

# FW: O&M Defense Wide 97-0100 OMB signed apportionment [Apportionment sent to Agency after Approval from

(b)(6) Privacy Interest

**From:** "Denaro, Paul J. EOP/OMB" </o=exchange organization/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=307ef34337c349b9a09c6e38789eb26c-de">  
**To:** "Relyea, William J SES OSD OUSD C (USA)" (b)(6) Privacy Interest >  
**Date:** Fri, 26 Jul 2019 09:08:15 -0400  
**Attachment s:** Copy of INC 2019-19-23-24-25 IR-19-05 PA\_97-0100 2019-complete 07.25.2019v2.xlsx (83.98 kB)

FYSA

**From:** apportionment@omb.gov [mailto:apportionment@omb.gov]

**Sent:** Thursday, July 25, 2019 2:48 PM

**To:** (b)(6) Privacy Interest

(b)(6) Privacy Interest  
(b)(6) Privacy Interest  
(b)(6) Privacy Interest Mea, William J. EOP/OMB  
(b)(6) Privacy Interest Saldivar, John A. EOP/OMB (b)(6) Privacy Interest  
Glazer, Josh S. EOP/OMB (b)(6) Privacy Interest; Stalcup, Travis C. EOP/OMB  
(b)(6) Privacy Interest >; Denaro, Paul J. EOP/OMB (b)(6) Privacy Interest  
Broomell, Katie W. EOP/OMB (b)(6) Privacy Interest; Bain, Ally P. EOP/OMB  
(b)(6) Privacy Interest Greene, Brandon H. EOP/OMB (b)(6) Privacy Interest  
Segura, Kimberly A. EOP/OMB (b)(6) Privacy Interest; Goldstein, Jeff D. EOP/OMB  
(b)(6) Privacy Interest >; Chellaraj, Anita EOP/OMB (b)(6) Privacy Interest; Falk  
Curtin, Edna T. EOP/OMB (b)(6) Privacy Interest >; Music, Chris G. EOP/OMB  
(b)(6) Privacy Interest

**Subject:** O&M Defense Wide 97-0100 OMB signed apportionment [Apportionment sent to Agency after Approval from (b)(6) Privacy Interest ]

## Message from Sender:

Thanks,  
Katie  
(b)(6)

## Message From System Administrator:

This email generated from the OMB's web-based apportionment system was sent to members of the DOD/Operation and Maintenance and Military Personnel team. The subject line includes the email address of the person sending this email. Your agency (if you are an agency staffer) or

examining division (if you are an OMB staffer) decided that you should receive these kinds of emails. If you believe that you received this email in error, please contact your agency apportionment administrators. You can search for them here:  
<https://portal.max.gov/home/sa/findAgencyAdminForm>

Apportionment file(s) attached.

## SF 132 APPORTIONMENT SCHEDULE

FY 2019 Apportionment  
Funds provided by Public Law 115-245

Line No	Line Split	Bureau/ Account Title / Cat B Stub / Line Split	Previous Approved	Prev Footnote	Agency Request	Agency Footnote	OMB Action	OMB Footnote	Memo Obligations
<b>Department of Defense--Military Programs</b> <b>Bureau: Operation and Maintenance</b> <b>Account: Operation and Maintenance, Defense-wide</b> <b>TAFS: 97-0100 /2019</b>									
IterNo 16		Last Approved Apportionment: 2019-06-26							
RptCat NO		Reporting Categories							
AdjAut NO		Adjustment Authority provided							
1100		BA: Disc: Appropriation	44,336,976,000	B1	44,336,976,000	B1	44,336,976,000	B1	
1120		BA: Disc: Approps transferred to o her accounts	-2,133,392,500	B3	-2,190,470,500	B3	-2,190,470,500	B3	
1121		BA: Disc: Approps transferred from other accounts	134,378,300	B5, B6	185,753,300	B5, B6	185,753,300	B5, B6	
1700		BA: Disc: Spending auth: Collected	441,782,648	B4	441,782,648	B4	441,782,648	B4	
1701		BA: Disc: Spending auth: Chng uncoll pymts Fed src	1,028,642,887	B4	1,028,642,887	B4	1,028,642,887	B4	
1740		BA: Disc: Spending auth:Antic colls, reimb, other	1,829,574,465	B2	1,829,574,465	B2	1,829,574,465	B2	
<b>1920</b>		<b>Total budgetary resources avail (disc. and mand.)</b>	<b>45,637,961,800</b>		<b>45,632,258,800</b>		<b>45,632,258,800</b>		
6001		Category A -- 1st quarter	13,267,414,034		13,267,414,034		13,267,414,034		
6002		Category A -- 2nd quarter	14,946,467,889		14,946,467,889		14,946,467,889		
6003		Category A -- 3rd quarter	12,001,002,777		12,001,002,777		12,001,002,777		
6004		Category A -- 4th quarter	2,123,077,100		2,117,374,100		2,117,374,100		
6012		Reimbursable	3,300,000,000		3,300,000,000		3,300,000,000		
<b>6190</b>		<b>Total budgetary resources available</b>	<b>45,637,961,800</b>	<b>A2, A3</b>	<b>45,632,258,800</b>	<b>A2, A3</b>	<b>45,632,258,800</b>	<b>A2, A3, A4</b>	

