																			6,072,523.02	
4020, Disc: Total outlays, gross																			=====	
																			6,072,523.02	
4030	4222	D	E			F		DISC				X			E		N	1		-39,927.63
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-39,927.63	
4052	4222	D	E			F		DISC				X			E		N	1		39,927.63
4060, Disc: Additional offsets against BA only (total)																			=====	
																			39,927.63	
4080, Disc: Outlays, net																			=====	
																			6,032,595.39	
4190, Outlays, net (disc. and mand.)																			=====	
																			6,032,595.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		29,500.00
3000	4801	C	B									X			E		N	1		69,953.83
3000	4801	C	B									X			E		N	1		123,450.44
3000	4801	C	B									X			E		N	1		0.30
3000	4801	C	B									X			E		N	1		48,628,078.99
3000	4801	C	B									X			E		N	1		276,135.00
3000	4801	C	B									X			E		N	1		8,411.44
3000	4801	C	B									X			E		N	1		23,499.00
3000	4801	C	B									X			E		N	1		5,164.07
3000	4801	C	B									X			E		N	1		438,622.87
3000	4801	C	B									X			E		N	1		1,033,913.06
3000	4801	C	B									X			E		N	1		133,535.00
3000	4801	C	B									X			E		N	1		0.01
3000	4801	C	B									X			E		N	1		269,942.59
3000	4801	C	B									X			E		N	1		93,873.00
3000	4901	C	B									X			E		N	1		111,269.00
3000	4901	C	B									X			E		N	1		3.00
3000	4901	C	B									X			E		N	1		58,880.34
3000	4901	C	B									X			E		N	1		105,995.66
Sub-Total, 3000																			51,410,227.60	

3010	4221	D	B				F	DISC				X			E		N	1		-270.80
3010	4251	D	B				F	DISC				X			E		N	1		-49,729.20
Sub-Total, 3010																			-50,000.00	

2020, Obligated balance, start of year (net) =====
51,360,227.60

3031	4801	C	B									X			E		N	1		-29,500.00
3031	4801	C	B									X			E		N	1		-69,953.83
3031	4801	C	B									X			E		N	1		-123,450.44
3031	4801	C	B									X			E		N	1		-0.30
3031	4801	C	B									X			E		N	1		-48,628,078.99
3031	4801	C	B									X			E		N	1		-276,135.00
3031	4801	C	B									X			E		N	1		-8,411.44
3031	4801	C	B									X			E		N	1		-23,499.00
3031	4801	C	B									X			E		N	1		-5,164.07
3031	4801	C	B									X			E		N	1		-438,622.87
3031	4801	C	B									X			E		N	1		-1,033,913.06
3031	4801	C	B									X			E		N	1		-133,535.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-0.01
3031	4801	C	B									X			E		N	1		-269,942.59
3031	4801	C	B									X			E		N	1		-93,873.00
3031	4801	C	E									X			E		N	1		0.30
3031	4801	C	E									X			E		N	1		39,637,762.16
3031	4801	C	E									X			E		N	1		355,889.77
3031	4801	C	E									X			E		N	1		93,873.00
3031	4801	C	E									X			E		N	1		133,535.00
3031	4801	C	E									X			E		N	1		1,033,913.06
3031	4801	C	E									X			E		N	1		127,651.00
3031	4801	C	E									X			E		N	1		8,411.44
3031	4801	C	E									X			E		N	1		23,499.00
3031	4801	C	E									X			E		N	1		29,500.00
3031	4801	C	E									X			E		N	1		0.01
3031	4801	C	E									X			E		N	1		234,847.06
3031	4801	C	E									X			E		N	1		123,450.44
3031	4801	C	E									X			E		N	1		69,953.83
3031	4801	C	E									X			E		N	1		5,164.07
3031	4901	C	B									X			E		N	1		-111,269.00
3031	4901	C	B									X			E		N	1		-3.00
3031	4901	C	B									X			E		N	1		-58,880.34
3031	4901	C	B									X			E		N	1		-105,995.66
3031	4901	C	E									X			E		N	1		3.00
3031	4901	C	E									X			E		N	1		35,979.00
3031	4901	C	E									X			E		N	1		20,665.00
3031	4902	C	E					DISC				X			E		N			223,774.00
3031	4902	C	E					DISC				X			E		N			35,095.53
3031	4902	C	E					DISC				X			E		N			9,096,312.49
3031	4902	C	E					DISC				X			E		N			120,948.44
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-223,774.00
3040	4902	C	E					DISC				X			E		N			-35,095.53
3040	4902	C	E					DISC				X			E		N			-9,096,312.49
3040	4902	C	E					DISC				X			E		N			-120,948.44
Sub-Total, 3040																				-9,476,130.46
3051	4221	D	B			F		DISC				X			E		N	1		270.80
3051	4221	D	E			F		DISC				X			E		N	1		-270.80
3051	4251	D	B			F		DISC				X			E		N	1		49,729.20
3051	4251	D	E			F		DISC				X			E		N	1		-49,729.20
Sub-Total, 3051																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	4801	C	E											E		N	1		0.30
3090	4801	C	E											E		N	1		39,637,762.16
3090	4801	C	E											E		N	1		355,889.77
3090	4801	C	E											E		N	1		93,873.00
3090	4801	C	E											E		N	1		133,535.00
3090	4801	C	E											E		N	1		1,033,913.06
3090	4801	C	E											E		N	1		127,651.00
3090	4801	C	E											E		N	1		8,411.44
3090	4801	C	E											E		N	1		23,499.00
3090	4801	C	E											E		N	1		29,500.00
3090	4801	C	E											E		N	1		0.01
3090	4801	C	E											E		N	1		234,847.06
3090	4801	C	E											E		N	1		123,450.44
3090	4801	C	E											E		N	1		69,953.83
3090	4801	C	E											E		N	1		5,164.07
3090	4901	C	E											E		N	1		3.00
3090	4901	C	E											E		N	1		35,979.00
3090	4901	C	E											E		N	1		20,665.00
Sub-Total, 3090																			41,934,097.14
3091	4221	D	E				F	DISC						E		N	1		-270.80
3091	4251	D	E				F	DISC						E		N	1		-49,729.20
Sub-Total, 3091																			-50,000.00
3100, Obligated balance, end of year (net)																			=====
																			41,884,097.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0400 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			223,774.00
4011	4902	C	E					DISC				X		E		N			35,095.53
4011	4902	C	E					DISC				X		E		N			9,096,312.49
4011	4902	C	E					DISC				X		E		N			120,948.44
Sub-Total, 4011																			9,476,130.46
4020, Disc: Total outlays, gross																			=====
																			9,476,130.46
4080, Disc: Outlays, net																			=====
																			9,476,130.46
4190, Outlays, net (disc. and mand.)																			=====
																			9,476,130.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: National Institute for Literacy Gifts
 Budget Account Id: 018-30-0400 Treasury Account Id: 91- - /X -8324 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	7	20,008.32
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,008.32
1102	4114	D	E	P				DISC				X				U		N	7	10.00
1160, BA: Disc: Appropriation (total)																				=====
																				10.00
1900, Budget authority total (disc. and mand.)																				=====
																				10.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,018.32

BA & O, Net

4000, Disc: Budget authority, gross	=====
	10.00
4070, Disc: Budget authority, net	=====
	10.00
4180, Budget authority, net (disc. and mand.)	=====
	10.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					784,023,883.19
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					129,317,572.52			
1050, Unob Bal: Unobligated balance (total)																					=====	129,317,572.52		
1100, BA: Disc: Appropriation																						1,225,447,000.00		
1102, BA: Disc: Appropriation (trust fund)																						10.00		
1160, BA: Disc: Appropriation (total)																						=====	1,225,447,010.00	
1170, BA: Disc: Advance appropriation																							791,000,000.00	
1180, BA: Disc: Advanced appropriation (total)																							=====	791,000,000.00
1900, Budget authority total (disc. and mand.)																							=====	2,016,447,010.00
1930, Total budgetary resources avail (disc. and mand.)																							=====	2,145,764,582.52
1940, Unobligated balance expiring (memorandum)																								-136,186,370.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					1,740,419,497.34
3010																					-1,276,575.20
3020																					1,739,142,922.14
3030																					784,023,883.19
3031																					18,733.18
3040																					-472,170,596.76
3051																					669,871.71
3081																					-71,270.58
3090																					2,052,220,246.37
3091																					-606,703.49
3100																					2,051,613,542.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 2,016,447,010.00
4010																				7,341,399.08
4011																				464,829,197.68
4020																				===== 472,170,596.76
4030																				-669,871.71
4033																				-311.38
4040																				===== -670,183.09
4052																				670,183.09
4060																				===== 670,183.09
4070																				===== 2,016,447,010.00
4080																				===== 471,500,413.67
4180																				===== 2,016,447,010.00
4190																				===== 471,500,413.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	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		167,822.66

Schedule of Budgetary Resources

1000	4201	D	B													U	Y	1		100,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				100,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				100,000,000.00
1940	4510	C	E		A											U	Y			-99,712,000.00
1940	4610	C	E		A											U	Y			-120,177.34
Sub-Total, 1940																				-99,832,177.34

Change in Obl Bal

3030	4801	C	E									X				U	Y	1		167,822.66
3090	4801	C	E													U	Y	1		167,822.66
3100, Obligated balance, end of year (net)																				=====
																				167,822.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		-330,000.00
0900	4801	C	B									X			U		N	1		-4,773,591.72
0900	4801	C	B									X			U		N	1		-28,262.10
0900	4801	C	E									X			U		N	1		4,773,591.72
0900	4801	C	E									X			U		N	1		274,962.00
0900	4801	C	E									X			U		N	1		28,262.10
0900	4902	C	E					DISC	BAL			X			U		N			152,538.00
Sub-Total, 0900																			97,500.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		8,145,197.43
1000	4801	C	B									X			U		N	1		-330,000.00
1000	4801	C	B									X			U		N	1		-4,773,591.72
1000	4801	C	B									X			U		N	1		-28,262.10
Sub-Total, 1000																			3,013,343.61	
1021	4871	D	E									X			U		N			5,197.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,018,540.61	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,518,540.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		330,000.00
3000	4801	C	B									X			U		N	1		4,773,591.72
3000	4801	C	B									X			U		N	1		28,262.10
Sub-Total, 3000																			5,131,853.82	
3020, Obligated balance, start of year (net)																				=====
																				5,131,853.82
3030	4801	C	B									X			U		N	1		-330,000.00
3030	4801	C	B									X			U		N	1		-4,773,591.72
3030	4801	C	B									X			U		N	1		-28,262.10
3030	4801	C	E									X			U		N	1		4,773,591.72
3030	4801	C	E									X			U		N	1		274,962.00
3030	4801	C	E									X			U		N	1		28,262.10
3030	4902	C	E					DISC	BAL			X			U		N			152,538.00
Sub-Total, 3030																			97,500.00	
3040	4902	C	E					DISC	BAL			X			U		N			-152,538.00
3080	4871	D	E									X			U		N			-5,197.00
3090	4801	C	E												U		N	1		4,773,591.72
3090	4801	C	E												U		N	1		274,962.00
3090	4801	C	E												U		N	1		28,262.10
3090	4871	D	E												U		N			-5,197.00
Sub-Total, 3090																			5,071,618.82	
3100, Obligated balance, end of year (net)																				=====
																				5,071,618.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,500,000.00
4011	4902	C	E					DISC	BAL			X			U				N	152,538.00
4020, Disc: Total outlays, gross																				=====
																				152,538.00
4070, Disc: Budget authority, net																				=====
																				1,500,000.00
4080, Disc: Outlays, net																				=====
																				152,538.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				152,538.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 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) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		9,687,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				9,687,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,687,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,687,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				9,687,000.00
4070, Disc: Budget authority, net																				=====
																				9,687,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				9,687,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		81,614.23
0900	4901	C	E									X			U		Y	1		14,490.00
Sub-Total, 0900																				96,104.23

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		9,687,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,687,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,687,000.00
1940	4510	C	E		A										U		Y			-9,590,130.00
1940	4610	C	E		A										U		Y			-765.77
Sub-Total, 1940																				-9,590,895.77

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		81,614.23
3030	4901	C	E									X			U		Y	1		14,490.00
Sub-Total, 3030																				96,104.23
3090	4801	C	E												U		Y	1		81,614.23
3090	4901	C	E												U		Y	1		14,490.00
Sub-Total, 3090																				96,104.23
3100, Obligated balance, end of year (net)																				=====
																				96,104.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 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) 401-0103 / 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	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		5,869.76
0900	4801	C	E									X			U		Y	1		43,500,884.77
0900	4801	C	E									X			U		Y	1		439,808.92
0900	4801	C	E									X			U		Y	1		109,211.65
0900	4801	C	E									X			U		Y	1		410,272.11
0900	4901	C	E									X			U		Y	1		8,874.29
0900	4902	C	E					MAND				X			U		Y			1,169,596.94
Sub-Total, 0900																			45,644,518.44	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		2,244,478,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,244,478,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		80,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				80,000,000.00
1700	4266	D	E					DISC				X			U		Y			120,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				120,000.00
1900, Budget authority total (disc. and mand.)																			=====	
																			2,324,598,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,324,598,000.00	
1940	4450	C	E												U		Y			-1,792,318,207.00
1940	4510	C	E		A										U		Y			-479,879,196.00
1940	4610	C	E		A										U		Y			-6,239,240.57
1940	4700	C	E		A										U		Y			-516,837.99
Sub-Total, 1940																			-2,278,953,481.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 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) 401-0103 / 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
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		5,869.76
3030	4801	C	E									X			U		Y	1		43,500,884.77
3030	4801	C	E									X			U		Y	1		439,808.92
3030	4801	C	E									X			U		Y	1		109,211.65
3030	4801	C	E									X			U		Y	1		410,272.11
3030	4901	C	E									X			U		Y	1		8,874.29
3030	4902	C	E					MAND				X			U		Y			1,169,596.94
Sub-Total, 3030																			45,644,518.44	
3040	4902	C	E					MAND				X			U		Y			-1,169,596.94
3090	4801	C	E												U		Y	1		5,869.76
3090	4801	C	E												U		Y	1		43,500,884.77
3090	4801	C	E												U		Y	1		439,808.92
3090	4801	C	E												U		Y	1		109,211.65
3090	4801	C	E												U		Y	1		410,272.11
3090	4901	C	E												U		Y	1		8,874.29
Sub-Total, 3090																			44,474,921.50	
3100, Obligated balance, end of year (net)																			=====	
																			44,474,921.50	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			2,244,598,000.00	
4033	4266	D	E					DISC				X			U		Y			-120,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-120,000.00	
4070, Disc: Budget authority, net																			=====	
																			2,244,478,000.00	
4080, Disc: Outlays, net																			=====	
																			-120,000.00	
4090, Mand: Budget authority, gross																			=====	
																			80,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X			U		Y			1,169,596.94
4110, Mand: Total outlays, gross																				=====
																				1,169,596.94
4160, Mand: Budget authority, net																				=====
																				80,000,000.00
4170, Mand: Outlays, net																				=====
																				1,169,596.94
4180, Budget authority, net (disc. and mand.)																				=====
																				2,324,478,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,049,596.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,723,896.17
3000	4801	C	B									X			E		N	1		8,767,281.72
3000	4901	C	B									X			E		N	1		2,778.36
Sub-Total, 3000																				19,493,956.25

3020, Obligated balance, start of year (net) =====
 19,493,956.25

3031	4801	C	B									X			E		N	1		-10,723,896.17
3031	4801	C	B									X			E		N	1		-8,767,281.72
3031	4801	C	E									X			E		N	1		7,117,475.20
3031	4801	C	E									X			E		N	1		10,134,481.94
3031	4901	C	B									X			E		N	1		-2,778.36
3031	4901	C	E									X			E		N	1		91.00
3031	4901	C	E									X			E		N	1		15,000.00
3031	4902	C	E					DISC				X			E		N			1,652,493.88
3031	4902	C	E					DISC				X			E		N			574,414.23
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-1,652,493.88
3040	4902	C	E					DISC				X			E		N			-574,414.23
Sub-Total, 3040																				-2,226,908.11

3090	4801	C	E												E		N	1		7,117,475.20
3090	4801	C	E												E		N	1		10,134,481.94
3090	4901	C	E												E		N	1		91.00
3090	4901	C	E												E		N	1		15,000.00
Sub-Total, 3090																				17,267,048.14

3100, Obligated balance, end of year (net) =====
 17,267,048.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 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) 401-0103 / 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
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E				N	1,652,493.88
4011	4902	C	E					DISC				X			E				N	574,414.23
Sub-Total, 4011																				2,226,908.11
4020, Disc: Total outlays, gross																				===== 2,226,908.11
4080, Disc: Outlays, net																				===== 2,226,908.11
4190, Outlays, net (disc. and mand.)																				===== 2,226,908.11

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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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		22,819,705.81
3000	4801	C	B									X			E		N	1		7,392,625.91
3000	4801	C	B									X			E		N	1		15,906,769.61
3000	4801	C	B									X			E		N	1		977,000.00
3000	4801	C	B									X			E		N	1		3,000,000.00
3000	4801	C	B									X			E		N	1		65,307,105.06
3000	4801	C	B									X			E		N	1		609,000.00
3000	4801	C	B									X			E		N	1		2,500,000.00
3000	4801	C	B									X			E		N	1		11,487,936.48
3000	4801	C	B									X			E		N	1		29,991,453.78
3000	4801	C	B									X			E		N	1		50,026,339.49
3000	4801	C	B									X			E		N	1		11,500,000.00
3000	4801	C	B									X			E		N	1		88,150,167.51
3000	4801	C	B									X			E		N	1		1,001,451.00
3000	4801	C	B									X			E		N	1		1,092,000.00
3000	4801	C	B									X			E		N	1		17,790,468.03
3000	4801	C	B									X			E		N	1		58,500,000.00
3000	4801	C	B									X			E		N	1		85,000,000.00
3000	4801	C	B									X			E		N	1		238,095,000.00
3000	4801	C	B									X			E		N	1		20,955,320.29
3000	4801	C	B									X			E		N	1		10,951,714.00
3000	4801	C	B									X			E		N	1		1,944,999.58
3000	4801	C	B									X			E		N	1		80,000,000.00
3000	4801	C	B									X			E		N	1		5,000,000.00
3000	4801	C	B									X			E		N	1		29,787,024.43
3000	4801	C	B									X			E		N	1		27,282,283.98
3000	4801	C	B									X			E		N	1		311,712,110.34
3000	4801	C	B									X			E		N	1		6,755,000.00
3000	4801	C	B									X			E		N	1		1,832,131.46
3000	4801	C	B									X			E		N	1		97,311,914.61
3000	4801	C	B									X			E		N	1		99,999,991.00
3000	4801	C	B									X			E		N	1		93,233,769.75
3000	4801	C	B									X			E		N	1		8,505,822.01
3000	4801	C	B									X			E		N	1		8,898,179.03
3000	4801	C	B									X			E		N	1		41,303,969.99
3000	4801	C	B									X			E		N	1		28,177,016.28
3000	4801	C	B									X			E		N	1		670,439,747.48
3000	4801	C	B									X			E		N	1		5,000,000.00
3000	4901	C	B									X			E		N	1		4,500.00
3000	4901	C	B									X			E		N	1		31,847.33

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 Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		317,665.99
3000	4901	C	B									X			E		N	1		154,166,180.64
3000	4901	C	B									X			E		N	1		8,997.23
3000	4901	C	B									X			E		N	1		10,550.00
3000	4901	C	B									X			E		N	1		56,691.43
3000	4901	C	B									X			E		N	1		10,797.35
3000	4901	C	B									X			E		N	1		87,834.50
3000	4901	C	B									X			E		N	1		31,445.66
Sub-Total, 3000																			2,414,964,527.04	
3020, Obligated balance, start of year (net)																			=====	
																			2,414,964,527.04	
3031	4801	C	B									X			E		N	1		-22,819,705.81
3031	4801	C	B									X			E		N	1		-7,392,625.91
3031	4801	C	B									X			E		N	1		-15,906,769.61
3031	4801	C	B									X			E		N	1		-977,000.00
3031	4801	C	B									X			E		N	1		-3,000,000.00
3031	4801	C	B									X			E		N	1		-65,307,105.06
3031	4801	C	B									X			E		N	1		-609,000.00
3031	4801	C	B									X			E		N	1		-2,500,000.00
3031	4801	C	B									X			E		N	1		-11,487,936.48
3031	4801	C	B									X			E		N	1		-29,991,453.78
3031	4801	C	B									X			E		N	1		-50,026,339.49
3031	4801	C	B									X			E		N	1		-11,500,000.00
3031	4801	C	B									X			E		N	1		-88,150,167.51
3031	4801	C	B									X			E		N	1		-1,001,451.00
3031	4801	C	B									X			E		N	1		-1,092,000.00
3031	4801	C	B									X			E		N	1		-17,790,468.03
3031	4801	C	B									X			E		N	1		-58,500,000.00
3031	4801	C	B									X			E		N	1		-85,000,000.00
3031	4801	C	B									X			E		N	1		-238,095,000.00
3031	4801	C	B									X			E		N	1		-20,955,320.29
3031	4801	C	B									X			E		N	1		-10,951,714.00
3031	4801	C	B									X			E		N	1		-1,944,999.58
3031	4801	C	B									X			E		N	1		-80,000,000.00
3031	4801	C	B									X			E		N	1		-5,000,000.00
3031	4801	C	B									X			E		N	1		-29,787,024.43
3031	4801	C	B									X			E		N	1		-27,282,283.98
3031	4801	C	B									X			E		N	1		-311,712,110.34
3031	4801	C	B									X			E		N	1		-6,755,000.00
3031	4801	C	B									X			E		N	1		-1,832,131.46

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-97,311,914.61
3031	4801	C	B									X			E		N	1		-99,999,991.00
3031	4801	C	B									X			E		N	1		-93,233,769.75
3031	4801	C	B									X			E		N	1		-8,505,822.01
3031	4801	C	B									X			E		N	1		-8,898,179.03
3031	4801	C	B									X			E		N	1		-41,303,969.99
3031	4801	C	B									X			E		N	1		-28,177,016.28
3031	4801	C	B									X			E		N	1		-670,439,747.48
3031	4801	C	B									X			E		N	1		-5,000,000.00
3031	4801	C	E									X			E		N	1		40,557,918.14
3031	4801	C	E									X			E		N	1		81,630,182.88
3031	4801	C	E									X			E		N	1		5,000,000.00
3031	4801	C	E									X			E		N	1		1,630,175.17
3031	4801	C	E									X			E		N	1		230,623,521.90
3031	4801	C	E									X			E		N	1		20,906,966.10
3031	4801	C	E									X			E		N	1		10,891,178.37
3031	4801	C	E									X			E		N	1		26,677,340.13
3031	4801	C	E									X			E		N	1		21,169,980.61
3031	4801	C	E									X			E		N	1		17,134,145.24
3031	4801	C	E									X			E		N	1		586,395,204.40
3031	4801	C	E									X			E		N	1		55,291,308.72
3031	4801	C	E									X			E		N	1		6,696,785.76
3031	4801	C	E									X			E		N	1		675,520.92
3031	4801	C	E									X			E		N	1		75,199,164.20
3031	4801	C	E									X			E		N	1		8,174,633.28
3031	4801	C	E									X			E		N	1		4,937,300.80
3031	4801	C	E									X			E		N	1		2,998,361.10
3031	4801	C	E									X			E		N	1		26,844,916.03
3031	4801	C	E									X			E		N	1		20,215,910.53
3031	4801	C	E									X			E		N	1		295,591,909.99
3031	4801	C	E									X			E		N	1		6,316,572.98
3031	4801	C	E									X			E		N	1		16,859,510.44
3031	4801	C	E									X			E		N	1		6,834,559.78
3031	4801	C	E									X			E		N	1		84,621,353.62
3031	4801	C	E									X			E		N	1		98,817,977.08
3031	4801	C	E									X			E		N	1		90,581,482.49
3031	4801	C	E									X			E		N	1		61,888,208.41
3031	4801	C	E									X			E		N	1		1,909,869.59
3031	4801	C	E									X			E		N	1		609,000.00
3031	4801	C	E									X			E		N	1		1,092,000.00
3031	4801	C	E									X			E		N	1		2,489,253.09
3031	4801	C	E									X			E		N	1		14,634,882.60

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		11,408,127.14
3031	4801	C	E									X			E		N	1		10,895,687.67
3031	4801	C	E									X			E		N	1		78,385,929.95
3031	4801	C	E									X			E		N	1		1,001,451.00
3031	4801	C	E									X			E		N	1		49,057,062.18
3031	4901	C	B									X			E		N	1		-4,500.00
3031	4901	C	B									X			E		N	1		-31,847.33
3031	4901	C	B									X			E		N	1		-317,665.99
3031	4901	C	B									X			E		N	1		-154,166,180.64
3031	4901	C	B									X			E		N	1		-8,997.23
3031	4901	C	B									X			E		N	1		-10,550.00
3031	4901	C	B									X			E		N	1		-56,691.43
3031	4901	C	B									X			E		N	1		-10,797.35
3031	4901	C	B									X			E		N	1		-87,834.50
3031	4901	C	B									X			E		N	1		-31,445.66
3031	4901	C	E									X			E		N	1		2,827.08
3031	4901	C	E									X			E		N	1		32.55
3031	4901	C	E									X			E		N	1		125,740,764.71
3031	4901	C	E									X			E		N	1		33,845.05
3031	4901	C	E									X			E		N	1		10,865.78
3031	4901	C	E									X			E		N	1		14,376.71
3031	4901	C	E									X			E		N	1		61,003.15
3031	4901	C	E									X			E		N	1		30,842.80
3031	4901	C	E									X			E		N	1		222,776.88
3031	4901	C	E									X			E		N	1		12,951.22
3031	4901	C	E									X			E		N	1		10,238.00
3031	4902	C	E					DISC				X			E		N			1,132,744.36
3031	4902	C	E					DISC				X			E		N			58,214.24
3031	4902	C	E					DISC				X			E		N			743,224.77
3031	4902	C	E					DISC				X			E		N			201,956.29
3031	4902	C	E					DISC				X			E		N			331,156.18
3031	4902	C	E					MAND				X			E		N			62,699.20
3031	4902	C	E					MAND				X			E		N			930,957.59
3031	4902	C	E					DISC				X			E		N			3,208,691.28
3031	4902	C	E					DISC				X			E		N			2,639,336.04
3031	4902	C	E					DISC				X			E		N			60,535.63
3031	4902	C	E					DISC				X			E		N			12,476,781.34
3031	4902	C	E					MAND				X			E		N			3,506,731.15
3031	4902	C	E					DISC				X			E		N			2,032,776.45
3031	4902	C	E					MAND				X			E		N			11,299,533.88
3031	4902	C	E					MAND				X			E		N			1,182,013.92
3031	4902	C	E					DISC				X			E		N			16,152,047.68

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			9,741,189.86
3031	4902	C	E					DISC				X			E		N			35,129.99
3031	4902	C	E					DISC				X			E		N			989,857.19
3031	4902	C	E					MAND				X			E		N			3,369,817.12
3031	4902	C	E					DISC				X			E		N			7,471,478.10
3031	4902	C	E					MAND				X			E		N			48,354.19
3031	4902	C	E					DISC				X			E		N			2,942,420.40
3031	4902	C	E					DISC				X			E		N			7,070,873.45
3031	4902	C	E					MAND				X			E		N			604,312.33
3031	4902	C	E					DISC				X			E		N			10,746.91
3031	4902	C	E					MAND				X			E		N			79,809.34
3031	4902	C	E					DISC				X			E		N			112,469,959.01
3031	4902	C	E					DISC				X			E		N			4,800,835.80
3031	4902	C	E					DISC				X			E		N			1,649,725.20
3031	4902	C	E					MAND				X			E		N			3,314,113.65
3031	4902	C	E					DISC				X			E		N			1,257,510.30
3031	4902	C	E					DISC				X			E		N			301,479.08
3031	4902	C	E					DISC				X			E		N			1,638.90
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,132,744.36
3040	4902	C	E					DISC				X			E		N			-58,214.24
3040	4902	C	E					DISC				X			E		N			-743,224.77
3040	4902	C	E					DISC				X			E		N			-201,956.29
3040	4902	C	E					DISC				X			E		N			-331,156.18
3040	4902	C	E					MAND				X			E		N			-62,699.20
3040	4902	C	E					MAND				X			E		N			-930,957.59
3040	4902	C	E					DISC				X			E		N			-3,208,691.28
3040	4902	C	E					DISC				X			E		N			-2,639,336.04
3040	4902	C	E					DISC				X			E		N			-60,535.63
3040	4902	C	E					DISC				X			E		N			-12,476,781.34
3040	4902	C	E					MAND				X			E		N			-3,506,731.15
3040	4902	C	E					DISC				X			E		N			-2,032,776.45
3040	4902	C	E					MAND				X			E		N			-11,299,533.88
3040	4902	C	E					MAND				X			E		N			-1,182,013.92
3040	4902	C	E					DISC				X			E		N			-16,152,047.68
3040	4902	C	E					DISC				X			E		N			-9,741,189.86
3040	4902	C	E					DISC				X			E		N			-35,129.99
3040	4902	C	E					DISC				X			E		N			-989,857.19
3040	4902	C	E					MAND				X			E		N			-3,369,817.12
3040	4902	C	E					DISC				X			E		N			-7,471,478.10
3040	4902	C	E					MAND				X			E		N			-48,354.19

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 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Higher Education
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 Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /09-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-2,942,420.40
3040	4902	C	E					DISC				X			E		N			-7,070,873.45
3040	4902	C	E					MAND				X			E		N			-604,312.33
3040	4902	C	E					DISC				X			E		N			-10,746.91
3040	4902	C	E					MAND				X			E		N			-79,809.34
3040	4902	C	E					DISC				X			E		N			-112,469,959.01
3040	4902	C	E					DISC				X			E		N			-4,800,835.80
3040	4902	C	E					DISC				X			E		N			-1,649,725.20
3040	4902	C	E					MAND				X			E		N			-3,314,113.65
3040	4902	C	E					DISC				X			E		N			-1,257,510.30
3040	4902	C	E					DISC				X			E		N			-301,479.08
3040	4902	C	E					DISC				X			E		N			-1,638.90
Sub-Total, 3040																			-212,178,650.82	
3081	4871	D	E									X			E		N			-242,000.00
3090	4801	C	E												E		N	1		40,557,918.14
3090	4801	C	E												E		N	1		81,630,182.88
3090	4801	C	E												E		N	1		5,000,000.00
3090	4801	C	E												E		N	1		1,630,175.17
3090	4801	C	E												E		N	1		230,623,521.90
3090	4801	C	E												E		N	1		20,906,966.10
3090	4801	C	E												E		N	1		10,891,178.37
3090	4801	C	E												E		N	1		26,677,340.13
3090	4801	C	E												E		N	1		21,169,980.61
3090	4801	C	E												E		N	1		17,134,145.24
3090	4801	C	E												E		N	1		586,395,204.40
3090	4801	C	E												E		N	1		55,291,308.72
3090	4801	C	E												E		N	1		6,696,785.76
3090	4801	C	E												E		N	1		675,520.92
3090	4801	C	E												E		N	1		75,199,164.20
3090	4801	C	E												E		N	1		8,174,633.28
3090	4801	C	E												E		N	1		4,937,300.80
3090	4801	C	E												E		N	1		2,998,361.10
3090	4801	C	E												E		N	1		26,844,916.03
3090	4801	C	E												E		N	1		20,215,910.53
3090	4801	C	E												E		N	1		295,591,909.99
3090	4801	C	E												E		N	1		6,316,572.98
3090	4801	C	E												E		N	1		16,859,510.44
3090	4801	C	E												E		N	1		6,834,559.78
3090	4801	C	E												E		N	1		84,621,353.62
3090	4801	C	E												E		N	1		98,817,977.08
3090	4801	C	E												E		N	1		90,581,482.49

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
3090	4801	C	E												E	N	1		61,888,208.41
3090	4801	C	E												E	N	1		1,909,869.59
3090	4801	C	E												E	N	1		609,000.00
3090	4801	C	E												E	N	1		1,092,000.00
3090	4801	C	E												E	N	1		2,489,253.09
3090	4801	C	E												E	N	1		14,634,882.60
3090	4801	C	E												E	N	1		11,408,127.14
3090	4801	C	E												E	N	1		10,895,687.67
3090	4801	C	E												E	N	1		78,385,929.95
3090	4801	C	E												E	N	1		1,001,451.00
3090	4801	C	E												E	N	1		49,057,062.18
3090	4871	D	E												E	N			-242,000.00
3090	4901	C	E												E	N	1		2,827.08
3090	4901	C	E												E	N	1		32.55
3090	4901	C	E												E	N	1		125,740,764.71
3090	4901	C	E												E	N	1		33,845.05
3090	4901	C	E												E	N	1		10,865.78
3090	4901	C	E												E	N	1		14,376.71
3090	4901	C	E												E	N	1		61,003.15
3090	4901	C	E												E	N	1		30,842.80
3090	4901	C	E												E	N	1		222,776.88
3090	4901	C	E												E	N	1		12,951.22
3090	4901	C	E												E	N	1		10,238.00
Sub-Total, 3090																			2,202,543,876.22
3100, Obligated balance, end of year (net)																			=====
																			2,202,543,876.22

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
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BA & O, Net

4011	4902	C	E					DISC				X		E					1,132,744.36
4011	4902	C	E					DISC				X		E					58,214.24
4011	4902	C	E					DISC				X		E					743,224.77
4011	4902	C	E					DISC				X		E					201,956.29
4011	4902	C	E					DISC				X		E					331,156.18
4011	4902	C	E					DISC				X		E					3,208,691.28
4011	4902	C	E					DISC				X		E					2,639,336.04
4011	4902	C	E					DISC				X		E					60,535.63
4011	4902	C	E					DISC				X		E					12,476,781.34
4011	4902	C	E					DISC				X		E					2,032,776.45
4011	4902	C	E					DISC				X		E					16,152,047.68
4011	4902	C	E					DISC				X		E					9,741,189.86
4011	4902	C	E					DISC				X		E					35,129.99
4011	4902	C	E					DISC				X		E					989,857.19
4011	4902	C	E					DISC				X		E					7,471,478.10
4011	4902	C	E					DISC				X		E					2,942,420.40
4011	4902	C	E					DISC				X		E					7,070,873.45
4011	4902	C	E					DISC				X		E					10,746.91
4011	4902	C	E					DISC				X		E					112,469,959.01
4011	4902	C	E					DISC				X		E					4,800,835.80
4011	4902	C	E					DISC				X		E					1,649,725.20
4011	4902	C	E					DISC				X		E					1,257,510.30
4011	4902	C	E					DISC				X		E					301,479.08
4011	4902	C	E					DISC				X		E					1,638.90
Sub-Total, 4011																			187,780,308.45

4020, Disc: Total outlays, gross =====
187,780,308.45

4080, Disc: Outlays, net =====
187,780,308.45

4101	4902	C	E					MAND				X		E					62,699.20
4101	4902	C	E					MAND				X		E					930,957.59
4101	4902	C	E					MAND				X		E					3,506,731.15
4101	4902	C	E					MAND				X		E					11,299,533.88
4101	4902	C	E					MAND				X		E					1,182,013.92
4101	4902	C	E					MAND				X		E					3,369,817.12
4101	4902	C	E					MAND				X		E					48,354.19
4101	4902	C	E					MAND				X		E					604,312.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
4101	4902	C	E					MAND				X		E		N			79,809.34
4101	4902	C	E					MAND				X		E		N			3,314,113.65
Sub-Total, 4101																			24,398,342.37
4110, Mand: Total outlays, gross																			===== 24,398,342.37
4123	4972	D	E			X		MAND				X		E		N			-6.90
4130, Mand: Offsets against gross BA and outlays (total)																			===== -6.90
4142	4972	D	E			X		MAND				X		E		N			6.90
4150, Mand: Additional offsets against BA only (total)																			===== 6.90
4170, Mand: Outlays, net																			===== 24,398,335.47
4190, Outlays, net (disc. and mand.)																			===== 212,178,643.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -07/08-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,671,548.46
3000	4901	C	B									X			E		N	1		28,143.64
Sub-Total, 3000																				1,699,692.10
3020, Obligated balance, start of year (net)																				=====
																				1,699,692.10
3031	4801	C	B									X			E		N	1		-1,671,548.46
3031	4801	C	E									X			E		N	1		1,234,843.93
3031	4901	C	B									X			E		N	1		-28,143.64
3031	4902	C	E					DISC				X			E		N			464,848.17
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-464,848.17
3090	4801	C	E												E		N	1		1,234,843.93
3100, Obligated balance, end of year (net)																				=====
																				1,234,843.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N			464,848.17
4020, Disc: Total outlays, gross																				=====
																				464,848.17
4080, Disc: Outlays, net																				=====
																				464,848.17
4190, Outlays, net (disc. and mand.)																				=====
																				464,848.17

