

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Legislative Branch</b>			
<b>Account: Salaries, officers and employees (001-05-0110)</b>			
00-0123	Appropriation Transfer	800,000.00	
00-0127		5,400,000.00	
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<b>Account: Sergeant at Arms and Doorkeeper of the Senate (001-05-0127)</b>			
00-0110	Appropriation Transfer		2,700,000.00
00-0128			5,000,000.00
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<b>Account: Inquiries and investigations (001-05-0128)</b>			
00-0127	Appropriation Transfer	5,000,000.00	
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<b>Account: Salaries and expenses (001-10-0400)</b>			
00-0400	Balance Transfer	48,800,001.20	48,800,001.20
00-4004		9,287.50	6,000,000.00
00-4509		31,018,720.10	
01-0127		3,000,000.00	410,000.00
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<b>Account: House revolving funds (001-10-9931)</b>			
00-0400	Balance Transfer	8,367,541.00	40,336,409.88
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<b>Account: Security enhancements (001-13-0461)</b>			
01-0171	Balance Transfer	2,204,000.00	
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<b>Account: Salaries (001-13-0474)</b>			
00-0177	Appropriation Transfer	390,510,000.00	
	Balance Transfer		40,900,000.00
00-0477	Appropriation Transfer	385,810,000.00	
	Balance Transfer		34,290,000.00
02-0476	Appropriation Transfer	67,500,000.00	
02-0477			776,320,000.00
	Balance Transfer	75,190,000.00	
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<b>Account: General expenses (001-13-0476)</b>			
00-0476	Balance Transfer		260,836,921.56
01-0161	Appropriation Transfer		36,000,000.00
02-0476	Balance Transfer	260,836,921.56	
02-0477	Appropriation Transfer		54,000,000.00
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<b>Account: General administration (001-15-0100)</b>			
01-0127	Balance Transfer		1,178,000.00
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<b>Account: Capitol building (001-15-0105)</b>			
00-0127	Balance Transfer	936,832.00	
01-0127		1,768,000.00	
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<b>Account: Senate office buildings (001-15-0123)</b>			
00-4022	Appropriation Transfer	3,285,000.00	
01-0123			3,285,000.00
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<b>Agency: Legislative Branch</b>			
<b>Account: House office buildings (001-15-0127)</b>			
00-0400	Balance Transfer	82,000.00	600,000.00
01-0100		1,178,000.00	
01-0105			884,000.00
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<b>Account: Capitol visitor center (001-15-0161)</b>			
02-0476	Appropriation Transfer	9,000,000.00	
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<b>Account: Capitol Police buildings and grounds (001-15-0171)</b>			
02-0461	Balance Transfer		1,102,000.00
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<b>Account: Salaries and expenses, Library of Congress (001-25-0101)</b>			
48-2995	Appropriation Transfer	2,980,500.00	
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<b>Account: Other legislative branch boards and commissions (001-45-9911)</b>			
03-0101	Appropriation Transfer		18,876,500.00
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<b>Agency: Judicial Branch</b>			
<b>Account: Salaries and expenses (002-25-0920)</b>			
10-0930	Appropriation Transfer		100,000,000.00
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<b>Account: Court security (002-25-0930)</b>			
10-0920	Appropriation Transfer	10,000,000.00	
10-0930	Balance Transfer	270,059,231.83	270,059,231.83
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<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Agriculture</b>			
<b>Account: Office of the Secretary (005-03-9913)</b>			
12-0403	Appropriation Transfer	3,500,000.00	
12-0502		784,000.00	
12-0600		4,228,000.00	
12-1000		2,072,000.00	
12-1400		1,806,000.00	
12-1500		896,000.00	
12-1600		1,414,000.00	
12-2500		1,400,000.00	
12-2900		2,548,000.00	
12-3508		3,766,000.00	
12-3700		3,500,000.00	
12-4609		4,550,000.00	
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<b>Account: Executive operations (005-04-0705)</b>			
12-4336	Appropriation Transfer		12,000,000.00
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<b>Account: Working capital fund (005-04-4609)</b>			
12-2081	Appropriation Transfer		1,087,940.00
12-3315	Balance Transfer		1,500,000.00
12-3319			1,761,800.00
12-3700	Appropriation Transfer		500,000.00
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<b>Account: Hazardous materials management (005-05-0500)</b>			
70-0800	Balance Transfer	1,759,155.00	
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<b>Account: Salaries and expenses (005-18-1400)</b>			
11-1075	Appropriation Transfer		24,000,000.00
12-0122			516,000.00
70-0800		12,601,628.00	
	Balance Transfer	7,381,716.00	
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<b>Account: Buildings and facilities (005-18-1401)</b>			
70-0800	Balance Transfer	33,724,464.00	
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<b>Account: Extension activities (005-20-0502)</b>			
12-4085	Balance Transfer		5,000,000.00
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<b>Account: Salaries and expenses (005-32-1600)</b>			
12-1601	Balance Transfer	2,616,000.00	
12-4336	Appropriation Transfer		1,134,085,992.00
70-0503		90,942,300.00	
	Balance Transfer	228,300,000.00	
70-0800	Appropriation Transfer	995,544.00	
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<b>Account: Buildings and facilities (005-32-1601)</b>			
12-1600	Balance Transfer		872,000.00
70-0800		10,598,335.00	
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<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Agriculture</b>			
<b>Account: Salaries and expenses (005-35-3700)</b>			
12-0122	Appropriation Transfer		500,000.00
12-4609		1,000,000.00	
<b>Account: Salaries and expenses (005-37-2400)</b>			
12-4050	Appropriation Transfer	6,000,000.00	
<b>Account: Limitation on inspection and weighing services expenses (005-37-4050)</b>			
12-2400	Appropriation Transfer		2,000,000.00
<b>Account: Funds for strengthening markets, income, and supply (section 32) (005-45-5209)</b>			
12-2509	Appropriation Transfer		750,000,000.00
12-3539		14,236,989,000.00	
12-4336			750,000,000.00
12-5209		750,000,000.00	
13-5139		225,671,334.00	
<b>Account: Expenses and refunds, inspection and grading of farm products (005-45-8015)</b>			
12-4336	Appropriation Transfer		1,542,000.00
<b>Account: Federal crop insurance corporation fund (005-47-4085)</b>			
12-0502	Balance Transfer	5,000,000.00	
<b>Account: Salaries and expenses (005-49-0600)</b>			
12-0122	Appropriation Transfer		604,000.00
<b>Account: Agricultural conservation program (005-49-3315)</b>			
12-4609	Balance Transfer	1,500,000.00	
<b>Account: Conservation reserve program (005-49-3319)</b>			
12-4609	Balance Transfer	1,761,800.00	
<b>Account: Commodity Credit Corporation fund (005-49-4336)</b>			
12-0123	Appropriation Transfer	4,000,000.00	
12-0215		1,028,000.00	
12-1003		28,000,000.00	
12-1004		2,550,672,000.00	67,400,000.00
12-1105		100,000,000.00	
	Balance Transfer	40,000,000.00	
12-1232	Appropriation Transfer	40,000,000.00	
12-1600		756,057,328.00	
12-1900		80,000,000.00	
12-1908		46,000,000.00	
12-2278			138,000,000.00
12-2509		500,000,000.00	
12-2903		200,000,000.00	
12-3507		30,000,000.00	
12-3674			35,368,256,284.40
12-4336		35,368,256,284.40	