Submitted \_\_\_\_\_ Date \_\_\_\_\_

See Approval Info tab for OMB approval information

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[illegible]

FY 2019 Apportionment  
OMB Footnotes

**Footnotes for Apportioned Amounts**

- A2** A classified attachment displaying the apportionment of specific classified programs within the amount displayed may be included. All documents associated with this apportionment are unclassified except for the Classified Attachment. The classified apportionment shall be allotted in full and executed without change. Such apportionment shall remain valid during the fiscal year until such time as a reapportionment of such classified apportionment is required. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- A3** Pursuant to 31 U.S.C. 1553(b), not to exceed one percent of the total appropriations for this account is apportioned for the purpose of paying legitimate obligations related to canceled appropriations.
- A4** Amounts apportioned, but not yet obligated as of the date of this reapportionment, for the Ukraine Security Assistance Initiative (Initiative) are not available for obligation until August 5, 2019, to allow for an interagency process to determine the best use of such funds. Based on OMB's communication with DOD on July 25, 2019, OMB understands from the Department that this brief pause in obligations will not preclude DOD's timely execution of the final policy direction. DOD may continue its planning and casework for the Initiative during this period.

**Footnotes for Budgetary Resources**

- B1** Funds provided by P. L. 115-245 signed September 28, 2018 appropriated amount of \$43,534,193,000; plus section 8048 \$44,000,000; plus section 8118 \$16,571,000; plus section 9013 \$250,000,000 plus section 9018 \$500,000,000 minus 8024(f) \$7,788,000.
- B2** Apportioned anticipated budgetary resources, once realized, do not need to be reapportioned unless the amount realized exceeds the conditions on the total amount apportioned (OMB Circular A-11 sections 120.49).
- B3** (16) FY 19-23 IR transfers \$-2,538,000 in accordance with P.L. 115-245. FY 19-24 IR transfers \$-35,000,000 in accordance with section 8055 of P.L. 115-245. FY 19-25 IR transfers \$-7,290,000 in accordance with sections 8005 and 8052 of division A of P.L. 115-245 and section 1001 of P.L. 115-232. FY 19-05 PA transfers \$-12,250,000 in accordance with section 8005 of division A of P.L. 115-232. (15) FY 19-17 IR transfers \$-59,444,000 (Part I) and \$-187,814,000 (Part II) in accordance with sections 9002 and 9018 of Title IX (OCO) of division A of P.L. 115-245. (12) This action restores \$2,000,000 that was previously transferred in FY19-06 LTR to fund the National Commission on Military Aviation Safety; the Commission will be funded using other resources. (11) FY 19-10 IR transfer \$7,089,000 out of this account in accordance with section 8052 of division A of P.L. 115-245. (10) FY 19-06 LTR transfers \$-2,000,000 to the National Commission on Military Aviation Safety in accordance with section 1087 of P.L. 115-232. (9) FY 19-04 transfers \$-155,092,000 in accordance with section 9018 of Title IX of division A of P.L. 115-245 and transfers \$-16,500,000 in accordance with sections 9002 and 9018 of Title IX of division A of P.L. 115-245. (4) FY 19-04 LTR transfers \$-10,000,000 in accordance with section 315(a) of P.L. 115-232. (3) FY 19-02 LTR transfers \$-1,693,442,000 in accordance with Title IX (OCO) of division A of Public Law 115-245. (5) FY19-02 transfers \$-4,011,500 in accordance with section 8052 of division A of P.L. 115-245.
- B4** Per the April 2019 SF-133
- B5** (16) FY 19-23 IR transfers \$33,586,000 in accordance with P.L. 115-245. FY 19-25 IR transfers \$17,789,000 in accordance with sections 8005 and 8052 of division A of P.L. 115-245 and section 1001 of P.L. 115-232. (15) FY 19-17 IR transfers \$31,524,000 (Part I) in accordance with section 9018 of Title IX (OCO) of division A of P.L. 115-245. (9) FY 19-04 IR transfers \$46,248,000 in accordance with section 9018 of Title IX of division A of P.L. 115-245. (8) FY 19-08 IR transfers \$32,028,000 in accordance with Title VI of Division A of P.L. 115-245. (7) FY 19-05 IR transfers \$8,549,000 in accordance with Title VI of Division A of P.L. 115-245. (6) FY 19-03 IR transfers \$8,029,000 in accordance with Title II of division A of P.L. 115-245.
- B6** (14) Transfers \$8,000,000 from the Intelligence Community Management Account (ICMA) (Treasury Accounting System control #19011631) in accordance with provisions of the Intelligence Authorization Act for 2005