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account Id: 018-40-0201 Treasury Account Id: 91- - /08-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		28,172,981.25
3000	4801	C	B									X			E		N	1		14,613,939.37
3000	4801	C	B									X			E		N	1		4,903,562.04
3000	4801	C	B									X			E		N	1		112,412,533.08
3000	4801	C	B									X			E		N	1		1,801,647.49
3000	4801	C	B									X			E		N	1		118,858,393.40
3000	4801	C	B									X			E		N	1		575,076.26
3000	4801	C	B									X			E		N	1		3,343,520.59
3000	4801	C	B									X			E		N	1		19,462,546.75
3000	4801	C	B									X			E		N	1		14,966,703.04
3000	4801	C	B									X			E		N	1		39,717,802.21
3000	4801	C	B									X			E		N	1		1,509,741.99
3000	4801	C	B									X			E		N	1		2,239,592.54
3000	4801	C	B									X			E		N	1		3,410,416.52
3000	4801	C	B									X			E		N	1		6,770,283.70
3000	4801	C	B									X			E		N	1		7,507,173.72
3000	4801	C	B									X			E		N	1		18,940,359.66
3000	4801	C	B									X			E		N	1		11,339,126.49
3000	4801	C	B									X			E		N	1		211,149.24
3000	4801	C	B									X			E		N	1		1,655,077.08
3000	4801	C	B									X			E		N	1		5,682,790.06
3000	4801	C	B									X			E		N	1		52,714,913.57
3000	4801	C	B									X			E		N	1		5,317,568.74
3000	4801	C	B									X			E		N	1		24,890,004.20
3000	4801	C	B									X			E		N	1		40,829,122.69
3000	4801	C	B									X			E		N	1		102,025,461.36
3000	4801	C	B									X			E		N	1		374,989.81
3000	4801	C	B									X			E		N	1		35,169,171.53
3000	4801	C	B									X			E		N	1		1,491,812.00
3000	4801	C	B									X			E		N	1		377,733.80
3000	4801	C	B									X			E		N	1		21,552,818.22
3000	4801	C	B									X			E		N	1		5,354,700.98
3000	4801	C	B									X			E		N	1		101,765.76
3000	4801	C	B									X			E		N	1		37,476,948.04
3000	4801	C	B									X			E		N	1		843,214.58
3000	4901	C	B									X			E		N	1		189,434.00
3000	4901	C	B									X			E		N	1		3,598,382.55
3000	4901	C	B									X			E		N	1		234,153.50
3000	4901	C	B									X			E		N	1		71,303.14
3000	4901	C	B									X			E		N	1		1,032,269.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		630,966.93
3000	4901	C	B									X			E		N	1		10,668.00
3000	4901	C	B									X			E		N	1		806,171.34
3000	4901	C	B									X			E		N	1		182,370.95
3000	4901	C	B									X			E		N	1		21,474.91
3000	4901	C	B									X			E		N	1		27,876.00
3000	4901	C	B									X			E		N	1		26,637.91
3000	4901	C	B									X			E		N	1		37,087.26
3000	4901	C	B									X			E		N	1		43,028.99
3000	4901	C	B									X			E		N	1		607,771.54
3000	4901	C	B									X			E		N	1		36,247.40
3000	4901	C	B									X			E		N	1		4,685,594.81
3000	4901	C	B									X			E		N	1		4,000.00
3000	4901	C	B									X			E		N	1		78,295.03
3000	4901	C	B									X			E		N	1		1,321,995.41
3000	4901	C	B									X			E		N	1		1,226,635.79
Sub-Total, 3000																			761,487,007.13	
3020, Obligated balance, start of year (net)																			=====	
																			761,487,007.13	
3031	4801	C	B									X			E		N	1		-28,172,981.25
3031	4801	C	B									X			E		N	1		-14,613,939.37
3031	4801	C	B									X			E		N	1		-4,903,562.04
3031	4801	C	B									X			E		N	1		-112,412,533.08
3031	4801	C	B									X			E		N	1		-1,801,647.49
3031	4801	C	B									X			E		N	1		-118,858,393.40
3031	4801	C	B									X			E		N	1		-575,076.26
3031	4801	C	B									X			E		N	1		-3,343,520.59
3031	4801	C	B									X			E		N	1		-19,462,546.75
3031	4801	C	B									X			E		N	1		-14,966,703.04
3031	4801	C	B									X			E		N	1		-39,717,802.21
3031	4801	C	B									X			E		N	1		-1,509,741.99
3031	4801	C	B									X			E		N	1		-2,239,592.54
3031	4801	C	B									X			E		N	1		-3,410,416.52
3031	4801	C	B									X			E		N	1		-6,770,283.70
3031	4801	C	B									X			E		N	1		-7,507,173.72
3031	4801	C	B									X			E		N	1		-18,940,359.66
3031	4801	C	B									X			E		N	1		-11,339,126.49
3031	4801	C	B									X			E		N	1		-211,149.24
3031	4801	C	B									X			E		N	1		-1,655,077.08
3031	4801	C	B									X			E		N	1		-5,682,790.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-52,714,913.57
3031	4801	C	B									X			E		N	1		-5,317,568.74
3031	4801	C	B									X			E		N	1		-24,890,004.20
3031	4801	C	B									X			E		N	1		-40,829,122.69
3031	4801	C	B									X			E		N	1		-102,025,461.36
3031	4801	C	B									X			E		N	1		-374,989.81
3031	4801	C	B									X			E		N	1		-35,169,171.53
3031	4801	C	B									X			E		N	1		-1,491,812.00
3031	4801	C	B									X			E		N	1		-377,733.80
3031	4801	C	B									X			E		N	1		-21,552,818.22
3031	4801	C	B									X			E		N	1		-5,354,700.98
3031	4801	C	B									X			E		N	1		-101,765.76
3031	4801	C	B									X			E		N	1		-37,476,948.04
3031	4801	C	B									X			E		N	1		-843,214.58
3031	4801	C	E									X			E		N	1		17,407,008.15
3031	4801	C	E									X			E		N	1		2,477,857.60
3031	4801	C	E									X			E		N	1		30,837,906.55
3031	4801	C	E									X			E		N	1		742,060.36
3031	4801	C	E									X			E		N	1		394,980.27
3031	4801	C	E									X			E		N	1		1,491,812.00
3031	4801	C	E									X			E		N	1		25,882,636.66
3031	4801	C	E									X			E		N	1		304,663.00
3031	4801	C	E									X			E		N	1		2,965,161.79
3031	4801	C	E									X			E		N	1		374,049.77
3031	4801	C	E									X			E		N	1		11,679,910.71
3031	4801	C	E									X			E		N	1		52,882,000.52
3031	4801	C	E									X			E		N	1		908,504.14
3031	4801	C	E									X			E		N	1		33,717,912.92
3031	4801	C	E									X			E		N	1		1,726,246.63
3031	4801	C	E									X			E		N	1		12,219,657.17
3031	4801	C	E									X			E		N	1		132,748.86
3031	4801	C	E									X			E		N	1		26,417,529.30
3031	4801	C	E									X			E		N	1		17,557,209.41
3031	4801	C	E									X			E		N	1		3,918,664.21
3031	4801	C	E									X			E		N	1		1,445,083.81
3031	4801	C	E									X			E		N	1		2,729,498.51
3031	4801	C	E									X			E		N	1		2,576,464.30
3031	4801	C	E									X			E		N	1		1,133,685.10
3031	4801	C	E									X			E		N	1		56,824,074.34
3031	4801	C	E									X			E		N	1		4,864,008.34
3031	4801	C	E									X			E		N	1		15,050,573.12
3031	4801	C	E									X			E		N	1		9,365,581.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		12,366,445.24
3031	4801	C	E									X			E		N	1		7,841,399.66
3031	4801	C	E									X			E		N	1		4,623,733.67
3031	4801	C	E									X			E		N	1		15,354,740.24
3031	4801	C	E									X			E		N	1		26,959,556.34
3031	4901	C	B									X			E		N	1		-189,434.00
3031	4901	C	B									X			E		N	1		-3,598,382.55
3031	4901	C	B									X			E		N	1		-234,153.50
3031	4901	C	B									X			E		N	1		-71,303.14
3031	4901	C	B									X			E		N	1		-1,032,269.91
3031	4901	C	B									X			E		N	1		-630,966.93
3031	4901	C	B									X			E		N	1		-10,668.00
3031	4901	C	B									X			E		N	1		-806,171.34
3031	4901	C	B									X			E		N	1		-182,370.95
3031	4901	C	B									X			E		N	1		-21,474.91
3031	4901	C	B									X			E		N	1		-27,876.00
3031	4901	C	B									X			E		N	1		-26,637.91
3031	4901	C	B									X			E		N	1		-37,087.26
3031	4901	C	B									X			E		N	1		-43,028.99
3031	4901	C	B									X			E		N	1		-607,771.54
3031	4901	C	B									X			E		N	1		-36,247.40
3031	4901	C	B									X			E		N	1		-4,685,594.81
3031	4901	C	B									X			E		N	1		-4,000.00
3031	4901	C	B									X			E		N	1		-78,295.03
3031	4901	C	B									X			E		N	1		-1,321,995.41
3031	4901	C	B									X			E		N	1		-1,226,635.79
3031	4901	C	E									X			E		N	1		65,118.00
3031	4901	C	E									X			E		N	1		4,281.61
3031	4901	C	E									X			E		N	1		648,876.77
3031	4901	C	E									X			E		N	1		7,122.12
3031	4901	C	E									X			E		N	1		3,599.80
3031	4902	C	E					DISC				X			E		N			16,838,805.92
3031	4902	C	E					DISC				X			E		N			2,883,440.05
3031	4902	C	E					MAND				X			E		N			4,123,940.04
3031	4902	C	E					MAND				X			E		N			1,906,275.36
3031	4902	C	E					DISC				X			E		N			3,569,029.97
3031	4902	C	E					DISC				X			E		N			521,391.98
3031	4902	C	E					DISC				X			E		N			101,765.76
3031	4902	C	E					DISC				X			E		N			1,135,692.22
3031	4902	C	E					DISC				X			E		N			3,297,460.33
3031	4902	C	E					MAND				X			E		N			1,075,514.30
3031	4902	C	E					DISC				X			E		N			89,177,198.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			575,076.26
3031	4902	C	E					DISC				X			E		N			1,617,273.96
3031	4902	C	E					DISC				X			E		N			4,182,057.47
3031	4902	C	E					DISC				X			E		N			78,400.38
3031	4902	C	E					DISC				X			E		N			1,012,773.83
3031	4902	C	E					MAND				X			E		N			794,508.73
3031	4902	C	E					MAND				X			E		N			680,918.01
3031	4902	C	E					MAND				X			E		N			2,930,538.44
3031	4902	C	E					DISC				X			E		N			3,204,932.46
3031	4902	C	E					DISC				X			E		N			60,332,422.29
3031	4902	C	E					DISC				X			E		N			48,799,769.57
3031	4902	C	E					DISC				X			E		N			2,391,160.08
3031	4902	C	E					DISC				X			E		N			99,708.71
3031	4902	C	E					DISC				X			E		N			10,171,660.38
3031	4902	C	E					MAND				X			E		N			27,619,379.68
3031	4902	C	E					DISC				X			E		N			23,387,228.59
3031	4902	C	E					MAND				X			E		N			9,264,445.86
3031	4902	C	E					DISC				X			E		N			2,411,014.10
3031	4902	C	E					DISC				X			E		N			10,166,230.89
3031	4902	C	E					MAND				X			E		N			14,477,337.89
3031	4902	C	E					DISC				X			E		N			6,676,128.75
3031	4902	C	E					DISC				X			E		N			101,154.22
3031	4902	D	E					DISC				X			E		N			-19,990.46
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-16,838,805.92
3040	4902	C	E					DISC				X			E		N			-2,883,440.05
3040	4902	C	E					MAND				X			E		N			-4,123,940.04
3040	4902	C	E					MAND				X			E		N			-1,906,275.36
3040	4902	C	E					DISC				X			E		N			-3,569,029.97
3040	4902	C	E					DISC				X			E		N			-521,391.98
3040	4902	C	E					DISC				X			E		N			-101,765.76
3040	4902	C	E					DISC				X			E		N			-1,135,692.22
3040	4902	C	E					DISC				X			E		N			-3,297,460.33
3040	4902	C	E					MAND				X			E		N			-1,075,514.30
3040	4902	C	E					DISC				X			E		N			-89,177,198.52
3040	4902	C	E					DISC				X			E		N			-575,076.26
3040	4902	C	E					DISC				X			E		N			-1,617,273.96
3040	4902	C	E					DISC				X			E		N			-4,182,057.47
3040	4902	C	E					DISC				X			E		N			-78,400.38
3040	4902	C	E					DISC				X			E		N			-1,012,773.83
3040	4902	C	E					MAND				X			E		N			-794,508.73

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X			E		N			-680,918.01
3040	4902	C	E					MAND				X			E		N			-2,930,538.44
3040	4902	C	E					DISC				X			E		N			-3,204,932.46
3040	4902	C	E					DISC				X			E		N			-60,332,422.29
3040	4902	C	E					DISC				X			E		N			-48,799,769.57
3040	4902	C	E					DISC				X			E		N			-2,391,160.08
3040	4902	C	E					DISC				X			E		N			-99,708.71
3040	4902	C	E					DISC				X			E		N			-10,171,660.38
3040	4902	C	E					MAND				X			E		N			-27,619,379.68
3040	4902	C	E					DISC				X			E		N			-23,387,228.59
3040	4902	C	E					MAND				X			E		N			-9,264,445.86
3040	4902	C	E					DISC				X			E		N			-2,411,014.10
3040	4902	C	E					DISC				X			E		N			-10,166,230.89
3040	4902	C	E					MAND				X			E		N			-14,477,337.89
3040	4902	C	E					DISC				X			E		N			-6,676,128.75
3040	4902	C	E					DISC				X			E		N			-101,154.22
3040	4902	D	E					DISC				X			E		N			19,990.46
Sub-Total, 3040																			-355,584,644.54	
3081	4871	D	E									X			E		N			-2,766,505.53
3090	4801	C	E												E		N	1		17,407,008.15
3090	4801	C	E												E		N	1		2,477,857.60
3090	4801	C	E												E		N	1		30,837,906.55
3090	4801	C	E												E		N	1		742,060.36
3090	4801	C	E												E		N	1		394,980.27
3090	4801	C	E												E		N	1		1,491,812.00
3090	4801	C	E												E		N	1		25,882,636.66
3090	4801	C	E												E		N	1		304,663.00
3090	4801	C	E												E		N	1		2,965,161.79
3090	4801	C	E												E		N	1		374,049.77
3090	4801	C	E												E		N	1		11,679,910.71
3090	4801	C	E												E		N	1		52,882,000.52
3090	4801	C	E												E		N	1		908,504.14
3090	4801	C	E												E		N	1		33,717,912.92
3090	4801	C	E												E		N	1		1,726,246.63
3090	4801	C	E												E		N	1		12,219,657.17
3090	4801	C	E												E		N	1		132,748.86
3090	4801	C	E												E		N	1		26,417,529.30
3090	4801	C	E												E		N	1		17,557,209.41
3090	4801	C	E												E		N	1		3,918,664.21
3090	4801	C	E												E		N	1		1,445,083.81
3090	4801	C	E												E		N	1		2,729,498.51

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		2,576,464.30
3090	4801	C	E												E		N	1		1,133,685.10
3090	4801	C	E												E		N	1		56,824,074.34
3090	4801	C	E												E		N	1		4,864,008.34
3090	4801	C	E												E		N	1		15,050,573.12
3090	4801	C	E												E		N	1		9,365,581.60
3090	4801	C	E												E		N	1		12,366,445.24
3090	4801	C	E												E		N	1		7,841,399.66
3090	4801	C	E												E		N	1		4,623,733.67
3090	4801	C	E												E		N	1		15,354,740.24
3090	4801	C	E												E		N	1		26,959,556.34
3090	4871	D	E												E		N			-2,766,505.53
3090	4901	C	E												E		N	1		65,118.00
3090	4901	C	E												E		N	1		4,281.61
3090	4901	C	E												E		N	1		648,876.77
3090	4901	C	E												E		N	1		7,122.12
3090	4901	C	E												E		N	1		3,599.80
Sub-Total, 3090																			403,135,857.06	
3100, Obligated balance, end of year (net)																			=====	
																			403,135,857.06	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			16,838,805.92
4011	4902	C	E					DISC				X			E		N			2,883,440.05
4011	4902	C	E					DISC				X			E		N			3,569,029.97
4011	4902	C	E					DISC				X			E		N			521,391.98
4011	4902	C	E					DISC				X			E		N			101,765.76
4011	4902	C	E					DISC				X			E		N			1,135,692.22
4011	4902	C	E					DISC				X			E		N			3,297,460.33
4011	4902	C	E					DISC				X			E		N			89,177,198.52
4011	4902	C	E					DISC				X			E		N			575,076.26
4011	4902	C	E					DISC				X			E		N			1,617,273.96
4011	4902	C	E					DISC				X			E		N			4,182,057.47
4011	4902	C	E					DISC				X			E		N			78,400.38
4011	4902	C	E					DISC				X			E		N			1,012,773.83
4011	4902	C	E					DISC				X			E		N			3,204,932.46
4011	4902	C	E					DISC				X			E		N			60,332,422.29
4011	4902	C	E					DISC				X			E		N			48,799,769.57
4011	4902	C	E					DISC				X			E		N			2,391,160.08

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
4011	4902	C	E					DISC				X		E		N			99,708.71
4011	4902	C	E					DISC				X		E		N			10,171,660.38
4011	4902	C	E					DISC				X		E		N			23,387,228.59
4011	4902	C	E					DISC				X		E		N			2,411,014.10
4011	4902	C	E					DISC				X		E		N			10,166,230.89
4011	4902	C	E					DISC				X		E		N			6,676,128.75
4011	4902	C	E					DISC				X		E		N			101,154.22
4011	4902	D	E					DISC				X		E		N			-19,990.46
Sub-Total, 4011																			292,711,786.23
4020, Disc: Total outlays, gross																			=====
																			292,711,786.23
4080, Disc: Outlays, net																			=====
																			292,711,786.23
4101	4902	C	E					MAND				X		E		N			4,123,940.04
4101	4902	C	E					MAND				X		E		N			1,906,275.36
4101	4902	C	E					MAND				X		E		N			1,075,514.30
4101	4902	C	E					MAND				X		E		N			794,508.73
4101	4902	C	E					MAND				X		E		N			680,918.01
4101	4902	C	E					MAND				X		E		N			2,930,538.44
4101	4902	C	E					MAND				X		E		N			27,619,379.68
4101	4902	C	E					MAND				X		E		N			9,264,445.86
4101	4902	C	E					MAND				X		E		N			14,477,337.89
Sub-Total, 4101																			62,872,858.31
4110, Mand: Total outlays, gross																			=====
																			62,872,858.31
4170, Mand: Outlays, net																			=====
																			62,872,858.31
4190, Outlays, net (disc. and mand.)																			=====
																			355,584,644.54

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		460,785.84
3020, Obligated balance, start of year (net)																				=====
																				460,785.84
3031	4801	C	B									X			E		N	1		-460,785.84
3031	4801	C	E									X			E		N	1		313,576.79
3031	4902	C	E					DISC				X			E		N			147,209.05
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-147,209.05
3081	4871	D	E									X			E		N			-3,724.50
3090	4801	C	E												E		N	1		313,576.79
3090	4871	D	E												E		N			-3,724.50
Sub-Total, 3090																				309,852.29
3100, Obligated balance, end of year (net)																				=====
																				309,852.29

BA & O, Net

4011	4902	C	E					DISC				X			E		N			147,209.05
4020, Disc: Total outlays, gross																				=====
																				147,209.05
4080, Disc: Outlays, net																				=====
																				147,209.05
4190, Outlays, net (disc. and mand.)																				=====
																				147,209.05

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: 018-40-0201 Treasury Account Id: 91- - /07-0201 -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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		669,735.39
3000	4801	C	B									X			E		N	1		3,980,227.83
3000	4801	C	B									X			E		N	1		3,384,266.71
3000	4801	C	B									X			E		N	1		34,275.06
3000	4801	C	B									X			E		N	1		10,065,353.77
3000	4801	C	B									X			E		N	1		798,390.44
3000	4801	C	B									X			E		N	1		224,710.50
3000	4801	C	B									X			E		N	1		7,583,462.40
3000	4801	C	B									X			E		N	1		1,171,547.95
3000	4801	C	B									X			E		N	1		364,665.81
3000	4801	C	B									X			E		N	1		920,826.40
3000	4801	C	B									X			E		N	1		5,269,077.83
3000	4801	C	B									X			E		N	1		885,202.83
3000	4801	C	B									X			E		N	1		472,878.62
3000	4801	C	B									X			E		N	1		1,895,257.73
3000	4801	C	B									X			E		N	1		13,338,368.42
3000	4801	C	B									X			E		N	1		3,187,985.90
3000	4801	C	B									X			E		N	1		2,365,273.80
3000	4801	C	B									X			E		N	1		1,358,324.98
3000	4901	C	B									X			E		N	1		16,423.66
3000	4901	C	B									X			E		N	1		16,471.14
3000	4901	C	B									X			E		N	1		235,165.59
3000	4901	C	B									X			E		N	1		178,018.62
3000	4901	C	B									X			E		N	1		82,211.79
3000	4901	C	B									X			E		N	1		8,757.76
3000	4901	C	B									X			E		N	1		25,000.00
3000	4901	C	B									X			E		N	1		49,345.97
Sub-Total, 3000																			58,581,226.90	

3020, Obligated balance, start of year (net)

=====
 58,581,226.90

3031	4801	C	B									X			E		N	1		-669,735.39
3031	4801	C	B									X			E		N	1		-3,980,227.83
3031	4801	C	B									X			E		N	1		-3,384,266.71
3031	4801	C	B									X			E		N	1		-34,275.06
3031	4801	C	B									X			E		N	1		-10,065,353.77
3031	4801	C	B									X			E		N	1		-798,390.44
3031	4801	C	B									X			E		N	1		-224,710.50
3031	4801	C	B									X			E		N	1		-7,583,462.40

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-1,171,547.95
3031	4801	C	B									X			E		N	1		-364,665.81
3031	4801	C	B									X			E		N	1		-920,826.40
3031	4801	C	B									X			E		N	1		-5,269,077.83
3031	4801	C	B									X			E		N	1		-885,202.83
3031	4801	C	B									X			E		N	1		-472,878.62
3031	4801	C	B									X			E		N	1		-1,895,257.73
3031	4801	C	B									X			E		N	1		-13,338,368.42
3031	4801	C	B									X			E		N	1		-3,187,985.90
3031	4801	C	B									X			E		N	1		-2,365,273.80
3031	4801	C	B									X			E		N	1		-1,358,324.98
3031	4801	C	E									X			E		N	1		147,157.34
3031	4801	C	E									X			E		N	1		3,257,895.20
3031	4801	C	E									X			E		N	1		30,833.69
3031	4801	C	E									X			E		N	1		191,192.03
3031	4801	C	E									X			E		N	1		12,757,053.95
3031	4801	C	E									X			E		N	1		226,710.50
3031	4801	C	E									X			E		N	1		341,005.11
3031	4801	C	E									X			E		N	1		2,264,751.06
3031	4801	C	E									X			E		N	1		500,000.00
3031	4801	C	E									X			E		N	1		599,083.34
3031	4801	C	E									X			E		N	1		886,243.60
3031	4801	C	E									X			E		N	1		3,039,172.78
3031	4801	C	E									X			E		N	1		611,309.47
3031	4801	C	E									X			E		N	1		3,639,980.00
3031	4801	C	E									X			E		N	1		1,178,848.87
3031	4801	C	E									X			E		N	1		554,325.93
3031	4801	C	E									X			E		N	1		857,498.54
3031	4801	C	E									X			E		N	1		5,181,108.98
3031	4801	C	E									X			E		N	1		5,205,455.61
3031	4901	C	B									X			E		N	1		-16,423.66
3031	4901	C	B									X			E		N	1		-16,471.14
3031	4901	C	B									X			E		N	1		-235,165.59
3031	4901	C	B									X			E		N	1		-178,018.62
3031	4901	C	B									X			E		N	1		-82,211.79
3031	4901	C	B									X			E		N	1		-8,757.76
3031	4901	C	B									X			E		N	1		-25,000.00
3031	4901	C	B									X			E		N	1		-49,345.97
3031	4901	C	E									X			E		N	1		18,710.00
3031	4901	C	E									X			E		N	1		93,588.72
3031	4902	C	E					DISC				X			E		N			23,660.70
3031	4902	C	E					DISC				X			E		N			126,371.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X			E		N			-2,000.00
3031	4902	C	E					DISC				X			E		N			4,923,399.95
3031	4902	C	E					DISC				X			E		N			3,441.37
3031	4902	C	E					DISC				X			E		N			1,283,948.26
3031	4902	C	E					DISC				X			E		N			700,596.67
3031	4902	C	E					DISC				X			E		N			87,968.85
3031	4902	C	E					DISC				X			E		N			500,826.44
3031	4902	C	E					DISC				X			E		N			244,064.51
3031	4902	C	E					DISC				X			E		N			385,202.83
3031	4902	C	E					DISC				X			E		N			939,658.50
3031	4902	C	E					DISC				X			E		N			941,055.05
3031	4902	C	E					DISC				X			E		N			285,304.35
3031	4902	C	E					DISC				X			E		N			606,314.47
3031	4902	C	E					DISC				X			E		N			3,858,651.44
3031	4902	C	E					DISC				X			E		N			331,032.56
3031	4902	C	E					DISC				X			E		N			1,421,590.52
3031	4902	C	E					DISC				X			E		N			338,214.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-23,660.70
3040	4902	C	E					DISC				X			E		N			-126,371.51
3040	4902	D	E					DISC				X			E		N			2,000.00
3040	4902	C	E					DISC				X			E		N			-4,923,399.95
3040	4902	C	E					DISC				X			E		N			-3,441.37
3040	4902	C	E					DISC				X			E		N			-1,283,948.26
3040	4902	C	E					DISC				X			E		N			-700,596.67
3040	4902	C	E					DISC				X			E		N			-87,968.85
3040	4902	C	E					DISC				X			E		N			-500,826.44
3040	4902	C	E					DISC				X			E		N			-244,064.51
3040	4902	C	E					DISC				X			E		N			-385,202.83
3040	4902	C	E					DISC				X			E		N			-939,658.50
3040	4902	C	E					DISC				X			E		N			-941,055.05
3040	4902	C	E					DISC				X			E		N			-285,304.35
3040	4902	C	E					DISC				X			E		N			-606,314.47
3040	4902	C	E					DISC				X			E		N			-3,858,651.44
3040	4902	C	E					DISC				X			E		N			-331,032.56
3040	4902	C	E					DISC				X			E		N			-1,421,590.52
3040	4902	C	E					DISC				X			E		N			-338,214.20
Sub-Total, 3040																				-16,999,302.18
3081	4871	D	E									X			E		N			-1,196,769.22
3090	4801	C	E												E		N	1		147,157.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													E	N	1		3,257,895.20
3090	4801	C	E													E	N	1		30,833.69
3090	4801	C	E													E	N	1		191,192.03
3090	4801	C	E													E	N	1		12,757,053.95
3090	4801	C	E													E	N	1		226,710.50
3090	4801	C	E													E	N	1		341,005.11
3090	4801	C	E													E	N	1		2,264,751.06
3090	4801	C	E													E	N	1		500,000.00
3090	4801	C	E													E	N	1		599,083.34
3090	4801	C	E													E	N	1		886,243.60
3090	4801	C	E													E	N	1		3,039,172.78
3090	4801	C	E													E	N	1		611,309.47
3090	4801	C	E													E	N	1		3,639,980.00
3090	4801	C	E													E	N	1		1,178,848.87
3090	4801	C	E													E	N	1		554,325.93
3090	4801	C	E													E	N	1		857,498.54
3090	4801	C	E													E	N	1		5,181,108.98
3090	4801	C	E													E	N	1		5,205,455.61
3090	4871	D	E													E	N			-1,196,769.22
3090	4901	C	E													E	N	1		18,710.00
3090	4901	C	E													E	N	1		93,588.72
Sub-Total, 3090																			40,385,155.50	
3100, Obligated balance, end of year (net)																			=====	
																			40,385,155.50	

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 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4011	4902	C	E					DISC				X			E				N	23,660.70
4011	4902	C	E					DISC				X			E				N	126,371.51
4011	4902	D	E					DISC				X			E				N	-2,000.00
4011	4902	C	E					DISC				X			E				N	4,923,399.95
4011	4902	C	E					DISC				X			E				N	3,441.37
4011	4902	C	E					DISC				X			E				N	1,283,948.26
4011	4902	C	E					DISC				X			E				N	700,596.67
4011	4902	C	E					DISC				X			E				N	87,968.85
4011	4902	C	E					DISC				X			E				N	500,826.44
4011	4902	C	E					DISC				X			E				N	244,064.51
4011	4902	C	E					DISC				X			E				N	385,202.83
4011	4902	C	E					DISC				X			E				N	939,658.50
4011	4902	C	E					DISC				X			E				N	941,055.05
4011	4902	C	E					DISC				X			E				N	285,304.35
4011	4902	C	E					DISC				X			E				N	606,314.47
4011	4902	C	E					DISC				X			E				N	3,858,651.44
4011	4902	C	E					DISC				X			E				N	331,032.56
4011	4902	C	E					DISC				X			E				N	1,421,590.52
4011	4902	C	E					DISC				X			E				N	338,214.20

Sub-Total, 4011 16,999,302.18

4020, Disc: Total outlays, gross =====
16,999,302.18

4080, Disc: Outlays, net =====
16,999,302.18

4190, Outlays, net (disc. and mand.) =====
16,999,302.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E			N	1	28,234.00
3020, Obligated balance, start of year (net)																				=====
																				28,234.00
3031	4801	C	B									X			E			N	1	-28,234.00
3031	4801	C	E									X			E			N	1	28,234.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	28,234.00
3100, Obligated balance, end of year (net)																				=====
																				28,234.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		358,470.58
3000	4801	C	B									X			E		N	1		253,697.26
3000	4801	C	B									X			E		N	1		853,453.72
3000	4801	C	B									X			E		N	1		188,893.36
3000	4801	C	B									X			E		N	1		12,325,625.60
3000	4801	C	B									X			E		N	1		12,976.10
3000	4801	C	B									X			E		N	1		579.42
3000	4801	C	B									X			E		N	1		1,777,209.66
3000	4801	C	B									X			E		N	1		979,145.95
3000	4801	C	B									X			E		N	1		72,153.32
3000	4801	C	B									X			E		N	1		275,525.27
3000	4801	C	B									X			E		N	1		1,413,971.23
3000	4801	C	B									X			E		N	1		174,085.39
3000	4801	C	B									X			E		N	1		9,188,646.50
3000	4801	C	B									X			E		N	1		322,638.67
3000	4801	C	B									X			E		N	1		19,118.40
3000	4801	C	B									X			E		N	1		127,898.59
3000	4901	C	B									X			E		N	1		2,560.62
3000	4901	C	B									X			E		N	1		254,534.47
3000	4901	C	B									X			E		N	1		2,762,321.75
Sub-Total, 3000																			31,363,505.86	
3020, Obligated balance, start of year (net)																			=====	
																			31,363,505.86	
3031	4801	C	B									X			E		N	1		-358,470.58
3031	4801	C	B									X			E		N	1		-253,697.26
3031	4801	C	B									X			E		N	1		-853,453.72
3031	4801	C	B									X			E		N	1		-188,893.36
3031	4801	C	B									X			E		N	1		-12,325,625.60
3031	4801	C	B									X			E		N	1		-12,976.10
3031	4801	C	B									X			E		N	1		-579.42
3031	4801	C	B									X			E		N	1		-1,777,209.66
3031	4801	C	B									X			E		N	1		-979,145.95
3031	4801	C	B									X			E		N	1		-72,153.32
3031	4801	C	B									X			E		N	1		-275,525.27
3031	4801	C	B									X			E		N	1		-1,413,971.23
3031	4801	C	B									X			E		N	1		-174,085.39
3031	4801	C	B									X			E		N	1		-9,188,646.50
3031	4801	C	B									X			E		N	1		-322,638.67
3031	4801	C	B									X			E		N	1		-19,118.40
3031	4801	C	B									X			E		N	1		-127,898.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		742,157.96
3031	4801	C	E									X			E		N	1		250,763.74
3031	4801	C	E									X			E		N	1		6,528,366.44
3031	4801	C	E									X			E		N	1		322,638.67
3031	4801	C	E									X			E		N	1		206,404.13
3031	4801	C	E									X			E		N	1		188,893.36
3031	4801	C	E									X			E		N	1		1,252,471.02
3031	4801	C	E									X			E		N	1		12,325,756.27
3031	4801	C	E									X			E		N	1		72,153.32
3031	4801	C	E									X			E		N	1		129,414.67
3031	4801	C	E									X			E		N	1		247,588.28
3031	4801	C	E									X			E		N	1		1,023,014.04
3031	4801	C	E									X			E		N	1		368,704.23
3031	4801	C	E									X			E		N	1		19,118.40
3031	4801	C	E									X			E		N	1		127,898.59
3031	4901	C	B									X			E		N	1		-2,560.62
3031	4901	C	B									X			E		N	1		-254,534.47
3031	4901	C	B									X			E		N	1		-2,762,321.75
3031	4901	C	E									X			E		N	1		2,560.62
3031	4901	C	E									X			E		N	1		70,704.93
3031	4902	C	E					DISC				X			E		N			484,749.49
3031	4902	D	E					DISC				X			E		N			-130.67
3031	4902	C	E					DISC				X			E		N			24,761.53
3031	4902	C	E					DISC				X			E		N			40,177.37
3031	4902	C	E					DISC				X			E		N			1,008,730.09
3031	4902	C	E					DISC				X			E		N			5,422,601.81
3031	4902	C	E					DISC				X			E		N			579.42
3031	4902	C	E					DISC				X			E		N			161,500.21
3031	4902	C	E					DISC				X			E		N			47,293.13
3031	4902	C	E					DISC				X			E		N			12,976.10
3031	4902	C	E					DISC				X			E		N			236,987.99
3031	4902	C	E					DISC				X			E		N			44,670.72
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-484,749.49
3040	4902	D	E					DISC				X			E		N			130.67
3040	4902	C	E					DISC				X			E		N			-24,761.53
3040	4902	C	E					DISC				X			E		N			-40,177.37
3040	4902	C	E					DISC				X			E		N			-1,008,730.09
3040	4902	C	E					DISC				X			E		N			-5,422,601.81
3040	4902	C	E					DISC				X			E		N			-579.42
3040	4902	C	E					DISC				X			E		N			-161,500.21