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<b>Agency: Department of Agriculture</b>			
<b>Account: Biomass research and development (005-53-1003)</b>			
12-4336	Appropriation Transfer		14,000,000.00
<b>Account: Farm security and rural investment programs (005-53-1004)</b>			
12-4336	Appropriation Transfer	33,700,000.00	1,275,336,000.00
<b>Account: Rural community advancement program (005-55-0400)</b>			
12-2042	Appropriation Transfer	268,245,000.00	
	Balance Transfer	45,000,000.00	
<b>Account: Salaries and expenses (005-55-0403)</b>			
12-0122	Appropriation Transfer		1,750,000.00
<b>Account: Distance learning, telemedicine, and broadband program (005-60-1232)</b>			
12-4336	Appropriation Transfer		20,000,000.00
<b>Account: High energy cost grants (005-60-2042)</b>			
12-0400	Appropriation Transfer		29,805,000.00
	Balance Transfer		5,000,000.00
<b>Account: Rural electrification and telecommunications liquidating account (005-60-4230)</b>			
12-4231	Balance Transfer		21,511,110.00
<b>Account: Rural telephone bank liquidating account (005-60-4231)</b>			
12-4230	Balance Transfer	21,511,110.00	
<b>Account: Rural housing assistance grants (005-63-1953)</b>			
12-2081	Balance Transfer		7,061,718.84
<b>Account: Mutual and self-help housing grants (005-63-2006)</b>			
12-2081	Balance Transfer	3,592,000.00	
<b>Account: Rural housing insurance fund program account (005-63-2081)</b>			
12-1953	Balance Transfer	2,353,906.28	
12-2006			7,184,000.00
12-4609	Appropriation Transfer	2,175,880.00	
<b>Account: Rural cooperative development grants (005-65-1900)</b>			
12-4336	Appropriation Transfer		40,000,000.00
<b>Account: Renewable energy program account (005-65-1908)</b>			
12-4336	Appropriation Transfer		23,000,000.00
<b>Account: Public law 480 title I program account (005-68-2277)</b>			
12-2278	Appropriation Transfer	1,154,158.00	
<b>Account: Public law 480 title II grants (005-68-2278)</b>			
12-2277	Appropriation Transfer		577,079.00
12-4336		69,000,000.00	

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<b>Agency: Department of Agriculture</b>			
<b>Account: Salaries and expenses (005-68-2900)</b>			
12-0122	Appropriation Transfer		1,456,000.00
72-1010		5,200,000.00	24,120,000.00
	Balance Transfer		2,000,000.00
72-1093	Appropriation Transfer		91,312,000.00
	Balance Transfer		8,080,000.00
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<b>Account: McGovern-Dole international food for education and child nutriti (005-68-2903)</b>			
12-4336	Appropriation Transfer		100,000,000.00
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<b>Account: Food donations programs (005-84-3503)</b>			
75-0142	Appropriation Transfer		58,114,849.00
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<b>Account: Food stamp program (005-84-3505)</b>			
12-3539	Appropriation Transfer	85,000,000.00	
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<b>Account: Commodity assistance program (005-84-3507)</b>			
12-4336	Appropriation Transfer		45,000,000.00
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<b>Account: Nutrition programs administration (005-84-3508)</b>			
12-0122	Appropriation Transfer		538,000.00
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<b>Account: Child nutrition programs (005-84-3539)</b>			
12-3505	Appropriation Transfer		255,000,000.00
12-5209			14,236,989,000.00
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<b>Account: Capital improvement and maintenance (005-96-1103)</b>			
12-1106	Appropriation Transfer		4,425,000.00
12-1115		315,000,090.00	401,513,925.00
	Balance Transfer		30,000,000.00
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<b>Account: Forest and rangeland research (005-96-1104)</b>			
12-1115	Appropriation Transfer	20,000,000.00	88,575,448.00
	Balance Transfer		10,000,000.00
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<b>Account: State and private forestry (005-96-1105)</b>			
12-1115	Appropriation Transfer	252,000,000.00	459,690,786.00
12-4336			150,000,000.00
	Balance Transfer		60,000,000.00
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<b>Account: National forest system (005-96-1106)</b>			
11-1070	Appropriation Transfer		3,027,072.00
12-1103		4,425,000.00	
12-1115		375,000,000.00	387,233,082.00
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<b>Agency: Department of Agriculture</b>			
<b>Account: Wildland fire management (005-96-1115)</b>			
12-1103	Appropriation Transfer	133,837,975.00	105,000,030.00
	Balance Transfer	10,000,000.00	
12-1104	Appropriation Transfer	44,287,724.00	10,000,000.00
	Balance Transfer	5,000,000.00	
12-1105	Appropriation Transfer	153,230,262.00	84,000,000.00
12-1106		129,077,694.00	125,000,000.00
12-4605		30,000,000.00	20,000,000.00
12-5004		143,000,000.00	100,000,000.00
12-5202		30,000,000.00	28,000,000.00
12-5203		4,000,000.00	
12-5204	Balance Transfer		5,000,000.00
12-5219	Appropriation Transfer	1,000,000.00	
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<b>Account: Working capital fund (005-96-4605)</b>			
12-1115	Appropriation Transfer	20,000,000.00	30,000,000.00
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<b>Account: Forest Service permanent appropriations (005-96-9921)</b>			
12-1115	Appropriation Transfer	2,484,000,000.00	1,863,000,000.00
	Balance Transfer	135,000,000.00	
14-5198	Appropriation Transfer		30,510,000.00
14-5249	Balance Transfer	5,172,498.00	
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<b>Account: Land acquisition (005-96-9923)</b>			
12-1115	Appropriation Transfer	500,000,000.00	715,000,000.00
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<b>Agency: Department of Commerce</b>			
<b>Account: Salaries and expenses (006-05-0120)</b>			
72-1010	Appropriation Transfer		15,600,000.00
72-1093			8,100,000.00
<b>Account: Salaries and expenses (006-06-0125)</b>			
13-2050	Appropriation Transfer		2,400,000.00
13-4406	Balance Transfer		1,600,000.00
<b>Account: Economic development assistance programs (006-06-2050)</b>			
13-0125	Appropriation Transfer	12,000,000.00	
<b>Account: Economic development revolving fund liquidating account (006-06-4406)</b>			
13-0125	Balance Transfer	800,000.00	
<b>Account: Operations and administration (006-25-1250)</b>			
72-1010	Appropriation Transfer		8,925,000.00
72-1093			49,070,000.00
<b>Account: Operations and administration (006-30-0300)</b>			
70-0900	Appropriation Transfer	8,069,722.74	1,629,148.19
	Balance Transfer	1,653,148.19	
<b>Account: Operations, research, and facilities (006-48-1450)</b>			
13-5139	Appropriation Transfer		975,000,000.00
<b>Account: Damage assessment and restoration revolving fund (006-48-4316)</b>			
14-5198	Appropriation Transfer		3,620,291.63
	Balance Transfer		1,049,001.27
<b>Account: Promote and develop fishery products and research pertaining to (006-48-5139)</b>			
12-5209	Appropriation Transfer		150,447,556.00
13-1450		130,000,000.00	
<b>Account: Scientific and technical research and services (006-55-0500)</b>			
13-4650	Appropriation Transfer	1,410,000.00	
<b>Account: Construction of research facilities (006-55-0515)</b>			
13-0525	Appropriation Transfer		5,600,000.00
<b>Account: Industrial technology services (006-55-0525)</b>			
13-0515	Appropriation Transfer	11,200,000.00	