End of File

FY 2019 Apportionment  
Agency Footnotes

**Footnotes for Apportioned Amounts**

- A2** A classified attachment displaying the apportionment of specific classified programs within the amount displayed may be included. All documents associated with this apportionment are unclassified except for the Classified Attachment. The classified apportionment shall be allotted in full and executed without change. Such apportionment shall remain valid during the fiscal year until such time as a reapportionment of such classified apportionment is required. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- A3** Pursuant to 31 U.S.C. 1553(b), not to exceed one percent of the total appropriations for this account is apportioned for the purpose of paying legitimate obligations related to canceled appropriations.

**Footnotes for Budgetary Resources**

- B1** Funds provided by P. L. 115-245 signed September 28, 2018 appropriated amount of \$43,534,193,000; plus section 8048 \$44,000,000; plus section 8118 \$16,571,000; plus section 9013 \$250,000,000 plus section 9018 \$500,000,000 minus 8024(f) \$7,788,000.
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- B4** Per the April 2019 SF-133
- B5** (16) FY 19-23 IR transfers \$33,586,000 in accordance with P.L. 115-245. FY 19-25 IR transfers \$17,789,000 in accordance with sections 8005 and 8052 of division A of P.L. 115-245 and section 1001 of P.L. 115-232. (15) FY 19-17 IR transfers \$31,524,000 (Part I) in accordance with section 9018 of Title IX (OCO) of division A of P.L. 115-245. (9) FY 19-04 IR transfers \$46,248,000 in accordance with section 9018 of Title IX of division A of P.L. 115-245. (8) FY 19-08 IR transfers \$32,028,000 in accordance with Title VI of Division A of P.L. 115-245. (7) FY 19-05 IR transfers \$8,549,000 in accordance with Title VI of Division A of P.L. 115-245. (6) FY 19-03 IR transfers \$8,029,000 in accordance with Title II of division A of P.L. 115-245.
- B6** (14) Transfers \$8,000,000 from the Intelligence Community Management Account (ICMA) (Treasury Accounting System control #19011631) in accordance with provisions of the Intelligence Authorization Act for 2005

End of File

FY 2019 Apportionment  
Previously Approved Footnotes

**Footnotes for Apportioned Amounts**

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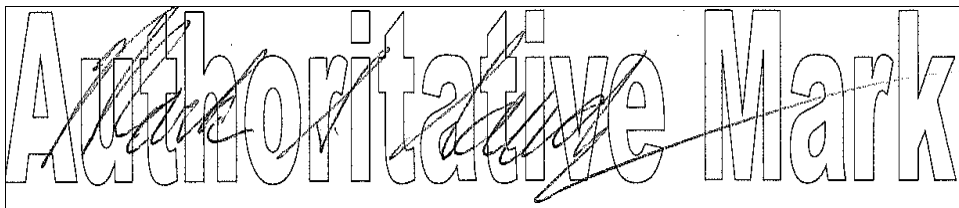
**Footnotes for Budgetary Resources**