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 10:15:05
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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
3040	4902	C	E					DISC				X		E		N			-47,293.13
3040	4902	C	E					DISC				X		E		N			-12,976.10
3040	4902	C	E					DISC				X		E		N			-236,987.99
3040	4902	C	E					DISC				X		E		N			-44,670.72
Sub-Total, 3040																			-7,484,897.19
3081	4871	D	E									X		E		N			-141,789.75
3090	4801	C	E											E		N	1		742,157.96
3090	4801	C	E											E		N	1		250,763.74
3090	4801	C	E											E		N	1		6,528,366.44
3090	4801	C	E											E		N	1		322,638.67
3090	4801	C	E											E		N	1		206,404.13
3090	4801	C	E											E		N	1		188,893.36
3090	4801	C	E											E		N	1		1,252,471.02
3090	4801	C	E											E		N	1		12,325,756.27
3090	4801	C	E											E		N	1		72,153.32
3090	4801	C	E											E		N	1		129,414.67
3090	4801	C	E											E		N	1		247,588.28
3090	4801	C	E											E		N	1		1,023,014.04
3090	4801	C	E											E		N	1		368,704.23
3090	4801	C	E											E		N	1		19,118.40
3090	4801	C	E											E		N	1		127,898.59
3090	4871	D	E											E		N			-141,789.75
3090	4901	C	E											E		N	1		2,560.62
3090	4901	C	E											E		N	1		70,704.93
Sub-Total, 3090																			23,736,818.92
3100, Obligated balance, end of year (net)																			=====
																			23,736,818.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			484,749.49
4011	4902	D	E					DISC				X			E		N			-130.67
4011	4902	C	E					DISC				X			E		N			24,761.53
4011	4902	C	E					DISC				X			E		N			40,177.37
4011	4902	C	E					DISC				X			E		N			1,008,730.09
4011	4902	C	E					DISC				X			E		N			5,422,601.81
4011	4902	C	E					DISC				X			E		N			579.42
4011	4902	C	E					DISC				X			E		N			161,500.21
4011	4902	C	E					DISC				X			E		N			47,293.13
4011	4902	C	E					DISC				X			E		N			12,976.10
4011	4902	C	E					DISC				X			E		N			236,987.99
4011	4902	C	E					DISC				X			E		N			44,670.72
Sub-Total, 4011																				7,484,897.19
4020, Disc: Total outlays, gross																				=====
																				7,484,897.19
4080, Disc: Outlays, net																				=====
																				7,484,897.19
4190, Outlays, net (disc. and mand.)																				=====
																				7,484,897.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		886.80
3000	4801	C	B									X			E		N	1		51,319.50
Sub-Total, 3000																				52,206.30
3020, Obligated balance, start of year (net)																				=====
																				52,206.30
3031	4801	C	B									X			E		N	1		-886.80
3031	4801	C	B									X			E		N	1		-51,319.50
3031	4801	C	E									X			E		N	1		51,319.50
3031	4801	C	E									X			E		N	1		886.80
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		51,319.50
3090	4801	C	E												E		N	1		886.80
Sub-Total, 3090																				52,206.30
3100, Obligated balance, end of year (net)																				=====
																				52,206.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,152.52
3000	4801	C	B									X			E		N	1		365,097.83
3000	4801	C	B									X			E		N	1		11,462.88
3000	4801	C	B									X			E		N	1		2,568.61
3000	4801	C	B									X			E		N	1		43,578.25
3000	4801	C	B									X			E		N	1		787.08
3000	4801	C	B									X			E		N	1		2,118.74
3000	4801	C	B									X			E		N	1		4,568,421.18
3000	4801	C	B									X			E		N	1		221,526.33
3000	4801	C	B									X			E		N	1		36,527.85
3000	4801	C	B									X			E		N	1		9,082.00
3000	4801	C	B									X			E		N	1		15,250.04
3000	4801	C	B									X			E		N	1		1,780,979.97
3000	4801	C	B									X			E		N	1		63,417.49
Sub-Total, 3000																				7,128,970.77
3020, Obligated balance, start of year (net)																				=====
																				7,128,970.77
3031	4801	C	B									X			E		N	1		-8,152.52
3031	4801	C	B									X			E		N	1		-365,097.83
3031	4801	C	B									X			E		N	1		-11,462.88
3031	4801	C	B									X			E		N	1		-2,568.61
3031	4801	C	B									X			E		N	1		-43,578.25
3031	4801	C	B									X			E		N	1		-787.08
3031	4801	C	B									X			E		N	1		-2,118.74
3031	4801	C	B									X			E		N	1		-4,568,421.18
3031	4801	C	B									X			E		N	1		-221,526.33
3031	4801	C	B									X			E		N	1		-36,527.85
3031	4801	C	B									X			E		N	1		-9,082.00
3031	4801	C	B									X			E		N	1		-15,250.04
3031	4801	C	B									X			E		N	1		-1,780,979.97
3031	4801	C	B									X			E		N	1		-63,417.49
3031	4801	C	E									X			E		N	1		365,097.83
3031	4801	C	E									X			E		N	1		11,462.88
3031	4801	C	E									X			E		N	1		221,526.33
3031	4801	C	E									X			E		N	1		36,527.85
3031	4801	C	E									X			E		N	1		9,082.00
3031	4801	C	E									X			E		N	1		8,152.52
3031	4801	C	E									X			E		N	1		4,564.69
3031	4801	C	E									X			E		N	1		1,625,918.94
3031	4801	C	E									X			E		N	1		63,417.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		2,568.61
3031	4801	C	E									X			E		N	1		2,118.74
3031	4801	C	E									X			E		N	1		4,568,421.18
3031	4801	C	E									X			E		N	1		3,192.05
3031	4902	C	E					DISC				X			E		N			39,013.56
3031	4902	C	E					DISC				X			E		N			155,061.03
3031	4902	C	E					DISC				X			E		N			787.08
3031	4902	C	E					DISC				X			E		N			12,057.99
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-39,013.56
3040	4902	C	E					DISC				X			E		N			-155,061.03
3040	4902	C	E					DISC				X			E		N			-787.08
3040	4902	C	E					DISC				X			E		N			-12,057.99
Sub-Total, 3040																			-206,919.66	
3081	4871	D	E									X			E		N			-40,771.68
3090	4801	C	E												E		N	1		365,097.83
3090	4801	C	E												E		N	1		11,462.88
3090	4801	C	E												E		N	1		221,526.33
3090	4801	C	E												E		N	1		36,527.85
3090	4801	C	E												E		N	1		9,082.00
3090	4801	C	E												E		N	1		8,152.52
3090	4801	C	E												E		N	1		4,564.69
3090	4801	C	E												E		N	1		1,625,918.94
3090	4801	C	E												E		N	1		63,417.49
3090	4801	C	E												E		N	1		2,568.61
3090	4801	C	E												E		N	1		2,118.74
3090	4801	C	E												E		N	1		4,568,421.18
3090	4801	C	E												E		N	1		3,192.05
3090	4871	D	E												E		N			-40,771.68
Sub-Total, 3090																			6,881,279.43	
3100, Obligated balance, end of year (net)																			=====	
																			6,881,279.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0201 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			39,013.56
4011	4902	C	E					DISC				X			E		N			155,061.03
4011	4902	C	E					DISC				X			E		N			787.08
4011	4902	C	E					DISC				X			E		N			12,057.99
Sub-Total, 4011																			206,919.66	
4020, Disc: Total outlays, gross																			===== 206,919.66	
4080, Disc: Outlays, net																			===== 206,919.66	
4190, Outlays, net (disc. and mand.)																			===== 206,919.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					46,005,945.33
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					112,700,343.61
1021, Unob Bal: Recov of prior year unpaid obligations																					5,197.00
1050, Unob Bal: Unobligated balance (total)																					112,705,540.61
1100, BA: Disc: Appropriation																					2,255,665,000.00
1160, BA: Disc: Appropriation (total)																					2,255,665,000.00
1200, BA: Mand: Appropriation																					80,000,000.00
1260, BA: Mand: Appropriations (total)																					80,000,000.00
1700, BA: Disc: Spending auth: Collected																					120,000.00
1750, BA: Disc: Spending auth: Total																					120,000.00
1900, Budget authority total (disc. and mand.)																					2,335,785,000.00
1930, Total budgetary resources avail (disc. and mand.)																					2,448,490,540.61
1940, Unobligated balance expiring (memorandum)																					-2,388,376,554.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				80,000,000.00
4100, Mand: Outlays from new authority																				1,169,596.94
4101, Mand: Outlays from balances																				87,271,200.68
4110, Mand: Total outlays, gross																				=====
																				88,440,797.62
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-6.90
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-6.90
4142, Mand: Offset, BA: Collection cred to expired accts																				6.90
4150, Mand: Additional offsets against BA only (total)																				=====
																				6.90
4160, Mand: Budget authority, net																				=====
																				80,000,000.00
4170, Mand: Outlays, net																				=====
																				88,440,790.72
4180, Budget authority, net (disc. and mand.)																				=====
																				2,335,665,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				596,495,507.76

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	6,928,774.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
6,928,774.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
6,928,774.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /10-0603 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			43,835,499.00
0900	4902	C	E					DISC				X			U		Y			6,263,914.00
Sub-Total, 0900																				50,099,413.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		234,977,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				234,977,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				234,977,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				234,977,000.00
1940	4450	C	E												U		Y			-184,877,587.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			43,835,499.00
3030	4902	C	E					DISC				X			U		Y			6,263,914.00
Sub-Total, 3030																				50,099,413.00
3040	4902	C	E					DISC				X			U		Y			-43,835,499.00
3040	4902	C	E					DISC				X			U		Y			-6,263,914.00
Sub-Total, 3040																				-50,099,413.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /10-0603 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				234,977,000.00
4010	4902	C	E					DISC				X			U		Y			43,835,499.00
4010	4902	C	E					DISC				X			U		Y			6,263,914.00
Sub-Total, 4010																				50,099,413.00
4020, Disc: Total outlays, gross																				=====
																				50,099,413.00
4070, Disc: Budget authority, net																				=====
																				234,977,000.00
4080, Disc: Outlays, net																				=====
																				50,099,413.00
4180, Budget authority, net (disc. and mand.)																				=====
																				234,977,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				50,099,413.00

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 234,977,000.00
4010																				===== 50,099,413.00
4020																				===== 50,099,413.00
4070																				===== 234,977,000.00
4080																				===== 50,099,413.00
4180																				===== 234,977,000.00
4190																				===== 50,099,413.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	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		922.12
0900	4901	C	E									X			U		Y	1		17,421.90
0900	4902	C	E					DISC				X			U		Y			113,426.32
Sub-Total, 0900																				131,770.34

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		461,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				461,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				461,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				461,000.00
1940	4510	C	E		A										U	X		Y		-2,363.66
1940	4510	C	E												U			Y		-326,866.00
Sub-Total, 1940																				-329,229.66

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		922.12
3030	4901	C	E									X			U		Y	1		17,421.90
3030	4902	C	E					DISC				X			U		Y			113,426.32
Sub-Total, 3030																				131,770.34
3040	4902	C	E					DISC				X			U		Y			-113,426.32
3090	4801	C	E												U		Y	1		922.12
3090	4901	C	E												U		Y	1		17,421.90
Sub-Total, 3090																				18,344.02
3100, Obligated balance, end of year (net)																				=====
																				18,344.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 461,000.00
4010	4902	C	E					DISC				X			U		Y			113,426.32
4020																				===== 113,426.32
4070																				===== 461,000.00
4080																				===== 113,426.32
4180																				===== 461,000.00
4190																				===== 113,426.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		23,388.66
3000	4901	C	B									X			E		N	1		63,234.98
Sub-Total, 3000																				86,623.64
3020, Obligated balance, start of year (net)																				=====
																				86,623.64
3031	4801	C	B									X			E		N	1		-23,388.66
3031	4801	C	E									X			E		N	1		16,301.87
3031	4881	C	E									X			E		N			235.11
3031	4901	C	B									X			E		N	1		-63,234.98
3031	4902	C	E					DISC				X			E		N			70,321.77
Sub-Total, 3031																				235.11
3040	4902	C	E					DISC				X			E		N			-70,321.77
3081	4871	D	E									X			E		N			-27.51
3090	4801	C	E												E		N	1		16,301.87
3090	4871	D	E												E		N			-27.51
3090	4881	C	E												E		N			235.11
Sub-Total, 3090																				16,509.47
3100, Obligated balance, end of year (net)																				=====
																				16,509.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E				N	70,321.77	
4020, Disc: Total outlays, gross																				=====	
																				70,321.77	
4080, Disc: Outlays, net																				=====	
																				70,321.77	
4190, Outlays, net (disc. and mand.)																				=====	
																				70,321.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,432.15
3020, Obligated balance, start of year (net)																				=====
																				2,432.15
3031	4801	C	B									X			E		N	1		-2,432.15
3031	4801	C	E									X			E		N	1		2,432.15
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		2,432.15
3100, Obligated balance, end of year (net)																				=====
																				2,432.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0241 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X				E		N	1	11,879.42
3020, Obligated balance, start of year (net)																				=====
																				11,879.42
3031	4801	C	B									X				E		N	1	-11,879.42
3031	4801	C	E									X				E		N	1	11,879.42
Sub-Total, 3031																				0.00
3090	4801	C	E													E		N	1	11,879.42
3100, Obligated balance, end of year (net)																				=====
																				11,879.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0241 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		1,420.00
3020, Obligated balance, start of year (net)																				=====
																				1,420.00
3031	4801	C	B									X			E		N	1		-1,420.00
3031	4801	C	E									X			E		N	1		1,420.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,420.00
3100, Obligated balance, end of year (net)																				=====
																				1,420.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0241 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		15,300.00
3000	4901	C	B									X			E		N	1		0.04
Sub-Total, 3000																				15,300.04
3020, Obligated balance, start of year (net)																				=====
																				15,300.04
3031	4801	C	B									X			E		N	1		-15,300.00
3031	4801	C	E									X			E		N	1		15,300.00
3031	4901	C	B									X			E		N	1		-0.04
3031	4901	C	E									X			E		N	1		0.04
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		15,300.00
3090	4901	C	E												E		N	1		0.04
Sub-Total, 3090																				15,300.04
3100, Obligated balance, end of year (net)																				=====
																				15,300.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,337.14
0900	4902	C	E					DISC				X			U		Y			11,041.15
Sub-Total, 0900																				13,378.29

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		20,582,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,582,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				20,582,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,582,000.00
1940	4510	C	E		A										U		Y			-20,285,534.00
1940	4510	C	E		S										U		Y			-265,500.00
1940	4610	C	E		A										U		Y			-17,587.71
Sub-Total, 1940																				-20,568,621.71

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,337.14
3030	4902	C	E					DISC				X			U		Y			11,041.15
Sub-Total, 3030																				13,378.29
3040	4902	C	E					DISC				X			U		Y			-11,041.15
3090	4801	C	E												U		Y	1		2,337.14
3100, Obligated balance, end of year (net)																				=====
																				2,337.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				20,582,000.00
4010	4902	C	E					DISC				X			U		Y			11,041.15
4020, Disc: Total outlays, gross																				=====
																				11,041.15
4070, Disc: Budget authority, net																				=====
																				20,582,000.00
4080, Disc: Outlays, net																				=====
																				11,041.15
4180, Budget authority, net (disc. and mand.)																				=====
																				20,582,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,041.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,000,000.00
3000	4801	C	B									X			E		N	1		138,136.85
3000	4901	C	B									X			E		N	1		3,980.85
Sub-Total, 3000																				10,142,117.70

3020, Obligated balance, start of year (net) =====
10,142,117.70

3031	4801	C	B									X			E		N	1		-10,000,000.00
3031	4801	C	B									X			E		N	1		-138,136.85
3031	4801	C	E									X			E		N	1		10,000,000.00
3031	4801	C	E									X			E		N	1		135,463.04
3031	4881	C	E									X			E		N			0.01
3031	4901	C	B									X			E		N	1		-3,980.85
3031	4902	C	E					DISC				X			E		N			6,654.66
Sub-Total, 3031																				0.01

3040	4902	C	E					DISC				X			E		N			-6,654.66
3081	4871	D	E									X			E		N			-0.05
3090	4801	C	E												E		N	1		10,000,000.00
3090	4801	C	E												E		N	1		135,463.04
3090	4871	D	E												E		N			-0.05
3090	4881	C	E												E		N			0.01
Sub-Total, 3090																				10,135,463.00

3100, Obligated balance, end of year (net) =====
10,135,463.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	6,654.66
4020, Disc: Total outlays, gross																				=====
																				6,654.66
4080, Disc: Outlays, net																				=====
																				6,654.66
4190, Outlays, net (disc. and mand.)																				=====
																				6,654.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		1,534.32
3020, Obligated balance, start of year (net)																				=====
																				1,534.32
3031	4801	C	B									X			E		N	1		-1,534.32
3031	4801	C	E									X			E		N	1		1,534.32
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,534.32
3100, Obligated balance, end of year (net)																				=====
																				1,534.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-1901 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		88.95
3020, Obligated balance, start of year (net)																				===== 88.95
3031	4801	C	B									X			E		N	1		-88.95
3031	4801	C	E									X			E		N	1		88.95
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		88.95
3100, Obligated balance, end of year (net)																				===== 88.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					145,148.63
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					21,043,000.00	
1160, BA: Disc: Appropriation (total)																					=====	21,043,000.00
1900, Budget authority total (disc. and mand.)																					=====	21,043,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	21,043,000.00
1940, Unobligated balance expiring (memorandum)																						-20,897,851.37

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						10,261,396.22
3020, Obligated balance, start of year (net)																					=====	10,261,396.22
3030, Ob Bal: Obligations incurred: Unexpired accounts																						145,148.63
3031, Ob Bal: Obligations incurred: Expired accounts																						235.12
3040, Ob Bal: Outlays (gross)																						-201,443.90
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-27.56
3090, Ob Bal: EOY: Unpaid obligations (gross)																						10,205,308.51
3100, Obligated balance, end of year (net)																					=====	10,205,308.51

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 21,043,000.00
4010																				124,467.47
4011																				76,976.43
4020																				===== 201,443.90
4070																				===== 21,043,000.00
4080																				===== 201,443.90
4180																				===== 21,043,000.00
4190																				===== 201,443.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B													U		N	3	2,755.00
1023	4147	C	E									X				U		N		-2,755.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,755.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-2,755.00
Sub-Total, 1050																			0.00	
1800	4262	D	E					MAND				X				U		N		71,839.05
1800	4263	D	E					MAND				X				U		N		151,275.47
Sub-Total, 1800																				223,114.52
1850, BA: Mand: Spending auth: Total																				=====
																				223,114.52
1900, Budget authority total (disc. and mand.)																				=====
																				223,114.52
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,755.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				220,359.52
Sub-Total, 1930																			223,114.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				223,114.52
4123	4262	D	E					MAND				X			U			N		-71,839.05
4123	4263	D	E					MAND				X			U			N		-151,275.47
Sub-Total, 4123																			-223,114.52	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-223,114.52
4170, Mand: Outlays, net																			=====	
																				-223,114.52
4190, Outlays, net (disc. and mand.)																			=====	
																				-223,114.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			2,755.00
1023	Unob Bal: Applied to repay debt																			-2,755.00
1800	BA: Mand: Spending auth: Collected																			223,114.52
1850	BA: Mand: Spending auth: Total																			223,114.52
1900	Budget authority total (disc. and mand.)																			223,114.52
1930	Total budgetary resources avail (disc. and mand.)																			223,114.52

BA & O, Net

4090	Mand: Budget authority, gross																			223,114.52
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs																			-223,114.52
4130	Mand: Offsets against gross BA and outlays (total)																			-223,114.52
4170	Mand: Outlays, net																			-223,114.52
4190	Outlays, net (disc. and mand.)																			-223,114.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Account
 Treasury Account: Higher Education Facilities Loans
 Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -0240 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	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		72,000.00
0900	4901	C	B									X			U		N	1		-30,000.00
0900	4902	C	E					MAND	BAL			X			U		N			30,000.00
Sub-Total, 0900																				72,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		30,595.46
1000	4901	C	B									X			U		N	1		-30,000.00
Sub-Total, 1000																				595.46
1022	4152	C	E									X			U		N			-595.46
1800	4262	D	E					MAND				X			U		N			1,032,004.65
1800	4263	D	E					MAND				X			U		N			181,660.35
Sub-Total, 1800																				1,213,665.00
1850, BA: Mand: Spending auth: Total																				=====
																				1,213,665.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,213,665.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,213,665.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Account
 Treasury Account: Higher Education Facilities Loans
 Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -0240 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
<u>Change in Obl Bal</u>																			
3000	4901	C	B									X		U		N	1		30,000.00
3020, Obligated balance, start of year (net)																			=====
																			30,000.00
3030	4801	C	E									X		U		N	1		72,000.00
3030	4901	C	B									X		U		N	1		-30,000.00
3030	4902	C	E					MAND	BAL			X		U		N			30,000.00
Sub-Total, 3030																			72,000.00
3040	4902	C	E					MAND	BAL			X		U		N			-30,000.00
3090	4801	C	E											U		N	1		72,000.00
3100, Obligated balance, end of year (net)																			=====
																			72,000.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			1,213,665.00
4101	4902	C	E					MAND	BAL			X		U		N			30,000.00
4110, Mand: Total outlays, gross																			=====
																			30,000.00
4123	4262	D	E					MAND				X		U		N			-1,032,004.65
4123	4263	D	E					MAND				X		U		N			-181,660.35
Sub-Total, 4123																			-1,213,665.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,213,665.00
4170, Mand: Outlays, net																			=====
																			-1,183,665.00
4190, Outlays, net (disc. and mand.)																			=====
																			-1,183,665.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	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		-600,000.00
0900	4801	C	E									X			U		N	1		600,000.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		600,000.18
1000	4801	C	B									X			U		N	1		-600,000.00
Sub-Total, 1000																			0.18	
1023	4147	C	E									X			U		N			-0.18
1800	4262	D	E					MAND				X			U		N			1,791,936.50
1800	4263	D	E					MAND				X			U		N			1,103,078.45
Sub-Total, 1800																			2,895,014.95	
1850, BA: Mand: Spending auth: Total																			=====	
																			2,895,014.95	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,895,014.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,895,014.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		600,000.00
3020, Obligated balance, start of year (net)																				=====
																				600,000.00
3030	4801	C	B									X			U		N	1		-600,000.00
3030	4801	C	E									X			U		N	1		600,000.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		600,000.00
3100, Obligated balance, end of year (net)																				=====
																				600,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				2,895,014.95
4123	4262	D	E					MAND				X			U		N			-1,791,936.50
4123	4263	D	E					MAND				X			U		N			-1,103,078.45
Sub-Total, 4123																				-2,895,014.95
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-2,895,014.95
4170, Mand: Outlays, net																				=====
																				-2,895,014.95
4190, Outlays, net (disc. and mand.)																				=====
																				-2,895,014.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Account
 Treasury Account: College Housing Loans
 Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -4250 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	B									X		U		N	3		-36,959.00
0900	4801	C	E									X		U		N	3		183,450.75
0900	4901	C	B									X		U		N	3		-465,937.00
0900	4902	C	E					MAND	BAL			X		U		N			465,937.00
Sub-Total, 0900																			146,491.75

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		984,016.13
1000	4801	C	B									X		U		N	3		-36,959.00
1000	4901	C	B									X		U		N	3		-465,937.00
Sub-Total, 1000																			481,120.13
1022	4152	C	E									X		U		N			-481,120.13
1800	4262	D	E					MAND				X		U		N			5,122,865.42
1800	4263	D	E					MAND				X		U		N			1,214,961.03
Sub-Total, 1800																			6,337,826.45
1850, BA: Mand: Spending auth: Total																			=====
																			6,337,826.45
1900, Budget authority total (disc. and mand.)																			=====
																			6,337,826.45
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,337,826.45

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Account
 Treasury Account: College Housing Loans
 Budget Account Id: 018-40-0242 Treasury Account Id: 91- - /X -4250 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Change in Obl Bal

3000	4801	C	B									X			U		N	3		36,959.00
3000	4901	C	B									X			U		N	3		465,937.00
Sub-Total, 3000																				502,896.00

3020, Obligated balance, start of year (net) =====
502,896.00

3030	4801	C	B									X			U		N	3		-36,959.00
3030	4801	C	E									X			U		N	3		183,450.75
3030	4901	C	B									X			U		N	3		-465,937.00
3030	4902	C	E					MAND	BAL			X			U		N			465,937.00
Sub-Total, 3030																				146,491.75

3040	4902	C	E					MAND	BAL			X			U		N			-465,937.00
3090	4801	C	E												U		N	3		183,450.75
3100, Obligated balance, end of year (net)																				=====
																				183,450.75

BA & O, Net

4090, Mand: Budget authority, gross =====
6,337,826.45

4101	4902	C	E					MAND	BAL			X			U		N			465,937.00
4110, Mand: Total outlays, gross																				=====
																				465,937.00

4123	4262	D	E					MAND				X			U		N			-5,122,865.42
4123	4263	D	E					MAND				X			U		N			-1,214,961.03
Sub-Total, 4123																				-6,337,826.45

4130, Mand: Offsets against gross BA and outlays (total) =====
-6,337,826.45

4170, Mand: Outlays, net =====
-5,871,889.45

4190, Outlays, net (disc. and mand.) =====
-5,871,889.45

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

03/18/10
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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				=====
Mand: Budget authority, gross																				
10,446,506.40																				
4101																				495,937.00
Mand: Outlays from balances																				
4110																				=====
Mand: Total outlays, gross																				
495,937.00																				
4123																				-10,446,506.40
Mand: Offsets, BA and OL: Collections, nonFed srcls																				
4130																				=====
Mand: Offsets against gross BA and outlays (total)																				
-10,446,506.40																				
4170																				=====
Mand: Outlays, net																				
-9,950,569.40																				
4190																				=====
Outlays, net (disc. and mand.)																				
-9,950,569.40																				

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-1,904,997.04
0900	4801	C	B									X			U		N	3		-219,718,297.39
0900	4801	C	E									X			U		N	3		1,904,997.04
0900	4801	C	E									X			U		N	3		187,691,011.26
0900	4902	C	E					MAND				X			U		N			32,027,286.13
0900	4902	C	E					MAND				X			U		N			1,144,078.23
Sub-Total, 0900																			1,144,078.23	

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		209,718,297.39
1000	4201	D	B												U		N	3		305,626,638.19
1000	4221	D	B			F		MAND				X			U		N	3		10,000,000.00
1000	4801	C	B									X			U		N	3		-1,904,997.04
1000	4801	C	B									X			U		N	3		-219,718,297.39
Sub-Total, 1000																			303,721,641.15	

1050, Unob Bal: Unobligated balance (total) =====
293,721,641.15

1050, Unob Bal: Unobligated balance (total) =====
10,000,000.00

Sub-Total, 1050 **303,721,641.15**

1800	4262	D	E					MAND				X			U		N			4,588,573.85
1800	4263	D	E					MAND				X			U		N			1,144,078.23
Sub-Total, 1800																			5,732,652.08	

1801	4221	D	B			F		MAND				X			U		N	3		-10,000,000.00
1801	4221	D	E			F		MAND				X			U		N	3		10,000,000.00
Sub-Total, 1801																			0.00	

1825 4146 C E S MAND X U N 3 -180,964.79
 1850, BA: Mand: Spending auth: Total =====
4,588,573.85

1850, BA: Mand: Spending auth: Total =====
963,113.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
Sub-Total, 1850																			5,551,687.29
1900, Budget authority total (disc. and mand.)																			=====
																			4,588,573.85
1900, Budget authority total (disc. and mand.)																			=====
																			963,113.44
Sub-Total, 1900																			5,551,687.29
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			298,310,215.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,963,113.44
Sub-Total, 1930																			309,273,328.44

Change in Obl Bal

3000	4801	C	B									X		U		N	3		1,904,997.04
3000	4801	C	B									X		U		N	3		219,718,297.39
Sub-Total, 3000																			221,623,294.43
3010	4221	D	B			F		MAND				X		U		N	3		-10,000,000.00
3020, Obligated balance, start of year (net)																			=====
																			221,623,294.43
3020, Obligated balance, start of year (net)																			=====
																			-10,000,000.00
Sub-Total, 3020																			211,623,294.43
3030	4801	C	B									X		U		N	3		-1,904,997.04
3030	4801	C	B									X		U		N	3		-219,718,297.39
3030	4801	C	E									X		U		N	3		1,904,997.04
3030	4801	C	E									X		U		N	3		187,691,011.26
3030	4902	C	E					MAND				X		U		N			32,027,286.13
3030	4902	C	E					MAND				X		U		N			1,144,078.23
Sub-Total, 3030																			1,144,078.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
3040	4902	C	E					MAND				X		U		N			-32,027,286.13
3040	4902	C	E					MAND				X		U		N			-1,144,078.23
Sub-Total, 3040																			-33,171,364.36
3050	4221	D	B			F		MAND				X		U		N	3		10,000,000.00
3050	4221	D	E			F		MAND				X		U		N	3		-10,000,000.00
Sub-Total, 3050																			0.00
3090	4801	C	E											U		N	3		1,904,997.04
3090	4801	C	E											U		N	3		187,691,011.26
Sub-Total, 3090																			189,596,008.30
3091	4221	D	E			F		MAND						U		N	3		-10,000,000.00
3100, Obligated balance, end of year (net)																			=====
																			179,596,008.30

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			4,588,573.85
4090, Mand: Budget authority, gross																			=====
																			963,113.44
Sub-Total, 4090																			5,551,687.29
4123	4262	D	E					MAND				X		U		N			-4,588,573.85
4123	4263	D	E					MAND				X		U		N			-1,144,078.23
Sub-Total, 4123																			-5,732,652.08
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,588,573.85
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,144,078.23
Sub-Total, 4130																			-5,732,652.08
4140	4221	D	B			F		MAND				X		U		N	3		10,000,000.00
4140	4221	D	E			F		MAND				X		U		N	3		-10,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
Sub-Total, 4140																			0.00
4160, Mand: Budget authority, net																			===== -180,964.79
4170, Mand: Outlays, net																			===== -4,588,573.85
4170, Mand: Outlays, net																			===== -1,144,078.23
Sub-Total, 4170																			-5,732,652.08
4180, Budget authority, net (disc. and mand.)																			===== -180,964.79
4190, Outlays, net (disc. and mand.)																			===== -4,588,573.85
4190, Outlays, net (disc. and mand.)																			===== -1,144,078.23
Sub-Total, 4190																			-5,732,652.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
3091																					
Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-10,000,000.00	
3100, Obligated balance, end of year (net)																				=====	
																				179,596,008.30	

BA & O, Net

4090	Mand: Budget authority, gross																			=====
																				5,551,687.29
4123	Mand: Offsets, BA and OL: Collections, nonFed sracs																			-5,732,652.08
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-5,732,652.08
4160	Mand: Budget authority, net																			=====
																				-180,964.79
4170	Mand: Outlays, net																			=====
																				-5,732,652.08
4180	Budget authority, net (disc. and mand.)																			=====
																				-180,964.79
4190	Outlays, net (disc. and mand.)																			=====
																				-5,732,652.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -10/11-0199 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

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

Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X			U			N	1	831,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				831,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				831,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				831,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				831,000,000.00
4160, Mand: Budget authority, net																				=====
																				831,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				831,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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		-141,266,846.78
0900	4801	C	B									X			U		N	1		-779,302,089.77
0900	4801	C	B									X			U		N	1		-45,368,051.11
0900	4801	C	E									X			U		N	1		24,116,092.79
0900	4801	C	E									X			U		N	1		20,115,223.41
0900	4801	C	E									X			U		N	1		27,692,583.69
0900	4802	C	B					DISC				X			U		N	1		-74,282,713.97
0900	4802	C	E					DISC				X			U		N	1		73,479,737.78
0900	4901	C	B									X			U		N	1		-3,847,069.35
0900	4901	C	B									X			U		N	1		-727,845,015.07
0900	4901	C	B									X			U		N	1		-1,655,503.33
0900	4901	C	E									X			U		N	1		14,763,913.05
0900	4901	C	E									X			U		N	1		34,880.94
0900	4901	C	E									X			U		N	1		482,387.34
0900	4902	C	E					DISC				X			U		N			1,473,070,944.57
0900	4902	C	E					DISC				X			U		N			120,515,436.00
0900	4902	C	E					DISC				X			U		N			19,296,089.81
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		9,559,258,635.27
1000	4801	C	B									X			U		N	1		-141,266,846.78
1000	4801	C	B									X			U		N	1		-779,302,089.77
1000	4801	C	B									X			U		N	1		-45,368,051.11
1000	4802	C	B					DISC				X			U		N	1		-74,282,713.97
1000	4901	C	B									X			U		N	1		-3,847,069.35
1000	4901	C	B									X			U		N	1		-727,845,015.07
1000	4901	C	B									X			U		N	1		-1,655,503.33
Sub-Total, 1000																			7,785,691,345.89	
1021	4871	D	E									X			U		N			5,052,614.30
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,790,743,960.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,790,743,960.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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 Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		141,266,846.78
3000	4801	C	B									X		U		N	1		779,302,089.77
3000	4801	C	B									X		U		N	1		45,368,051.11
3000	4901	C	B									X		U		N	1		3,847,069.35
3000	4901	C	B									X		U		N	1		727,845,015.07
3000	4901	C	B									X		U		N	1		1,655,503.33
Sub-Total, 3000																			1,699,284,575.41

3020, Obligated balance, start of year (net) =====
1,699,284,575.41

3030	4801	C	B									X		U		N	1		-141,266,846.78
3030	4801	C	B									X		U		N	1		-779,302,089.77
3030	4801	C	B									X		U		N	1		-45,368,051.11
3030	4801	C	E									X		U		N	1		24,116,092.79
3030	4801	C	E									X		U		N	1		20,115,223.41
3030	4801	C	E									X		U		N	1		27,692,583.69
3030	4802	C	B					DISC				X		U		N	1		-74,282,713.97
3030	4802	C	E					DISC				X		U		N	1		73,479,737.78
3030	4901	C	B									X		U		N	1		-3,847,069.35
3030	4901	C	B									X		U		N	1		-727,845,015.07
3030	4901	C	B									X		U		N	1		-1,655,503.33
3030	4901	C	E									X		U		N	1		14,763,913.05
3030	4901	C	E									X		U		N	1		34,880.94
3030	4901	C	E									X		U		N	1		482,387.34
3030	4902	C	E					DISC				X		U		N			1,473,070,944.57
3030	4902	C	E					DISC				X		U		N			120,515,436.00
3030	4902	C	E					DISC				X		U		N			19,296,089.81
Sub-Total, 3030																			0.00

3040	4802	C	B					DISC				X		U		N	1		74,282,713.97
3040	4802	C	E					DISC				X		U		N	1		-73,479,737.78
3040	4902	C	E					DISC				X		U		N			-1,473,070,944.57
3040	4902	C	E					DISC				X		U		N			-120,515,436.00
3040	4902	C	E					DISC				X		U		N			-19,296,089.81
Sub-Total, 3040																			-1,612,079,494.19

3080	4871	D	E									X		U		N			-5,052,614.30
3090	4801	C	E											U		N	1		24,116,092.79
3090	4801	C	E											U		N	1		20,115,223.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
3090	4801	C	E												U	N	1		27,692,583.69
3090	4871	D	E												U	N			-5,052,614.30
3090	4901	C	E												U	N	1		14,763,913.05
3090	4901	C	E												U	N	1		34,880.94
3090	4901	C	E												U	N	1		482,387.34
Sub-Total, 3090																			82,152,466.92
3100, Obligated balance, end of year (net)																			=====
																			82,152,466.92

BA & O, Net

4011	4802	C	B					DISC				X			U	N	1		-74,282,713.97
4011	4802	C	E					DISC				X			U	N	1		73,479,737.78
4011	4902	C	E					DISC				X			U	N			1,473,070,944.57
4011	4902	C	E					DISC				X			U	N			120,515,436.00
4011	4902	C	E					DISC				X			U	N			19,296,089.81
Sub-Total, 4011																			1,612,079,494.19
4020, Disc: Total outlays, gross																			=====
																			1,612,079,494.19
4080, Disc: Outlays, net																			=====
																			1,612,079,494.19
4190, Outlays, net (disc. and mand.)																			=====
																			1,612,079,494.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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 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		-86,511,091.24
0900	4801	C	E									X		U		Y	1		1,863,968.62
0900	4901	C	B									X		U		Y	1		-7,253,655.76
0900	4901	C	E									X		U		Y	1		28,930.00
0900	4902	C	E					MAND				X		U		Y			91,871,848.38
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		93,764,747.00
1000	4801	C	B									X		U		Y	1		-86,511,091.24
1000	4901	C	B									X		U		Y	1		-7,253,655.76
Sub-Total, 1000																			0.00
1021	4871	D	E									X		U		Y			8,473.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,473.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,473.00
1940	4510	C	E		A									U		Y			-8,473.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		86,511,091.24
3000	4901	C	B									X		U		Y	1		7,253,655.76
Sub-Total, 3000																			93,764,747.00
3020, Obligated balance, start of year (net)																			=====
																			93,764,747.00
3030	4801	C	B									X		U		Y	1		-86,511,091.24
3030	4801	C	E									X		U		Y	1		1,863,968.62
3030	4901	C	B									X		U		Y	1		-7,253,655.76
3030	4901	C	E									X		U		Y	1		28,930.00
3030	4902	C	E					MAND				X		U		Y			91,871,848.38
Sub-Total, 3030																			0.00

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
3040	4902	C	E					MAND				X		U		Y			-91,871,848.38
3080	4871	D	E									X		U		Y			-8,473.00
3090	4801	C	E											U		Y	1		1,863,968.62
3090	4871	D	E											U		Y			-8,473.00
3090	4901	C	E											U		Y	1		28,930.00
Sub-Total, 3090																			1,884,425.62
3100, Obligated balance, end of year (net)																			=====
																			1,884,425.62

BA & O, Net

4101	4902	C	E					MAND				X		U		Y			91,871,848.38
4110, Mand: Total outlays, gross																			=====
																			91,871,848.38
4170, Mand: Outlays, net																			=====
																			91,871,848.38
4190, Outlays, net (disc. and mand.)																			=====
																			91,871,848.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		19,296,809,000.00
1160, BA: Disc: Appropriation (total)																				
																			=====	
																			19,296,809,000.00	
1200	4119	D	E	P				MAND				X		U			N	1		3,030,000,000.00
1260, BA: Mand: Appropriations (total)																				
																			=====	
																			3,030,000,000.00	
1900, Budget authority total (disc. and mand.)																				
																			=====	
																			22,326,809,000.00	
1930, Total budgetary resources avail (disc. and mand.)																				
																			=====	
																			22,326,809,000.00	

BA & O, Net

4000, Disc: Budget authority, gross																			
																			=====
																			19,296,809,000.00
4070, Disc: Budget authority, net																			
																			=====
																			19,296,809,000.00
4090, Mand: Budget authority, gross																			
																			=====
																			3,030,000,000.00
4160, Mand: Budget authority, net																			
																			=====
																			3,030,000,000.00
4180, Budget authority, net (disc. and mand.)																			
																			=====
																			22,326,809,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		-50,008,664.20
0900	4801	C	B									X			U		Y	1		-942,269,326.43
0900	4801	C	B									X			U		Y	1		-537,182,344.44
0900	4801	C	B									X			U		Y	1		-12,104,441,963.34
0900	4801	C	B									X			U		Y	1		-32,272,449.90
0900	4801	C	E									X			U		Y	1		369,837,280.17
0900	4801	C	E									X			U		Y	1		22,750,542.00
0900	4801	C	E									X			U		Y	1		775,512,745.29
0900	4801	C	E									X			U		Y	1		8,567,155,326.55
0900	4801	C	E									X			U		Y	1		30,955,281.04
0900	4901	C	B									X			U		Y	1		-1,115,295.20
0900	4901	C	B									X			U		Y	1		-1,385,304,509.01
0900	4901	C	B									X			U		Y	1		-6,296,430.63
0900	4901	C	B									X			U		Y	1		-589,281.38
0900	4901	C	E									X			U		Y	1		616,975,141.79
0900	4901	C	E									X			U		Y	1		91,781.12
0900	4901	C	E									X			U		Y	1		2,968,672.86
0900	4901	C	E									X			U		Y	1		578,839.90
0900	4902	C	E					MAND				X			U		Y			490,840,224.46
0900	4902	C	E					DISC				X			U		Y			3,814,775,779.55
0900	4902	C	E					DISC				X			U		Y			170,677,810.04
0900	4902	C	E					DISC				X			U		Y			3,266,426.88
0900	4902	C	E					DISC				X			U		Y			166,821,837.62
0900	4902	C	E					MAND				X			U		Y			7,821,240.75
0900	4902	C	E					DISC				X			U		Y			27,258,962.20
Sub-Total, 0900																			8,807,627.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		17,488,532,182.31
1000	4801	C	B									X			U		Y	1		-50,008,664.20
1000	4801	C	B									X			U		Y	1		-942,269,326.43
1000	4801	C	B									X			U		Y	1		-537,182,344.44
1000	4801	C	B									X			U		Y	1		-12,104,441,963.34
1000	4801	C	B									X			U		Y	1		-32,272,449.90
1000	4901	C	B									X			U		Y	1		-1,115,295.20
1000	4901	C	B									X			U		Y	1		-1,385,304,509.01
1000	4901	C	B									X			U		Y	1		-6,296,430.63
1000	4901	C	B									X			U		Y	1		-589,281.38
Sub-Total, 1000																				2,429,051,917.78
1021	4871	D	E									X			U		Y			21,973,120.88
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,451,025,038.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,451,025,038.66
1940	4510	C	E		A										U		Y			-2,393,615,946.24
1940	4610	C	E		A										U		Y			-48,601,464.73
Sub-Total, 1940																				-2,442,217,410.97