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<b>Agency: Dept of Defense--Military</b>			
<b>Account: Military personnel, Marine Corps (007-05-1105)</b>			
17-1108	Appropriation Transfer		24,000,000.00
17-1453			71,963,000.00
17-1506			92,563,000.00
17-1507			15,078,000.00
97-0801	Balance Transfer		26,199,000.00
	Reappropriation Transfer	21,452,000.00	
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<b>Account: Reserve personnel, Marine Corps (007-05-1108)</b>			
17-1105	Appropriation Transfer	24,000,000.00	
17-1106		5,500,000.00	
17-1107		12,600,000.00	
97-0105			1,967,000.00
97-0801	Reappropriation Transfer	5,000,000.00	
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<b>Account: Reserve personnel, Navy (007-05-1405)</b>			
97-0100	Appropriation Transfer		2,570,000.00
97-0105		795,000.00	12,115,000.00
97-0801	Reappropriation Transfer	25,000,000.00	
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<b>Account: Military personnel, Navy (007-05-1453)</b>			
17-1105	Appropriation Transfer	71,963,000.00	
17-1506		500,000.00	
17-1810		14,082,000.00	
97-0300			19,142,000.00
97-0400			120,636,000.00
97-0801	Balance Transfer		55,492,000.00
	Reappropriation Transfer	46,353,000.00	
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<b>Account: Military personnel, Army (007-05-2010)</b>			
21-2020	Appropriation Transfer		43,418,000.00
21-2031			22,179,000.00
21-2080			9,691,000.00
57-3020			19,262,000.00
57-3080			25,083,000.00
57-3400			91,363,000.00
57-3600			100,407,000.00
97-0130			1,434,000.00
97-0300			4,532,000.00
97-0801	Balance Transfer		114,742,000.00
	Reappropriation Transfer	9,643,000.00	
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<b>Account: National Guard personnel, Army (007-05-2060)</b>			
97-0100	Appropriation Transfer		7,356,000.00
97-0105			148,185,000.00
97-0118	Balance Transfer		30,000,000.00
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<b>Agency: Dept of Defense--Military</b>			
<b>Account: Reserve personnel, Army (007-05-2070)</b>			
21-2080	Appropriation Transfer	175,000,000.00	
97-0100			841,000.00
97-0105		175,000.00	6,739,000.00
97-0801	Reappropriation Transfer	23,709,000.00	
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<b>Account: Military personnel, Air Force (007-05-3500)</b>			
57-3010	Appropriation Transfer		101,108,000.00
57-3080		6,872,000.00	
57-3400			5,737,000.00
57-3850			91,013,000.00
97-0801	Balance Transfer		101,608,000.00
	Reappropriation Transfer	115,306,000.00	
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<b>Account: Reserve personnel, Air Force (007-05-3700)</b>			
57-3010	Appropriation Transfer	21,000,000.00	
57-3400		37,000,000.00	
97-0100			2,336,000.00
97-0105			3,053,000.00
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<b>Account: National Guard personnel, Air Force (007-05-3850)</b>			
57-3400	Appropriation Transfer	40,000,000.00	
57-3500		91,013,000.00	
57-3840		5,000,000.00	
97-0105		1,100,000.00	52,963,000.00
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<b>Agency: Dept of Defense--Military</b>			
<b>Account: Operation and maintenance, Defense-wide (007-10-0100)</b>			
14-1611	Balance Transfer	7,350,000.00	
17-1108	Appropriation Transfer	1,140,000.00	
17-1319		28,728,000.00	
17-1405		7,710,000.00	
17-1804		225,000,000.00	45,642,000.00
21-2020		82,359,000.00	178,386,000.00
21-2040		8,580,000.00	
21-2060		22,068,000.00	
21-2070		2,523,000.00	
57-3400		144,000,000.00	
57-3600		3,000,000.00	
57-3700		7,008,000.00	
57-3850		1,035,000.00	
70-0900		157,579,110.00	
	Balance Transfer	149,566,854.81	
75-0943		600,000.00	
97-0105	Appropriation Transfer	855,000.00	402,762,000.00
97-0107		1,395,000.00	
97-0141		1,663,944,000.00	5,026,494,000.00
97-0300		12,000,000.00	45,468,000.00
97-0350			4,317,000.00
97-0360			1,770,000.00
97-0400		318,915,000.00	82,926,000.00
	Balance Transfer	9,360,000.00	
97-0460	Appropriation Transfer		4,869,000.00
97-0801	Balance Transfer		184,320,000.00
	Reappropriation Transfer	126,516,000.00	
97-0810	Appropriation Transfer		70,098,000.00
97-4930			239,700,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Drug interdiction and counter-drug activities (007-10-0105)</b>			
17-1106	Appropriation Transfer	7,846,000.00	
17-1108		1,967,000.00	
17-1319		16,200,000.00	
17-1405		12,115,000.00	795,000.00
17-1506		2,600,000.00	
17-1804		134,595,000.00	160,000.00
17-1806		7,345,000.00	
17-1810		11,959,000.00	
21-2020		165,668,000.00	15,000.00
21-2035		7,206,000.00	
21-2060		148,185,000.00	
21-2065		32,383,000.00	
21-2070		6,739,000.00	175,000.00
21-2080		5,973,000.00	475,000.00
57-3080		12,527,000.00	2,458,000.00
57-3400		114,918,000.00	
57-3700		3,053,000.00	
57-3740		1,750,000.00	
57-3840		11,266,000.00	
57-3850		52,963,000.00	1,100,000.00
97-0100		134,254,000.00	285,000.00
97-0300		8,222,000.00	
97-0350		4,950,000.00	
97-0400		6,358,000.00	
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<b>Account: Overseas contingency operations transfer account (007-10-0118)</b>			
21-2060	Balance Transfer	30,000,000.00	
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<b>Account: Defense health program (007-10-0130)</b>			
17-1804	Appropriation Transfer		600,000.00
21-2010		1,434,000.00	
57-3080		6,136,000.00	
57-3400			1,300,000.00
97-0801	Balance Transfer		24,939,000.00
	Reappropriation Transfer	192,107,000.00	
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<b>Account: Former Soviet Union threat reduction account (007-10-0134)</b>			
89-0309	Balance Transfer	73,800,000.00	
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Iraq freedom fund (007-10-0141)</b>			
17-1106	Appropriation Transfer	285,900,000.00	152,200,000.00
17-1109		80,690,000.00	
17-1319		6,000,000.00	
17-1507		272,000,000.00	
17-1508		199,300,000.00	
17-1804		722,390,000.00	198,000,000.00
21-2020		1,502,226,000.00	5,000,000.00
21-2032		198,900,000.00	
21-2034		201,600,000.00	
21-2035		386,331,000.00	
21-2040		13,000,000.00	
57-3010		106,123,000.00	
57-3011		133,100,000.00	
57-3020		51,600,000.00	
57-3080		956,564,000.00	
57-3300		18,600,000.00	
57-3400		493,685,000.00	
57-3600		67,650,000.00	
70-0600		704,000,000.00	304,000,000.00
97-0100		1,675,498,000.00	554,648,000.00
97-0142		489,300,000.00	
97-0300		490,749,000.00	
97-0400		252,010,000.00	
97-0500		17,864,000.00	
97-0819		36,445,000.00	
97-4930		1,100,000,000.00	
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<b>Account: Natural resources risk remediation fund (007-10-0142)</b>			
21-2020	Appropriation Transfer	502,518,000.00	
97-0141			489,300,000.00
97-5187			13,218,000.00
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
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**Agency: Dept of Defense--Military**