- B1** Funds provided by P. L. 115-245 signed September 28, 2018 appropriated amount of \$43,534,193,000; plus section 8048 \$44,000,000; plus section 8118 \$16,571,000; plus section 9013 \$250,000,000 plus section 9018 \$500,000,000 minus 8024(f) \$7,788,000.
- B2** Apportioned anticipated budgetary resources, once realized, do not need to be reapportioned unless the amount realized exceeds the conditions on the total amount apportioned (OMB Circular A-11 sections 120.49).
- B3** (15) FY 19-17 IR transfers \$-59,444,000 (Part I) and \$-187,814,000 (Part II) in accordance with sections 9002 and 9018 of Title IX (OCO) of division A of P.L. 115-245. (12) This action restores \$2,000,000 that was previously transferred in FY19-06 LTR to fund the National Commission on Military Aviation Safety; the Commission will be funded using other resources. (11) FY 19-10 IR transfer \$7,089,000 out of this account in accordance with section 8052 of division A of P.L. 115-245. (10) FY 19-06 LTR transfers \$-2,000,000 to the National Commission on Military Aviation Safety in accordance with section 1087 of P.L. 115-232. (9) FY 19-04 transfers \$-155,092,000 in accordance with section 9018 of Title IX of division A of P.L. 115-245 and transfers \$-16,500,000 in accordance with sections 9002 and 9018 of Title IX of division A of P.L. 115-245. (4) FY 19-04 LTR transfers \$-10,000,000 in accordance with section 315(a) of P.L. 115-232. (3) FY 19-02 LTR transfers \$-1,693,442,000 in accordance with Title IX (OCO) of division A of Public Law 115-245. (5) FY19-02 transfers \$-4,011,500 in accordance with section 8052 of division A of P.L. 115-245.
- B4** Per the April 2019 SF-133
- B5** (15) FY 19-17 IR transfers \$31,524,000 (Part I) in accordance with section 9018 of Title IX (OCO) of division A of P.L. 115-245. (9) FY 19-04 IR transfers \$46,248,000 in accordance with section 9018 of Title IX of division A of P.L. 115-245. (8) FY 19-08 IR transfers \$32,028,000 in accordance with Title VI of Division A of P.L. 115-245. (7) FY 19-05 IR transfers \$8,549,000 in accordance with Title VI of Division A of P.L. 115-245. (6) FY 19-03 IR transfers \$8,029,000 in accordance with Title II of division A of P.L. 115-245.
- B6** (14) Transfers \$8,000,000 from the Intelligence Community Management Account (ICMA) (Treasury Accounting System control #19011631) in accordance with provisions of the Intelligence Authorization Act for 2005

End of File



OMB Approved this apportionment request using  
the web-based apportionment system



**Mark Affixed By:**

Mark Sandy  
Deputy Associate Director for National Security Programs

**Signed On:**

2019-07-25 06:44 PM

**File Name:**

Copy of INC 2019-19-23-24-25 IR-19-05 PA\_97-0100 2019-complete 07.25.2019v2.xlsx