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		50,008,664.20
3000	4801	C	B									X			U		Y	1		942,269,326.43
3000	4801	C	B									X			U		Y	1		537,182,344.44
3000	4801	C	B									X			U		Y	1		12,104,441,963.34
3000	4801	C	B									X			U		Y	1		32,272,449.90
3000	4901	C	B									X			U		Y	1		1,115,295.20
3000	4901	C	B									X			U		Y	1		1,385,304,509.01
3000	4901	C	B									X			U		Y	1		6,296,430.63
3000	4901	C	B									X			U		Y	1		589,281.38
Sub-Total, 3000																				15,059,480,264.53
3020, Obligated balance, start of year (net)																				=====
																				15,059,480,264.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-50,008,664.20
3030	4801	C	B									X			U		Y	1		-942,269,326.43
3030	4801	C	B									X			U		Y	1		-537,182,344.44
3030	4801	C	B									X			U		Y	1		-12,104,441,963.34
3030	4801	C	B									X			U		Y	1		-32,272,449.90
3030	4801	C	E									X			U		Y	1		369,837,280.17
3030	4801	C	E									X			U		Y	1		22,750,542.00
3030	4801	C	E									X			U		Y	1		775,512,745.29
3030	4801	C	E									X			U		Y	1		8,567,155,326.55
3030	4801	C	E									X			U		Y	1		30,955,281.04
3030	4901	C	B									X			U		Y	1		-1,115,295.20
3030	4901	C	B									X			U		Y	1		-1,385,304,509.01
3030	4901	C	B									X			U		Y	1		-6,296,430.63
3030	4901	C	B									X			U		Y	1		-589,281.38
3030	4901	C	E									X			U		Y	1		616,975,141.79
3030	4901	C	E									X			U		Y	1		91,781.12
3030	4901	C	E									X			U		Y	1		2,968,672.86
3030	4901	C	E									X			U		Y	1		578,839.90
3030	4902	C	E					MAND				X			U		Y			490,840,224.46
3030	4902	C	E					DISC				X			U		Y			3,814,775,779.55
3030	4902	C	E					DISC				X			U		Y			170,677,810.04
3030	4902	C	E					DISC				X			U		Y			3,266,426.88
3030	4902	C	E					DISC				X			U		Y			166,821,837.62
3030	4902	C	E					MAND				X			U		Y			7,821,240.75
3030	4902	C	E					DISC				X			U		Y			27,258,962.20
Sub-Total, 3030																			8,807,627.69	
3040	4902	C	E					MAND				X			U		Y			-490,840,224.46
3040	4902	C	E					DISC				X			U		Y			-3,814,775,779.55
3040	4902	C	E					DISC				X			U		Y			-170,677,810.04
3040	4902	C	E					DISC				X			U		Y			-3,266,426.88
3040	4902	C	E					DISC				X			U		Y			-166,821,837.62
3040	4902	C	E					MAND				X			U		Y			-7,821,240.75
3040	4902	C	E					DISC				X			U		Y			-27,258,962.20
Sub-Total, 3040																			-4,681,462,281.50	
3080	4871	D	E									X			U		Y			-21,973,120.88
3090	4801	C	E												U		Y	1		369,837,280.17
3090	4801	C	E												U		Y	1		22,750,542.00
3090	4801	C	E												U		Y	1		775,512,745.29
3090	4801	C	E												U		Y	1		8,567,155,326.55
3090	4801	C	E												U		Y	1		30,955,281.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	4871	D	E												U	Y			-21,973,120.88
3090	4901	C	E												U	Y	1		616,975,141.79
3090	4901	C	E												U	Y	1		91,781.12
3090	4901	C	E												U	Y	1		2,968,672.86
3090	4901	C	E												U	Y	1		578,839.90
Sub-Total, 3090																			10,364,852,489.84
3100, Obligated balance, end of year (net)																			=====
																			10,364,852,489.84

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			3,814,775,779.55
4011	4902	C	E					DISC				X		U		Y			170,677,810.04
4011	4902	C	E					DISC				X		U		Y			3,266,426.88
4011	4902	C	E					DISC				X		U		Y			166,821,837.62
4011	4902	C	E					DISC				X		U		Y			27,258,962.20
Sub-Total, 4011																			4,182,800,816.29
4020, Disc: Total outlays, gross																			=====
																			4,182,800,816.29
4080, Disc: Outlays, net																			=====
																			4,182,800,816.29
4101	4902	C	E					MAND				X		U		Y			490,840,224.46
4101	4902	C	E					MAND				X		U		Y			7,821,240.75
Sub-Total, 4101																			498,661,465.21
4110, Mand: Total outlays, gross																			=====
																			498,661,465.21
4170, Mand: Outlays, net																			=====
																			498,661,465.21
4190, Outlays, net (disc. and mand.)																			=====
																			4,681,462,281.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -08/09-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		11,416,589.91
3000	4801	C	B									X			E		N	1		75,979,106.53
3000	4801	C	B									X			E		N	1		22,323,671.64
3000	4801	C	B									X			E		N	1		18,851,280.68
3000	4801	C	B									X			E		N	1		641,155.70
3000	4901	C	B									X			E		N	1		2,278,268.12
3000	4901	C	B									X			E		N	1		1,057,111.15
3000	4901	C	B									X			E		N	1		6,920.00
3000	4901	C	B									X			E		N	1		531,569.30
Sub-Total, 3000																			133,085,673.03	

3020, Obligated balance, start of year (net) =====
133,085,673.03

3031	4801	C	B									X			E		N	1		-11,416,589.91
3031	4801	C	B									X			E		N	1		-75,979,106.53
3031	4801	C	B									X			E		N	1		-22,323,671.64
3031	4801	C	B									X			E		N	1		-18,851,280.68
3031	4801	C	B									X			E		N	1		-641,155.70
3031	4801	C	E									X			E		N	1		21,323,839.25
3031	4801	C	E									X			E		N	1		2,693,320.42
3031	4801	C	E									X			E		N	1		643,107.28
3031	4801	C	E									X			E		N	1		42,043,285.75
3031	4801	C	E									X			E		N	1		9,807,067.32
3031	4881	C	E									X			E		N			10,050,990.51
3031	4881	C	E									X			E		N			70,494.00
3031	4901	C	B									X			E		N	1		-2,278,268.12
3031	4901	C	B									X			E		N	1		-1,057,111.15
3031	4901	C	B									X			E		N	1		-6,920.00
3031	4901	C	B									X			E		N	1		-531,569.30
3031	4901	C	E									X			E		N	1		81,078.21
3031	4901	C	E									X			E		N	1		6,655.00
3031	4901	C	E									X			E		N	1		121,306.18
3031	4901	C	E									X			E		N	1		189,010.45
3031	4902	C	E					DISC				X			E		N			36,092,782.72
3031	4902	D	E					DISC				X			E		N			-9,906,984.34
3031	4902	C	E					DISC				X			E		N			9,386,772.21
3031	4902	D	E					DISC				X			E		N			-1,951.58
3031	4902	C	E					DISC				X			E		N			20,606,384.16
Sub-Total, 3031																			10,121,484.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -08/09-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
3040	4902	C	E					DISC				X		E		N			-36,092,782.72
3040	4902	D	E					DISC				X		E		N			9,906,984.34
3040	4902	C	E					DISC				X		E		N			-9,386,772.21
3040	4902	D	E					DISC				X		E		N			1,951.58
3040	4902	C	E					DISC				X		E		N			-20,606,384.16
Sub-Total, 3040																			-56,177,003.17
3081	4871	D	E									X		E		N			-15,118,261.03
3090	4801	C	E											E		N	1		21,323,839.25
3090	4801	C	E											E		N	1		2,693,320.42
3090	4801	C	E											E		N	1		643,107.28
3090	4801	C	E											E		N	1		42,043,285.75
3090	4801	C	E											E		N	1		9,807,067.32
3090	4871	D	E											E		N			-15,118,261.03
3090	4881	C	E											E		N			10,050,990.51
3090	4881	C	E											E		N			70,494.00
3090	4901	C	E											E		N	1		81,078.21
3090	4901	C	E											E		N	1		6,655.00
3090	4901	C	E											E		N	1		121,306.18
3090	4901	C	E											E		N	1		189,010.45
Sub-Total, 3090																			71,911,893.34
3100, Obligated balance, end of year (net)																			=====
																			71,911,893.34

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Student Financial Assistance
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 Budget Account Id: 018-45-0200 Treasury Account Id: 91- -08/09-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			36,092,782.72
4011	4902	D	E					DISC				X		E		N			-9,906,984.34
4011	4902	C	E					DISC				X		E		N			9,386,772.21
4011	4902	D	E					DISC				X		E		N			-1,951.58
4011	4902	C	E					DISC				X		E		N			20,606,384.16
Sub-Total, 4011																			56,177,003.17
4020, Disc: Total outlays, gross																			=====
																			56,177,003.17
4080, Disc: Outlays, net																			=====
																			56,177,003.17
4190, Outlays, net (disc. and mand.)																			=====
																			56,177,003.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,107,112.49
3000	4801	C	B									X			E		N	1		2,384.00
3000	4801	C	B									X			E		N	1		2,798,268.55
3000	4801	C	B									X			E		N	1		80,833.10
3000	4801	C	B									X			E		N	1		1,107,102.99
3000	4801	C	B									X			E		N	1		3,419,829.54
3000	4901	C	B									X			E		N	1		34,028.62
3000	4901	C	B									X			E		N	1		29,879.00
3000	4901	C	B									X			E		N	1		810.00
Sub-Total, 3000																			17,580,248.29	

3020, Obligated balance, start of year (net) =====
17,580,248.29

3031	4801	C	B									X			E		N	1		-10,107,112.49
3031	4801	C	B									X			E		N	1		-2,384.00
3031	4801	C	B									X			E		N	1		-2,798,268.55
3031	4801	C	B									X			E		N	1		-80,833.10
3031	4801	C	B									X			E		N	1		-1,107,102.99
3031	4801	C	B									X			E		N	1		-3,419,829.54
3031	4801	C	E									X			E		N	1		528,439.70
3031	4801	C	E									X			E		N	1		2,798,784.90
3031	4801	C	E									X			E		N	1		2,384.00
3031	4801	C	E									X			E		N	1		8,837,733.47
3031	4801	C	E									X			E		N	1		2,991,334.03
3031	4801	C	E									X			E		N	1		94,995.30
3031	4881	C	E									X			E		N			38,383.85
3031	4881	C	E									X			E		N			5,350.00
3031	4881	C	E									X			E		N			548.00
3031	4901	C	B									X			E		N	1		-34,028.62
3031	4901	C	B									X			E		N	1		-29,879.00
3031	4901	C	B									X			E		N	1		-810.00
3031	4902	C	E					DISC				X			E		N			1,303,407.64
3031	4902	C	E					DISC				X			E		N			458,374.51
3031	4902	C	E					DISC				X			E		N			579,473.29
3031	4902	D	E					DISC				X			E		N			-14,162.20
3031	4902	D	E					DISC				X			E		N			-516.35
Sub-Total, 3031																			44,281.85	

3040	4902	C	E					DISC				X			E		N			-1,303,407.64
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-458,374.51
3040	4902	C	E					DISC				X			E		N			-579,473.29
3040	4902	D	E					DISC				X			E		N			14,162.20
3040	4902	D	E					DISC				X			E		N			516.35
Sub-Total, 3040																				-2,326,576.89
3081	4871	D	E									X			E		N			-967,144.31
3090	4801	C	E												E		N	1		528,439.70
3090	4801	C	E												E		N	1		2,798,784.90
3090	4801	C	E												E		N	1		2,384.00
3090	4801	C	E												E		N	1		8,837,733.47
3090	4801	C	E												E		N	1		2,991,334.03
3090	4801	C	E												E		N	1		94,995.30
3090	4871	D	E												E		N			-967,144.31
3090	4881	C	E												E		N			38,383.85
3090	4881	C	E												E		N			5,350.00
3090	4881	C	E												E		N			548.00
Sub-Total, 3090																				14,330,808.94
3100, Obligated balance, end of year (net)																				=====
																				14,330,808.94

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,303,407.64
4011	4902	C	E					DISC				X			E		N			458,374.51
4011	4902	C	E					DISC				X			E		N			579,473.29
4011	4902	D	E					DISC				X			E		N			-14,162.20
4011	4902	D	E					DISC				X			E		N			-516.35
Sub-Total, 4011																				2,326,576.89
4020, Disc: Total outlays, gross																				=====
																				2,326,576.89
4080, Disc: Outlays, net																				=====
																				2,326,576.89
4190, Outlays, net (disc. and mand.)																				=====
																				2,326,576.89

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		55,866.01
3000	4801	C	B									X			E		N	1		1,307,215.18
3000	4801	C	B									X			E		N	1		120,555.91
3000	4801	C	B									X			E		N	1		305,700.93
3000	4801	C	B									X			E		N	1		1,554,513.13
3000	4801	C	B									X			E		N	1		8,223,557.35
3000	4901	C	B									X			E		N	1		6,910.00
Sub-Total, 3000																			11,574,318.51	

3020, Obligated balance, start of year (net) =====
11,574,318.51

3031	4801	C	B									X			E		N	1		-55,866.01
3031	4801	C	B									X			E		N	1		-1,307,215.18
3031	4801	C	B									X			E		N	1		-120,555.91
3031	4801	C	B									X			E		N	1		-305,700.93
3031	4801	C	B									X			E		N	1		-1,554,513.13
3031	4801	C	B									X			E		N	1		-8,223,557.35
3031	4801	C	E									X			E		N	1		205,215.97
3031	4801	C	E									X			E		N	1		486,236.82
3031	4801	C	E									X			E		N	1		8,158,809.56
3031	4801	C	E									X			E		N	1		1,790,846.01
3031	4801	D	E									X			E		N	1		-8,963,175.08
3031	4801	C	E									X			E		N	1		55,908.51
3031	4881	C	E									X			E		N			30,000.00
3031	4881	C	E									X			E		N			48,019.16
3031	4881	C	E									X			E		N			10,000,000.00
3031	4901	C	B									X			E		N	1		-6,910.00
3031	4901	C	E									X			E		N	1		31,257.00
3031	4902	D	E					DISC				X			E		N			-236,332.88
3031	4902	D	E					DISC				X			E		N			-180,535.89
3031	4902	C	E					DISC				X			E		N			64,747.79
3031	4902	C	E					DISC				X			E		N			10,246,043.26
3031	4902	D	E					DISC				X			E		N			-84,660.06
3031	4902	D	E					DISC				X			E		N			-42.50
Sub-Total, 3031																			10,078,019.16	

3040	4902	D	E					DISC				X			E		N			236,332.88
3040	4902	D	E					DISC				X			E		N			180,535.89
3040	4902	C	E					DISC				X			E		N			-64,747.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-10,246,043.26
3040	4902	D	E					DISC				X			E		N			84,660.06
3040	4902	D	E					DISC				X			E		N			42.50
Sub-Total, 3040																			-9,809,219.72	
3081	4871	D	E									X			E		N			-1,182,837.49
3090	4801	C	E												E		N	1		205,215.97
3090	4801	C	E												E		N	1		486,236.82
3090	4801	C	E												E		N	1		8,158,809.56
3090	4801	C	E												E		N	1		1,790,846.01
3090	4801	D	E												E		N	1		-8,963,175.08
3090	4801	C	E												E		N	1		55,908.51
3090	4871	D	E												E		N			-1,182,837.49
3090	4881	C	E												E		N			30,000.00
3090	4881	C	E												E		N			48,019.16
3090	4881	C	E												E		N			10,000,000.00
3090	4901	C	E												E		N	1		31,257.00
Sub-Total, 3090																			10,660,280.46	
3100, Obligated balance, end of year (net)																			=====	
																			10,660,280.46	

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-236,332.88
4011	4902	D	E					DISC				X			E		N			-180,535.89
4011	4902	C	E					DISC				X			E		N			64,747.79
4011	4902	C	E					DISC				X			E		N			10,246,043.26
4011	4902	D	E					DISC				X			E		N			-84,660.06
4011	4902	D	E					DISC				X			E		N			-42.50
Sub-Total, 4011																			9,809,219.72	
4020, Disc: Total outlays, gross																			=====	
																			9,809,219.72	
4080, Disc: Outlays, net																			=====	
																			9,809,219.72	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,809,219.72	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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- -06/07-0200 -000-0
FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,224,754.26
3000	4801	C	B									X			E		N	1		18,634.03
3000	4801	C	B									X			E		N	1		134,011.87
3000	4801	C	B									X			E		N	1		81,892.61
3000	4801	C	B									X			E		N	1		2,486.00
3000	4801	C	B									X			E		N	1		73,162.08
3000	4801	C	B									X			E		N	1		26,681.00
3000	4801	C	B									X			E		N	1		5,543,638.42
3000	4801	C	B									X			E		N	1		1,427,066.64
Sub-Total, 3000																				8,532,326.91

3020, Obligated balance, start of year (net) =====
8,532,326.91

3031	4801	C	B									X			E		N	1		-1,224,754.26
3031	4801	C	B									X			E		N	1		-18,634.03
3031	4801	C	B									X			E		N	1		-134,011.87
3031	4801	C	B									X			E		N	1		-81,892.61
3031	4801	C	B									X			E		N	1		-2,486.00
3031	4801	C	B									X			E		N	1		-73,162.08
3031	4801	C	B									X			E		N	1		-26,681.00
3031	4801	C	B									X			E		N	1		-5,543,638.42
3031	4801	C	B									X			E		N	1		-1,427,066.64
3031	4801	C	E									X			E		N	1		26,681.00
3031	4801	C	E									X			E		N	1		2,486.00
3031	4801	C	E									X			E		N	1		5,111,352.42
3031	4801	C	E									X			E		N	1		1,400,001.26
3031	4801	C	E									X			E		N	1		218,625.13
3031	4801	C	E									X			E		N	1		73,162.08
3031	4801	C	E									X			E		N	1		126,877.87
3031	4801	C	E									X			E		N	1		1,224,754.26
3031	4801	C	E									X			E		N	1		35,435.94
3031	4881	C	E									X			E		N			105,790.46
3031	4881	C	E									X			E		N			12,688.12
3031	4901	C	E									X			E		N	1		300.00
3031	4902	C	E					DISC				X			E		N			26,765.38
3031	4902	D	E					DISC				X			E		N			-199,991.10
3031	4902	C	E					DISC				X			E		N			7,134.00
3031	4902	C	E					DISC				X			E		N			432,286.00
3031	4902	C	E					DISC				X			E		N			46,456.67

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Sub-Total, 3031																			118,478.58
3040	4902	C	E					DISC				X		E		N			-26,765.38
3040	4902	D	E					DISC				X		E		N			199,991.10
3040	4902	C	E					DISC				X		E		N			-7,134.00
3040	4902	C	E					DISC				X		E		N			-432,286.00
3040	4902	C	E					DISC				X		E		N			-46,456.67
Sub-Total, 3040																			-312,650.95
3081	4871	D	E									X		E		N			-202,576.66
3090	4801	C	E											E		N	1		26,681.00
3090	4801	C	E											E		N	1		2,486.00
3090	4801	C	E											E		N	1		5,111,352.42
3090	4801	C	E											E		N	1		1,400,001.26
3090	4801	C	E											E		N	1		218,625.13
3090	4801	C	E											E		N	1		73,162.08
3090	4801	C	E											E		N	1		126,877.87
3090	4801	C	E											E		N	1		1,224,754.26
3090	4801	C	E											E		N	1		35,435.94
3090	4871	D	E											E		N			-202,576.66
3090	4881	C	E											E		N			105,790.46
3090	4881	C	E											E		N			12,688.12
3090	4901	C	E											E		N	1		300.00
Sub-Total, 3090																			8,135,577.88
3100, Obligated balance, end of year (net)																			=====
																			8,135,577.88

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N				26,765.38
4011	4902	D	E					DISC				X			E		N				-199,991.10
4011	4902	C	E					DISC				X			E		N				7,134.00
4011	4902	C	E					DISC				X			E		N				432,286.00
4011	4902	C	E					DISC				X			E		N				46,456.67
Sub-Total, 4011																				312,650.95	
4020, Disc: Total outlays, gross																				=====	
																				312,650.95	
4080, Disc: Outlays, net																				=====	
																				312,650.95	
4190, Outlays, net (disc. and mand.)																				=====	
																				312,650.95	

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,012.50
3020, Obligated balance, start of year (net)																				=====
																				1,012.50
3031	4801	C	B									X			E		N	1		-1,012.50
3031	4801	C	E									X			E		N	1		1,012.50
3031	4881	C	E									X			E		N			6,060.24
Sub-Total, 3031																				6,060.24
3081	4871	D	E									X			E		N			-7,072.74
3090	4801	C	E												E		N	1		1,012.50
3090	4871	D	E												E		N			-7,072.74
3090	4881	C	E												E		N			6,060.24
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		175,182.61
3000	4801	C	B									X			E		N	1		188.00
3000	4801	C	B									X			E		N	1		569,653.99
3000	4801	C	B									X			E		N	1		3,212,699.95
3000	4801	C	B									X			E		N	1		1,235,061.95
3000	4801	C	B									X			E		N	1		72,109.15

Sub-Total, 3000 **5,264,895.65**

3020, Obligated balance, start of year (net) **=====**
5,264,895.65

3031	4801	C	B									X			E		N	1		-175,182.61
3031	4801	C	B									X			E		N	1		-188.00
3031	4801	C	B									X			E		N	1		-569,653.99
3031	4801	C	B									X			E		N	1		-3,212,699.95
3031	4801	C	B									X			E		N	1		-1,235,061.95
3031	4801	C	B									X			E		N	1		-72,109.15
3031	4801	C	E									X			E		N	1		175,182.61
3031	4801	C	E									X			E		N	1		569,653.99
3031	4801	C	E									X			E		N	1		1,222,809.48
3031	4801	C	E									X			E		N	1		86,824.66
3031	4801	C	E									X			E		N	1		3,093,849.03
3031	4801	C	E									X			E		N	1		188.00
3031	4881	C	E									X			E		N			21,227.67
3031	4902	C	E					DISC				X			E		N			118,850.92
3031	4902	C	E					DISC				X			E		N			12,252.47
3031	4902	D	E					DISC				X			E		N			-14,715.51

Sub-Total, 3031 **21,227.67**

3040	4902	C	E					DISC				X			E		N			-118,850.92
3040	4902	C	E					DISC				X			E		N			-12,252.47
3040	4902	D	E					DISC				X			E		N			14,715.51

Sub-Total, 3040 **-116,387.88**

3081	4871	D	E									X			E		N			-26,551.00
3090	4801	C	E												E		N	1		175,182.61
3090	4801	C	E												E		N	1		569,653.99
3090	4801	C	E												E		N	1		1,222,809.48
3090	4801	C	E												E		N	1		86,824.66
3090	4801	C	E												E		N	1		3,093,849.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-0200 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		188.00
3090	4871	D	E												E		N			-26,551.00
3090	4881	C	E												E		N			21,227.67
Sub-Total, 3090																			5,143,184.44	
3100, Obligated balance, end of year (net)																			=====	
																			5,143,184.44	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			118,850.92
4011	4902	C	E					DISC				X			E		N			12,252.47
4011	4902	D	E					DISC				X			E		N			-14,715.51
Sub-Total, 4011																			116,387.88	
4020, Disc: Total outlays, gross																			=====	
																			116,387.88	
4080, Disc: Outlays, net																			=====	
																			116,387.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			116,387.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					8,807,627.69
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					10,214,743,263.67
1021, Unob Bal: Recov of prior year unpaid obligations																					27,034,208.18
1050, Unob Bal: Unobligated balance (total)																					10,241,777,471.85
1100, BA: Disc: Appropriation																					19,296,809,000.00
1160, BA: Disc: Appropriation (total)																					19,296,809,000.00
1200, BA: Mand: Appropriation																					3,861,000,000.00
1260, BA: Mand: Appropriations (total)																					3,861,000,000.00
1900, Budget authority total (disc. and mand.)																					23,157,809,000.00
1930, Total budgetary resources avail (disc. and mand.)																					33,399,586,471.85
1940, Unobligated balance expiring (memorandum)																					-2,442,225,883.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					17,028,568,061.83
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				17,028,568,061.83	
3020																					17,028,568,061.83
3020, Obligated balance, start of year (net)																				17,028,568,061.83	
3030																					8,807,627.69
3030, Ob Bal: Obligations incurred: Unexpired accounts																				8,807,627.69	
3031																					20,389,552.01
3031, Ob Bal: Obligations incurred: Expired accounts																				20,389,552.01	
3040																					-6,454,155,462.68
3040, Ob Bal: Outlays (gross)																				-6,454,155,462.68	
3080																					-27,034,208.18
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-27,034,208.18	
3081																					-17,504,443.23
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-17,504,443.23	
3090																					10,559,071,127.44
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,559,071,127.44	
3100																					10,559,071,127.44
3100, Obligated balance, end of year (net)																				10,559,071,127.44	

BA & O, Net

4000																					19,296,809,000.00
4000, Disc: Budget authority, gross																				19,296,809,000.00	
4011																					5,863,622,149.09
4011, Disc: Outlays from balances																				5,863,622,149.09	
4020																					5,863,622,149.09
4020, Disc: Total outlays, gross																				5,863,622,149.09	
4070																					19,296,809,000.00
4070, Disc: Budget authority, net																				19,296,809,000.00	
4080																					5,863,622,149.09
4080, Disc: Outlays, net																				5,863,622,149.09	
4090																					3,861,000,000.00
4090, Mand: Budget authority, gross																				3,861,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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
4101, Mand: Outlays from balances																			590,533,313.59
4110, Mand: Total outlays, gross																			=====
																			590,533,313.59
4160, Mand: Budget authority, net																			=====
																			3,861,000,000.00
4170, Mand: Outlays, net																			=====
																			590,533,313.59
4180, Budget authority, net (disc. and mand.)																			=====
																			23,157,809,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			6,454,155,462.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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, Recovery Act
 Budget Account Id: 018-45-0202 Treasury Account Id: 91- -09/10-0198 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-27,014,631.40
0900	4801	C	E									X			U		Y	1		15,560,529.16
0900	4901	C	B									X			U		Y	1		-712,649.34
0900	4901	C	E									X			U		Y	1		10,071,028.32
0900	4902	C	E					DISC				X			U		Y			7,095,723.26
Sub-Total, 0900																				5,000,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		58,910,834.74
1000	4801	C	B									X			U		Y	1		-27,014,631.40
1000	4901	C	B									X			U		Y	1		-712,649.34
Sub-Total, 1000																				31,183,554.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				31,183,554.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				31,183,554.00
1940	4610	C	E		A										U		Y			-26,183,554.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		27,014,631.40
3000	4901	C	B									X			U		Y	1		712,649.34
Sub-Total, 3000																				27,727,280.74
3020, Obligated balance, start of year (net)																				=====
																				27,727,280.74
3030	4801	C	B									X			U		Y	1		-27,014,631.40
3030	4801	C	E									X			U		Y	1		15,560,529.16
3030	4901	C	B									X			U		Y	1		-712,649.34
3030	4901	C	E									X			U		Y	1		10,071,028.32
3030	4902	C	E					DISC				X			U		Y			7,095,723.26
Sub-Total, 3030																				5,000,000.00
3040	4902	C	E					DISC				X			U		Y			-7,095,723.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-234,596,167.91
0900	4801	C	E									X			U		N	1		190,618,885.52
0900	4901	C	B									X			U		N	1		-67,132,296.08
0900	4901	C	E									X			U		N	1		49,902,243.09
0900	4902	C	E					DISC	NEW			X			U		N			35,579,401.94
0900	4902	C	E					DISC	BAL			X			U		N			153,375,750.30
Sub-Total, 0900																				127,747,816.86

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		357,987,145.82
1000	4221	D	B			F		DISC				X			U		N	1		3,000.00
1000	4801	C	B									X			U		N	1		-234,596,167.91
1000	4901	C	B									X			U		N	1		-67,132,296.08
Sub-Total, 1000																				56,261,681.83

1021	4871	D	E									X			U		N			740,089.13
1021	4971	D	E									X			U		N			6,112.89
Sub-Total, 1021																				746,202.02

1050, Unob Bal: Unobligated balance (total) =====
57,007,883.85

1100	4119	D	E	P				DISC				X	X		U		N	1		870,402,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				870,402,000.00

1700	4266	D	E					DISC				X			U		N			39,906.67
1700	4972	D	E			X		DISC				X			U		N			2,001.54
Sub-Total, 1700																				41,908.21

1701	4221	D	B			F		DISC				X			U		N	1		-3,000.00
1701	4221	D	E			F		DISC				X			U		N	1		3,000.00
Sub-Total, 1701																				0.00

1750, BA: Disc: Spending auth: Total =====
41,908.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
1900, Budget authority total (disc. and mand.)																				=====
																				870,443,908.21
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				927,451,792.06

Change in Obl Bal

3000	4801	C	B									X			U		N	1		234,596,167.91
3000	4901	C	B									X			U		N	1		67,132,296.08
Sub-Total, 3000																				301,728,463.99
3010	4221	D	B		F			DISC				X			U		N	1		-3,000.00
3020, Obligated balance, start of year (net)																				=====
																				301,725,463.99
3030	4801	C	B									X			U		N	1		-234,596,167.91
3030	4801	C	E									X			U		N	1		190,618,885.52
3030	4901	C	B									X			U		N	1		-67,132,296.08
3030	4901	C	E									X			U		N	1		49,902,243.09
3030	4902	C	E					DISC NEW				X			U		N			35,579,401.94
3030	4902	C	E					DISC BAL				X			U		N			153,375,750.30
Sub-Total, 3030																				127,747,816.86
3040	4902	C	E					DISC NEW				X			U		N			-35,579,401.94
3040	4902	C	E					DISC BAL				X			U		N			-153,375,750.30
Sub-Total, 3040																				-188,955,152.24
3050	4221	D	B		F			DISC				X			U		N	1		3,000.00
3050	4221	D	E		F			DISC				X			U		N	1		-3,000.00
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-740,089.13
3080	4971	D	E									X			U		N			-6,112.89
Sub-Total, 3080																				-746,202.02
3090	4801	C	E												U		N	1		190,618,885.52
3090	4871	D	E												U		N			-740,089.13
3090	4901	C	E												U		N	1		49,902,243.09
3090	4971	D	E												U		N			-6,112.89
Sub-Total, 3090																				239,774,926.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
3091	4221	D	E			F		DISC							U			N 1	-3,000.00
3100, Obligated balance, end of year (net)																			=====
																			239,771,926.59

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			870,443,908.21
4010	4902	C	E					DISC	NEW			X			U			N	35,579,401.94
4011	4902	C	E					DISC	BAL			X			U			N	153,375,750.30
4020, Disc: Total outlays, gross																			=====
																			188,955,152.24
4033	4266	D	E					DISC				X			U			N	-39,906.67
4033	4972	D	E				X	DISC				X			U			N	-2,001.54
Sub-Total, 4033																			=====
																			-41,908.21
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-41,908.21
4050	4221	D	B			F		DISC				X			U			N 1	3,000.00
4050	4221	D	E			F		DISC				X			U			N 1	-3,000.00
Sub-Total, 4050																			=====
																			0.00
4070, Disc: Budget authority, net																			=====
																			870,402,000.00
4080, Disc: Outlays, net																			=====
																			188,913,244.03
4180, Budget authority, net (disc. and mand.)																			=====
																			870,402,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			188,913,244.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0202 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		590.36
3031	4902	D	E					DISC				X			E		N			-590.36
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			590.36
3090	4801	C	E												E		N	1		590.36
3100, Obligated balance, end of year (net)																				=====
																				590.36

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-590.36
4020, Disc: Total outlays, gross																				=====
																				-590.36
4080, Disc: Outlays, net																				=====
																				-590.36
4190, Outlays, net (disc. and mand.)																				=====
																				-590.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0202 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,868,322.99
3000	4901	C	B									X			E		N	1		170.90
Sub-Total, 3000																				1,868,493.89
3020, Obligated balance, start of year (net)																				=====
																				1,868,493.89
3031	4801	C	B									X			E		N	1		-1,868,322.99
3031	4801	C	E									X			E		N	1		1,868,322.99
3031	4901	C	B									X			E		N	1		-170.90
3031	4901	C	E									X			E		N	1		170.90
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,868,322.99
3090	4901	C	E												E		N	1		170.90
Sub-Total, 3090																				1,868,493.89
3100, Obligated balance, end of year (net)																				=====
																				1,868,493.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0202 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,502,245.02
3000	4901	C	B									X			E		N	1		2,090.55
Sub-Total, 3000																				2,504,335.57
3020, Obligated balance, start of year (net)																				=====
																				2,504,335.57
3031	4801	C	B									X			E		N	1		-2,502,245.02
3031	4801	C	E									X			E		N	1		2,502,245.02
3031	4901	C	B									X			E		N	1		-2,090.55
3031	4901	C	E									X			E		N	1		2,090.55
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		2,502,245.02
3090	4901	C	E												E		N	1		2,090.55
Sub-Total, 3090																				2,504,335.57
3100, Obligated balance, end of year (net)																				=====
																				2,504,335.57

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
196,008,376.93																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
870,402,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
196,008,376.93																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X			U			N	1	1,010,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				1,010,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,010,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,010,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,010,000,000.00
4160, Mand: Budget authority, net																				=====
																				1,010,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,010,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		-17,866,653.11
0900	4801	C	B									X			U		Y	1		-24,565,479.50
0900	4801	C	E									X			U		Y	1		23,987,989.50
0900	4801	C	E									X			U		Y	1		17,119,407.04
0900	4901	C	E									X			U		Y	1		251,312.00
0900	4902	C	E					MAND				X			U		Y			747,246.07
0900	4902	C	E					MAND				X			U		Y			326,178.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		960,000,000.00
1000	4397	C	B	P				MAND				X			U		Y	1		-887,000,000.00
1000	4801	C	B									X			U		Y	1		-17,866,653.11
1000	4801	C	B									X			U		Y	1		-24,565,479.50
Sub-Total, 1000																			30,567,867.39	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			30,567,867.39	
1200	4157	D	E	P				MAND				X			U		Y	1		887,000,000.00
1231	4397	C	B	P				MAND				X			U		Y	1		887,000,000.00
1231	4397	C	E	P				MAND				X			U		Y	1		-887,000,000.00
Sub-Total, 1231																			0.00	
1260, BA: Mand: Appropriations (total)																			=====	
																			887,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			887,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			917,567,867.39	
1940	4510	C	E		A										U		Y			-917,567,867.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		17,866,653.11
3000	4801	C	B									X		U		Y	1		24,565,479.50
Sub-Total, 3000																			42,432,132.61
3020, Obligated balance, start of year (net)																			=====
																			42,432,132.61
3030	4801	C	B									X		U		Y	1		-17,866,653.11
3030	4801	C	B									X		U		Y	1		-24,565,479.50
3030	4801	C	E									X		U		Y	1		23,987,989.50
3030	4801	C	E									X		U		Y	1		17,119,407.04
3030	4901	C	E									X		U		Y	1		251,312.00
3030	4902	C	E					MAND				X		U		Y			747,246.07
3030	4902	C	E					MAND				X		U		Y			326,178.00
Sub-Total, 3030																			0.00
3040	4902	C	E					MAND				X		U		Y			-747,246.07
3040	4902	C	E					MAND				X		U		Y			-326,178.00
Sub-Total, 3040																			-1,073,424.07
3090	4801	C	E											U		Y	1		23,987,989.50
3090	4801	C	E											U		Y	1		17,119,407.04
3090	4901	C	E											U		Y	1		251,312.00
Sub-Total, 3090																			41,358,708.54
3100, Obligated balance, end of year (net)																			=====
																			41,358,708.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				887,000,000.00
4101	4902	C	E					MAND				X			U				Y	747,246.07
4101	4902	C	E					MAND				X			U				Y	326,178.00
Sub-Total, 4101																			1,073,424.07	
4110, Mand: Total outlays, gross																				=====
																				1,073,424.07
4160, Mand: Budget authority, net																				=====
																				887,000,000.00
4170, Mand: Outlays, net																				=====
																				1,073,424.07
4180, Budget authority, net (disc. and mand.)																				=====
																				887,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,073,424.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		186,367,051.95
3000	4801	C	B									X		E		N	1		92,940,791.12
3000	4901	C	B									X		E		N	1		3,109,966.85
3000	4901	C	B									X		E		N	1		1,453,996.90
Sub-Total, 3000																			283,871,806.82

3020, Obligated balance, start of year (net) =====
283,871,806.82

3031	4801	C	B									X		E		N	1		-186,367,051.95
3031	4801	C	B									X		E		N	1		-92,940,791.12
3031	4801	C	E									X		E		N	1		67,265,187.06
3031	4801	C	E									X		E		N	1		12,421,428.73
3031	4881	C	E									X		E		N			68,711,592.96
3031	4881	C	E									X		E		N			110,495,172.57
3031	4901	C	B									X		E		N	1		-3,109,966.85
3031	4901	C	B									X		E		N	1		-1,453,996.90
3031	4901	C	E									X		E		N	1		126,653.00
3031	4901	C	E									X		E		N	1		492,292.00
3031	4902	C	E					MAND				X		E		N			121,719,539.74
3031	4902	C	E					MAND				X		E		N			81,846,706.29
Sub-Total, 3031																			179,206,765.53

3040	4902	C	E					MAND				X		E		N			-121,719,539.74
3040	4902	C	E					MAND				X		E		N			-81,846,706.29
Sub-Total, 3040																			-203,566,246.03