**Account: Foreign currency fluctuations (007-10-0801)**

17-1105	Balance Transfer	26,199,000.00	
	Reappropriation Transfer		21,452,000.00
17-1106	Balance Transfer	9,367,000.00	
	Reappropriation Transfer		6,500,000.00
17-1107			1,500,000.00
17-1108			5,000,000.00
17-1405			25,000,000.00
17-1453	Balance Transfer	55,492,000.00	
	Reappropriation Transfer		46,353,000.00
17-1804	Balance Transfer	93,843,000.00	
	Reappropriation Transfer		50,000,000.00
17-1806			8,000,000.00
21-2010	Balance Transfer	114,742,000.00	
	Reappropriation Transfer		9,643,000.00
21-2020	Balance Transfer	555,999,000.00	
21-2065	Reappropriation Transfer		16,600,000.00
21-2070			23,709,000.00
21-2080			3,923,000.00
57-3400	Balance Transfer	162,673,000.00	
	Reappropriation Transfer		40,000,000.00
57-3500	Balance Transfer	101,608,000.00	
	Reappropriation Transfer		115,306,000.00
97-0100	Balance Transfer	61,440,000.00	
	Reappropriation Transfer		42,172,000.00
97-0130	Balance Transfer	24,939,000.00	
	Reappropriation Transfer		192,107,000.00

**Account: The Department of Defense Environmental Restoration Accounts (007-10-0810)**

17-1804	Appropriation Transfer	1,022,028,000.00	
21-2020		1,574,716,000.00	
	Balance Transfer	2,964,000.00	
57-3400	Appropriation Transfer	1,550,348,000.00	
	Balance Transfer	692,000.00	
97-0100	Appropriation Transfer	93,464,000.00	

**Account: Environmental restoration, formerly used Defense sites (007-10-0811)**

21-2020	Appropriation Transfer	489,442,000.00	
	Balance Transfer	4,330,000.00	

**Account: Overseas humanitarian, disaster and civic aid (007-10-0819)**

97-0141	Appropriation Transfer		36,445,000.00
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**Account: Emergency response fund (007-10-0833)**

70-0900	Balance Transfer	75,599,526.00	
97-0300	Appropriation Transfer	40,000,000.00	
97-4950	Balance Transfer		305,000,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Operation and maintenance, Marine Corps (007-10-1106)</b>			
17-1108	Appropriation Transfer		5,500,000.00
17-1109		35,478,000.00	3,200,000.00
17-1319		2,318,000.00	
17-1810		1,412,000.00	
97-0105			7,846,000.00
97-0141		152,200,000.00	285,900,000.00
97-0801	Balance Transfer		9,367,000.00
	Reappropriation Transfer	6,500,000.00	
97-4930	Appropriation Transfer		15,100,000.00
<b>Account: Operation and maintenance, Marine Corps Reserve (007-10-1107)</b>			
17-1108	Appropriation Transfer		12,600,000.00
97-0801	Reappropriation Transfer	1,500,000.00	
<b>Account: Operation and maintenance, Navy (007-10-1804)</b>			
17-0810	Appropriation Transfer		255,507,000.00
17-1319	Balance Transfer	3,500,000.00	
17-1611	Appropriation Transfer		60,827,000.00
17-1810		29,333,000.00	
57-3011			13,774,000.00
57-3020			2,014,000.00
57-3080		1,832,000.00	
57-3400		36,380,000.00	
97-0100		15,214,000.00	75,000,000.00
97-0105		160,000.00	134,595,000.00
97-0130		600,000.00	
97-0141		198,000,000.00	722,390,000.00
97-0300			28,847,000.00
97-0400			9,100,000.00
97-0801	Balance Transfer		93,843,000.00
	Reappropriation Transfer	50,000,000.00	
97-4930	Appropriation Transfer		25,800,000.00
<b>Account: Operation and maintenance, Navy Reserve (007-10-1806)</b>			
97-0105	Appropriation Transfer		7,345,000.00
97-0801	Reappropriation Transfer	8,000,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Operation and maintenance, Army (007-10-2020)</b>			
14-1039	Appropriation Transfer	7,500,000.00	
21-0390			63,000,000.00
21-0810			1,181,037,000.00
21-2010		130,254,000.00	
21-2032			35,097,000.00
21-2033			66,858,000.00
21-2034		9,867,000.00	35,913,000.00
21-2035			254,517,000.00
	Balance Transfer		28,500,000.00
21-2040	Appropriation Transfer	12,000,000.00	41,715,000.00
97-0100		178,386,000.00	82,359,000.00
97-0105		45,000.00	497,004,000.00
97-0141		15,000,000.00	4,506,678,000.00
97-0142			1,507,554,000.00
97-0300		1,050,000.00	
97-0500		76,629,000.00	
97-0801	Balance Transfer		1,667,997,000.00
97-0810			2,223,000.00
97-0811	Appropriation Transfer		734,163,000.00
	Balance Transfer		6,495,000.00
97-4930	Appropriation Transfer		270,900,000.00
<b>Account: Operation and maintenance, Army National Guard (007-10-2065)</b>			
21-2040	Appropriation Transfer		2,451,000.00
97-0105			32,383,000.00
97-0801	Reappropriation Transfer	16,600,000.00	
<b>Account: Operation and maintenance, Army Reserve (007-10-2080)</b>			
21-2010	Appropriation Transfer	9,691,000.00	
21-2070			175,000,000.00
97-0105		475,000.00	5,973,000.00
97-0801	Reappropriation Transfer	3,923,000.00	
<b>Account: Operation and maintenance, Air Force (007-10-3400)</b>			
17-1804	Appropriation Transfer		36,380,000.00
21-2010		91,363,000.00	
57-0810			387,587,000.00
57-3500		5,737,000.00	
57-3700			37,000,000.00
57-3840		162,500,000.00	
57-3850			40,000,000.00
97-0100			48,000,000.00
97-0105			114,918,000.00
97-0130		1,300,000.00	
97-0141			493,685,000.00
97-0801	Balance Transfer		162,673,000.00
	Reappropriation Transfer	40,000,000.00	
97-4930	Appropriation Transfer		43,900,000.00