**Sent By:**

Katie Broomell

**Sent On:**

2019-07-25 06:47 PM

**TAF(s) Included:**

97-0100 \2019



Report Run: 2019-07-12 08.01.04

### Approved Apportionment vs SF 133, FY 2019

Agy/Bur/Acct/TAFS	Line No	Line Description	Appor	SF 133	Appor Amts	Obs	Other Lines Appor SF 133		Cat B #
Account: Operation and Maintenance, Defense-wide (007-10-0100)									
TAFS: 97-0100 /2019									
Last Apportioned: 2019-06-26 Latest SF 133: May, 2019									
	1021	Unob Bal: Recov of prior year unpaid obligations		30					
	1021	Unob Bal: Recov of prior year unpaid obligations		30					
	1100	BA: Disc: Appropriation	44,336,976	44,336,976					
	1100	BA: Disc: Appropriation	44,336,976	44,336,976					
	1120	BA: Disc: Approps transferred to other accounts	-2,133,393	-1,783,280					
	1120	BA: Disc: Approps transferred to other accounts	-2,133,393	-1,783,280					
	1121	BA: Disc: Approps transferred from other accounts	134,378						
	1121	BA: Disc: Approps transferred from other accounts	134,378						
	1700	BA: Disc: Spending auth: Collected	441,783	525,719					
	1700	BA: Disc: Spending auth: Collected	441,783	525,719					
	1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	1,028,643	1,230,697					
	1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	1,028,643	1,230,697					
	1740	BA: Disc: Spending auth:Antic colls, reimbs, other	1,829,574	1,251,783					
	1740	BA: Disc: Spending auth:Antic colls, reimbs, other	1,829,574	1,251,783					
	1910/1920	Total Budgetary Resources	45,637,962	45,561,925					
	1910/1920	Total Budgetary Resources	45,637,962	45,561,925					
	6001	Category A -- 1st quarter		13,267,414					
	6001	Category A -- 1st quarter		13,267,414					
	6002	Category A -- 2nd quarter		14,946,468					
	6002	Category A -- 2nd quarter		14,946,468					
	6003	Category A -- 3rd quarter		12,001,003					
	6003	Category A -- 3rd quarter		12,001,003					
	6004	Category A -- 4th quarter		2,123,077					
	6004	Category A -- 4th quarter		2,123,077					
	6012	Reimbursable		3,300,000					
	6012	Reimbursable		3,300,000					
	2001	Direct obs incurred: Category A (by quarter)		25,335,569					
	2001	Direct obs incurred: Category A (by quarter)		25,335,569					
	2002	Direct obs incurred: Category B (by project)		2,470,523					012-92
	2002	Direct obs incurred: Category B (by project)		2,470,523					012-92
	2101	Reimbursable obs incurred: Category A (by quarter)		351,690					
	2101	Reimbursable obs incurred: Category A (by quarter)		351,690					
	2102	Reimbursable obs incurred: Category B (by project)		617,070					012-92

	2102	Reimbursable obs incurred: Category B (by project)		617,070			012-92
	<b>2###/6###</b>	<b>Total Apportioned Amounts \ Obligations</b>	<b>45,637,962</b>	<b>28,774,852</b>			
	<b>2###/6###</b>	<b>Total Apportioned Amounts \ Obligations</b>	<b>45,637,962</b>	<b>28,774,852</b>			
	2201	Unob Bal: Apportioned: Avail in the current period				12,688,491	
	2201	Unob Bal: Apportioned: Avail in the current period				12,688,491	
	2202	Unob Bal: Apportioned: Avail in subsequent periods				2,842,736	
	2202	Unob Bal: Apportioned: Avail in subsequent periods				2,842,736	
	2203	Unob Bal: Apportioned: Anticipated				1,251,783	
	2203	Unob Bal: Apportioned: Anticipated				1,251,783	
	2403	Unob Bal: Unapportioned: Other				4,061	
	2403	Unob Bal: Unapportioned: Other				4,061	
	<b>2500/6190</b>	<b>Total Budgetary Resources</b>			<b>45,637,962</b>	<b>45,561,925</b>	
	<b>2500/6190</b>	<b>Total Budgetary Resources</b>			<b>45,637,962</b>	<b>45,561,925</b>	
End of file							