3081	4871	D	E									X		E		N			-216,189,981.40
3090	4801	C	E											E		N	1		67,265,187.06
3090	4801	C	E											E		N	1		12,421,428.73
3090	4871	D	E											E		N			-216,189,981.40
3090	4881	C	E											E		N			68,711,592.96
3090	4881	C	E											E		N			110,495,172.57
3090	4901	C	E											E		N	1		126,653.00
3090	4901	C	E											E		N	1		492,292.00
Sub-Total, 3090																			43,322,344.92

3100, Obligated balance, end of year (net) =====
43,322,344.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E				N	121,719,539.74
4101	4902	C	E					MAND				X			E				N	81,846,706.29
Sub-Total, 4101																			203,566,246.03	
4110, Mand: Total outlays, gross																			203,566,246.03	
4170, Mand: Outlays, net																			203,566,246.03	
4190, Outlays, net (disc. and mand.)																			203,566,246.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Thomas Sninsky / (202) 260-3246 / 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
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		238,945.86
3000	4801	C	B									X		E		N	1		245,377.20
3000	4801	C	B									X		E		N	1		3,709.70
3000	4801	C	B									X		E		N	1		2,839.36
3000	4901	C	B									X		E		N	1		500.00
Sub-Total, 3000																			491,372.12
3020, Obligated balance, start of year (net)																			=====
																			491,372.12
3031	4801	C	B									X		E		N	1		-238,945.86
3031	4801	C	B									X		E		N	1		-245,377.20
3031	4801	C	B									X		E		N	1		-3,709.70
3031	4801	C	B									X		E		N	1		-2,839.36
3031	4801	C	E									X		E		N	1		6,065.36
3031	4801	C	E									X		E		N	1		16,222.26
3031	4801	C	E									X		E		N	1		69,199.08
3031	4801	C	E									X		E		N	1		3,709.70
3031	4901	C	B									X		E		N	1		-500.00
3031	4902	C	E					MAND				X		E		N			222,723.60
3031	4902	C	E					MAND				X		E		N			176,678.12
3031	4902	D	E					MAND				X		E		N			-3,226.00
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N			-222,723.60
3040	4902	C	E					MAND				X		E		N			-176,678.12
3040	4902	D	E					MAND				X		E		N			3,226.00
Sub-Total, 3040																			-396,175.72
3081	4871	D	E									X		E		N			-8,194.50
3090	4801	C	E											E		N	1		6,065.36
3090	4801	C	E											E		N	1		16,222.26
3090	4801	C	E											E		N	1		69,199.08
3090	4801	C	E											E		N	1		3,709.70
3090	4871	D	E											E		N			-8,194.50
Sub-Total, 3090																			87,001.90
3100, Obligated balance, end of year (net)																			=====
																			87,001.90

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Thomas Sninsky / (202) 260-3246 / 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
BA & O, Net																			
4101	4902	C	E					MAND				X		E		N			222,723.60
4101	4902	C	E					MAND				X		E		N			176,678.12
4101	4902	D	E					MAND				X		E		N			-3,226.00
Sub-Total, 4101																			396,175.72
4110, Mand: Total outlays, gross																			===== 396,175.72
4170, Mand: Outlays, net																			===== 396,175.72
4190, Outlays, net (disc. and mand.)																			===== 396,175.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0205 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,247,625.96
3000	4901	C	B									X		E		N	1		7,509.00
Sub-Total, 3000																			3,255,134.96

3020, Obligated balance, start of year (net) =====
3,255,134.96

3031	4801	C	B									X		E		N	1		-3,247,625.96
3031	4801	C	E									X		E		N	1		3,396,128.13
3031	4881	C	E									X		E		N			14,258.15
3031	4901	C	B									X		E		N	1		-7,509.00
3031	4902	D	E					MAND				X		E		N			-140,993.17
Sub-Total, 3031																			14,258.15

3040	4902	D	E					MAND				X		E		N			140,993.17
3081	4871	D	E									X		E		N			-16,967.32
3090	4801	C	E											E		N	1		3,396,128.13
3090	4871	D	E											E		N			-16,967.32
3090	4881	C	E											E		N			14,258.15
Sub-Total, 3090																			3,393,418.96

3100, Obligated balance, end of year (net) =====
3,393,418.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0205 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4101	4902	D	E					MAND				X			E				N	-140,993.17
4110, Mand: Total outlays, gross																				=====
																				-140,993.17
4170, Mand: Outlays, net																				=====
																				-140,993.17
4190, Outlays, net (disc. and mand.)																				=====
																				-140,993.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					30,567,867.39		
1050, Unob Bal: Unobligated balance (total)																					=====	30,567,867.39	
1200, BA: Mand: Appropriation																						1,897,000,000.00	
1260, BA: Mand: Appropriations (total)																						=====	1,897,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	1,897,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,927,567,867.39
1940, Unobligated balance expiring (memorandum)																							-917,567,867.39

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							330,050,446.51	
3020, Obligated balance, start of year (net)																							=====	330,050,446.51
3031, Ob Bal: Obligations incurred: Expired accounts																								179,221,023.68
3040, Ob Bal: Outlays (gross)																								-204,894,852.65
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																								-216,215,143.22
3090, Ob Bal: EOY: Unpaid obligations (gross)																								88,161,474.32
3100, Obligated balance, end of year (net)																							=====	88,161,474.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 1,897,000,000.00
4101																				204,894,852.65
4110																				===== 204,894,852.65
4160																				===== 1,897,000,000.00
4170																				===== 204,894,852.65
4180																				===== 1,897,000,000.00
4190																				===== 204,894,852.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	B									X		U		N	3		-972,255.00
0900	4801	C	B									X		U		N	3		-45,593,676.13
0900	4801	C	E									X		U		N	3		91,942,821.96
0900	4801	C	E									X		U		N	3		943,544.00
0900	4802	D	B					MAND				X		U		N	3		6,360,091.53
0900	4802	D	E					MAND				X		U		N	3		-5,947,007.04
0900	4902	C	E					MAND				X		U		N			19,788,421.68
0900	4902	C	E					MAND				X		U		N			204,751.00
Sub-Total, 0900																			66,726,692.00

Schedule of Budgetary Resources

1000	4149	D	B				T							U		N	3		27,756,139.00
1000	4201	D	B											U		N	3		12,451,797.06
1000	4801	C	B									X		U		N	3		-972,255.00
1000	4801	C	B									X		U		N	3		-45,593,676.13
1000	4802	D	B					MAND				X		U		N	3		6,360,091.53
Sub-Total, 1000																			2,096.46
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,096.46
1400	4141	D	E				T	MAND				X		U		N		D	90,892,312.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			90,892,312.00
1800	4262	D	E					MAND				X		U		N			28,961.92
1800	4263	D	E					MAND				X		U		N			2,232.93
Sub-Total, 1800																			31,194.85
1850, BA: Mand: Spending auth: Total																			=====
																			31,194.85
1900, Budget authority total (disc. and mand.)																			=====
																			90,923,506.85
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,096.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			90,923,506.85
Sub-Total, 1930																			90,925,603.31

Change in Obl Bal

3000	4801	C	B									X		U			N	3	972,255.00
3000	4801	C	B									X		U			N	3	45,593,676.13
Sub-Total, 3000																			46,565,931.13
3020, Obligated balance, start of year (net)																			=====
																			46,565,931.13
3030	4801	C	B									X		U			N	3	-972,255.00
3030	4801	C	B									X		U			N	3	-45,593,676.13
3030	4801	C	E									X		U			N	3	91,942,821.96
3030	4801	C	E									X		U			N	3	943,544.00
3030	4802	D	B					MAND				X		U			N	3	6,360,091.53
3030	4802	D	E					MAND				X		U			N	3	-5,947,007.04
3030	4902	C	E					MAND				X		U			N		19,788,421.68
3030	4902	C	E					MAND				X		U			N		204,751.00
Sub-Total, 3030																			66,726,692.00
3040	4802	D	B					MAND				X		U			N	3	-6,360,091.53
3040	4802	D	E					MAND				X		U			N	3	5,947,007.04
3040	4902	C	E					MAND				X		U			N		-19,788,421.68
3040	4902	C	E					MAND				X		U			N		-204,751.00
Sub-Total, 3040																			-20,406,257.17
3090	4801	C	E											U			N	3	91,942,821.96
3090	4801	C	E											U			N	3	943,544.00
Sub-Total, 3090																			92,886,365.96
3100, Obligated balance, end of year (net)																			=====
																			92,886,365.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				90,923,506.85
4123	4262	D	E					MAND				X			U		N			-28,961.92
4123	4263	D	E					MAND				X			U		N			-2,232.93
Sub-Total, 4123																				-31,194.85
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-31,194.85
4160, Mand: Budget authority, net																				=====
																				90,892,312.00
4170, Mand: Outlays, net																				=====
																				-31,194.85
4180, Budget authority, net (disc. and mand.)																				=====
																				90,892,312.00
4190, Outlays, net (disc. and mand.)																				=====
																				-31,194.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					66,726,692.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,096.46		
1050, Unob Bal: Unobligated balance (total)																					=====	2,096.46	
1400, BA: Mand: Borrowing authority																						90,892,312.00	
1440, BA: Mand: Borrowing authority (total)																						=====	90,892,312.00
1800, BA: Mand: Spending auth: Collected																						31,194.85	
1850, BA: Mand: Spending auth: Total																						=====	31,194.85
1900, Budget authority total (disc. and mand.)																						=====	90,923,506.85
1930, Total budgetary resources avail (disc. and mand.)																						=====	90,925,603.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					46,565,931.13
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				46,565,931.13	
3020																					46,565,931.13
3020, Obligated balance, start of year (net)																				46,565,931.13	
3030																					66,726,692.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				66,726,692.00	
3040																					-20,406,257.17
3040, Ob Bal: Outlays(gross)																				-20,406,257.17	
3090																					92,886,365.96
3090, Ob Bal: EOY: Unpaid obligations (gross)																				92,886,365.96	
3100																					92,886,365.96
3100, Obligated balance, end of year (net)																				92,886,365.96	

BA & O, Net

4090																					90,923,506.85
4090, Mand: Budget authority, gross																				90,923,506.85	
4123																					-31,194.85
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-31,194.85	
4130																					-31,194.85
4130, Mand: Offsets against gross BA and outlays (total)																				-31,194.85	
4160																					90,892,312.00
4160, Mand: Budget authority, net																				90,892,312.00	
4170																					-31,194.85
4170, Mand: Outlays, net																				-31,194.85	
4180																					90,892,312.00
4180, Budget authority, net (disc. and mand.)																				90,892,312.00	
4190																					-31,194.85
4190, Outlays, net (disc. and mand.)																				-31,194.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	B									X		U		N	2		-612,527.05
0900	4801	C	E									X		U		N	2		269,230.29
0900	4901	C	B									X		U		N	2		-378,370.84
0900	4902	C	E					MAND	BAL			X		U		N			1,169,713.46
Sub-Total, 0900																			448,045.86

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		13,648,693.54
1000	4801	C	B									X		U		N	2		-612,527.05
1000	4901	C	B									X		U		N	2		-378,370.84
Sub-Total, 1000																			12,657,795.65
1050, Unob Bal: Unobligated balance (total)																			=====
																			12,657,795.65
1201	4114	D	E	P				MAND				X		U		N	2		1,315,548.75
1260, BA: Mand: Appropriations (total)																			=====
																			1,315,548.75
1900, Budget authority total (disc. and mand.)																			=====
																			1,315,548.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,973,344.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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 Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		612,527.05
3000	4901	C	B									X		U		N	2		378,370.84
Sub-Total, 3000																			990,897.89
3020, Obligated balance, start of year (net)																			===== 990,897.89
3030	4801	C	B									X		U		N	2		-612,527.05
3030	4801	C	E									X		U		N	2		269,230.29
3030	4901	C	B									X		U		N	2		-378,370.84
3030	4902	C	E					MAND BAL				X		U		N			1,169,713.46
Sub-Total, 3030																			448,045.86
3040	4902	C	E					MAND BAL				X		U		N			-1,169,713.46
3090	4801	C	E											U		N	2		269,230.29
3100, Obligated balance, end of year (net)																			===== 269,230.29

BA & O, Net

4090, Mand: Budget authority, gross																			===== 1,315,548.75
4101	4902	C	E					MAND BAL				X		U		N			1,169,713.46
4110, Mand: Total outlays, gross																			===== 1,169,713.46
4160, Mand: Budget authority, net																			===== 1,315,548.75
4170, Mand: Outlays, net																			===== 1,169,713.46
4180, Budget authority, net (disc. and mand.)																			===== 1,315,548.75
4190, Outlays, net (disc. and mand.)																			===== 1,169,713.46

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					448,045.86
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					12,657,795.65		
1050, Unob Bal: Unobligated balance (total)																					=====	12,657,795.65	
1201, BA: Mand: Appropriation (special fund)																						1,315,548.75	
1260, BA: Mand: Appropriations (total)																						=====	1,315,548.75
1900, Budget authority total (disc. and mand.)																						=====	1,315,548.75
1930, Total budgetary resources avail (disc. and mand.)																						=====	13,973,344.40

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						990,897.89		
3020, Obligated balance, start of year (net)																						=====	990,897.89	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							448,045.86	
3040, Ob Bal: Outlays (gross)																							-1,169,713.46	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							269,230.29	
3100, Obligated balance, end of year (net)																							=====	269,230.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 1,315,548.75
<hr/>																				
4101																				1,169,713.46
4110																				===== 1,169,713.46
<hr/>																				
4160																				===== 1,315,548.75
<hr/>																				
4170																				===== 1,169,713.46
<hr/>																				
4180																				===== 1,315,548.75
<hr/>																				
4190																				===== 1,169,713.46
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

Schedule of Budgetary Resources

1000	4201	D	B									U					N	3		2,414,354,284.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
2,414,354,284.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
2,414,354,284.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			2,414,354,284.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				2,414,354,284.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,414,354,284.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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		-132,639.00
0900	4801	C	B									X			U		N	1		-2,581.89
0900	4801	C	B									X			U		N	1		-12,113,013.08
0900	4801	C	B									X			U		N	1		-3,000.00
0900	4801	C	E									X			U		N	1		3,000.00
0900	4801	C	E									X			U		N	1		132,639.00
0900	4801	C	E									X			U		N	1		2,581.89
0900	4801	C	E									X			U		N	1		12,078,726.81
0900	4901	C	B									X			U		N	1		-225,850.57
0900	4901	C	E									X			U		N	1		218,289.03
0900	4902	C	E				MAND	BAL				X			U		N			41,847.81
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		19,237,213.43
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		-132,639.00
1000	4801	C	B									X			U		N	1		-2,581.89
1000	4801	C	B									X			U		N	1		-12,113,013.08
1000	4801	C	B									X			U		N	1		-3,000.00
1000	4901	C	B									X			U		N	1		-225,850.57
Sub-Total, 1000																			6,807,625.79	
1021	4871	D	E									X			U		N			2,959.52
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,810,585.31	
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.)																			=====	
																			6,810,585.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		132,639.00
3000	4801	C	B									X			U		N	1		2,581.89
3000	4801	C	B									X			U		N	1		12,113,013.08
3000	4801	C	B									X			U		N	1		3,000.00
3000	4901	C	B									X			U		N	1		225,850.57
Sub-Total, 3000																			12,477,084.54	
3010	4221	D	B			F		MAND				X			U		N	1		-19,664.40
3020, Obligated balance, start of year (net)																			=====	
																			12,457,420.14	
3030	4801	C	B									X			U		N	1		-132,639.00
3030	4801	C	B									X			U		N	1		-2,581.89
3030	4801	C	B									X			U		N	1		-12,113,013.08
3030	4801	C	B									X			U		N	1		-3,000.00
3030	4801	C	E									X			U		N	1		3,000.00
3030	4801	C	E									X			U		N	1		132,639.00
3030	4801	C	E									X			U		N	1		2,581.89
3030	4801	C	E									X			U		N	1		12,078,726.81
3030	4901	C	B									X			U		N	1		-225,850.57
3030	4901	C	E									X			U		N	1		218,289.03
3030	4902	C	E					MAND BAL				X			U		N			41,847.81
Sub-Total, 3030																			0.00	
3040	4902	C	E					MAND BAL				X			U		N			-41,847.81
3050	4221	D	B			F		MAND				X			U		N	1		19,664.40
3050	4221	D	E			F		MAND				X			U		N	1		-19,664.40
Sub-Total, 3050																			0.00	
3080	4871	D	E									X			U		N			-2,959.52
3090	4801	C	E												U		N	1		3,000.00
3090	4801	C	E												U		N	1		132,639.00
3090	4801	C	E												U		N	1		2,581.89
3090	4801	C	E												U		N	1		12,078,726.81
3090	4871	D	E												U		N			-2,959.52
3090	4901	C	E												U		N	1		218,289.03
Sub-Total, 3090																			12,432,277.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
3091	4221	D	E			F		MAND							U		N	1	-19,664.40
3100, Obligated balance, end of year (net)																			=====
																			12,412,612.81

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U		N		41,847.81
4110, Mand: Total outlays, gross																			=====
																			41,847.81
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																			=====
																			41,847.81
4190, Outlays, net (disc. and mand.)																			=====
																			41,847.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			6,807,625.79
1021	Unob Bal: Recov of prior year unpaid obligations																			2,959.52
1050	Unob Bal: Unobligated balance (total)																			6,810,585.31
1930	Total budgetary resources avail (disc. and mand.)																			6,810,585.31

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			12,477,084.54
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-19,664.40
3020	Obligated balance, start of year (net)																			12,457,420.14
3040	Ob Bal: Outlays (gross)																			-41,847.81
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-2,959.52
3090	Ob Bal: EOY: Unpaid obligations (gross)																			12,432,277.21
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-19,664.40
3100	Obligated balance, end of year (net)																			12,412,612.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4101	Mand: Outlays from balances																			41,847.81
4110	Mand: Total outlays, gross																			=====
																				41,847.81
4170	Mand: Outlays, net																			=====
																				41,847.81
4190	Outlays, net (disc. and mand.)																			=====
																				41,847.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	3		-1,853,490,046.00
0900	4801	C	B									X			U		N	3		-12,802,043,690.74
0900	4801	C	E									X			U		N	3		14,695,162,218.55
0900	4801	C	E									X			U		N	3		1,600,279,322.00
0900	4802	C	B					MAND				X			U		N	3		-427,876,992.16
0900	4802	C	E					MAND				X			U		N	3		876,874,261.52
0900	4901	C	B									X			U		N	3		-962,238,701.25
0900	4901	C	E									X			U		N	3		399,776,252.43
0900	4902	C	E					MAND				X			U		N			1,281,851,716.00
0900	4902	C	E					MAND				X			U		N			8,456,015,104.66
Sub-Total, 0900																			11,264,309,445.01	

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		9,535,297,465.00
1000	4201	D	B												U		N	3		7,633,546,139.33
1000	4801	C	B									X			U		N	3		-1,853,490,046.00
1000	4801	C	B									X			U		N	3		-12,802,043,690.74
1000	4802	C	B					MAND				X			U		N	3		-427,876,992.16
1000	4901	C	B									X			U		N	3		-962,238,701.25
Sub-Total, 1000																			1,123,194,174.18	
1021	4871	D	E									X			U		N			1,398,023,264.72
1050, Unob Bal: Unobligated balance (total)																			=====	
																			-8,412,103,290.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,933,320,729.72	
Sub-Total, 1050																			2,521,217,438.90	
1400	4141	D	E				T	MAND				X			U		N		D	53,058,560,758.00
1440, BA: Mand: Borrowing authority (total)																			=====	
																			53,058,560,758.00	
1800	4261	D	E					MAND				X			U		N			96,662,281.26
1800	4262	D	E					MAND				X			U		N			2,160,379,853.44
1800	4263	D	E					MAND				X			U		N			648,659,239.40
1800	4266	C	E					MAND				X			U		N			-1,567,824.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	4972	D	E			X		MAND				X		U		N			80,477.96
Sub-Total, 1800																			2,904,214,027.97
1850, BA: Mand: Spending auth: Total																			=====
																			2,904,214,027.97
1900, Budget authority total (disc. and mand.)																			=====
																			55,962,774,785.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-8,412,103,290.82
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			66,896,095,515.69
Sub-Total, 1930																			58,483,992,224.87

Change in Obl Bal

3000	4801	C	B									X		U		N	3		1,853,490,046.00
3000	4801	C	B									X		U		N	3		12,802,043,690.74
3000	4901	C	B									X		U		N	3		962,238,701.25
Sub-Total, 3000																			15,617,772,437.99
3020, Obligated balance, start of year (net)																			=====
																			15,617,772,437.99
3030	4801	C	B									X		U		N	3		-1,853,490,046.00
3030	4801	C	B									X		U		N	3		-12,802,043,690.74
3030	4801	C	E									X		U		N	3		14,695,162,218.55
3030	4801	C	E									X		U		N	3		1,600,279,322.00
3030	4802	C	B					MAND				X		U		N	3		-427,876,992.16
3030	4802	C	E					MAND				X		U		N	3		876,874,261.52
3030	4901	C	B									X		U		N	3		-962,238,701.25
3030	4901	C	E									X		U		N	3		399,776,252.43
3030	4902	C	E					MAND				X		U		N			1,281,851,716.00
3030	4902	C	E					MAND				X		U		N			8,456,015,104.66
Sub-Total, 3030																			11,264,309,445.01
3040	4802	C	B					MAND				X		U		N	3		427,876,992.16
3040	4802	C	E					MAND				X		U		N	3		-876,874,261.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
3040	4902	C	E					MAND				X		U		N			-1,281,851,716.00
3040	4902	C	E					MAND				X		U		N			-8,456,015,104.66
Sub-Total, 3040																			-10,186,864,090.02
3080	4871	D	E									X		U		N			-1,398,023,264.72
3090	4801	C	E											U		N	3		14,695,162,218.55
3090	4801	C	E											U		N	3		1,600,279,322.00
3090	4871	D	E											U		N			-1,398,023,264.72
3090	4901	C	E											U		N	3		399,776,252.43
Sub-Total, 3090																			15,297,194,528.26
3100, Obligated balance, end of year (net)																			=====
																			1,600,279,322.00
3100, Obligated balance, end of year (net)																			=====
																			13,696,915,206.26
Sub-Total, 3100																			15,297,194,528.26

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			55,962,774,785.97
4123	4261	D	E					MAND				X		U		N			-96,662,281.26
4123	4262	D	E					MAND				X		U		N			-2,160,379,853.44
4123	4263	D	E					MAND				X		U		N			-648,659,239.40
4123	4266	C	E					MAND				X		U		N			1,567,824.09
4123	4972	D	E			X		MAND				X		U		N			-80,477.96
Sub-Total, 4123																			-2,904,214,027.97
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-2,904,214,027.97
4160, Mand: Budget authority, net																			=====
																			53,058,560,758.00
4170, Mand: Outlays, net																			=====
																			-2,904,214,027.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			53,058,560,758.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-2,904,214,027.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				11,264,309,445.01
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,123,194,174.18
1021, Unob Bal: Recov of prior year unpaid obligations																				1,398,023,264.72
1050, Unob Bal: Unobligated balance (total)																				2,521,217,438.90
1400, BA: Mand: Borrowing authority																				53,058,560,758.00
1440, BA: Mand: Borrowing authority (total)																				53,058,560,758.00
1800, BA: Mand: Spending auth: Collected																				2,904,214,027.97
1850, BA: Mand: Spending auth: Total																				2,904,214,027.97
1900, Budget authority total (disc. and mand.)																				55,962,774,785.97
1930, Total budgetary resources avail (disc. and mand.)																				58,483,992,224.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>Change in Obl Bal</u>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	15,617,772,437.99
3020																				Obligated balance, start of year (net)	=====
																					15,617,772,437.99
3030																				Ob Bal: Obligations incurred: Unexpired accounts	11,264,309,445.01
3040																				Ob Bal: Outlays (gross)	-10,186,864,090.02
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,398,023,264.72
3090																				Ob Bal: EOY: Unpaid obligations (gross)	15,297,194,528.26
3100																				Obligated balance, end of year (net)	=====
																					15,297,194,528.26

BA & O, Net

4090																				Mand: Budget authority, gross	=====
																					55,962,774,785.97
4123																				Mand: Offsets, BA and OL: Collections, nonFed srcls	-2,904,214,027.97
4130																				Mand: Offsets against gross BA and outlays (total)	=====
																					-2,904,214,027.97
4160																				Mand: Budget authority, net	=====
																					53,058,560,758.00
4170																				Mand: Outlays, net	=====
																					-2,904,214,027.97
4180																				Budget authority, net (disc. and mand.)	=====
																					53,058,560,758.00
4190																				Outlays, net (disc. and mand.)	=====
																					-2,904,214,027.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Account
 Treasury Account: Federal Family Education Loan Program, Program Account
 Budget Account Id: 018-45-0231 Treasury Account Id: 91- - /10-0231 -000-0
 FACTS II User: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

Schedule of Budgetary Resources

1200	4115	D	E	P				MAND				X			U		Y	1		343,756,378.00
1260, BA: Mand: Appropriations (total)																				=====
																				343,756,378.00
1900, Budget authority total (disc. and mand.)																				=====
																				343,756,378.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				343,756,378.00
1940	4510	C	E		A										U		Y			-343,756,378.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				343,756,378.00
4160, Mand: Budget authority, net																				=====
																				343,756,378.00
4180, Budget authority, net (disc. and mand.)																				=====
																				343,756,378.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Account
 Treasury Account:
 Budget Account Id: 018-45-0231 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1200	BA: Mand: Appropriation																			343,756,378.00
1260	BA: Mand: Appropriations (total)																			343,756,378.00
1900	Budget authority total (disc. and mand.)																			343,756,378.00
1930	Total budgetary resources avail (disc. and mand.)																			343,756,378.00
1940	Unobligated balance expiring (memorandum)																			-343,756,378.00
BA & O, Net																				
4090	Mand: Budget authority, gross																			343,756,378.00
4160	Mand: Budget authority, net																			343,756,378.00
4180	Budget authority, net (disc. and mand.)																			343,756,378.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-97,952,891.00
0900	4801	C	B									X			U		N	3		-869,014,787.78
0900	4801	C	B									X			U		N	3		-884,252,956.54
0900	4801	C	B									X			U		N	3		-1,646,021,395.00
0900	4801	C	B									X			U		N	3		-107,333,140.00
0900	4801	C	E									X			U		N	3		27,436,504.00
0900	4801	C	E									X			U		N	3		884,252,956.54
0900	4801	C	E									X			U		N	3		9,137,566.00
0900	4801	C	E									X			U		N	3		457,609,224.43
0900	4801	C	E									X			U		N	3		846,241,282.85
0900	4901	C	B									X			U		N	3		-204,502,838.23
0900	4901	C	B									X			U		N	3		-117,690,720.48
0900	4901	C	B									X			U		N	3		-11,859,675.23
0900	4901	C	E									X			U		N	3		186,026,403.00
0900	4901	C	E									X			U		N	3		102,797,158.37
0900	4902	C	E					MAND				X			U		N			79,896,636.00
0900	4902	C	E					MAND				X			U		N			11,859,675.23
0900	4902	C	E					MAND				X			U		N			1,128,723,096.52
0900	4902	C	E					MAND				X			U		N			2,787,764,982.58
0900	4902	C	E					MAND				X			U		N			88,815,325.00
Sub-Total, 0900																				2,671,932,406.26

Schedule of Budgetary Resources

1000	4149	D	B												U		N	3		947,387,719.00
1000	4201	D	B												U		N	3		7,677,602,128.25
1000	4283	C	B					MAND				X			U		N	3		-2,563,956.98
1000	4801	C	B									X			U		N	3		-97,952,891.00
1000	4801	C	B									X			U		N	3		-869,014,787.78
1000	4801	C	B									X			U		N	3		-884,252,956.54
1000	4801	C	B									X			U		N	3		-1,646,021,395.00
1000	4801	C	B									X			U		N	3		-107,333,140.00
1000	4901	C	B									X			U		N	3		-204,502,838.23
1000	4901	C	B									X			U		N	3		-117,690,720.48
1000	4901	C	B									X			U		N	3		-11,859,675.23
Sub-Total, 1000																				4,683,797,486.01

1050, Unob Bal: Unobligated balance (total)

=====
 4,703,377,445.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
1050, Unob Bal: Unobligated balance (total)																			=====
																			-19,579,959.78
Sub-Total, 1050																			4,683,797,486.01
1800	4261	D	E					MAND				X		U					3,482,946,775.72
1800	4262	D	E					MAND				X		U					909,655,581.29
1800	4263	D	E					MAND				X		U					125,490,691.41
1800	4266	D	E					MAND				X		U					78,754,746.46
1800	4972	D	E			X		MAND				X		U					68,715,511.69
Sub-Total, 1800																			4,665,563,306.57
1801	4283	C	B					MAND				X		U			N	3	2,563,956.98
1850, BA: Mand: Spending auth: Total																			=====
																			2,563,956.98
1850, BA: Mand: Spending auth: Total																			=====
																			4,665,563,306.57
Sub-Total, 1850																			4,668,127,263.55
1900, Budget authority total (disc. and mand.)																			=====
																			2,563,956.98
1900, Budget authority total (disc. and mand.)																			=====
																			4,665,563,306.57
Sub-Total, 1900																			4,668,127,263.55
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,705,941,402.77
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,645,983,346.79
Sub-Total, 1930																			9,351,924,749.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Change in Obl Bal

3000	4801	C	B									X		U		N	3		97,952,891.00
3000	4801	C	B									X		U		N	3		869,014,787.78
3000	4801	C	B									X		U		N	3		884,252,956.54
3000	4801	C	B									X		U		N	3		1,646,021,395.00
3000	4801	C	B									X		U		N	3		107,333,140.00
3000	4901	C	B									X		U		N	3		204,502,838.23
3000	4901	C	B									X		U		N	3		117,690,720.48
3000	4901	C	B									X		U		N	3		11,859,675.23
Sub-Total, 3000																			3,938,628,404.26

3010	4283	C	B					MAND				X		U		N	3		2,563,956.98
3020, Obligated balance, start of year (net)																			=====
																			2,974,224,682.46

3020, Obligated balance, start of year (net)																			=====
																			966,967,678.78

Sub-Total, 3020 **3,941,192,361.24**

3030	4801	C	B									X		U		N	3		-97,952,891.00
3030	4801	C	B									X		U		N	3		-869,014,787.78
3030	4801	C	B									X		U		N	3		-884,252,956.54
3030	4801	C	B									X		U		N	3		-1,646,021,395.00
3030	4801	C	B									X		U		N	3		-107,333,140.00
3030	4801	C	E									X		U		N	3		27,436,504.00
3030	4801	C	E									X		U		N	3		884,252,956.54
3030	4801	C	E									X		U		N	3		9,137,566.00
3030	4801	C	E									X		U		N	3		457,609,224.43
3030	4801	C	E									X		U		N	3		846,241,282.85
3030	4901	C	B									X		U		N	3		-204,502,838.23
3030	4901	C	B									X		U		N	3		-117,690,720.48
3030	4901	C	B									X		U		N	3		-11,859,675.23
3030	4901	C	E									X		U		N	3		186,026,403.00
3030	4901	C	E									X		U		N	3		102,797,158.37
3030	4902	C	E					MAND				X		U		N			79,896,636.00
3030	4902	C	E					MAND				X		U		N			11,859,675.23
3030	4902	C	E					MAND				X		U		N			1,128,723,096.52
3030	4902	C	E					MAND				X		U		N			2,787,764,982.58
3030	4902	C	E					MAND				X		U		N			88,815,325.00
Sub-Total, 3030																			2,671,932,406.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
3040	4902	C	E					MAND				X		U		N			-79,896,636.00
3040	4902	C	E					MAND				X		U		N			-11,859,675.23
3040	4902	C	E					MAND				X		U		N			-1,128,723,096.52
3040	4902	C	E					MAND				X		U		N			-2,787,764,982.58
3040	4902	C	E					MAND				X		U		N			-88,815,325.00
Sub-Total, 3040																			-4,097,059,715.33
3050	4283	C	B					MAND				X		U		N	3		-2,563,956.98
3090	4801	C	E											U		N	3		27,436,504.00
3090	4801	C	E											U		N	3		884,252,956.54
3090	4801	C	E											U		N	3		9,137,566.00
3090	4801	C	E											U		N	3		457,609,224.43
3090	4801	C	E											U		N	3		846,241,282.85
3090	4901	C	E											U		N	3		186,026,403.00
3090	4901	C	E											U		N	3		102,797,158.37
Sub-Total, 3090																			2,513,501,095.19
3100, Obligated balance, end of year (net)																			===== 27,436,504.00
3100, Obligated balance, end of year (net)																			===== 2,486,064,591.19
Sub-Total, 3100																			2,513,501,095.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

BA & O, Net

4090, Mand: Budget authority, gross	=====	2,563,956.98
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4090, Mand: Budget authority, gross	=====	4,665,563,306.57
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Sub-Total, 4090		4,668,127,263.55
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4123 4261 D E	MAND	X	U	N	-3,482,946,775.72
4123 4262 D E	MAND	X	U	N	-909,655,581.29
4123 4263 D E	MAND	X	U	N	-125,490,691.41
4123 4266 D E	MAND	X	U	N	-78,754,746.46
4123 4972 D E	X MAND	X	U	N	-68,715,511.69
Sub-Total, 4123					-4,665,563,306.57

4130, Mand: Offsets against gross BA and outlays (total)	=====	-4,665,563,306.57
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4140 4283 C B	MAND	X	U	N 3	-2,563,956.98
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4150, Mand: Additional offsets against BA only (total)	=====	-2,563,956.98
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4170, Mand: Outlays, net	=====	-4,665,563,306.57
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4190, Outlays, net (disc. and mand.)	=====	-4,665,563,306.57
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				2,671,932,406.26
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				4,683,797,486.01
1050, Unob Bal: Unobligated balance (total)																				4,683,797,486.01
1800, BA: Mand: Spending auth: Collected																				4,665,563,306.57
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				2,563,956.98
1850, BA: Mand: Spending auth: Total																				4,668,127,263.55
1900, Budget authority total (disc. and mand.)																				4,668,127,263.55
1930, Total budgetary resources avail (disc. and mand.)																				9,351,924,749.56

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,938,628,404.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				2,563,956.98
3020, Obligated balance, start of year (net)																				3,941,192,361.24
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,671,932,406.26
3040, Ob Bal: Outlays (gross)																				-4,097,059,715.33
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-2,563,956.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,513,501,095.19
3100, Obligated balance, end of year (net)																				=====
																				2,513,501,095.19

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				4,668,127,263.55
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-4,665,563,306.57
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,665,563,306.57
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-2,563,956.98
4150, Mand: Additional offsets against BA only (total)																				=====
																				-2,563,956.98
4170, Mand: Outlays, net																				=====
																				-4,665,563,306.57
4190, Outlays, net (disc. and mand.)																				=====
																				-4,665,563,306.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	3		-21,110,874,853.51
0900	4801	C	B									X			U		N	3		-888,715,029.00
0900	4801	C	B									X			U		N	3		-1,983,364,698.00
0900	4801	C	E									X			U		N	3		11,912,597,797.13
0900	4801	C	E									X			U		N	3		888,715,029.00
0900	4801	C	E									X			U		N	3		1,637,717,987.00
0900	4901	C	E									X			U		N	3		82,791,118.14
0900	4902	C	E					MAND				X			U		N			9,115,485,938.24
0900	4902	C	E					MAND				X			U		N			345,646,711.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		13,293,941,275.36
1000	4201	D	B												U		N	3		13,932,809,811.24
1000	4801	C	B									X			U		N	3		-21,110,874,853.51
1000	4801	C	B									X			U		N	3		-888,715,029.00
1000	4801	C	B									X			U		N	3		-1,983,364,698.00
Sub-Total, 1000																			3,243,796,506.09	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,243,796,506.09	
1400	4141	D	E				T	MAND				X			U		N		D	25,555,432,348.00
1440, BA: Mand: Borrowing authority (total)																			=====	
																			25,555,432,348.00	
1800	4261	D	E					MAND				X			U		N			4,177.34
1800	4262	D	E					MAND				X			U		N			839,770,127.83
1800	4263	D	E					MAND				X			U		N			63,584,594.52
Sub-Total, 1800																			903,358,899.69	
1850, BA: Mand: Spending auth: Total																			=====	
																			903,358,899.69	
1900, Budget authority total (disc. and mand.)																			=====	
																			26,458,791,247.69	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,243,796,506.09
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			26,458,791,247.69
Sub-Total, 1930																			29,702,587,753.78