**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Operation and maintenance, Air Force Reserve (007-10-3740)</b>			
97-0105	Appropriation Transfer		1,750,000.00
<b>Account: Operation and maintenance, Air National Guard (007-10-3840)</b>			
57-3400	Appropriation Transfer		162,500,000.00
57-3850			5,000,000.00
97-0105			11,266,000.00
<b>Account: Allied contributions and cooperation account (007-10-9927)</b>			
97-0142	Appropriation Transfer	52,872,000.00	
<b>Account: Iraq relief and reconstruction fund, Army (007-12-2089)</b>			
11-1096	Appropriation Transfer		1,660,156,000.00
<b>Account: Procurement, Defense-wide (007-15-0300)</b>			
17-1319	Balance Transfer	7,200,000.00	
17-1453	Appropriation Transfer	38,284,000.00	
17-1804		57,694,000.00	
21-2010		9,064,000.00	
21-2020			700,000.00
21-2033			10,000,000.00
21-2034			20,200,000.00
21-2035			5,600,000.00
21-2040			10,000,000.00
57-3080			14,000,000.00
	Balance Transfer	600,000.00	
57-3600		13,194,000.00	
70-0800	Appropriation Transfer	60,000,000.00	
97-0100		30,312,000.00	8,000,000.00
97-0105			16,444,000.00
97-0141			981,498,000.00
97-0400			73,800,000.00
97-0833			80,000,000.00
<b>Account: National guard and reserve equipment (007-15-0350)</b>			
97-0100	Appropriation Transfer	2,878,000.00	
97-0105			9,900,000.00
<b>Account: Defense production act purchases (007-15-0360)</b>			
97-0100	Appropriation Transfer	590,000.00	
<b>Account: Chemical agents and munitions destruction, army (007-15-0390)</b>			
21-2020	Appropriation Transfer	42,000,000.00	
<b>Account: Procurement, Marine Corps (007-15-1109)</b>			
17-1106	Appropriation Transfer	3,200,000.00	35,478,000.00
17-1319		11,011,000.00	
21-2035			2,800,000.00
97-0141			80,690,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Aircraft procurement, Navy (007-15-1506)</b>			
17-1105	Appropriation Transfer	92,563,000.00	
17-1453			500,000.00
97-0105			2,600,000.00
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<b>Account: Weapons procurement, Navy (007-15-1507)</b>			
17-1105	Appropriation Transfer	15,078,000.00	
17-1810		5,440,000.00	
97-0141			272,000,000.00
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<b>Account: Procurement of ammunition, Navy and Marine Corps (007-15-1508)</b>			
17-1810	Appropriation Transfer	12,461,000.00	
97-0141			199,300,000.00
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<b>Account: Shipbuilding and conversion, Navy (007-15-1611)</b>			
17-1319	Appropriation Transfer		135,001,000.00
	Balance Transfer		51,139,000.00
17-1804	Appropriation Transfer	60,827,000.00	
17-1810		9,602,000.00	41,599,000.00
	Balance Transfer	995,000.00	
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<b>Account: Other procurement, Navy (007-15-1810)</b>			
17-1106	Appropriation Transfer		2,824,000.00
17-1319			4,924,000.00
17-1453			28,164,000.00
17-1507			10,880,000.00
17-1508			24,922,000.00
17-1611		83,198,000.00	19,204,000.00
	Balance Transfer		1,990,000.00
17-1804	Appropriation Transfer		58,666,000.00
17-4557			6,222,000.00
21-2031	Balance Transfer		5,600,000.00
97-0105	Appropriation Transfer		23,918,000.00
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<b>Account: Aircraft procurement, Army (007-15-2031)</b>			
17-1810	Balance Transfer	2,800,000.00	
21-2010	Appropriation Transfer	22,179,000.00	
21-2040			8,000,000.00
	Balance Transfer	200,000.00	1,592,000.00
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<b>Account: Missile procurement, Army (007-15-2032)</b>			
21-2020	Appropriation Transfer	23,398,000.00	
21-2040	Balance Transfer		11,400,000.00
97-0141	Appropriation Transfer		397,800,000.00
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<b>Account: Procurement of weapons and tracked combat vehicles, Army (007-15-2033)</b>			
21-2020	Appropriation Transfer	22,286,000.00	
97-0300		5,000,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Procurement of ammunition, Army (007-15-2034)</b>			
21-2020	Appropriation Transfer	11,971,000.00	3,289,000.00
97-0141			201,600,000.00
97-0300		10,100,000.00	
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<b>Account: Other procurement, Army (007-15-2035)</b>			
17-1109	Appropriation Transfer	5,600,000.00	
21-2020		169,678,000.00	
	Balance Transfer	19,000,000.00	
97-0105	Appropriation Transfer		14,412,000.00
97-0141			772,662,000.00
97-0300		5,600,000.00	
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<b>Account: Aircraft procurement, Air Force (007-15-3010)</b>			
57-3020	Balance Transfer	17,800,000.00	
57-3500	Appropriation Transfer	202,216,000.00	
57-3600		256,930,000.00	39,400,000.00
57-3700			42,000,000.00
97-0141			212,246,000.00
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<b>Account: Procurement of ammunition, Air Force (007-15-3011)</b>			
17-1804	Appropriation Transfer	13,774,000.00	
97-0141			133,100,000.00
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<b>Account: Missile procurement, Air Force (007-15-3020)</b>			
17-1804	Appropriation Transfer	2,014,000.00	
21-2010		19,262,000.00	
57-3010	Balance Transfer		8,900,000.00
57-3600	Appropriation Transfer		61,000,000.00
97-0141			51,600,000.00
97-0400	Balance Transfer		17,394,000.00
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<b>Account: Other procurement, Air Force (007-15-3080)</b>			
17-1804	Appropriation Transfer		1,832,000.00
21-2010		25,083,000.00	
57-3500			6,872,000.00
97-0105		2,458,000.00	12,527,000.00
97-0130			6,136,000.00
97-0141			956,564,000.00
97-0300		7,000,000.00	
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Research, development, test, and evaluation, Defense-wide (007-20-0400)</b>			
17-1319	Appropriation Transfer	2,200,000.00	
17-1453		120,636,000.00	
17-1804		9,100,000.00	
21-2040			1,400,000.00
57-3020	Balance Transfer	17,394,000.00	
57-3600	Appropriation Transfer	9,200,000.00	
70-0800		382,866,542.00	1,366,542.00
70-0900		9,987,482.00	
	Balance Transfer	1,941,026.31	
97-0100	Appropriation Transfer	27,642,000.00	106,305,000.00
	Balance Transfer		3,120,000.00
97-0105	Appropriation Transfer		6,358,000.00
97-0141			252,010,000.00
97-0300		36,900,000.00	
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<b>Account: Operational test and evaluation (007-20-0460)</b>			
57-3600	Appropriation Transfer		1,612,000.00
97-0100		1,623,000.00	
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<b>Account: Research, development, test, and evaluation, Navy (007-20-1319)</b>			
17-1106	Appropriation Transfer		2,318,000.00
17-1109			11,011,000.00
17-1611		135,001,000.00	
	Balance Transfer	51,139,000.00	
17-1804			3,500,000.00
17-1810	Appropriation Transfer	2,462,000.00	
17-4557			10,889,000.00
21-2040			1,400,000.00
97-0100			9,576,000.00
97-0105			16,200,000.00
97-0141			6,000,000.00
97-0300	Balance Transfer		3,600,000.00
97-0400	Appropriation Transfer		2,200,000.00
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<b>Account: Research, development, test, and evaluation, Army (007-20-2040)</b>			
17-1319	Appropriation Transfer	1,400,000.00	
21-2020		13,905,000.00	4,000,000.00
21-2031		8,000,000.00	
	Balance Transfer	1,592,000.00	200,000.00
21-2032		5,700,000.00	
21-2065	Appropriation Transfer	2,451,000.00	
97-0100			2,860,000.00
97-0141			13,000,000.00
97-0300		5,000,000.00	
97-0400		1,400,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Research, development, test, and evaluation, Air Force (007-20-3600)</b>			
21-2010	Appropriation Transfer	100,407,000.00	
57-3010		19,700,000.00	128,465,000.00
57-3020		61,000,000.00	
97-0100			1,000,000.00
97-0141			67,650,000.00
97-0300	Balance Transfer		6,597,000.00
97-0400	Appropriation Transfer		9,200,000.00
97-0460		1,612,000.00	
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<b>Account: Military construction, Defense-wide (007-25-0500)</b>			
21-2020	Appropriation Transfer		25,543,000.00
70-0800		5,000,000.00	
97-0141			17,864,000.00
97-0803		601,000.00	4,685,000.00
	Balance Transfer	9,712,000.00	20,774,000.00
	Reappropriation Transfer	5,421,000.00	
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<b>Account: Foreign currency fluctuations, construction (007-25-0803)</b>			
17-0703	Reappropriation Transfer		27,700,000.00
17-0730	Balance Transfer	1,500,000.00	
17-0735		16,957,000.00	
17-1205		800,000.00	
21-0702	Reappropriation Transfer		27,623,000.00
21-0720	Appropriation Transfer		2,768,000.00
	Balance Transfer	9,202,000.00	934,000.00
21-0725	Appropriation Transfer		17,113,000.00
	Balance Transfer	84,722,000.00	9,561,000.00
21-2050	Appropriation Transfer	3,127,000.00	
	Balance Transfer	17,485,000.00	3,800,000.00
	Reappropriation Transfer		9,545,000.00
21-2085			574,000.00
21-2086			2,016,000.00
57-0704	Balance Transfer		16,803,000.00
	Reappropriation Transfer		34,794,000.00
57-0740	Appropriation Transfer	15,817,000.00	12,747,000.00
	Balance Transfer	23,040,000.00	13,361,000.00
57-0745	Appropriation Transfer		8,390,000.00
	Balance Transfer	38,690,000.00	
57-3300	Appropriation Transfer	13,034,000.00	12,104,000.00
	Balance Transfer	16,534,000.00	21,357,000.00
97-0500	Appropriation Transfer	4,685,000.00	601,000.00
	Balance Transfer	20,774,000.00	9,712,000.00
	Reappropriation Transfer		5,421,000.00
97-0706	Balance Transfer		549,000.00
	Reappropriation Transfer		1,000,000.00
97-0765	Balance Transfer	1,549,000.00	
97-0804	Appropriation Transfer		18,040,000.00
	Balance Transfer	67,658,000.00	8,000,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: North Atlantic Treaty Organization security investment program (007-25-0804)</b>			
97-0803	Appropriation Transfer	18,040,000.00	
	Balance Transfer	8,000,000.00	67,658,000.00
<b>Account: Military construction, Navy (007-25-1205)</b>			
97-0803	Balance Transfer		1,600,000.00
<b>Account: Military construction, Army (007-25-2050)</b>			
97-0803	Appropriation Transfer		3,127,000.00
	Balance Transfer	3,800,000.00	17,485,000.00
	Reappropriation Transfer	9,545,000.00	
<b>Account: Military construction, Army National Guard (007-25-2085)</b>			
97-0803	Reappropriation Transfer	574,000.00	
<b>Account: Military construction, Army Reserve (007-25-2086)</b>			
97-0803	Reappropriation Transfer	6,048,000.00	
<b>Account: Military construction, Air Force (007-25-3300)</b>			
14-1611	Appropriation Transfer	15,000,000.00	
97-0141			18,600,000.00
97-0803		12,104,000.00	13,034,000.00
	Balance Transfer	21,357,000.00	16,534,000.00
<b>Account: Family housing construction, Army (007-30-0720)</b>			
97-0803	Appropriation Transfer	5,536,000.00	
	Balance Transfer	1,868,000.00	18,404,000.00
	Reappropriation Transfer	55,246,000.00	
97-0834	Balance Transfer	98,874,000.00	
<b>Account: Family housing operation and maintenance, Army (007-30-0725)</b>			
97-0803	Appropriation Transfer	17,113,000.00	
	Balance Transfer	9,561,000.00	84,722,000.00
<b>Account: Family housing construction, Navy and Marine Corps (007-30-0730)</b>			
97-0803	Balance Transfer		3,000,000.00
	Reappropriation Transfer	55,400,000.00	
97-0834	Appropriation Transfer	83,030,000.00	
	Balance Transfer	80,510,200.00	
<b>Account: Family housing operation and maintenance, Navy and Marine Corps (007-30-0735)</b>			
97-0803	Balance Transfer		16,957,000.00
<b>Account: Family housing construction, Air Force (007-30-0740)</b>			
97-0803	Appropriation Transfer	25,494,000.00	31,634,000.00
	Balance Transfer	60,328,000.00	46,080,000.00
	Reappropriation Transfer	69,588,000.00	
97-0834	Balance Transfer	48,600,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Family housing operation and maintenance, Air Force (007-30-0745)</b>			
97-0803	Appropriation Transfer	8,390,000.00	
	Balance Transfer		38,690,000.00
<b>Account: Family housing construction, Defense-Wide (007-30-0760)</b>			
97-0803	Balance Transfer	1,098,000.00	
	Reappropriation Transfer	2,000,000.00	
<b>Account: Family housing operation and maintenance, Defense-Wide (007-30-0765)</b>			
97-0803	Balance Transfer		1,549,000.00
<b>Account: Department of Defense family housing improvement fund (007-30-0834)</b>			
17-0703	Balance Transfer		10,677,100.00
17-0730	Appropriation Transfer		41,515,000.00
	Balance Transfer		29,578,000.00
21-0720			49,437,000.00
57-0704			6,400,000.00
57-0740			17,900,000.00
<b>Account: National defense sealift fund (007-40-4557)</b>			
17-1319	Appropriation Transfer	10,889,000.00	
17-1810		3,111,000.00	
<b>Account: Pentagon reservation maintenance revolving fund (007-40-4950)</b>			
97-0833	Balance Transfer	305,000,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Education</b>			
<b>Account: Education for the disadvantaged (018-10-0900)</b>			
91-0200	Appropriation Transfer		1,900,000.00
91-0301			1,195,218.00
91-0700			2,075,482.00
91-1300			3,536,036.00
<hr/>			
<b>Account: English language acquisition (018-15-1300)</b>			
91-0900	Appropriation Transfer	3,536,036.00	
<hr/>			
<b>Account: Rehabilitation services and disability research (018-20-0301)</b>			
91-0900	Appropriation Transfer	597,609.00	
<hr/>			
<b>Account: Student financial assistance (018-45-0200)</b>			
91-0900	Appropriation Transfer	950,000.00	
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<b>Account: Student aid administration (018-45-0202)</b>			
91-0231	Appropriation Transfer	11,825,227.00	
91-0800		13,756,998.00	8,328.00
<hr/>			
<b>Account: Federal family education loan program account (018-45-0231)</b>			
91-0202	Appropriation Transfer		11,825,227.00
<hr/>			
<b>Account: Office for Civil Rights (018-80-0700)</b>			
91-0900	Appropriation Transfer	1,037,741.00	
<hr/>			
<b>Account: Program administration (018-80-0800)</b>			
91-0202	Appropriation Transfer	24,984.00	41,270,994.00