### Non-Expenditure Transfers Report, FY 2019

STAR Ref No	Legal Cite	Title	Amount	Date Posted	Date Effective	To TAFS	From TAFS	To From
<b>Account: Operation and Maintenance, Defense-wide (007-10-0100)</b>								
<b>TAFS: 97-0100 /19</b>								
19011631	50 USC 1910 (a) (b) (c)	Appropriation Transfer	8,000,000	2018-12-19	2018-12-07	97- -0100- 19-000	95- -0401- 19-000	To this account
19227512	PL 115-245, Title II, page(s) 7-9	Appropriation Transfer	8,029,300	2019-01-04	2018-12-31	97- -0100- 19-000	97- -0810- X-000	To this account
19896688	PL 115-245, section 9002, HR 6157, page 62	Appropriation Transfer	1,500,000	2019-03-22	2019-03-21	21- -2035-1921-000	97- -0100- 19-000	From this account
18894024	PL 115-245, Title IX, HR 6157, page(s) 54-55	Appropriation Transfer	1,693,442,000	2018-12-04	2018-11-20	97- -0100-1920-000	97- -0100- 19-000	From this account
19052240	PL 115-232, section 315(a), HR 5515, page 78	Appropriation Transfer	10,000,000	2018-12-13	2018-12-11	75- -0944- 19-000	97- -0100- 19-000	From this account
19896690	PL 115-245, section 9002, HR 6157, page 62	Appropriation Transfer	5,000,000	2019-03-22	2019-03-21	97- -0300-1921-000	97- -0100- 19-000	From this account
19213427	PL 115-245, HR 6157, section 8052, page 33	Appropriation Transfer	150,000	2019-01-03	2018-12-31	17- -1108- 19-000	97- -0100- 19-000	From this account
19213427	PL 115-245, HR 6157, section 8052, page 33	Appropriation Transfer	1,279,500	2019-01-03	2018-12-31	17- -1405- 19-000	97- -0100- 19-000	From this account
19896689	PL 115-245, section 9002, HR 6157, page 62	Appropriation Transfer	10,000,000	2019-03-22	2019-03-21	17- -1810-1921-000	97- -0100- 19-000	From this account
19213473	PL 115-245, HR 6157, section 8052, page 33	Appropriation Transfer	627,500	2019-01-03	2018-12-31	57- -3700- 19-000	97- -0100- 19-000	From this account
19213473	PL 115-245, HR 6157, section 8052, page 33	Appropriation Transfer	742,000	2019-01-03	2018-12-31	57- -3850- 19-000	97- -0100- 19-000	From this account
19213470	PL 115-245, HR 6157, section 8052, page 33	Appropriation Transfer	707,500	2019-01-03	2018-12-31	21- -2070- 19-000	97- -0100- 19-000	From this account
19213470	PL 115-245, HR 6157, section 8052, page 33	Appropriation Transfer	505,000	2019-01-03	2018-12-31	21- -2060- 19-000	97- -0100- 19-000	From this account
19768067	PL 115-245, Title VI, HR 6157, page 17	Appropriation Transfer	32,028,000	2019-03-13	2019-03-08	97- -0100- 19-000	97- -0105- 19-000	To this account
19679691	PL 115-245, Title VI, HR 6157, page 17	Appropriation Transfer	8,549,000	2019-02-28	2019-02-27	97- -0100- 19-000	97- -0105- 19-000	To this account
19896684	PL 115-245, section 9018, HR 6157, page 66	Appropriation Transfer	54,500,000	2019-03-26	2019-03-21	17- -1804- 19-000	97- -0100- 19-000	From this account
19896684	PL 115-245, section 9018, HR 6157, page 66	Appropriation Transfer	5,900,000	2019-03-26	2019-03-21	17- -1106- 19-000	97- -0100- 19-000	From this account
19896687	PL 115-245, section 9018, HR 6157, page 66	Appropriation Transfer	1,990,000	2019-03-26	2019-03-21	57- -3400- 19-000	97- -0100- 19-000	From this account
19896685	PL 115-245, section 9018, HR 6157, page 66	Appropriation Transfer	46,454,000	2019-03-26	2019-03-21	21- -2020- 19-000	97- -0100- 19-000	From this account
20014596	PL 115-245, section 8052, HR 6157, page 33	Appropriation Transfer	147,000	2019-04-04	2019-04-04	17- -1108- 19-000	97- -0100- 19-000	From this account
20014596	PL 115-245, section 8052, HR 6157, page 33	Appropriation Transfer	366,000	2019-04-04	2019-04-04	17- -1405- 19-000	97- -0100- 19-000	From this account
20014597	PL 115-245, section 8052, HR 6157, page 33	Appropriation Transfer	2,671,000	2019-04-04	2019-04-04	57- -3850- 19-000	97- -0100- 19-000	From this account
20014597	PL 115-245, section 8052, HR 6157, page 33	Appropriation Transfer	1,443,000	2019-04-04	2019-04-04	57- -3700- 19-000	97- -0100- 19-000	From this account
20014594	PL 115-245, section 8052, HR 6157, page 33	Appropriation Transfer	1,862,000	2019-04-04	2019-04-04	21- -2070- 19-000	97- -0100- 19-000	From this account
20014594	PL 115-245, section 8052, HR 6157, page 33	Appropriation Transfer	600,000	2019-04-04	2019-04-04	21- -2060- 19-000	97- -0100- 19-000	From this account

Report Run: 2019-07-12 08.01.05

## Warrants Report, FY 2019

<u>Agy/Bur/Acct/TAFS</u>	<u>STAR Ref No</u>	<u>Legal Cite</u>	<u>Amount</u>	<u>Date Posted</u>	<u>Date Effective</u>
<b>Account: Operation and Maintenance, Defense-wide (007-10-0100) (007-10-0100)</b>					
<b>Treas Account: Operation and Maintenance, Defense-wide</b>					
<b>TAFS: 97-0100 /19</b>					
	18600931	132 STAT 2985	44,336,976,000	2018-11-02	2018-10-28
End of file					