Change in Obl Bal

3000	4801	C	B									X		U		N	3		21,110,874,853.51
3000	4801	C	B									X		U		N	3		888,715,029.00
3000	4801	C	B									X		U		N	3		1,983,364,698.00
Sub-Total, 3000																			23,982,954,580.51
3020, Obligated balance, start of year (net)																			=====
																			23,982,954,580.51
3030	4801	C	B									X		U		N	3		-21,110,874,853.51
3030	4801	C	B									X		U		N	3		-888,715,029.00
3030	4801	C	B									X		U		N	3		-1,983,364,698.00
3030	4801	C	E									X		U		N	3		11,912,597,797.13
3030	4801	C	E									X		U		N	3		888,715,029.00
3030	4801	C	E									X		U		N	3		1,637,717,987.00
3030	4901	C	E									X		U		N	3		82,791,118.14
3030	4902	C	E					MAND				X		U		N			9,115,485,938.24
3030	4902	C	E					MAND				X		U		N			345,646,711.00
Sub-Total, 3030																			0.00
3040	4902	C	E					MAND				X		U		N			-9,115,485,938.24
3040	4902	C	E					MAND				X		U		N			-345,646,711.00
Sub-Total, 3040																			-9,461,132,649.24
3090	4801	C	E											U		N	3		11,912,597,797.13
3090	4801	C	E											U		N	3		888,715,029.00
3090	4801	C	E											U		N	3		1,637,717,987.00
3090	4901	C	E											U		N	3		82,791,118.14
Sub-Total, 3090																			14,521,821,931.27
3100, Obligated balance, end of year (net)																			=====
																			14,521,821,931.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																			26,458,791,247.69	
4123	4261	D	E					MAND				X			U		N			-4,177.34
4123	4262	D	E					MAND				X			U		N			-839,770,127.83
4123	4263	D	E					MAND				X			U		N			-63,584,594.52
Sub-Total, 4123																			-903,358,899.69	
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-903,358,899.69	
4160, Mand: Budget authority, net																				=====
																			25,555,432,348.00	
4170, Mand: Outlays, net																				=====
																			-903,358,899.69	
4180, Budget authority, net (disc. and mand.)																				=====
																			25,555,432,348.00	
4190, Outlays, net (disc. and mand.)																				=====
																			-903,358,899.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			3,243,796,506.09
1050	Unob Bal: Unobligated balance (total)																			=====
																				3,243,796,506.09
1400	BA: Mand: Borrowing authority																			25,555,432,348.00
1440	BA: Mand: Borrowing authority (total)																			=====
																				25,555,432,348.00
1800	BA: Mand: Spending auth: Collected																			903,358,899.69
1850	BA: Mand: Spending auth: Total																			=====
																				903,358,899.69
1900	Budget authority total (disc. and mand.)																			=====
																				26,458,791,247.69
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				29,702,587,753.78

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			23,982,954,580.51
3020	Obligated balance, start of year (net)																			=====
																				23,982,954,580.51
3040	Ob Bal: Outlays (gross)																			-9,461,132,649.24
3090	Ob Bal: EOY: Unpaid obligations (gross)																			14,521,821,931.27
3100	Obligated balance, end of year (net)																			=====
																				14,521,821,931.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 26,458,791,247.69
4123																				-903,358,899.69
4130																				===== -903,358,899.69
4160																				===== 25,555,432,348.00
4170																				===== -903,358,899.69
4180																				===== 25,555,432,348.00
4190																				===== -903,358,899.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Standard Put Financing
 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	B									X		U		N	3		-1,591,334,679.00
0900	4801	C	B									X		U		N	3		-240,144,205.52
0900	4801	C	B									X		U		N	3		-152,608,311.40
0900	4801	C	B									X		U		N	3		-14,228,937,810.69
0900	4801	C	E									X		U		N	3		1,131,091,065.00
0900	4801	C	E									X		U		N	3		10,752,749,238.86
0900	4801	C	E									X		U		N	3		118,494,173.64
0900	4801	C	E									X		U		N	3		175,754,605.52
0900	4901	C	E									X		U		N	3		298,580.03
0900	4902	C	E					MAND				X		U		N			460,243,614.00
0900	4902	C	E					MAND				X		U		N			64,389,600.00
0900	4902	C	E					MAND				X		U		N			3,475,889,991.80
0900	4902	C	E					MAND				X		U		N			34,114,137.76
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4149	D	B					T						U		N	3		8,759,599,967.01
1000	4201	D	B											U		N	3		8,093,030,384.79
1000	4801	C	B									X		U		N	3		-1,591,334,679.00
1000	4801	C	B									X		U		N	3		-240,144,205.52
1000	4801	C	B									X		U		N	3		-152,608,311.40
1000	4801	C	B									X		U		N	3		-14,228,937,810.69
Sub-Total, 1000																			639,605,345.19
1050, Unob Bal: Unobligated balance (total)																			=====
																			-8,119,994,621.82
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,759,599,967.01
Sub-Total, 1050																			639,605,345.19
1400	4141	D	E					T	MAND			X		U		N		D	2,966,317,469.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			2,966,317,469.00
1800	4261	D	E						MAND			X		U		N			59.12
1800	4262	D	E						MAND			X		U		N			203,500,226.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Standard Put Financing
 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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			33,668,338.39
Sub-Total, 1800																			237,168,624.10
1850, BA: Mand: Spending auth: Total																			=====
																			237,168,624.10
1900, Budget authority total (disc. and mand.)																			=====
																			3,203,486,093.10
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-8,119,994,621.82
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			11,963,086,060.11
Sub-Total, 1930																			3,843,091,438.29

Change in Obl Bal

3000	4801	C	B									X		U		N	3		1,591,334,679.00
3000	4801	C	B									X		U		N	3		240,144,205.52
3000	4801	C	B									X		U		N	3		152,608,311.40
3000	4801	C	B									X		U		N	3		14,228,937,810.69
Sub-Total, 3000																			16,213,025,006.61
3020, Obligated balance, start of year (net)																			=====
																			16,213,025,006.61
3030	4801	C	B									X		U		N	3		-1,591,334,679.00
3030	4801	C	B									X		U		N	3		-240,144,205.52
3030	4801	C	B									X		U		N	3		-152,608,311.40
3030	4801	C	B									X		U		N	3		-14,228,937,810.69
3030	4801	C	E									X		U		N	3		1,131,091,065.00
3030	4801	C	E									X		U		N	3		10,752,749,238.86
3030	4801	C	E									X		U		N	3		118,494,173.64
3030	4801	C	E									X		U		N	3		175,754,605.52
3030	4901	C	E									X		U		N	3		298,580.03
3030	4902	C	E					MAND				X		U		N			460,243,614.00
3030	4902	C	E					MAND				X		U		N			64,389,600.00
3030	4902	C	E					MAND				X		U		N			3,475,889,991.80
3030	4902	C	E					MAND				X		U		N			34,114,137.76

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Standard Put Financing
 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
Sub-Total, 3030																			0.00
3040	4902	C	E					MAND				X		U		N			-460,243,614.00
3040	4902	C	E					MAND				X		U		N			-64,389,600.00
3040	4902	C	E					MAND				X		U		N			-3,475,889,991.80
3040	4902	C	E					MAND				X		U		N			-34,114,137.76
Sub-Total, 3040																			-4,034,637,343.56
3090	4801	C	E											U		N	3		1,131,091,065.00
3090	4801	C	E											U		N	3		10,752,749,238.86
3090	4801	C	E											U		N	3		118,494,173.64
3090	4801	C	E											U		N	3		175,754,605.52
3090	4901	C	E											U		N	3		298,580.03
Sub-Total, 3090																			12,178,387,663.05
3100, Obligated balance, end of year (net)																			=====
																			12,178,387,663.05

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			3,203,486,093.10
4123	4261	D	E					MAND				X		U		N			-59.12
4123	4262	D	E					MAND				X		U		N			-203,500,226.59
4123	4263	D	E					MAND				X		U		N			-33,668,338.39
Sub-Total, 4123																			-237,168,624.10
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-237,168,624.10
4160, Mand: Budget authority, net																			=====
																			2,966,317,469.00
4170, Mand: Outlays, net																			=====
																			-237,168,624.10
4180, Budget authority, net (disc. and mand.)																			=====
																			2,966,317,469.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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 Standard Put Financing
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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					-237,168,624.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Standar
 Treasury Account:
 Budget Account Id: 018-45-4449 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			639,605,345.19
1050	Unob Bal: Unobligated balance (total)																			=====
																				639,605,345.19
1400	BA: Mand: Borrowing authority																			2,966,317,469.00
1440	BA: Mand: Borrowing authority (total)																			=====
																				2,966,317,469.00
1800	BA: Mand: Spending auth: Collected																			237,168,624.10
1850	BA: Mand: Spending auth: Total																			=====
																				237,168,624.10
1900	Budget authority total (disc. and mand.)																			=====
																				3,203,486,093.10
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				3,843,091,438.29

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			16,213,025,006.61
3020	Obligated balance, start of year (net)																			=====
																				16,213,025,006.61
3040	Ob Bal: Outlays (gross)																			-4,034,637,343.56
3090	Ob Bal: EOY: Unpaid obligations (gross)																			12,178,387,663.05
3100	Obligated balance, end of year (net)																			=====
																				12,178,387,663.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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 Standar
 Treasury Account:
 Budget Account Id: 018-45-4449 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				3,203,486,093.10
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs																			=====
																				-237,168,624.10
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-237,168,624.10
4160	Mand: Budget authority, net																			=====
																				2,966,317,469.00
4170	Mand: Outlays, net																			=====
																				-237,168,624.10
4180	Budget authority, net (disc. and mand.)																			=====
																				2,966,317,469.00
4190	Outlays, net (disc. and mand.)																			=====
																				-237,168,624.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-35,000,000,000.00
0900	4801	C	B									X			U		N	3		-34,948,797,201.84
0900	4801	C	B									X			U		N	3		-3,826,705,092.00
0900	4801	C	E									X			U		N	3		35,000,000,000.00
0900	4801	C	E									X			U		N	3		3,826,705,092.00
0900	4801	C	E									X			U		N	3		34,863,084,188.65
0900	4901	C	E									X			U		N	3		1,340.59
0900	4902	C	E					MAND				X			U		N			85,711,672.60
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		73,579,205,068.00
1000	4201	D	B												U		N	3		196,428,245.30
1000	4801	C	B									X			U		N	3		-35,000,000,000.00
1000	4801	C	B									X			U		N	3		-34,948,797,201.84
1000	4801	C	B									X			U		N	3		-3,826,705,092.00
Sub-Total, 1000																			131,019.46	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			131,019.46	
1800	4261	D	E					MAND				X			U		N			21,367,392.20
1800	4262	D	E					MAND				X			U		N			522,379.51
1800	4263	D	E					MAND				X			U		N			64,241.33
Sub-Total, 1800																			21,954,013.04	
1850, BA: Mand: Spending auth: Total																			=====	
																			21,954,013.04	
1900, Budget authority total (disc. and mand.)																			=====	
																			21,954,013.04	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			131,019.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			21,954,013.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
Sub-Total, 1930																			22,085,032.50

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		34,948,797,201.84
3000	4801	C	B									X		U		N	3		3,826,705,092.00
Sub-Total, 3000																			73,775,502,293.84

3020, Obligated balance, start of year (net) =====
73,775,502,293.84

3030	4801	C	B									X		U		N	3		-35,000,000,000.00
3030	4801	C	B									X		U		N	3		-34,948,797,201.84
3030	4801	C	B									X		U		N	3		-3,826,705,092.00
3030	4801	C	E									X		U		N	3		35,000,000,000.00
3030	4801	C	E									X		U		N	3		3,826,705,092.00
3030	4801	C	E									X		U		N	3		34,863,084,188.65
3030	4901	C	E									X		U		N	3		1,340.59
3030	4902	C	E				MAND					X		U		N			85,711,672.60
Sub-Total, 3030																			0.00

3040	4902	C	E				MAND					X		U		N			-85,711,672.60
3090	4801	C	E											U		N	3		35,000,000,000.00
3090	4801	C	E											U		N	3		3,826,705,092.00
3090	4801	C	E											U		N	3		34,863,084,188.65
3090	4901	C	E											U		N	3		1,340.59
Sub-Total, 3090																			73,689,790,621.24

3100, Obligated balance, end of year (net) =====
73,689,790,621.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				21,954,013.04
4123	4261	D	E					MAND				X			U		N			-21,367,392.20
4123	4262	D	E					MAND				X			U		N			-522,379.51
4123	4263	D	E					MAND				X			U		N			-64,241.33
Sub-Total, 4123																				-21,954,013.04
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-21,954,013.04
4170, Mand: Outlays, net																				=====
																				-21,954,013.04
4190, Outlays, net (disc. and mand.)																				=====
																				-21,954,013.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			131,019.46
1050	Unob Bal: Unobligated balance (total)																			=====
																				131,019.46
1800	BA: Mand: Spending auth: Collected																			21,954,013.04
1850	BA: Mand: Spending auth: Total																			=====
																				21,954,013.04
1900	Budget authority total (disc. and mand.)																			=====
																				21,954,013.04
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				22,085,032.50

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			73,775,502,293.84
3020	Obligated balance, start of year (net)																			=====
																				73,775,502,293.84
3040	Ob Bal: Outlays (gross)																			-85,711,672.60
3090	Ob Bal: EOY: Unpaid obligations (gross)																			73,689,790,621.24
3100	Obligated balance, end of year (net)																			=====
																				73,689,790,621.24

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				21,954,013.04
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			-21,954,013.04
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-21,954,013.04
4170	Mand: Outlays, net																			=====
																				-21,954,013.04
4190	Outlays, net (disc. and mand.)																			=====
																				-21,954,013.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	B									X		U		N	1		-18,212,375.48
0900	4801	C	E									X		U		N	1		8,080,804.47
0900	4901	C	B									X		U		N	1		-4,926,448.69
0900	4901	C	E									X		U		N	1		2,226,348.21
0900	4902	C	E				MAND		NEW			X		U		N			43,811,326.70
Sub-Total, 0900																			30,979,655.21

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		188,853,674.73
1000	4801	C	B									X		U		N	1		-18,212,375.48
1000	4901	C	B									X		U		N	1		-4,926,448.69
Sub-Total, 1000																			165,714,850.56
1022	4152	C	E									X		U		N			-165,714,850.56
1200	4119	D	E	P			MAND					X		U		N	1		50,000,000.00
1260, BA: Mand: Appropriations (total)																			50,000,000.00
1800	4261	D	E				MAND					X		U		N			10,399,677.36
1800	4262	D	E				MAND					X		U		N			44,288,519.23
1800	4263	D	E				MAND					X		U		N			35,964,914.10
1800	4266	D	E				MAND					X		U		N			4,361,438.91
1800	4972	D	E			X	MAND					X		U		N			766,750.71
Sub-Total, 1800																			95,781,300.31
1850, BA: Mand: Spending auth: Total																			95,781,300.31
1900, Budget authority total (disc. and mand.)																			145,781,300.31
1930, Total budgetary resources avail (disc. and mand.)																			145,781,300.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		18,212,375.48
3000	4901	C	B									X		U		N	1		4,926,448.69
Sub-Total, 3000																			23,138,824.17

3020, Obligated balance, start of year (net) =====
23,138,824.17

3030	4801	C	B									X		U		N	1		-18,212,375.48
3030	4801	C	E									X		U		N	1		8,080,804.47
3030	4901	C	B									X		U		N	1		-4,926,448.69
3030	4901	C	E									X		U		N	1		2,226,348.21
3030	4902	C	E					MAND	NEW			X		U		N			43,811,326.70
Sub-Total, 3030																			30,979,655.21

3040	4902	C	E					MAND	NEW			X		U		N			-43,811,326.70
3090	4801	C	E											U		N	1		8,080,804.47
3090	4901	C	E											U		N	1		2,226,348.21
Sub-Total, 3090																			10,307,152.68

3100, Obligated balance, end of year (net) =====
10,307,152.68

BA & O, Net

4090, Mand: Budget authority, gross =====
145,781,300.31

4100	4902	C	E					MAND	NEW			X		U		N			43,811,326.70
4110, Mand: Total outlays, gross																			=====
																			43,811,326.70

4123	4261	D	E					MAND				X		U		N			-10,399,677.36
4123	4262	D	E					MAND				X		U		N			-44,288,519.23
4123	4263	D	E					MAND				X		U		N			-35,964,914.10
4123	4266	D	E					MAND				X		U		N			-4,361,438.91
4123	4972	D	E				X	MAND				X		U		N			-766,750.71
Sub-Total, 4123																			-95,781,300.31

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4130, Mand: Offsets against gross BA and outlays (total)																				
=====																				
-95,781,300.31																				
<hr/>																				
4160, Mand: Budget authority, net																				
=====																				
50,000,000.00																				
<hr/>																				
4170, Mand: Outlays, net																				
=====																				
-51,969,973.61																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
50,000,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-51,969,973.61																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					23,138,824.17
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,138,824.17	
3020																					23,138,824.17
3020, Obligated balance, start of year (net)																				23,138,824.17	
3030																					30,979,655.21
3030, Ob Bal: Obligations incurred: Unexpired accounts																				30,979,655.21	
3040																					-43,811,326.70
3040, Ob Bal: Outlays(gross)																				-43,811,326.70	
3090																					10,307,152.68
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,307,152.68	
3100																					10,307,152.68
3100, Obligated balance, end of year (net)																				10,307,152.68	

BA & O, Net

4090																					145,781,300.31
4090, Mand: Budget authority, gross																				145,781,300.31	
4100																					43,811,326.70
4100, Mand: Outlays from new authority																				43,811,326.70	
4110																					43,811,326.70
4110, Mand: Total outlays, gross																				43,811,326.70	
4123																					-95,781,300.31
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-95,781,300.31	
4130																					-95,781,300.31
4130, Mand: Offsets against gross BA and outlays (total)																				-95,781,300.31	
4160																					50,000,000.00
4160, Mand: Budget authority, net																				50,000,000.00	
4170																					-51,969,973.61
4170, Mand: Outlays, net																				-51,969,973.61	
4180																					50,000,000.00
4180, Budget authority, net (disc. and mand.)																				50,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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
Schedule of Budgetary Resources																				
1000	4201	D	B													U		Y	1	250,000,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
250,000,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
250,000,000.00																				
1940	4510	C	E		A											U		Y		-250,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	E									X			U		N	1		106,155.63
0900	4801	C	E									X			U		N	1		937,514.00
0900	4901	C	E									X			U		N	1		3,770.00
0900	4902	C	E					DISC				X			U		N			25,636.65
0900	4902	C	E					DISC				X			U		N			215.28
Sub-Total, 0900																			1,073,291.56	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		588,356,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				588,356,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				588,356,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				588,356,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		106,155.63
3030	4801	C	E									X			U		N	1		937,514.00
3030	4901	C	E									X			U		N	1		3,770.00
3030	4902	C	E					DISC				X			U		N			25,636.65
3030	4902	C	E					DISC				X			U		N			215.28
Sub-Total, 3030																			1,073,291.56	
3040	4902	C	E					DISC				X			U		N			-25,636.65
3040	4902	C	E					DISC				X			U		N			-215.28
Sub-Total, 3040																			-25,851.93	
3090	4801	C	E												U		N	1		106,155.63
3090	4801	C	E												U		N	1		937,514.00
3090	4901	C	E												U		N	1		3,770.00
Sub-Total, 3090																			1,047,439.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,047,439.63

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				588,356,000.00
4010	4902	C	E					DISC				X			U				N	25,636.65
4010	4902	C	E					DISC				X			U				N	215.28
Sub-Total, 4010																				25,851.93
4020, Disc: Total outlays, gross																				=====
																				25,851.93
4070, Disc: Budget authority, net																				=====
																				588,356,000.00
4080, Disc: Outlays, net																				=====
																				25,851.93
4180, Budget authority, net (disc. and mand.)																				=====
																				588,356,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				25,851.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-8,584,383.27
0900	4801	C	B									X			U		Y	1		-60,399,290.45
0900	4801	C	B									X			U		Y	1		-57,951,318.46
0900	4801	C	B									X			U		Y	1		-143,844,092.02
0900	4801	C	E									X			U		Y	1		55,445,848.08
0900	4801	C	E									X			U		Y	1		54,220,859.50
0900	4801	C	E									X			U		Y	1		132,323,469.79
0900	4801	C	E									X			U		Y	1		7,594,040.65
0900	4901	C	B									X			U		Y	1		-13,558.65
0900	4901	C	B									X			U		Y	1		-261,360.00
0900	4901	C	B									X			U		Y	1		-10,041,661.00
0900	4901	C	E									X			U		Y	1		65,340.00
0900	4901	C	E									X			U		Y	1		10,303.90
0900	4901	C	E									X			U		Y	1		8,155,919.73
0900	4902	C	E					DISC				X			U		Y			14,091,023.22
0900	4902	C	E					DISC				X			U		Y			2,508,725.13
0900	4902	C	E					DISC				X			U		Y			990,400.57
0900	4902	C	E					DISC				X			U		Y			6,374,450.95
Sub-Total, 0900																				684,717.67

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		290,535,356.11
1000	4801	C	B									X			U		Y	1		-8,584,383.27
1000	4801	C	B									X			U		Y	1		-60,399,290.45
1000	4801	C	B									X			U		Y	1		-57,951,318.46
1000	4801	C	B									X			U		Y	1		-143,844,092.02
1000	4901	C	B									X			U		Y	1		-13,558.65
1000	4901	C	B									X			U		Y	1		-261,360.00
1000	4901	C	B									X			U		Y	1		-10,041,661.00
Sub-Total, 1000																				9,439,692.26
1021	4871	D	E									X			U		Y			2,251,286.74
1050, Unob Bal: Unobligated balance (total)																				=====
																				11,690,979.00
1700	4972	D	E			X		DISC				X			U		Y			729.31
1750, BA: Disc: Spending auth: Total																				=====
																				729.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Institution of Education Sciences
 Budget Account Id: 018-50-1100 Treasury Account Id: 91- -09/10-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				729.31
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,691,708.31
1940	4510	C	E		A											U		Y		-10,978,081.26
1940	4610	C	E		A											U		Y		-20,180.33
Sub-Total, 1940																				-10,998,261.59

Change in Obl Bal

3000	4801	C	B									X				U		Y	1	8,584,383.27
3000	4801	C	B									X				U		Y	1	60,399,290.45
3000	4801	C	B									X				U		Y	1	57,951,318.46
3000	4801	C	B									X				U		Y	1	143,844,092.02
3000	4901	C	B									X				U		Y	1	13,558.65
3000	4901	C	B									X				U		Y	1	261,360.00
3000	4901	C	B									X				U		Y	1	10,041,661.00
Sub-Total, 3000																				281,095,663.85
3020, Obligated balance, start of year (net)																				=====
																				281,095,663.85
3030	4801	C	B									X				U		Y	1	-8,584,383.27
3030	4801	C	B									X				U		Y	1	-60,399,290.45
3030	4801	C	B									X				U		Y	1	-57,951,318.46
3030	4801	C	B									X				U		Y	1	-143,844,092.02
3030	4801	C	E									X				U		Y	1	55,445,848.08
3030	4801	C	E									X				U		Y	1	54,220,859.50
3030	4801	C	E									X				U		Y	1	132,323,469.79
3030	4801	C	E									X				U		Y	1	7,594,040.65
3030	4901	C	B									X				U		Y	1	-13,558.65
3030	4901	C	B									X				U		Y	1	-261,360.00
3030	4901	C	B									X				U		Y	1	-10,041,661.00
3030	4901	C	E									X				U		Y	1	65,340.00
3030	4901	C	E									X				U		Y	1	10,303.90
3030	4901	C	E									X				U		Y	1	8,155,919.73
3030	4902	C	E					DISC				X				U		Y		14,091,023.22
3030	4902	C	E					DISC				X				U		Y		2,508,725.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
3030	4902	C	E					DISC				X		U		Y			990,400.57
3030	4902	C	E					DISC				X		U		Y			6,374,450.95
Sub-Total, 3030																			684,717.67
3040	4902	C	E					DISC				X		U		Y			-14,091,023.22
3040	4902	C	E					DISC				X		U		Y			-2,508,725.13
3040	4902	C	E					DISC				X		U		Y			-990,400.57
3040	4902	C	E					DISC				X		U		Y			-6,374,450.95
Sub-Total, 3040																			-23,964,599.87
3080	4871	D	E									X		U		Y			-2,251,286.74
3090	4801	C	E											U		Y	1		55,445,848.08
3090	4801	C	E											U		Y	1		54,220,859.50
3090	4801	C	E											U		Y	1		132,323,469.79
3090	4801	C	E											U		Y	1		7,594,040.65
3090	4871	D	E											U		Y			-2,251,286.74
3090	4901	C	E											U		Y	1		65,340.00
3090	4901	C	E											U		Y	1		10,303.90
3090	4901	C	E											U		Y	1		8,155,919.73
Sub-Total, 3090																			255,564,494.91
3100, Obligated balance, end of year (net)																			=====
																			255,564,494.91

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			729.31
4011	4902	C	E					DISC				X		U		Y			14,091,023.22
4011	4902	C	E					DISC				X		U		Y			2,508,725.13
4011	4902	C	E					DISC				X		U		Y			990,400.57
4011	4902	C	E					DISC				X		U		Y			6,374,450.95
Sub-Total, 4011																			23,964,599.87
4020, Disc: Total outlays, gross																			=====
																			23,964,599.87
4033	4972	D	E			X		DISC				X		U		Y			-729.31
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-729.31

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			23,963,870.56	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			23,963,870.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	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		17,105,933.55
0900	4801	C	E									X			U		Y	1		27,699,643.34
0900	4801	C	E									X			U		Y	1		285,572.38
0900	4901	C	E									X			U		Y	1		359,150.66
0900	4901	C	E									X			U		Y	1		120,996.89
0900	4902	C	E					DISC				X			U		Y			8,591.17
0900	4902	C	E					DISC				X			U		Y			686.79
0900	4902	C	E					DISC				X			U		Y			506,599.51
Sub-Total, 0900																			46,087,174.29	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		70,650,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				70,650,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				70,650,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				70,650,000.00
1940	4450	C	E												U		Y			-4,662,283.00
1940	4510	C	E		A										U		Y			-17,906,849.16
1940	4610	C	E		A										U		Y			-115,875.55
1940	4700	C	E		A										U		Y			-1,877,818.00
Sub-Total, 1940																			-24,562,825.71	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		17,105,933.55
3030	4801	C	E									X			U		Y	1		27,699,643.34
3030	4801	C	E									X			U		Y	1		285,572.38
3030	4901	C	E									X			U		Y	1		359,150.66
3030	4901	C	E									X			U		Y	1		120,996.89
3030	4902	C	E					DISC				X			U		Y			8,591.17
3030	4902	C	E					DISC				X			U		Y			686.79
3030	4902	C	E					DISC				X			U		Y			506,599.51
Sub-Total, 3030																			46,087,174.29	
3040	4902	C	E					DISC				X			U		Y			-8,591.17
3040	4902	C	E					DISC				X			U		Y			-686.79
3040	4902	C	E					DISC				X			U		Y			-506,599.51
Sub-Total, 3040																			-515,877.47	
3090	4801	C	E												U		Y	1		17,105,933.55
3090	4801	C	E												U		Y	1		27,699,643.34
3090	4801	C	E												U		Y	1		285,572.38
3090	4901	C	E												U		Y	1		359,150.66
3090	4901	C	E												U		Y	1		120,996.89
Sub-Total, 3090																			45,571,296.82	
3100, Obligated balance, end of year (net)																			=====	
																			45,571,296.82	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				70,650,000.00
4010	4902	C	E					DISC				X			U		Y			8,591.17
4010	4902	C	E					DISC				X			U		Y			686.79
4010	4902	C	E					DISC				X			U		Y			506,599.51
Sub-Total, 4010																			515,877.47	
4020, Disc: Total outlays, gross																			=====	
																				515,877.47
4070, Disc: Budget authority, net																			=====	
																				70,650,000.00
4080, Disc: Outlays, net																			=====	
																				515,877.47
4180, Budget authority, net (disc. and mand.)																			=====	
																				70,650,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				515,877.47

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Institution of Education Sciences
 Budget Account Id: 018-50-1100 Treasury Account Id: 91- -08/09-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		38,413,613.92
3000	4801	C	B									X			E		N	1		98,407,767.71
3000	4801	C	B									X			E		N	1		6,302,966.79
3000	4801	C	B									X			E		N	1		55,285,349.44
3000	4901	C	B									X			E		N	1		589,067.38
3000	4901	C	B									X			E		N	1		114,247.17
3000	4901	C	B									X			E		N	1		39,070.94
3000	4901	C	B									X			E		N	1		28,682.35
Sub-Total, 3000																			199,180,765.70	

3020, Obligated balance, start of year (net) =====
199,180,765.70

3031	4801	C	B									X			E		N	1		-38,413,613.92
3031	4801	C	B									X			E		N	1		-98,407,767.71
3031	4801	C	B									X			E		N	1		-6,302,966.79
3031	4801	C	B									X			E		N	1		-55,285,349.44
3031	4801	C	E									X			E		N	1		33,699,401.73
3031	4801	C	E									X			E		N	1		86,377,596.94
3031	4801	C	E									X			E		N	1		6,075,748.21
3031	4801	C	E									X			E		N	1		51,601,270.20
3031	4901	C	B									X			E		N	1		-589,067.38
3031	4901	C	B									X			E		N	1		-114,247.17
3031	4901	C	B									X			E		N	1		-39,070.94
3031	4901	C	B									X			E		N	1		-28,682.35
3031	4901	C	E									X			E		N	1		13,465.18
3031	4901	C	E									X			E		N	1		461,184.08
3031	4901	C	E									X			E		N	1		41,710.75
3031	4901	C	E									X			E		N	1		25,000.00
3031	4902	C	E					DISC				X			E		N			4,717,894.54
3031	4902	C	E					DISC				X			E		N			12,158,054.07
3031	4902	C	E					DISC				X			E		N			224,578.77
3031	4902	C	E					DISC				X			E		N			3,784,861.23
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-4,717,894.54
3040	4902	C	E					DISC				X			E		N			-12,158,054.07
3040	4902	C	E					DISC				X			E		N			-224,578.77
3040	4902	C	E					DISC				X			E		N			-3,784,861.23
Sub-Total, 3040																			-20,885,388.61	

03/18/10
 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
3081	4871	D	E									X		E		N			-1,812.00
3090	4801	C	E											E		N	1		33,699,401.73
3090	4801	C	E											E		N	1		86,377,596.94
3090	4801	C	E											E		N	1		6,075,748.21
3090	4801	C	E											E		N	1		51,601,270.20
3090	4871	D	E											E		N			-1,812.00
3090	4901	C	E											E		N	1		13,465.18
3090	4901	C	E											E		N	1		461,184.08
3090	4901	C	E											E		N	1		41,710.75
3090	4901	C	E											E		N	1		25,000.00
Sub-Total, 3090																			178,293,565.09
3100, Obligated balance, end of year (net)																			=====
																			178,293,565.09

BA & O, Net

4011	4902	C	E					DISC				X		E		N			4,717,894.54
4011	4902	C	E					DISC				X		E		N			12,158,054.07
4011	4902	C	E					DISC				X		E		N			224,578.77
4011	4902	C	E					DISC				X		E		N			3,784,861.23
Sub-Total, 4011																			20,885,388.61
4020, Disc: Total outlays, gross																			=====
																			20,885,388.61
4080, Disc: Outlays, net																			=====
																			20,885,388.61
4190, Outlays, net (disc. and mand.)																			=====
																			20,885,388.61

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		68,778,179.48
3000	4801	C	B									X			E		N	1		6,172,566.79
3000	4801	C	B									X			E		N	1		1,726,940.00
3000	4801	C	B									X			E		N	1		46,073,479.64
3000	4801	C	B									X			E		N	1		41,547,162.18
3000	4901	C	B									X			E		N	1		3,285,648.80
3000	4901	C	B									X			E		N	1		4,764,161.64
3000	4901	C	B									X			E		N	1		11,314,964.32
3000	4901	C	B									X			E		N	1		176,396.01
Sub-Total, 3000																			183,839,498.86	
3010	4221	D	B			F		DISC				X			E		N	1		-727,240.00
3020, Obligated balance, start of year (net)																			=====	
																			183,112,258.86	
3031	4801	C	B									X			E		N	1		-68,778,179.48
3031	4801	C	B									X			E		N	1		-6,172,566.79
3031	4801	C	B									X			E		N	1		-1,726,940.00
3031	4801	C	B									X			E		N	1		-46,073,479.64
3031	4801	C	B									X			E		N	1		-41,547,162.18
3031	4801	C	E									X			E		N	1		5,720,292.32
3031	4801	C	E									X			E		N	1		1,726,940.00
3031	4801	C	E									X			E		N	1		58,477,702.15
3031	4801	C	E									X			E		N	1		27,907,620.92
3031	4801	C	E									X			E		N	1		25,416,832.38
3031	4881	C	E									X			E		N			253,597.42
3031	4881	C	E									X			E		N			61.72
3031	4901	C	B									X			E		N	1		-3,285,648.80
3031	4901	C	B									X			E		N	1		-4,764,161.64
3031	4901	C	B									X			E		N	1		-11,314,964.32
3031	4901	C	B									X			E		N	1		-176,396.01
3031	4901	C	E									X			E		N	1		61,024.75
3031	4901	C	E									X			E		N	1		2,124,621.51
3031	4901	C	E									X			E		N	1		4,845,690.32
3031	4901	C	E									X			E		N	1		11,823,430.33
3031	4902	C	E					DISC				X			E		N			11,461,504.62
3031	4902	C	E					DISC				X			E		N			567,645.73
3031	4902	C	E					DISC				X			E		N			15,621,863.79
3031	4902	C	E					DISC				X			E		N			18,084,330.04
3031	4981	C	E									X			E		N			335.78

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Institution of Education Sciences
 Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /09-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4981	C	E									X			E		N			498.31
3031	4982	C	E					DISC				X			E		N			41,475.25
Sub-Total, 3031																				295,968.48
3040	4902	C	E					DISC				X			E		N			-11,461,504.62
3040	4902	C	E					DISC				X			E		N			-567,645.73
3040	4902	C	E					DISC				X			E		N			-15,621,863.79
3040	4902	C	E					DISC				X			E		N			-18,084,330.04
3040	4982	C	E					DISC				X			E		N			-41,475.25
Sub-Total, 3040																				-45,776,819.43
3051	4221	D	B				F	DISC				X			E		N	1		727,240.00
3081	4871	D	E									X			E		N			-329,934.81
3081	4971	D	E									X			E		N			-299.32
Sub-Total, 3081																				-330,234.13
3090	4801	C	E												E		N	1		5,720,292.32
3090	4801	C	E												E		N	1		1,726,940.00
3090	4801	C	E												E		N	1		58,477,702.15
3090	4801	C	E												E		N	1		27,907,620.92
3090	4801	C	E												E		N	1		25,416,832.38
3090	4871	D	E												E		N			-329,934.81
3090	4881	C	E												E		N			253,597.42
3090	4881	C	E												E		N			61.72
3090	4901	C	E												E		N	1		61,024.75
3090	4901	C	E												E		N	1		2,124,621.51
3090	4901	C	E												E		N	1		4,845,690.32
3090	4901	C	E												E		N	1		11,823,430.33
3090	4971	D	E												E		N			-299.32
3090	4981	C	E												E		N			335.78
3090	4981	C	E												E		N			498.31
Sub-Total, 3090																				138,028,413.78
3100, Obligated balance, end of year (net)																				=====
																				138,028,413.78

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 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	11,461,504.62
4011	4902	C	E					DISC				X			E				N	567,645.73
4011	4902	C	E					DISC				X			E				N	15,621,863.79
4011	4902	C	E					DISC				X			E				N	18,084,330.04
4011	4982	C	E					DISC				X			E				N	41,475.25
Sub-Total, 4011																			45,776,819.43	
4020, Disc: Total outlays, gross																			=====	
																			45,776,819.43	
4030	4222	D	B			F		DISC				X			E			N	1	999,700.00
4030	4222	D	E			F		DISC				X			E			N	1	-1,726,940.00
Sub-Total, 4030																			-727,240.00	
4033	4972	D	E			X		DISC				X			E				N	-2,713.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-729,953.08	
4052	4222	D	B			F		DISC				X			E			N	1	-999,700.00
4052	4222	D	E			F		DISC				X			E			N	1	1,726,940.00
4052	4972	D	E			X		DISC				X			E				N	2,713.08
Sub-Total, 4052																			729,953.08	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			729,953.08	
4080, Disc: Outlays, net																			=====	
																			45,046,866.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			45,046,866.35	

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,260,216.11
3000	4801	C	B									X			E		N	1		34,169,588.22
3000	4801	C	B									X			E		N	1		1,841,744.93
3000	4801	C	B									X			E		N	1		75,572,880.30
3000	4901	C	B									X			E		N	1		198,858.90
3000	4901	C	B									X			E		N	1		2,791.83
3000	4901	C	B									X			E		N	1		160,295.83
3000	4901	C	B									X			E		N	1		62,800.53
Sub-Total, 3000																				116,269,176.65

3020, Obligated balance, start of year (net) =====
116,269,176.65

3031	4801	C	B									X			E		N	1		-4,260,216.11
3031	4801	C	B									X			E		N	1		-34,169,588.22
3031	4801	C	B									X			E		N	1		-1,841,744.93
3031	4801	C	B									X			E		N	1		-75,572,880.30
3031	4801	C	E									X			E		N	1		3,805,593.31
3031	4801	C	E									X			E		N	1		30,036,800.75
3031	4801	C	E									X			E		N	1		396,226.02
3031	4801	C	E									X			E		N	1		66,642,098.14
3031	4881	C	E									X			E		N			177,229.82
3031	4901	C	B									X			E		N	1		-198,858.90
3031	4901	C	B									X			E		N	1		-2,791.83
3031	4901	C	B									X			E		N	1		-160,295.83
3031	4901	C	B									X			E		N	1		-62,800.53
3031	4901	C	E									X			E		N	1		11,732.15
3031	4901	C	E									X			E		N	1		20,617.64
3031	4901	C	E									X			E		N	1		57,186.42
3031	4902	C	E					DISC				X			E		N			460,236.91
3031	4902	C	E					DISC				X			E		N			1,448,310.74
3031	4902	C	E					DISC				X			E		N			4,319,914.22
3031	4902	C	E					DISC				X			E		N			9,070,460.35
Sub-Total, 3031																				177,229.82

3040	4902	C	E					DISC				X			E		N			-460,236.91
3040	4902	C	E					DISC				X			E		N			-1,448,310.74
3040	4902	C	E					DISC				X			E		N			-4,319,914.22
3040	4902	C	E					DISC				X			E		N			-9,070,460.35
Sub-Total, 3040																				-15,298,922.22