**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Energy</b>			
<b>Account: Defense nuclear nonproliferation (019-05-0309)</b>			
70-0800	Appropriation Transfer	64,510,730.71	5,866,186.00
	Balance Transfer	1,507,655.01	
72-1010	Appropriation Transfer		1,987,000.00
72-1093			23,366,750.00
	Balance Transfer		500,000.00
89-0222	Appropriation Transfer	3,705,000.00	
89-0313		9,136,298.00	11,298.00
97-0134	Balance Transfer		73,800,000.00
<hr/>			
<b>Account: Office of the Administrator (019-05-0313)</b>			
70-0800	Appropriation Transfer	2,911,163.00	
89-0309		11,298.00	9,136,298.00
<hr/>			
<b>Account: Defense environmental restoration and waste management (019-10-0242)</b>			
70-0800	Appropriation Transfer	3,382,524.24	
89-0222		2,018,000.00	
	Balance Transfer	36,209,807.90	
<hr/>			
<b>Account: Other defense activities (019-10-0243)</b>			
70-0900	Appropriation Transfer	60,568,777.46	
	Balance Transfer	10,440,511.30	
<hr/>			
<b>Account: Fossil energy research and development (019-20-0213)</b>			
89-0215	Appropriation Transfer		7,319,607.00
89-0222		36,387,000.00	
<hr/>			
<b>Account: Energy conservation (019-20-0215)</b>			
89-0213	Appropriation Transfer	2,439,869.00	
89-0222		9,153,410.00	
<hr/>			
<b>Account: Science (019-20-0222)</b>			
70-0800	Appropriation Transfer	68,331,000.00	
89-0213			36,387,000.00
89-0215			27,460,230.00
89-0224		55,110.00	22,469,385.00
	Balance Transfer		5,096,870.49
89-0242	Appropriation Transfer		6,054,000.00
	Balance Transfer		108,629,423.70
89-0309	Appropriation Transfer		11,115,000.00
<hr/>			
<b>Account: Energy supply (019-20-0224)</b>			
89-0222	Appropriation Transfer	29,959,180.00	73,480.00
	Balance Transfer	6,795,827.32	
89-0250		27,593,842.96	
<hr/>			
<b>Account: Non-defense site acceleration completion (019-20-0250)</b>			
89-0224	Balance Transfer		6,898,460.74