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
3081	4871	D	E									X		E		N			-115.99
3090	4801	C	E											E		N	1		3,805,593.31
3090	4801	C	E											E		N	1		30,036,800.75
3090	4801	C	E											E		N	1		396,226.02
3090	4801	C	E											E		N	1		66,642,098.14
3090	4871	D	E											E		N			-115.99
3090	4881	C	E											E		N			177,229.82
3090	4901	C	E											E		N	1		11,732.15
3090	4901	C	E											E		N	1		20,617.64
3090	4901	C	E											E		N	1		57,186.42
Sub-Total, 3090																			101,147,368.26
3100, Obligated balance, end of year (net)																			=====
																			101,147,368.26

BA & O, Net

4011	4902	C	E					DISC				X		E		N			460,236.91
4011	4902	C	E					DISC				X		E		N			1,448,310.74
4011	4902	C	E					DISC				X		E		N			4,319,914.22
4011	4902	C	E					DISC				X		E		N			9,070,460.35
Sub-Total, 4011																			15,298,922.22
4020, Disc: Total outlays, gross																			=====
																			15,298,922.22
4080, Disc: Outlays, net																			=====
																			15,298,922.22
4190, Outlays, net (disc. and mand.)																			=====
																			15,298,922.22

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /08-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,889,860.45
3000	4801	C	B									X		E		N	1		1,930,500.27
3000	4801	C	B									X		E		N	1		4,771,949.51
3000	4801	C	B									X		E		N	1		10,690,379.40
3000	4801	C	B									X		E		N	1		2,638,848.45
3000	4901	C	B									X		E		N	1		563,032.29
3000	4901	C	B									X		E		N	1		232,985.74
3000	4901	C	B									X		E		N	1		18,957,759.06
3000	4901	C	B									X		E		N	1		124,523.07
Sub-Total, 3000																			41,799,838.24

3020, Obligated balance, start of year (net) =====
41,799,838.24

3031	4801	C	B									X		E		N	1		-1,889,860.45
3031	4801	C	B									X		E		N	1		-1,930,500.27
3031	4801	C	B									X		E		N	1		-4,771,949.51
3031	4801	C	B									X		E		N	1		-10,690,379.40
3031	4801	C	B									X		E		N	1		-2,638,848.45
3031	4801	C	E									X		E		N	1		2,124,240.78
3031	4801	C	E									X		E		N	1		4,299,495.25
3031	4801	C	E									X		E		N	1		1,017,511.12
3031	4801	C	E									X		E		N	1		3,589,945.37
3031	4801	C	E									X		E		N	1		1,205,506.72
3031	4881	C	E									X		E		N			215.45
3031	4901	C	B									X		E		N	1		-563,032.29
3031	4901	C	B									X		E		N	1		-232,985.74
3031	4901	C	B									X		E		N	1		-18,957,759.06
3031	4901	C	B									X		E		N	1		-124,523.07
3031	4901	C	E									X		E		N	1		18,714,963.29
3031	4901	C	E									X		E		N	1		214,705.00
3031	4901	C	E									X		E		N	1		312,736.28
3031	4901	C	E									X		E		N	1		83,206.41
3031	4902	C	E					DISC				X		E		N			645,243.01
3031	4902	C	E					DISC				X		E		N			431,401.26
3031	4902	C	E					DISC				X		E		N			1,091,822.21
3031	4902	C	E					DISC				X		E		N			6,633,679.92
3031	4902	C	E					DISC				X		E		N			1,435,381.62
3031	4981	C	E									X		E		N			46.67
3031	4981	C	E									X		E		N			42.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
Sub-Total, 3031																			304.12
3040	4902	C	E					DISC				X		E		N			-645,243.01
3040	4902	C	E					DISC				X		E		N			-431,401.26
3040	4902	C	E					DISC				X		E		N			-1,091,822.21
3040	4902	C	E					DISC				X		E		N			-6,633,679.92
3040	4902	C	E					DISC				X		E		N			-1,435,381.62
Sub-Total, 3040																			-10,237,528.02
3081	4871	D	E									X		E		N			-39,569.05
3090	4801	C	E											E		N	1		2,124,240.78
3090	4801	C	E											E		N	1		4,299,495.25
3090	4801	C	E											E		N	1		1,017,511.12
3090	4801	C	E											E		N	1		3,589,945.37
3090	4801	C	E											E		N	1		1,205,506.72
3090	4871	D	E											E		N			-39,569.05
3090	4881	C	E											E		N			215.45
3090	4901	C	E											E		N	1		18,714,963.29
3090	4901	C	E											E		N	1		214,705.00
3090	4901	C	E											E		N	1		312,736.28
3090	4901	C	E											E		N	1		83,206.41
3090	4981	C	E											E		N			46.67
3090	4981	C	E											E		N			42.00
Sub-Total, 3090																			31,523,045.29
3100, Obligated balance, end of year (net)																			=====
																			31,523,045.29

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 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) 260-3246 / 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
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			645,243.01
4011	4902	C	E					DISC				X		E		N			431,401.26
4011	4902	C	E					DISC				X		E		N			1,091,822.21
4011	4902	C	E					DISC				X		E		N			6,633,679.92
4011	4902	C	E					DISC				X		E		N			1,435,381.62
Sub-Total, 4011																			10,237,528.02
4020, Disc: Total outlays, gross																			=====
																			10,237,528.02
4030	4222	D	B			F		DISC				X		E		N	1		2,638,848.45
4030	4222	D	E			F		DISC				X		E		N	1		-2,124,240.78
4030	4252	D	E			F		DISC				X		E		N			-514,607.67
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-2,638,848.45
4052	4222	D	E			F		DISC				X		E		N	1		2,124,240.78
4052	4252	D	E			F		DISC				X		E		N			514,607.67
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			10,237,528.02
4190, Outlays, net (disc. and mand.)																			=====
																			10,237,528.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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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- -06/07-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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 Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		6,245,305.79
3000	4801	C	B									X		E		N	1		1,134,409.35
3000	4801	C	B									X		E		N	1		18,561,873.35
3000	4801	C	B									X		E		N	1		32,274,544.19
3000	4901	C	B									X		E		N	1		127,166.56
3000	4901	C	B									X		E		N	1		91,940.19

Sub-Total, 3000 58,435,239.43

**3020, Obligated balance, start of year (net) =====
 58,435,239.43**

3031	4801	C	B									X		E		N	1		-6,245,305.79
3031	4801	C	B									X		E		N	1		-1,134,409.35
3031	4801	C	B									X		E		N	1		-18,561,873.35
3031	4801	C	B									X		E		N	1		-32,274,544.19
3031	4801	C	E									X		E		N	1		3,506,822.90
3031	4801	C	E									X		E		N	1		27,221,939.58
3031	4801	C	E									X		E		N	1		1,023,475.14
3031	4801	C	E									X		E		N	1		15,913,571.45
3031	4901	C	B									X		E		N	1		-127,166.56
3031	4901	C	B									X		E		N	1		-91,940.19
3031	4901	C	E									X		E		N	1		2,525.00
3031	4901	C	E									X		E		N	1		2,985.52
3031	4901	C	E									X		E		N	1		71,615.76
3031	4902	C	E					DISC				X		E		N			2,772,482.94
3031	4902	C	E					DISC				X		E		N			2,738,482.89
3031	4902	C	E					DISC				X		E		N			5,142,019.80
3031	4902	C	E					DISC				X		E		N			39,318.45

Sub-Total, 3031 0.00

3040	4902	C	E					DISC				X		E		N			-2,772,482.94
3040	4902	C	E					DISC				X		E		N			-2,738,482.89
3040	4902	C	E					DISC				X		E		N			-5,142,019.80
3040	4902	C	E					DISC				X		E		N			-39,318.45

Sub-Total, 3040 -10,692,304.08

3090	4801	C	E											E		N	1		3,506,822.90
3090	4801	C	E											E		N	1		27,221,939.58
3090	4801	C	E											E		N	1		1,023,475.14
3090	4801	C	E											E		N	1		15,913,571.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -06/07-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
3090	4901	C	E												E	N	1		2,525.00
3090	4901	C	E												E	N	1		2,985.52
3090	4901	C	E												E	N	1		71,615.76
Sub-Total, 3090																			47,742,935.35
3100, Obligated balance, end of year (net)																			=====
																			47,742,935.35

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,772,482.94
4011	4902	C	E					DISC				X		E		N			2,738,482.89
4011	4902	C	E					DISC				X		E		N			5,142,019.80
4011	4902	C	E					DISC				X		E		N			39,318.45
Sub-Total, 4011																			10,692,304.08
4020, Disc: Total outlays, gross																			=====
																			10,692,304.08
4080, Disc: Outlays, net																			=====
																			10,692,304.08
4190, Outlays, net (disc. and mand.)																			=====
																			10,692,304.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		8,062,298.61
3000	4801	C	B									X		E		N	1		413,418.47
3000	4801	C	B									X		E		N	1		2,808,519.31
3000	4801	C	B									X		E		N	1		968,298.35
3000	4801	C	B									X		E		N	1		9,125.02
3000	4901	C	B									X		E		N	1		222,637.40
3000	4901	C	B									X		E		N	1		212,219.68
3000	4901	C	B									X		E		N	1		61,894.70
3000	4901	C	B									X		E		N	1		1,570.22
Sub-Total, 3000																			12,759,981.76
3020, Obligated balance, start of year (net)																			=====
																			12,759,981.76
3031	4801	C	B									X		E		N	1		-8,062,298.61
3031	4801	C	B									X		E		N	1		-413,418.47
3031	4801	C	B									X		E		N	1		-2,808,519.31
3031	4801	C	B									X		E		N	1		-968,298.35
3031	4801	C	B									X		E		N	1		-9,125.02
3031	4801	C	E									X		E		N	1		2,273,915.52
3031	4801	C	E									X		E		N	1		669,774.90
3031	4801	C	E									X		E		N	1		9,125.02
3031	4801	C	E									X		E		N	1		413,418.47
3031	4801	C	E									X		E		N	1		6,395,449.66
3031	4901	C	B									X		E		N	1		-222,637.40
3031	4901	C	B									X		E		N	1		-212,219.68
3031	4901	C	B									X		E		N	1		-61,894.70
3031	4901	C	B									X		E		N	1		-1,570.22
3031	4901	C	E									X		E		N	1		513,195.14
3031	4901	C	E									X		E		N	1		150,908.04
3031	4901	C	E									X		E		N	1		1,570.22
3031	4901	C	E									X		E		N	1		451,917.92
3031	4902	C	E					DISC				X		E		N			244,046.05
3031	4902	C	E					DISC				X		E		N			209,510.11
3031	4902	C	E					DISC				X		E		N			1,427,150.71
3031	4981	C	E									X		E		N			115.52
Sub-Total, 3031																			115.52
3040	4902	C	E					DISC				X		E		N			-244,046.05
3040	4902	C	E					DISC				X		E		N			-209,510.11

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-1,427,150.71
Sub-Total, 3040																				-1,880,706.87
3081	4871	D	E									X			E		N			-103,176.28
3090	4801	C	E												E		N	1		2,273,915.52
3090	4801	C	E												E		N	1		669,774.90
3090	4801	C	E												E		N	1		9,125.02
3090	4801	C	E												E		N	1		413,418.47
3090	4801	C	E												E		N	1		6,395,449.66
3090	4871	D	E												E		N			-103,176.28
3090	4901	C	E												E		N	1		513,195.14
3090	4901	C	E												E		N	1		150,908.04
3090	4901	C	E												E		N	1		1,570.22
3090	4901	C	E												E		N	1		451,917.92
3090	4981	C	E												E		N			115.52
Sub-Total, 3090																				10,776,214.13
3100, Obligated balance, end of year (net)																				=====
																				10,776,214.13

BA & O, Net

4011	4902	C	E					DISC				X			E		N			244,046.05
4011	4902	C	E					DISC				X			E		N			209,510.11
4011	4902	C	E					DISC				X			E		N			1,427,150.71
Sub-Total, 4011																				1,880,706.87
4020, Disc: Total outlays, gross																				=====
																				1,880,706.87
4030	4222	D	B			F		DISC				X			E		N	1		9,125.02
4030	4222	D	E			F		DISC				X			E		N	1		-9,125.02
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-9,125.02
4052	4222	D	E			F		DISC				X			E		N	1		9,125.02
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				1,880,706.87

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		17,669,034.33
3000	4801	C	B									X			E		N	1		34,560.11
3000	4801	C	B									X			E		N	1		1,500.00
3000	4801	C	B									X			E		N	1		19,770.40
3000	4801	C	B									X			E		N	1		102,426.29
3000	4901	C	B									X			E		N	1		698.30
3000	4901	C	B									X			E		N	1		1,516.48
3000	4901	C	B									X			E		N	1		246,880.33
Sub-Total, 3000																				18,076,386.24
3020, Obligated balance, start of year (net)																				=====
																				18,076,386.24

3031	4801	C	B									X			E		N	1		-17,669,034.33
3031	4801	C	B									X			E		N	1		-34,560.11
3031	4801	C	B									X			E		N	1		-1,500.00
3031	4801	C	B									X			E		N	1		-19,770.40
3031	4801	C	B									X			E		N	1		-102,426.29
3031	4801	C	E									X			E		N	1		1,500.00
3031	4801	C	E									X			E		N	1		102,426.29
3031	4801	C	E									X			E		N	1		34,560.11
3031	4801	C	E									X			E		N	1		19,770.40
3031	4801	C	E									X			E		N	1		14,954,695.05
3031	4901	C	B									X			E		N	1		-698.30
3031	4901	C	B									X			E		N	1		-1,516.48
3031	4901	C	B									X			E		N	1		-246,880.33
3031	4901	C	E									X			E		N	1		698.30
3031	4901	C	E									X			E		N	1		246,880.33
3031	4902	C	E					DISC				X			E		N			2,715,855.76
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-2,715,855.76
3081	4871	D	E									X			E		N			-217,080.32
3090	4801	C	E												E		N	1		1,500.00
3090	4801	C	E												E		N	1		102,426.29
3090	4801	C	E												E		N	1		34,560.11
3090	4801	C	E												E		N	1		19,770.40
3090	4801	C	E												E		N	1		14,954,695.05
3090	4871	D	E												E		N			-217,080.32
3090	4901	C	E												E		N	1		698.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -05/06-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E		N	1	246,880.33
Sub-Total, 3090																				15,143,450.16
3100, Obligated balance, end of year (net)																				=====
																				15,143,450.16

BA & O, Net

4011	4902	C	E					DISC					X			E		N		2,715,855.76
4020, Disc: Total outlays, gross																				=====
																				2,715,855.76
4080, Disc: Outlays, net																				=====
																				2,715,855.76
4190, Outlays, net (disc. and mand.)																				=====
																				2,715,855.76

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Institution of Education Sciences
 Budget Account Id: 018-50-1100 Treasury Account Id: 91- - /06-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		714,309.22
3000	4801	C	B									X		E		N	1		656,151.14
3000	4801	C	B									X		E		N	1		379,994.30
3000	4801	C	B									X		E		N	1		566,844.76
3000	4901	C	B									X		E		N	1		150,417.49
3000	4901	C	B									X		E		N	1		66,588.62
3000	4901	C	B									X		E		N	1		47,156.50
3000	4901	C	B									X		E		N	1		4,251.58
Sub-Total, 3000																			2,585,713.61

3020, Obligated balance, start of year (net) =====
2,585,713.61

3031	4801	C	B									X		E		N	1		-714,309.22
3031	4801	C	B									X		E		N	1		-656,151.14
3031	4801	C	B									X		E		N	1		-379,994.30
3031	4801	C	B									X		E		N	1		-566,844.76
3031	4801	C	E									X		E		N	1		653,454.86
3031	4801	C	E									X		E		N	1		402,564.47
3031	4801	C	E									X		E		N	1		659,367.26
3031	4801	C	E									X		E		N	1		376,796.94
3031	4901	C	B									X		E		N	1		-150,417.49
3031	4901	C	B									X		E		N	1		-66,588.62
3031	4901	C	B									X		E		N	1		-47,156.50
3031	4901	C	B									X		E		N	1		-4,251.58
3031	4901	C	E									X		E		N	1		77,025.50
3031	4901	D	E									X		E		N	1		-152.51
3031	4901	C	E									X		E		N	1		133,294.62
3031	4901	C	E									X		E		N	1		83,931.52
3031	4902	C	E					DISC				X		E		N			19,819.15
3031	4902	C	E					DISC				X		E		N			7,601.45
3031	4902	C	E					DISC				X		E		N			146,937.39
3031	4902	C	E					DISC				X		E		N			25,072.96
3031	4981	C	E									X		E		N			152.51
Sub-Total, 3031																			152.51

3040	4902	C	E					DISC				X		E		N			-19,819.15
3040	4902	C	E					DISC				X		E		N			-7,601.45
3040	4902	C	E					DISC				X		E		N			-146,937.39
3040	4902	C	E					DISC				X		E		N			-25,072.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-199,430.95
3081	4871	D	E									X			E		N			-32,390.00
3090	4801	C	E												E		N	1		653,454.86
3090	4801	C	E												E		N	1		402,564.47
3090	4801	C	E												E		N	1		659,367.26
3090	4801	C	E												E		N	1		376,796.94
3090	4871	D	E												E		N			-32,390.00
3090	4901	C	E												E		N	1		77,025.50
3090	4901	D	E												E		N	1		-152.51
3090	4901	C	E												E		N	1		133,294.62
3090	4901	C	E												E		N	1		83,931.52
3090	4981	C	E												E		N			152.51
Sub-Total, 3090																				2,354,045.17
3100, Obligated balance, end of year (net)																				=====
																				2,354,045.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N			19,819.15
4011	4902	C	E					DISC				X			E		N			7,601.45
4011	4902	C	E					DISC				X			E		N			146,937.39
4011	4902	C	E					DISC				X			E		N			25,072.96
Sub-Total, 4011																				199,430.95
4020, Disc: Total outlays, gross																				=====
																				199,430.95
4080, Disc: Outlays, net																				=====
																				199,430.95
4190, Outlays, net (disc. and mand.)																				=====
																				199,430.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		6,891.70
3000	4801	C	B									X			E		N	1		8,554,898.03
3000	4801	C	B									X			E		N	1		179,603.89
3000	4901	C	B									X			E		N	1		1,045.09
3000	4901	C	B									X			E		N	1		1,293.35
Sub-Total, 3000																			8,743,732.06	

3020, Obligated balance, start of year (net) =====
8,743,732.06

3031	4801	C	B									X			E		N	1		-6,891.70
3031	4801	C	B									X			E		N	1		-8,554,898.03
3031	4801	C	B									X			E		N	1		-179,603.89
3031	4801	C	E									X			E		N	1		7,520,621.34
3031	4801	C	E									X			E		N	1		179,603.89
3031	4801	C	E									X			E		N	1		6,891.70
3031	4901	C	B									X			E		N	1		-1,045.09
3031	4901	C	B									X			E		N	1		-1,293.35
3031	4901	C	E									X			E		N	1		966.66
3031	4901	C	E									X			E		N	1		1,293.35
3031	4902	C	E					DISC				X			E		N			1,034,355.12
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-1,034,355.12
3090	4801	C	E												E		N	1		7,520,621.34
3090	4801	C	E												E		N	1		179,603.89
3090	4801	C	E												E		N	1		6,891.70
3090	4901	C	E												E		N	1		966.66
3090	4901	C	E												E		N	1		1,293.35
Sub-Total, 3090																			7,709,376.94	

3100, Obligated balance, end of year (net) =====
7,709,376.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- -04/05-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X				E				1,034,355.12
4020, Disc: Total outlays, gross																				=====
																				1,034,355.12
4080, Disc: Outlays, net																				=====
																				1,034,355.12
4190, Outlays, net (disc. and mand.)																				=====
																				1,034,355.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,802,142.18
3000	4801	C	B									X			E		N	1		1,296,601.55
3000	4801	C	B									X			E		N	1		258,537.99
3000	4801	C	B									X			E		N	1		4,573,998.77
3000	4801	C	B									X			E		N	1		587,307.61
3000	4801	C	B									X			E		N	1		25,255.69
3000	4801	C	B									X			E		N	1		2,210.16
3000	4801	C	B									X			E		N	1		39,600.00
3000	4901	C	B									X			E		N	1		20,759.10
3000	4901	C	B									X			E		N	1		1,063.10
3000	4901	C	B									X			E		N	1		2,773.72
3000	4901	C	B									X			E		N	1		1,451.47
Sub-Total, 3000																				11,611,701.34

3020, Obligated balance, start of year (net)

=====
 11,611,701.34

3031	4801	C	B									X			E		N	1		-4,802,142.18
3031	4801	C	B									X			E		N	1		-1,296,601.55
3031	4801	C	B									X			E		N	1		-258,537.99
3031	4801	C	B									X			E		N	1		-4,573,998.77
3031	4801	C	B									X			E		N	1		-587,307.61
3031	4801	C	B									X			E		N	1		-25,255.69
3031	4801	C	B									X			E		N	1		-2,210.16
3031	4801	C	B									X			E		N	1		-39,600.00
3031	4801	C	E									X			E		N	1		4,573,998.77
3031	4801	C	E									X			E		N	1		3,413,125.90
3031	4801	C	E									X			E		N	1		587,307.61
3031	4801	C	E									X			E		N	1		252,372.35
3031	4801	C	E									X			E		N	1		39,600.00
3031	4801	C	E									X			E		N	1		2,210.16
3031	4801	C	E									X			E		N	1		1,296,601.55
3031	4801	C	E									X			E		N	1		25,255.69
3031	4901	C	B									X			E		N	1		-20,759.10
3031	4901	C	B									X			E		N	1		-1,063.10
3031	4901	C	B									X			E		N	1		-2,773.72
3031	4901	C	B									X			E		N	1		-1,451.47
3031	4901	C	E									X			E		N	1		1,961.00
3031	4901	C	E									X			E		N	1		1,451.47
3031	4901	C	E									X			E		N	1		20,759.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		6,530.51
3031	4901	C	E									X			E		N	1		2,773.72
3031	4902	C	E					DISC				X			E		N			4,204.64
3031	4902	C	E					DISC				X			E		N			1,383,548.87
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-4,204.64
3040	4902	C	E					DISC				X			E		N			-1,383,548.87
Sub-Total, 3040																			-1,387,753.51	
3081	4871	D	E									X			E		N			-8,613.00
3090	4801	C	E												E		N	1		4,573,998.77
3090	4801	C	E												E		N	1		3,413,125.90
3090	4801	C	E												E		N	1		587,307.61
3090	4801	C	E												E		N	1		252,372.35
3090	4801	C	E												E		N	1		39,600.00
3090	4801	C	E												E		N	1		2,210.16
3090	4801	C	E												E		N	1		1,296,601.55
3090	4801	C	E												E		N	1		25,255.69
3090	4871	D	E												E		N			-8,613.00
3090	4901	C	E												E		N	1		1,961.00
3090	4901	C	E												E		N	1		1,451.47
3090	4901	C	E												E		N	1		20,759.10
3090	4901	C	E												E		N	1		6,530.51
3090	4901	C	E												E		N	1		2,773.72
Sub-Total, 3090																			10,215,334.83	
3100, Obligated balance, end of year (net)																			=====	
																			10,215,334.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-1100 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			4,204.64
4011	4902	C	E					DISC				X			E		N			1,383,548.87
Sub-Total, 4011																				1,387,753.51
4020, Disc: Total outlays, gross																				=====
																				1,387,753.51
4080, Disc: Outlays, net																				=====
																				1,387,753.51
4190, Outlays, net (disc. and mand.)																				=====
																				1,387,753.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					47,845,183.52
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					259,439,692.26
1021, Unob Bal: Recov of prior year unpaid obligations																					2,251,286.74
1050, Unob Bal: Unobligated balance (total)																					261,690,979.00
1100, BA: Disc: Appropriation																					659,006,000.00
1160, BA: Disc: Appropriation (total)																					659,006,000.00
1700, BA: Disc: Spending auth: Collected																					729.31
1750, BA: Disc: Spending auth: Total																					729.31
1900, Budget authority total (disc. and mand.)																					659,006,729.31
1930, Total budgetary resources avail (disc. and mand.)																					920,697,708.31
1940, Unobligated balance expiring (memorandum)																					-285,561,087.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 659,006,729.31
4010																				541,729.40
4011																				134,073,664.44
4020																				===== 134,615,393.84
4030																				-727,240.00
4033																				-3,442.39
4040																				===== -730,682.39
4052																				729,953.08
4060																				===== 729,953.08
4070																				===== 659,006,000.00
4080																				===== 133,884,711.45
4180																				===== 659,006,000.00
4190																				===== 133,884,711.45

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		-713.08
0900	4801	C	B									X			U		N	1		-2,543,446.05
0900	4801	C	B									X			U		N	1		-2,020.22
0900	4801	C	E									X			U		N	1		713.08
0900	4801	C	E									X			U		N	1		2,020.22
0900	4801	C	E									X			U		N	1		3,004,858.05
0900	4901	C	B									X			U		N	1		-12,263.56
0900	4901	C	B									X			U		N	1		-2,012.06
0900	4901	C	E									X			U		N	1		12,263.56
0900	4901	C	E									X			U		N	1		2,012.06
Sub-Total, 0900																			461,412.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		11,251,885.88
1000	4801	C	B									X			U		N	1		-713.08
1000	4801	C	B									X			U		N	1		-2,543,446.05
1000	4801	C	B									X			U		N	1		-2,020.22
1000	4901	C	B									X			U		N	1		-12,263.56
1000	4901	C	B									X			U		N	1		-2,012.06
Sub-Total, 1000																			8,691,430.91	
1021	4871	D	E									X			U		N			943,060.23
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,634,491.14	
1100	4119	D	E	P				DISC				X	X		U		N	1		8,200,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			8,200,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			8,200,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			17,834,491.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		713.08
3000	4801	C	B									X			U		N	1		2,543,446.05
3000	4801	C	B									X			U		N	1		2,020.22
3000	4901	C	B									X			U		N	1		12,263.56
3000	4901	C	B									X			U		N	1		2,012.06
Sub-Total, 3000																			2,560,454.97	
3020, Obligated balance, start of year (net)																			=====	
																			2,560,454.97	
3030	4801	C	B									X			U		N	1		-713.08
3030	4801	C	B									X			U		N	1		-2,543,446.05
3030	4801	C	B									X			U		N	1		-2,020.22
3030	4801	C	E									X			U		N	1		713.08
3030	4801	C	E									X			U		N	1		2,020.22
3030	4801	C	E									X			U		N	1		3,004,858.05
3030	4901	C	B									X			U		N	1		-12,263.56
3030	4901	C	B									X			U		N	1		-2,012.06
3030	4901	C	E									X			U		N	1		12,263.56
3030	4901	C	E									X			U		N	1		2,012.06
Sub-Total, 3030																			461,412.00	
3080	4871	D	E									X			U		N			-943,060.23
3090	4801	C	E												U		N	1		713.08
3090	4801	C	E												U		N	1		2,020.22
3090	4801	C	E												U		N	1		3,004,858.05
3090	4871	D	E												U		N			-943,060.23
3090	4901	C	E												U		N	1		12,263.56
3090	4901	C	E												U		N	1		2,012.06
Sub-Total, 3090																			2,078,806.74	
3100, Obligated balance, end of year (net)																			=====	
																			2,078,806.74	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross	=====
	8,200,000.00
<hr/>	
4070, Disc: Budget authority, net	=====
	8,200,000.00
<hr/>	
4180, Budget authority, net (disc. and mand.)	=====
	8,200,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	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		16,389,054.58
0900	4901	C	E									X			U		Y	1		9,415,298.12
0900	4902	C	E					DISC				X			U		Y			66,585,297.68
Sub-Total, 0900																				92,389,650.38

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		448,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				448,000,000.00
1700	4266	D	E					DISC				X			U		Y			72,603.10
1701	4221	D	E			F		DISC				X			U		Y	1		80,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				152,603.10
1900, Budget authority total (disc. and mand.)																				=====
																				448,152,603.10
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				448,152,603.10
1940	4510	C	E		A										U		Y			-14,395,900.10
1940	4510	C	E		S										U		Y			-338,569,656.00
1940	4610	C	E		A										U		Y			-5,931,674.03
1940	4700	C	E		A										U		Y			-681,972.59
Sub-Total, 1940																				-359,579,202.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		16,389,054.58
3030	4901	C	E									X			U		Y	1		9,415,298.12
3030	4902	C	E					DISC				X			U		Y			66,585,297.68
Sub-Total, 3030																				92,389,650.38
3040	4902	C	E					DISC				X			U		Y			-66,585,297.68
3050	4221	D	E				F	DISC				X			U		Y	1		-80,000.00
3090	4801	C	E												U		Y	1		16,389,054.58
3090	4901	C	E												U		Y	1		9,415,298.12
Sub-Total, 3090																				25,804,352.70
3091	4221	D	E				F	DISC							U		Y	1		-80,000.00
3100, Obligated balance, end of year (net)																				=====
																				25,724,352.70

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				448,152,603.10
4010	4902	C	E					DISC				X			U		Y			66,585,297.68
4020, Disc: Total outlays, gross																				=====
																				66,585,297.68
4033	4266	D	E					DISC				X			U		Y			-72,603.10
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-72,603.10
4050	4221	D	E				F	DISC				X			U		Y	1		-80,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-80,000.00
4070, Disc: Budget authority, net																				=====
																				448,000,000.00
4080, Disc: Outlays, net																				=====
																				66,512,694.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		2,011,064.38
3000	4801	C	B									X		E			N	1		60,256,376.90
3000	4901	C	B									X		E			N	1		71,539.05
3000	4901	C	B									X		E			N	1		21,341,178.38
Sub-Total, 3000																			83,680,158.71	
3010	4221	D	B			F		DISC				X		E			N	1		-312,584.00
3010	4251	D	B			F		DISC				X		E			N	1		-15,142.00
Sub-Total, 3010																			-327,726.00	
3020, Obligated balance, start of year (net)																			=====	
																			83,352,432.71	
3031	4801	C	B									X		E			N	1		-2,011,064.38
3031	4801	C	B									X		E			N	1		-60,256,376.90
3031	4801	C	E									X		E			N	1		1,753,561.70
3031	4801	C	E									X		E			N	1		43,965,444.28
3031	4881	C	E									X		E			N			89,774.24
3031	4901	C	B									X		E			N	1		-71,539.05
3031	4901	C	B									X		E			N	1		-21,341,178.38
3031	4901	C	E									X		E			N	1		84,625.84
3031	4901	C	E									X		E			N	1		8,732,819.66
3031	4902	C	E					DISC				X		E			N			244,415.89
3031	4902	C	E					DISC				X		E			N			28,899,291.34
3031	4981	C	E									X		E			N			21,499.15
3031	4982	C	E					DISC				X		E			N			316,526.27
Sub-Total, 3031																			427,799.66	
3040	4902	C	E					DISC				X		E			N			-244,415.89
3040	4902	C	E					DISC				X		E			N			-28,899,291.34
3040	4982	C	E					DISC				X		E			N			-316,526.27
Sub-Total, 3040																			-29,460,233.50	
3051	4221	D	B			F		DISC				X		E			N	1		312,584.00
3051	4221	D	E			F		DISC				X		E			N	1		-297,742.00
3051	4251	D	B			F		DISC				X		E			N	1		15,142.00
3051	4251	D	E			F		DISC				X		E			N	1		-15,142.00
Sub-Total, 3051																			14,842.00	
3081	4871	D	E									X		E			N			-405,676.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
3081	4971	D	E									X		E		N			-20,210.13
Sub-Total, 3081																			-425,886.57
3090	4801	C	E											E		N	1		1,753,561.70
3090	4801	C	E											E		N	1		43,965,444.28
3090	4871	D	E											E		N			-405,676.44
3090	4881	C	E											E		N			89,774.24
3090	4901	C	E											E		N	1		84,625.84
3090	4901	C	E											E		N	1		8,732,819.66
3090	4971	D	E											E		N			-20,210.13
3090	4981	C	E											E		N			21,499.15
Sub-Total, 3090																			54,221,838.30
3091	4221	D	E			F		DISC						E		N	1		-297,742.00
3091	4251	D	E			F		DISC						E		N	1		-15,142.00
Sub-Total, 3091																			-312,884.00
3100, Obligated balance, end of year (net)																			=====
																			53,908,954.30

BA & O, Net

4011	4902	C	E					DISC				X		E		N			244,415.89
4011	4902	C	E					DISC				X		E		N			28,899,291.34
4011	4982	C	E					DISC				X		E		N			316,526.27
Sub-Total, 4011																			29,460,233.50
4020, Disc: Total outlays, gross																			=====
																			29,460,233.50
4030	4222	D	B			F		DISC				X		E		N	1		2,178,760.95
4030	4222	D	E			F		DISC				X		E		N	1		-1,936,100.27
4030	4252	D	E			F		DISC				X		E		N			-257,502.68
Sub-Total, 4030																			-14,842.00
4033	4972	D	E				X	DISC				X		E		N			-2,451.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-17,293.50
4052	4222	D	B			F		DISC				X		E		N	1		-2,178,760.95
4052	4222	D	E			F		DISC				X		E		N	1		1,936,100.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E					257,502.68
4052	4972	D	E			X		DISC				X			E					2,451.50
Sub-Total, 4052																			17,293.50	
4060, Disc: Additional offsets against BA only (total)																			===== 17,293.50	
4080, Disc: Outlays, net																			===== 29,442,940.00	
4190, Outlays, net (disc. and mand.)																			===== 29,442,940.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		39,847.68
3000	4801	C	B									X			E		N	1		9,428,936.99
3000	4901	C	B									X			E		N	1		76,407.17
3000	4901	C	B									X			E		N	1		947,391.38
Sub-Total, 3000																			10,492,583.22	
3010	4221	D	B			F		DISC				X			E		N	1		-36,998.61
3010	4251	D	B			F		DISC				X			E		N	1		-909,937.23
Sub-Total, 3010																			-946,935.84	
3020, Obligated balance, start of year (net)																			=====	
																			9,545,647.38	
3031	4801	C	B									X			E		N	1		-39,847.68
3031	4801	C	B									X			E		N	1		-9,428,936.99
3031	4801	C	E									X			E		N	1		6,478,171.62
3031	4801	C	E									X			E		N	1		36,738.65
3031	4881	C	E									X			E		N			3,184.72
3031	4901	C	B									X			E		N	1		-76,407.17
3031	4901	C	B									X			E		N	1		-947,391.38
3031	4901	C	E									X			E		N	1		104,291.25
3031	4902	C	E					DISC				X			E		N			3,793,865.50
3031	4902	C	E					DISC				X			E		N			79,516.20
3031	4981	C	E									X			E		N			1.94
Sub-Total, 3031																			3,186.66	
3040	4902	C	E					DISC				X			E		N			-3,793,865.50
3040	4902	C	E					DISC				X			E		N			-79,516.20
Sub-Total, 3040																			-3,873,381.70	
3051	4221	D	B			F		DISC				X			E		N	1		36,998.61
3051	4221	D	E			F		DISC				X			E		N	1		-33,889.58
3051	4251	D	B			F		DISC				X			E		N	1		909,937.23
3051	4251	D	E			F		DISC				X			E		N	1		-913,046.26
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-137,558.19
3090	4801	C	E												E		N	1		6,478,171.62
3090	4801	C	E												E		N	1		36,738.65
3090	4871	D	E												E		N			-137,558.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 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) 401-0103 / 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	4881	C	E											E		N			3,184.72
3090	4901	C	E											E		N	1		104,291.25
3090	4981	C	E											E		N			1.94
Sub-Total, 3090																			6,484,829.99
3091	4221	D	E			F		DISC						E		N	1		-33,889.58
3091	4251	D	E			F		DISC						E		N	1		-913,046.26
Sub-Total, 3091																			-946,935.84
3100, Obligated balance, end of year (net)																			=====
																			5,537,894.15

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,793,865.50
4011	4902	C	E					DISC				X		E		N			79,516.20
Sub-Total, 4011																			3,873,381.70
4020, Disc: Total outlays, gross																			=====
																			3,873,381.70
4030	4222	D	B			F		DISC				X		E		N	1		385,000.00
4030	4222	D	E			F		DISC				X		E		N	1		-385,000.00
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-385,000.00
4052	4222	D	E			F		DISC				X		E		N	1		385,000.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			3,873,381.70
4190, Outlays, net (disc. and mand.)																			=====
																			3,873,381.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0800 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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 Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		7,669,161.21
3000	4901	C	B									X		E		N	1		71,725.84
Sub-Total, 3000																			7,740,887.05
3010	4221	D	B			F		DISC				X		E		N	1		-14,087.79
3010	4251	D	B			F		DISC				X		E		N	1		-76,695.59
Sub-Total, 3010																			-90,783.38
3020, Obligated balance, start of year (net)																			=====
																			7,650,103.67
3031	4801	C	B									X		E		N	1		-7,669,161.21
3031	4801	C	E									X		E		N	1		7,227,036.24
3031	4901	C	B									X		E		N	1		-71,725.84
3031	4901	C	E									X		E		N	1		181,636.69
3031	4902	C	E					DISC				X		E		N			332,214.12
3031	4981	C	E									X		E		N			34,860.39
3031	4982	C	E					DISC				X		E		N			500.08
Sub-Total, 3031																			35,360.47
3040	4902	C	E					DISC				X		E		N			-332,214.12
3040	4982	C	E					DISC				X		E		N			-500.08
Sub-Total, 3040																			-332,714.20
3051	4221	D	B			F		DISC				X		E		N	1		14,087.79
3051	4221	D	E			F		DISC				X		E		N	1		-14,087.79
3051	4251	D	B			F		DISC				X		E		N	1		76,695.59
3051	4251	D	E			F		DISC				X		E		N	1		-76,695.59
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-32,372.82
3090	4801	C	E											E		N	1		7,227,036.24
3090	4871	D	E											E		N			-32,372.82
3090	4901	C	E											E		N	1		181,636.69
3090	4981	C	E											E		N			34,860.39
Sub-Total, 3090																			7,411,160.50
3091	4221	D	E			F		DISC						E		N	1		-14,087.79
3091	4251	D	E			F		DISC						E		N	1		-76,695.59
Sub-Total, 3091																			-90,783.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0800 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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, end of year (net)																				=====
																				7,320,377.12

BA & O, Net

4011	4902	C	E					DISC				X			E		N			332,214.12
4011	4982	C	E					DISC				X			E		N			500.08
Sub-Total, 4011																				332,714.20
4020, Disc: Total outlays, gross																				=====
																				332,714.20
4030	4222	D	B			F		DISC				X			E		N	1		350,463.34
4030	4222	D	E			F		DISC				X			E		N	1		-350,463.34
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-350,463.34
4052	4222	D	E			F		DISC				X			E		N	1		350,463.34
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				332,714.20
4190, Outlays, net (disc. and mand.)																				=====
																				332,714.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0800 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		7,274.53
3000	4801	C	B									X			E		N	1		7,397,354.73
3000	4901	C	B									X			E		N	1		196,790.63
3000	4901	C	B									X			E		N	1		2,588.79
Sub-Total, 3000																			7,604,008.68	
3010	4251	D	B			F		DISC				X			E		N	1		-178,038.00
3020, Obligated balance, start of year (net)																			=====	
																			7,425,970.68	
3031	4801	C	B									X			E		N	1		-7,274.53
3031	4801	C	B									X			E		N	1		-7,397,354.73
3031	4801	C	E									X			E		N	1		7,274.53
3031	4801	C	E									X			E		N	1		7,358,119.34
3031	4901	C	B									X			E		N	1		-196,790.63
3031	4901	C	B									X			E		N	1		-2,588.79
3031	4901	C	E									X			E		N	1		2,588.79
3031	4901	C	E									X			E		N	1		198,963.67
3031	4902	C	E					DISC				X			E		N			37,062.35
3031	4981	C	E									X			E		N			2.23
3031	4982	C	E					DISC				X			E		N			12,077.19
Sub-Total, 3031																			12,079.42	
3040	4902	C	E					DISC				X			E		N			-37,062.35
3040	4982	C	E					DISC				X			E		N			-12,077.19
Sub-Total, 3040																			-49,139.54	
3051	4251	D	B			F		DISC				X			E		N	1		178,038.00
3051	4251	D	E			F		DISC				X			E		N	1		-178,038.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-48,297.38
3090	4801	C	E												E		N	1		7,274.53
3090	4801	C	E												E		N	1		7,358,119.34
3090	4871	D	E												E		N			-48,297.38
3090	4901	C	E												E		N	1		2,588.79
3090	4901	C	E												E		N	1		198,963.67
3090	4981	C	E												E		N			2.23
Sub-Total, 3090																			7,518,651.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0800 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-178,038.00
3100, Obligated balance, end of year (net)																				=====
																				7,340,613.18

BA & O, Net

4011	4902	C	E					DISC				X				E		N		37,062.35
4011	4982	C	E					DISC				X				E		N		12,077.19
Sub-Total, 4011																				49,139.54
4020, Disc: Total outlays, gross																				=====
																				49,139.54
4030	4222	D	B			F		DISC				X				E		N	1	22,489.57
4030	4222	D	E			F		DISC				X				E		N	1	-22,489.57
Sub-Total, 4030																				0.00
4033	4972	D	E				X	DISC				X				E		N		-732.32
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-732.32
4052	4222	D	B			F		DISC				X				E		N	1	-22,489.57
4052	4222	D	E			F		DISC				X				E		N	1	22,489.57
4052	4972	D	E				X	DISC				X				E		N		732.32
Sub-Total, 4052																				732.32
4060, Disc: Additional offsets against BA only (total)																				=====
																				732.32
4080, Disc: Outlays, net																				=====
																				48,407.22
4190, Outlays, net (disc. and mand.)																				=====
																				48,407.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0800 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,540,852.22
3000	4901	C	B									X			E		N	1		169,775.66
Sub-Total, 3000																				3,710,627.88
3010	4221	D	B			F		DISC				X			E		N	1		-41,440.12
3010	4251	D	B			F		DISC				X			E		N	1		-110,109.88
Sub-Total, 3010																				-151,550.00
3020, Obligated balance, start of year (net)																				=====
																				3,559,077.88
3031	4801	C	B									X			E		N	1		-3,540,852.22
3031	4801	C	E									X			E		N	1		3,518,101.13
3031	4901	C	B									X			E		N	1		-169,775.66
3031	4901	C	E									X			E		N	1		142,240.36
3031	4902	C	E					DISC				X			E		N			50,286.39
3031	4982	C	E					DISC				X			E		N			106,644.82
Sub-Total, 3031																				106,644.82
3040	4902	C	E					DISC				X			E		N			-50,286.39
3040	4982	C	E					DISC				X			E		N			-106,644.82
Sub-Total, 3040																				-156,931.21
3051	4221	D	B			F		DISC				X			E		N	1		41,440.12
3051	4221	D	E			F		DISC				X			E		N	1		-41,440.12
3051	4251	D	B			F		DISC				X			E		N	1		110,109.88
3051	4251	D	E			F		DISC				X			E		N	1		-110,109.88
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-9,747.18
3090	4801	C	E												E		N	1		3,518,101.13
3090	4871	D	E												E		N			-9,747.18
3090	4901	C	E												E		N	1		142,240.36
Sub-Total, 3090																				3,650,594.31
3091	4221	D	E			F		DISC							E		N	1		-41,440.12
3091	4251	D	E			F		DISC							E		N	1		-110,109.88
Sub-Total, 3091																				-151,550.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0800 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				3,499,044.31

BA & O, Net

4011	4902	C	E					DISC				X			E			N		50,286.39
4011	4982	C	E					DISC				X			E			N		106,644.82
Sub-Total, 4011																				156,931.21
4020, Disc: Total outlays, gross																				=====
																				156,931.21
4030	4222	D	B			F		DISC				X			E			N	1	222,348.34
4030	4222	D	E			F		DISC				X			E			N	1	-222,348.34
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E			N	1	-222,348.34
4052	4222	D	E			F		DISC				X			E			N	1	222,348.34
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				156,931.21
4190, Outlays, net (disc. and mand.)																				=====
																				156,931.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	B									X		U		N	7		-10,916.04
0900	4801	C	B									X		U		N	7		-8,456,923.32
0900	4801	C	E									X		U		N	7		19,112.74
0900	4801	C	E									X		U		N	7		8,127,379.73
0900	4901	C	B									X		U		N	7		-46,388.92
0900	4901	C	E									X		U		N	7		3,359.42
0900	4902	C	E					MAND	NEW			X		U		N			19,758.52
0900	4902	C	E					MAND	BAL			X		U		N			329,543.59
0900	4902	C	E					MAND	BAL			X		U		N			86,027.47
Sub-Total, 0900																			70,953.19

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		8,609,094.19
1000	4801	C	B									X		U		N	7		-10,916.04
1000	4801	C	B									X		U		N	7		-8,456,923.32
1000	4901	C	B									X		U		N	7		-46,388.92
Sub-Total, 1000																			94,865.91
1021	4871	D	E									X		U		N			18.77
1050, Unob Bal: Unobligated balance (total)																			=====
																			94,884.68
1202	4114	D	E	P				MAND				X		U		N	7		51,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			51,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			51,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			145,884.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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
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Change in Obl Bal

3000	4801	C	B									X		U		N	7		10,916.04
3000	4801	C	B									X		U		N	7		8,456,923.32
3000	4901	C	B									X		U		N	7		46,388.92
Sub-Total, 3000																			8,514,228.28

3020, Obligated balance, start of year (net) =====
8,514,228.28

3030	4801	C	B									X		U		N	7		-10,916.04
3030	4801	C	B									X		U		N	7		-8,456,923.32
3030	4801	C	E									X		U		N	7		19,112.74
3030	4801	C	E									X		U		N	7		8,127,379.73
3030	4901	C	B									X		U		N	7		-46,388.92
3030	4901	C	E									X		U		N	7		3,359.42
3030	4902	C	E					MAND	NEW			X		U		N			19,758.52
3030	4902	C	E					MAND	BAL			X		U		N			329,543.59
3030	4902	C	E					MAND	BAL			X		U		N			86,027.47
Sub-Total, 3030																			70,953.19

3040	4902	C	E					MAND	NEW			X		U		N			-19,758.52
3040	4902	C	E					MAND	BAL			X		U		N			-329,543.59
3040	4902	C	E					MAND	BAL			X		U		N			-86,027.47
Sub-Total, 3040																			-435,329.58

3080	4871	D	E									X		U		N			-18.77
3090	4801	C	E											U		N	7		19,112.74
3090	4801	C	E											U		N	7		8,127,379.73
3090	4871	D	E											U		N			-18.77
3090	4901	C	E											U		N	7		3,359.42
Sub-Total, 3090																			8,149,833.12

3100, Obligated balance, end of year (net) =====
8,149,833.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / thomas.sninsky@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				51,000.00
4100	4902	C	E					MAND	NEW			X			U			N		19,758.52
4101	4902	C	E					MAND	BAL			X			U			N		329,543.59
4101	4902	C	E					MAND	BAL			X			U			N		86,027.47
Sub-Total, 4101																			415,571.06	
4110, Mand: Total outlays, gross																			=====	
																				435,329.58
4160, Mand: Budget authority, net																			=====	
																				51,000.00
4170, Mand: Outlays, net																			=====	
																				435,329.58
4180, Budget authority, net (disc. and mand.)																			=====	
																				51,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				435,329.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					92,922,015.57
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					8,786,296.82		
1021, Unob Bal: Recov of prior year unpaid obligations																					943,079.00		
1050, Unob Bal: Unobligated balance (total)																					=====	9,729,375.82	
1100, BA: Disc: Appropriation																						456,200,000.00	
1160, BA: Disc: Appropriation (total)																						=====	456,200,000.00
1202, BA: Mand: Appropriation (trust fund)																						51,000.00	
1260, BA: Mand: Appropriations (total)																						=====	51,000.00
1700, BA: Disc: Spending auth: Collected																						72,603.10	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						80,000.00	
1750, BA: Disc: Spending auth: Total																						=====	152,603.10
1900, Budget authority total (disc. and mand.)																						=====	456,403,603.10
1930, Total budgetary resources avail (disc. and mand.)																						=====	466,132,978.92
1940, Unobligated balance expiring (memorandum)																							-359,579,202.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 456,352,603.10
4010																				66,585,297.68
4011																				33,872,400.15
4020																				===== 100,457,697.83
4030																				-14,842.00
4033																				-75,786.92
4040																				===== -90,628.92
4050																				-80,000.00
4052																				18,025.82
4060																				===== -61,974.18
4070																				===== 456,200,000.00
4080																				===== 100,367,068.91
4090																				===== 51,000.00
4100																				19,758.52
4101																				415,571.06
4110																				===== 435,329.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
4170, Mand: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,116,989.12
0900	4901	C	E									X			U		Y	1		2,454,952.92
0900	4902	C	E					DISC				X			U		Y			16,910,715.63
Sub-Total, 0900																				21,482,657.67

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		103,024,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				103,024,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				103,024,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				103,024,000.00
1940	4450	C	E												U		Y			-79,674,002.00
1940	4610	C	E		A										U		Y			-643,280.23
1940	4700	C	E		A										U		Y			-1,224,060.10
Sub-Total, 1940																				-81,541,342.33

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,116,989.12
3030	4901	C	E									X			U		Y	1		2,454,952.92
3030	4902	C	E					DISC				X			U		Y			16,910,715.63
Sub-Total, 3030																				21,482,657.67
3040	4902	C	E					DISC				X			U		Y			-16,910,715.63
3090	4801	C	E												U		Y	1		2,116,989.12
3090	4901	C	E												U		Y	1		2,454,952.92
Sub-Total, 3090																				4,571,942.04
3100, Obligated balance, end of year (net)																				=====
																				4,571,942.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / denise.jefferson@ed.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			103,024,000.00	
4010	4902	C	E					DISC				X			U		Y			16,910,715.63
4020, Disc: Total outlays, gross																				=====
																			16,910,715.63	
4070, Disc: Budget authority, net																				=====
																			103,024,000.00	
4080, Disc: Outlays, net																				=====
																			16,910,715.63	
4180, Budget authority, net (disc. and mand.)																				=====
																			103,024,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			16,910,715.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,600,832.47
3000	4901	C	B									X			E		N	1		3,570,687.69
Sub-Total, 3000																				12,171,520.16

3020, Obligated balance, start of year (net) =====
12,171,520.16

3031	4801	C	B									X			E		N	1		-8,600,832.47
3031	4801	C	E									X			E		N	1		6,568,861.62
3031	4881	C	E									X			E		N			8,388.44
3031	4901	C	B									X			E		N	1		-3,570,687.69
3031	4901	C	E									X			E		N	1		16,771.60
3031	4902	C	E					DISC				X			E		N			5,585,886.94
3031	4981	C	E									X			E		N			24,726.79
3031	4982	C	E					DISC				X			E		N			175,361.37
Sub-Total, 3031																				208,476.60

3040	4902	C	E					DISC				X			E		N			-5,585,886.94
3040	4982	C	E					DISC				X			E		N			-175,361.37
Sub-Total, 3040																				-5,761,248.31

3081	4871	D	E									X			E		N			-46,108.25
3081	4971	D	E									X			E		N			-1,848.35
Sub-Total, 3081																				-47,956.60

3090	4801	C	E												E		N	1		6,568,861.62
3090	4871	D	E												E		N			-46,108.25
3090	4881	C	E												E		N			8,388.44
3090	4901	C	E												E		N	1		16,771.60
3090	4971	D	E												E		N			-1,848.35
3090	4981	C	E												E		N			24,726.79
Sub-Total, 3090																				6,570,791.85

3100, Obligated balance, end of year (net) =====
6,570,791.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N		5,585,886.94
4011	4982	C	E					DISC				X			E			N		175,361.37
Sub-Total, 4011																				5,761,248.31
4020, Disc: Total outlays, gross																				=====
																				5,761,248.31
4033	4972	D	E			X		DISC				X			E			N		-82,286.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-82,286.19
4052	4972	D	E			X		DISC				X			E			N		82,286.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				82,286.19
4080, Disc: Outlays, net																				=====
																				5,678,962.12
4190, Outlays, net (disc. and mand.)																				=====
																				5,678,962.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,494,014.00
3000	4901	C	B									X			E		N	1		18,870.72
Sub-Total, 3000																				1,512,884.72

3020, Obligated balance, start of year (net) =====
1,512,884.72

3031	4801	C	B									X			E		N	1		-1,494,014.00
3031	4801	C	E									X			E		N	1		1,434,854.76
3031	4901	C	B									X			E		N	1		-18,870.72
3031	4901	C	E									X			E		N	1		18,614.21
3031	4902	C	E					DISC				X			E		N			59,415.75
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-59,415.75
3090	4801	C	E												E		N	1		1,434,854.76
3090	4901	C	E												E		N	1		18,614.21
Sub-Total, 3090																				1,453,468.97

3100, Obligated balance, end of year (net) =====
1,453,468.97

BA & O, Net

4011	4902	C	E					DISC				X			E		N			59,415.75
4020, Disc: Total outlays, gross																				=====
																				59,415.75
4080, Disc: Outlays, net																				=====
																				59,415.75
4190, Outlays, net (disc. and mand.)																				=====
																				59,415.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0700 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,846,604.87
3000	4901	C	B									X			E		N	1		6,129.60
Sub-Total, 3000																				2,852,734.47

3020, Obligated balance, start of year (net) =====
2,852,734.47

3031	4801	C	B									X			E		N	1		-2,846,604.87
3031	4801	C	E									X			E		N	1		2,844,630.89
3031	4901	C	B									X			E		N	1		-6,129.60
3031	4901	C	E									X			E		N	1		6,118.24
3031	4902	C	E					DISC				X			E		N			1,985.34
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-1,985.34
3081	4871	D	E									X			E		N			-15,000.00
3090	4801	C	E												E		N	1		2,844,630.89
3090	4871	D	E												E		N			-15,000.00
3090	4901	C	E												E		N	1		6,118.24
Sub-Total, 3090																				2,835,749.13

3100, Obligated balance, end of year (net) =====
2,835,749.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-0700 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E				N	1,985.34	
4020, Disc: Total outlays, gross																				=====	
																				1,985.34	
4080, Disc: Outlays, net																				=====	
																				1,985.34	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,985.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-0700 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,751,130.67
3000	4901	C	B									X			E		N	1		12,722.71
Sub-Total, 3000																				1,763,853.38
3010	4221	D	B			F		DISC				X			E		N	1		-2,169.12
3010	4251	D	B			F		DISC				X			E		N	1		-21,830.88
Sub-Total, 3010																				-24,000.00
3020, Obligated balance, start of year (net)																				=====
																				1,739,853.38
3031	4801	C	B									X			E		N	1		-1,751,130.67
3031	4801	C	E									X			E		N	1		1,751,130.67
3031	4901	C	B									X			E		N	1		-12,722.71
3031	4901	C	E									X			E		N	1		12,722.71
Sub-Total, 3031																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		2,169.12
3051	4221	D	E			F		DISC				X			E		N	1		-2,169.12
3051	4251	D	B			F		DISC				X			E		N	1		21,830.88
3051	4251	D	E			F		DISC				X			E		N	1		-21,830.88
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		1,751,130.67
3090	4901	C	E												E		N	1		12,722.71
Sub-Total, 3090																				1,763,853.38
3091	4221	D	E			F		DISC							E		N	1		-2,169.12
3091	4251	D	E			F		DISC							E		N	1		-21,830.88
Sub-Total, 3091																				-24,000.00
3100, Obligated balance, end of year (net)																				=====
																				1,739,853.38

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0700 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,120,027.83
3000	4901	C	B									X			E		N	1		3,863.75
Sub-Total, 3000																				2,123,891.58
3020, Obligated balance, start of year (net)																				=====
																				2,123,891.58
3031	4801	C	B									X			E		N	1		-2,120,027.83
3031	4801	C	E									X			E		N	1		2,085,527.83
3031	4901	C	B									X			E		N	1		-3,863.75
3031	4901	C	E									X			E		N	1		3,863.75
3031	4902	C	E					DISC				X			E		N			34,500.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-34,500.00
3081	4871	D	E									X			E		N			-1,765.89
3090	4801	C	E												E		N	1		2,085,527.83
3090	4871	D	E												E		N			-1,765.89
3090	4901	C	E												E		N	1		3,863.75
Sub-Total, 3090																				2,087,625.69
3100, Obligated balance, end of year (net)																				=====
																				2,087,625.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-0700 -000-0
 FACTS II User: Denise Jefferson / (202) 401-0103 / denise.jefferson@ed.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E					34,500.00
4020, Disc: Total outlays, gross																				=====
																				34,500.00
4080, Disc: Outlays, net																				=====
																				34,500.00
4190, Outlays, net (disc. and mand.)																				=====
																				34,500.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				19,259,431.06

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				103,024,000.00
4010, Disc: Outlays from new authority																				
																				16,910,715.63
4011, Disc: Outlays from balances																				
																				5,857,149.40
4020, Disc: Total outlays, gross																				=====
																				22,767,865.03
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				
																				-82,286.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-82,286.19
4052, Disc: Offset, BA: Collection cred to expired accts																				
																				82,286.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				82,286.19
4070, Disc: Budget authority, net																				=====
																				103,024,000.00
4080, Disc: Outlays, net																				=====
																				22,685,578.84
4180, Budget authority, net (disc. and mand.)																				=====
																				103,024,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				22,685,578.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	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		1,523,709.11
0900	4901	C	E									X			U		Y	1		1,304,695.00
0900	4902	C	E					DISC				X			U		Y			90,672.86
0900	4902	C	E					DISC				X			U		Y			9,068,695.39
Sub-Total, 0900																			11,987,772.36	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		60,053,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				60,053,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				60,053,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				60,053,000.00
1940	4510	C	E		A										U		Y			-143.00
1940	4510	C	E		S										U		Y			-47,440,418.00
1940	4610	C	E		A										U		Y			-502,461.16
1940	4700	C	E		A										U		Y			-122,205.48
Sub-Total, 1940																			-48,065,227.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		1,523,709.11
3030	4901	C	E									X			U		Y	1		1,304,695.00
3030	4902	C	E					DISC				X			U		Y			90,672.86
3030	4902	C	E					DISC				X			U		Y			9,068,695.39
Sub-Total, 3030																			11,987,772.36	
3040	4902	C	E					DISC				X			U		Y			-90,672.86
3040	4902	C	E					DISC				X			U		Y			-9,068,695.39
Sub-Total, 3040																			-9,159,368.25	
3090	4801	C	E												U		Y	1		1,523,709.11
3090	4901	C	E												U		Y	1		1,304,695.00
Sub-Total, 3090																			2,828,404.11	
3100, Obligated balance, end of year (net)																			=====	
																			2,828,404.11	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				60,053,000.00
4010	4902	C	E					DISC				X			U		Y			90,672.86
4010	4902	C	E					DISC				X			U		Y			9,068,695.39
Sub-Total, 4010																			9,159,368.25	
4020, Disc: Total outlays, gross																				=====
																				9,159,368.25
4070, Disc: Budget authority, net																				=====
																				60,053,000.00
4080, Disc: Outlays, net																				=====
																				9,159,368.25
4180, Budget authority, net (disc. and mand.)																				=====
																				60,053,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / thomas.sninsky@ed.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		6,012,511.29
3000	4901	C	B									X			E		N	1		2,074,504.66
Sub-Total, 3000																				8,087,015.95

3020, Obligated balance, start of year (net) =====
8,087,015.95

3031	4801	C	B									X			E		N	1		-6,012,511.29
3031	4801	C	E									X			E		N	1		3,204,193.02
3031	4881	C	E									X			E		N			81,329.05
3031	4901	C	B									X			E		N	1		-2,074,504.66
3031	4901	C	E									X			E		N	1		155,380.05
3031	4902	C	E					DISC				X			E		N			155,822.78
3031	4902	C	E					DISC				X			E		N			4,571,620.10
3031	4981	C	E									X			E		N			5,280.55
3031	4982	C	E					DISC				X			E		N			218,677.75
3031	4982	C	E					DISC				X			E		N			179,533.51
Sub-Total, 3031																				484,820.86

3040	4902	C	E					DISC				X			E		N			-155,822.78
3040	4902	C	E					DISC				X			E		N			-4,571,620.10
3040	4982	C	E					DISC				X			E		N			-218,677.75
3040	4982	C	E					DISC				X			E		N			-179,533.51
Sub-Total, 3040																				-5,125,654.14

3081	4871	D	E									X			E		N			-190,047.23
3081	4971	D	E									X			E		N			-4,720.10
Sub-Total, 3081																				-194,767.33

3090	4801	C	E												E		N	1		3,204,193.02
3090	4871	D	E												E		N			-190,047.23
3090	4881	C	E												E		N			81,329.05
3090	4901	C	E												E		N	1		155,380.05
3090	4971	D	E												E		N			-4,720.10
3090	4981	C	E												E		N			5,280.55
Sub-Total, 3090																				3,251,415.34

3100, Obligated balance, end of year (net) =====
3,251,415.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N			155,822.78
4011	4902	C	E					DISC				X			E		N			4,571,620.10
4011	4982	C	E					DISC				X			E		N			218,677.75
4011	4982	C	E					DISC				X			E		N			179,533.51
Sub-Total, 4011																			5,125,654.14	
4020, Disc: Total outlays, gross																			=====	
																			5,125,654.14	
4033	4972	D	E			X		DISC				X			E		N			-269,922.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-269,922.26	
4052	4972	D	E			X		DISC				X			E		N			269,922.26
4060, Disc: Additional offsets against BA only (total)																			=====	
																			269,922.26	
4080, Disc: Outlays, net																			=====	
																			4,855,731.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,855,731.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,541,751.48
3000	4901	C	B									X			E		N	1		66,301.20
Sub-Total, 3000																				1,608,052.68

3020, Obligated balance, start of year (net) =====
1,608,052.68

3031	4801	C	B									X			E		N	1		-1,541,751.48
3031	4801	C	E									X			E		N	1		1,480,137.89
3031	4901	C	B									X			E		N	1		-66,301.20
3031	4901	C	E									X			E		N	1		5,482.00
3031	4902	C	E					DISC				X			E		N			122,432.79
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-122,432.79
3090	4801	C	E												E		N	1		1,480,137.89
3090	4901	C	E												E		N	1		5,482.00
Sub-Total, 3090																				1,485,619.89

3100, Obligated balance, end of year (net) =====
1,485,619.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N			122,432.79
4020, Disc: Total outlays, gross																				=====
																				122,432.79
4080, Disc: Outlays, net																				=====
																				122,432.79
4190, Outlays, net (disc. and mand.)																				=====
																				122,432.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-1400 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		1,291,840.89
3000	4901	C	B									X		E		N	1		6,758.71
Sub-Total, 3000																			1,298,599.60
3020, Obligated balance, start of year (net)																			=====
																			1,298,599.60
3031	4801	C	B									X		E		N	1		-1,291,840.89
3031	4801	C	E									X		E		N	1		1,290,260.61
3031	4901	C	B									X		E		N	1		-6,758.71
3031	4901	C	E									X		E		N	1		6,835.35
3031	4902	C	E					DISC				X		E		N			1,503.64
3031	4982	C	E					DISC				X		E		N			5,000.00
Sub-Total, 3031																			5,000.00
3040	4902	C	E					DISC				X		E		N			-1,503.64
3040	4982	C	E					DISC				X		E		N			-5,000.00
Sub-Total, 3040																			-6,503.64
3081	4871	D	E									X		E		N			-228.00
3090	4801	C	E											E		N	1		1,290,260.61
3090	4871	D	E											E		N			-228.00
3090	4901	C	E											E		N	1		6,835.35
Sub-Total, 3090																			1,296,867.96
3100, Obligated balance, end of year (net)																			=====
																			1,296,867.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /07-1400 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			1,503.64
4011	4982	C	E					DISC				X			E		N			5,000.00
Sub-Total, 4011																				6,503.64
4020, Disc: Total outlays, gross																				===== 6,503.64
4080, Disc: Outlays, net																				===== 6,503.64
4190, Outlays, net (disc. and mand.)																				===== 6,503.64

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /06-1400 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		882,733.21
3000	4901	C	B									X			E		N	1		4,596.06
Sub-Total, 3000																				887,329.27
3020, Obligated balance, start of year (net)																				=====
																				887,329.27
3031	4801	C	B									X			E		N	1		-882,733.21
3031	4801	C	E									X			E		N	1		882,733.21
3031	4901	C	B									X			E		N	1		-4,596.06
3031	4901	C	E									X			E		N	1		4,596.06
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-140.83
3090	4801	C	E												E		N	1		882,733.21
3090	4871	D	E												E		N			-140.83
3090	4901	C	E												E		N	1		4,596.06
Sub-Total, 3090																				887,188.44
3100, Obligated balance, end of year (net)																				=====
																				887,188.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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- - /05-1400 -000-0
 FACTS II User: Thomas Sninsky / (202) 260-3246 / 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,001,851.49
3000	4901	C	B									X			E		N	1		2,539.32
Sub-Total, 3000																			1,004,390.81	
3020, Obligated balance, start of year (net)																			=====	
																			1,004,390.81	
3031	4801	C	B									X			E		N	1		-1,001,851.49
3031	4801	C	E									X			E		N	1		1,001,851.49
3031	4901	C	B									X			E		N	1		-2,539.32
3031	4901	C	E									X			E		N	1		2,539.32
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		1,001,851.49
3090	4901	C	E												E		N	1		2,539.32
Sub-Total, 3090																			1,004,390.81	
3100, Obligated balance, end of year (net)																			=====	
																			1,004,390.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	B									X		U		N	1		-7,285.64
0900	4801	C	E									X		U		N	1		9,570.72
0900	4901	C	E									X		U		N	1		4,510.13
0900	4902	C	E					DISC				X		U		N			331,436.02
Sub-Total, 0900																			338,231.23

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		13,181,793.81
1000	4801	C	B									X		U		N	1		-7,285.64
Sub-Total, 1000																			13,174,508.17
1021	4871	D	E									X		U		N			95.09
1050, Unob Bal: Unobligated balance (total)																			=====
																			13,174,603.26
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,174,603.26

Change in Obl Bal

3000	4801	C	B									X		U		N	1		7,285.64
3020, Obligated balance, start of year (net)																			=====
																			7,285.64
3030	4801	C	B									X		U		N	1		-7,285.64
3030	4801	C	E									X		U		N	1		9,570.72
3030	4901	C	E									X		U		N	1		4,510.13
3030	4902	C	E					DISC				X		U		N			331,436.02
Sub-Total, 3030																			338,231.23
3040	4902	C	E					DISC				X		U		N			-331,436.02
3080	4871	D	E									X		U		N			-95.09
3090	4801	C	E											U		N	1		9,570.72
3090	4871	D	E											U		N			-95.09
3090	4901	C	E											U		N	1		4,510.13
Sub-Total, 3090																			13,985.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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: Oscar Vera Almeyda / (202) 401-2052 / oscar.vera-almeyda@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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 13,985.76

BA & O, Net

4011	4902	C	E					DISC				X							N	331,436.02
4020, Disc: Total outlays, gross																				===== 331,436.02
4080, Disc: Outlays, net																				===== 331,436.02
4190, Outlays, net (disc. and mand.)																				===== 331,436.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	12,892,673.95
3020																					Obligated balance, start of year (net)	=====
																						12,892,673.95
3030																					Ob Bal: Obligations incurred: Unexpired accounts	12,326,003.59
3031																					Ob Bal: Obligations incurred: Expired accounts	489,820.86
3040																					Ob Bal: Outlays (gross)	-14,745,394.84
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-95.09
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-195,136.16
3090																					Ob Bal: EOY: Unpaid obligations (gross)	10,767,872.31
3100																					Obligated balance, end of year (net)	=====
																						10,767,872.31

BA & O, Net

4000																					Disc: Budget authority, gross	=====
																						60,053,000.00
4010																					Disc: Outlays from new authority	9,159,368.25
4011																					Disc: Outlays from balances	5,586,026.59
4020																					Disc: Total outlays, gross	=====
																						14,745,394.84
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-269,922.26
4040																					Disc: Offsets against gross BA and outlays (total)	=====
																						-269,922.26
4052																					Disc: Offset, BA: Collection cred to expired accts	269,922.26

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			269,922.26
4070, Disc: Budget authority, net																			=====
																			60,053,000.00
4080, Disc: Outlays, net																			=====
																			14,475,472.58
4180, Budget authority, net (disc. and mand.)																			=====
																			60,053,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			14,475,472.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-18,802,826.88
0900	4801	C	E									X			U		N	1		18,300,856.14
0900	4902	C	E					DISC BAL				X			U		N			501,970.74
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,802,826.88
1000	4801	C	B									X			U		N	1		-18,802,826.88
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,802,826.88
3020, Obligated balance, start of year (net)																				=====
																				18,802,826.88
3030	4801	C	B									X			U		N	1		-18,802,826.88
3030	4801	C	E									X			U		N	1		18,300,856.14
3030	4902	C	E					DISC BAL				X			U		N			501,970.74
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-501,970.74
3090	4801	C	E												U		N	1		18,300,856.14
3100, Obligated balance, end of year (net)																				=====
																				18,300,856.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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 BAL				X			U				N	501,970.74
4020, Disc: Total outlays, gross																				=====
																				501,970.74
4080, Disc: Outlays, net																				=====
																				501,970.74
4190, Outlays, net (disc. and mand.)																				=====
																				501,970.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,269,268.17
3000	4801	C	B									X		E		N	1		2,616,448.91
3000	4801	C	B									X		E		N	1		38,191,217.63
3000	4801	C	B									X		E		N	1		58,665,678.65
3000	4901	C	B									X		E		N	1		16,144.98
Sub-Total, 3000																			100,758,758.34

3020, Obligated balance, start of year (net) =====
100,758,758.34

3031	4801	C	B									X		E		N	1		-1,269,268.17
3031	4801	C	B									X		E		N	1		-2,616,448.91
3031	4801	C	B									X		E		N	1		-38,191,217.63
3031	4801	C	B									X		E		N	1		-58,665,678.65
3031	4801	C	E									X		E		N	1		1,835,000.07
3031	4801	C	E									X		E		N	1		1,269,268.17
3031	4801	C	E									X		E		N	1		38,191,217.63
3031	4801	C	E									X		E		N	1		50,638,619.73
3031	4901	C	B									X		E		N	1		-16,144.98
3031	4902	C	E					DISC				X		E		N			781,448.84
3031	4902	C	E					DISC				X		E		N			8,043,203.90
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-781,448.84
3040	4902	C	E					DISC				X		E		N			-8,043,203.90
Sub-Total, 3040																			-8,824,652.74

3090	4801	C	E											E		N	1		1,835,000.07
3090	4801	C	E											E		N	1		1,269,268.17
3090	4801	C	E											E		N	1		38,191,217.63
3090	4801	C	E											E		N	1		50,638,619.73
Sub-Total, 3090																			91,934,105.60

3100, Obligated balance, end of year (net) =====
91,934,105.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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) 401-0103 / 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
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	781,448.84
4011	4902	C	E					DISC				X			E				N	8,043,203.90
Sub-Total, 4011																				8,824,652.74
4020, Disc: Total outlays, gross																				===== 8,824,652.74
4080, Disc: Outlays, net																				===== 8,824,652.74
4190, Outlays, net (disc. and mand.)																				===== 8,824,652.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					119,561,585.22
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				119,561,585.22	
3020																					=====
3020, Obligated balance, start of year (net)																				119,561,585.22	
3040																					-9,326,623.48
3040, Ob Bal: Outlays (gross)																				-9,326,623.48	
3090																					110,234,961.74
3090, Ob Bal: EOY: Unpaid obligations (gross)																				110,234,961.74	
3100																					=====
3100, Obligated balance, end of year (net)																				110,234,961.74	

BA & O, Net

4011																					9,326,623.48
4011, Disc: Outlays from balances																				9,326,623.48	
4020																					=====
4020, Disc: Total outlays, gross																				9,326,623.48	
4080																					=====
4080, Disc: Outlays, net																				9,326,623.48	
4190																					=====
4190, Outlays, net (disc. and mand.)																				9,326,623.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701																				80,000.00
1750																				=====
																				315,240.62
1800																				106,227,806.71
1850																				=====
																				106,227,806.71
1900																				=====
																				73,701,917,984.08
1930																				=====
																				109,398,067,249.91
1940																				-34,388,704,767.83

Change in Obl Bal

3000																				95,489,423,084.18
3010																				-4,870,162.82
3020																				=====
																				95,484,552,921.36
3030																				25,011,702,302.61
3031																				221,418,543.54
3040																				-25,327,030,916.41
3050																				-80,000.00
3051																				1,411,953.71
3080																				-30,986,027.55
3081																				-624,752,898.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090																				94,739,774,088.01
3091																				-3,538,209.11
3100																				94,736,235,878.90

BA & O, Net

4000																				64,277,871,250.62
4010																				900,130,375.99
4011																				22,766,476,004.35
4020																				23,666,606,380.34
4030																				-1,411,953.71
4033																				-593,657.35
4040																				-2,005,611.06
4050																				-80,000.00
4052																				1,770,370.44
4060																				1,690,370.44
4070																				64,277,556,010.00
4080																				23,664,600,769.28
4090																				9,424,046,733.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																				292,955,929.23
4101, Mand: Outlays from balances																				1,367,468,606.84
4110, Mand: Total outlays, gross																				1,660,424,536.07
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-106,227,813.61
4130, Mand: Offsets against gross BA and outlays (total)																				-106,227,813.61
4142, Mand: Offset, BA: Collection cred to expired accts																				6.90
4150, Mand: Additional offsets against BA only (total)																				6.90
4160, Mand: Budget authority, net																				9,317,818,926.75
4170, Mand: Outlays, net																				1,554,196,722.46
4180, Budget authority, net (disc. and mand.)																				73,595,374,936.75
4190, Outlays, net (disc. and mand.)																				25,218,797,491.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					14,004,112,621.50
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,994,251,023.54
1021, Unob Bal: Recov of prior year unpaid obligations																					1,398,023,264.72
1023, Unob Bal: Applied to repay debt																					-2,755.00
1050, Unob Bal: Unobligated balance (total)																					11,392,271,533.26
1400, BA: Mand: Borrowing authority																					81,671,202,887.00
1440, BA: Mand: Borrowing authority (total)																					81,671,202,887.00
1800, BA: Mand: Spending auth: Collected																					8,738,245,832.82
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					2,563,956.98
1825, BA: Mand: Spending auth: Applied to repay debt																					-180,964.79
1850, BA: Mand: Spending auth: Total																					8,740,628,825.01
1900, Budget authority total (disc. and mand.)																					90,411,831,712.01
1930, Total budgetary resources avail (disc. and mand.)																					101,804,103,245.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st 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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				133,796,071,948.77
3010																				-7,436,043.02
3020																				=====
																				133,788,635,905.75
3030																				14,004,112,621.50
3040																				-27,918,983,092.28
3050																				-2,563,956.98
3080																				-1,398,023,264.72
3090																				118,483,178,213.27
3091																				-10,000,000.00
3100																				=====
																				118,473,178,213.27

BA & O, Net

4090																				=====
																				90,411,831,712.01
4123																				-8,738,245,832.82
4130																				=====
																				-8,738,245,832.82
4140																				-2,563,956.98
4150																				=====
																				-2,563,956.98
4160																				=====
																				81,671,021,922.21

03/18/10
10:15:05
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st 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	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
=====																				
-8,738,245,832.82																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
81,671,021,922.21																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-8,738,245,832.82																				