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Energy</b>			
<b>Account: Non-defense environmental services (019-20-0315)</b>			
89-5231	Appropriation Transfer		327,172,000.00
<hr/>			
<b>Account: Nuclear waste disposal (019-20-5227)</b>			
31-0200	Appropriation Transfer	74,700,000.00	486,000.00
48-0500		9,600,000.00	
<hr/>			
<b>Account: Uranium enrichment decontamination and decommissioning fund (019-20-5231)</b>			
89-0315	Appropriation Transfer	327,172,000.00	
<hr/>			
<b>Account: Northeast home heating oil reserve (019-20-5369)</b>			
89-0316	Appropriation Transfer		11,922,000.00
89-5369		11,922,000.00	
<hr/>			
<b>Account: Bonneville Power Administration fund (019-50-4045)</b>			
96-3123	Balance Transfer	275,750,000.00	
<hr/>			
<b>Account: Construction, rehabilitation, operation and maintenance, Western (019-50-5068)</b>			
89-0305	Appropriation Transfer		20,372,712.00
89-5068		20,372,712.00	
<hr/>			
<b>Account: Departmental administration (019-60-0228)</b>			
70-0100	Appropriation Transfer	6,118,716.00	13,308.00
72-1037			1,200,000.00
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Health &amp; Human Service</b>			
<b>Account: Salaries and expenses (009-10-9911)</b>			
11-0034	Balance Transfer		30,000,000.00
70-0100	Appropriation Transfer	3,498,000.00	
75-0600		780,512,136.6C	787,766,976.60
75-0601		7,254,840.00	
<hr/>			
<b>Account: Health resources and services (009-15-0350)</b>			
75-0350	Appropriation Transfer		198,700,000.00
75-0365		198,700,000.0C	
<hr/>			
<b>Account: Disease control, research, and training (009-20-0943)</b>			
97-0100	Balance Transfer		600,000.00
<hr/>			
<b>Account: Toxic substances and environmental public health, Agency for Tox (009-20-8252)</b>			
20-8145	Appropriation Transfer		58,700,000.00
	Balance Transfer		21,500,000.00
<hr/>			
<b>Account: National Institutes of Health (009-25-9915)</b>			
11-1460	Appropriation Transfer		123,987,290.00
70-0100		18,073,000.00	
72-1028		3,079,850,000.0C	
<hr/>			
<b>Account: Federal hospital insurance trust fund (009-38-8005)</b>			
75-8393	Appropriation Transfer	852,840,000.0C	
	Balance Transfer	157,394,457.16	11,694,482.01
<hr/>			
<b>Account: Health care fraud and abuse control account (009-38-8393)</b>			
20-8005	Appropriation Transfer		852,840,000.00
	Balance Transfer	11,694,482.01	157,394,457.16
75-8393		7,854,602.32	7,854,602.32
<hr/>			
<b>Account: Refugee and entrant assistance (009-70-1503)</b>			
15-1217	Appropriation Transfer		139,727,000.00
15-1220			1,267,000.00
15-5126	Balance Transfer		19,985,000.00
70-5126	Appropriation Transfer		19,985,000.00
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<b>Account: Aging services programs (009-75-0142)</b>			
12-3503	Appropriation Transfer	58,114,849.00	
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<b>Account: General departmental management (009-90-9912)</b>			
11-1075	Appropriation Transfer		90,000,000.00
70-0100		15,840,000.00	
70-0700		1,363,195,083.8C	
	Balance Transfer	4,290,380,000.0C	
<hr/>			
<b>Account: Miscellaneous trust funds (009-91-9971)</b>			
75-8253	Balance Transfer	1,465,104.00	
75-8254			1,465,104.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Departmental Operations (024-10-0100)</b>			
11-0038	Balance Transfer		33,714,000.00
11-0500		192,600,000.00	1,110,547,951.83
15-0129	Appropriation Transfer		10,700,442.00
20-0101			45,000,000.00
47-4542			12,568,500.00
58-0100			90,000,000.00
58-0101			18,000,000.00
69-0102			2,532,218.13
70-0100		108,000,000.00	
70-0511		95,382,000.00	
70-0700		4,981,064,512.68	489,976,083.27
	Balance Transfer	7,040,498,617.35	394,797,394.08
75-0140	Appropriation Transfer		14,256,000.00
75-0600			5,247,000.00
75-0885			5,247,000.00
89-0228		19,962.00	9,178,074.00
<b>Account: Counterterrorism Fund (024-10-0101)</b>			
20-0117	Appropriation Transfer	7,000,000.00	9,935,000.00
	Balance Transfer		62,719,803.00
<b>Account: Department-wide technology investments (024-10-0102)</b>			
15-0132	Appropriation Transfer		33,779,000.00
20-0115			85,508,262.00
<b>Account: State and local programs (024-10-0560)</b>			
15-0401	Balance Transfer	174,037,501.92	2,820,396,949.32
15-0408	Appropriation Transfer	19,422,675.48	3,939,214,483.48
	Balance Transfer		18,682,469.68
58-0100	Appropriation Transfer		42,392,000.00
<b>Account: Firefighter assistance grants (024-10-0561)</b>			
58-0600	Appropriation Transfer	14,625,000.00	2,250,000,000.00
70-0705		2,250,000,000.00	14,625,000.00
<b>Account: Working Capital Fund (024-10-4640)</b>			
15-4526	Balance Transfer		204,000,000.00
58-4188		40,626,597.72	79,555,690.23
70-4640		79,555,690.23	40,626,597.72
<b>Account: Gifts and Donations (024-10-8244)</b>			
11-8244	Balance Transfer		5,423,770.23
70-8244		5,423,770.23	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Operating Expenses (024-20-0200)</b>			
15-0328	Appropriation Transfer		2,200,000.00
20-0106			27,648,000.00
58-0104	Balance Transfer	25,340,000.00	71,855,261.80
58-0300	Appropriation Transfer	198,865.10	20,023,559.24
	Balance Transfer	4,251,579.58	9,962,292.14
69-0130	Appropriation Transfer		4,300,000.00
70-0200		20,023,559.24	198,865.10
	Balance Transfer	9,962,292.14	4,251,579.58
75-0128	Appropriation Transfer		500,000.00
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<b>Account: Citizenship and Immigration Services (024-30-0300)</b>			
15-1220	Appropriation Transfer		4,546,234,233.20
	Balance Transfer	224,234,271.44	3,250,683,945.52
15-4526	Reappropriation Transfer	136,000,000.00	
15-5088	Balance Transfer	28,918,111.04	2,560,000,000.00
15-5106			29,641,987.60
70-0300	Appropriation Transfer	4,546,234,233.20	
	Balance Transfer	3,250,683,945.52	224,234,271.44
70-5088		2,560,000,000.00	28,918,111.04
70-5106		29,641,987.60	
70-5378	Appropriation Transfer	22,157,088.00	
75-1503		1,448,000.00	
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<b>Account: Salaries and expenses (024-40-0400)</b>			
11-0500	Balance Transfer	18,000,000.00	
11-0501	Appropriation Transfer		36,000,000.00
20-1407	Balance Transfer		620,779,659.32
20-1408	Appropriation Transfer	112,701,096.64	2,846,465,300.52
	Balance Transfer	53,101,899.16	817,226,478.60
20-8531			9,099,017.72
70-0400	Appropriation Transfer	2,895,401,300.52	161,637,096.64
	Balance Transfer	1,438,006,137.92	53,101,899.16
<hr/>			
<b>Account: Acquisition, construction, improvements, and related expenses (024-40-0401)</b>			
20-1409	Appropriation Transfer		6,607,216.16
	Balance Transfer	226,238.78	15,347,876.50
70-0401	Appropriation Transfer	6,607,216.16	
	Balance Transfer	15,347,876.50	226,238.78
<hr/>			
<b>Account: Salaries and expenses (024-50-0509)</b>			
20-0104	Appropriation Transfer	158,018,475.36	737,172,158.04
	Balance Transfer	10,062,847.68	220,760,634.12
20-8534			1,857,021.24
70-0509	Appropriation Transfer	591,576,158.04	12,422,475.36
	Balance Transfer	220,760,634.12	10,062,847.68

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

Agency \ Account \ Partner      Transfer Type                      Transfers From                      Transfers To

**Agency: Dept of Homeland Security**

**Account: Acquisition, construction, improvement and related expenses (024-50-0510)**

20-0105	Appropriation Transfer		71,532,000.00
	Balance Transfer	5,954,926.56	91,291,769.94
70-0510	Appropriation Transfer	71,532,000.00	
	Balance Transfer	91,291,769.94	5,954,926.56

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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Salaries and expenses, Customs and Border Protection (024-50-0530)</b>			
11-0500	Balance Transfer	1,015,000,000.00	
11-1070	Appropriation Transfer	2,311,764.00	79,826,473.00
	Balance Transfer		9,616,400.00
12-1600	Appropriation Transfer		498,657,900.00
	Balance Transfer		118,900,000.00
12-5161	Appropriation Transfer		380,451,000.00
	Balance Transfer		2,088,000,000.00
15-0136	Appropriation Transfer		17,084,799,000.00
15-1217			1,479,000,000.00
15-1219			7,451,724,000.00
	Balance Transfer	418,532.35	9,194,276,000.00
15-4526	Reappropriation Transfer	1,972,000,000.00	
15-5087	Appropriation Transfer	1,479,000,000.00	
	Balance Transfer	918,341,436.61	2,900,000,000.00
15-5089			253,665,615.51
15-5451			211,760,465.58
20-0602	Appropriation Transfer	16,175,152,826.82	52,897,314,917.42
	Balance Transfer	148,546,863.27	17,992,539,584.34
20-0604	Appropriation Transfer		4,544,045,438.25
	Balance Transfer	107,939,228.44	3,346,973,548.71
20-0608			86,125,448.74
20-0609			27,822,491.83
20-0610	Appropriation Transfer		11,511,929,847.22
	Balance Transfer		8,338,458,053.57
20-0611			388,845,816.18
20-5694	Appropriation Transfer		54,622,394.65
	Balance Transfer	20,632,455.71	20,832,987.52
20-5695	Appropriation Transfer		13,253,514,273.82
	Balance Transfer	1,482.48	20,682,795,103.64
20-8529		2,114,314.60	1,361,113,405.00
20-8863	Appropriation Transfer		86,434,500.00
70-0503		113,951,847,321.53	23,674,882,713.42
	Balance Transfer	39,375,040,943.37	256,904,624.06
70-0504	Appropriation Transfer	56,253,910,000.00	254,526,501.97
	Balance Transfer	31,038,718,122.10	415,215,793.71
70-0508	Appropriation Transfer	2,931,900,000.00	
70-5087	Balance Transfer	2,900,000,000.00	918,341,436.61
70-5089		253,665,615.51	
70-5687	Appropriation Transfer	181,558,461.11	
	Balance Transfer	308,710,115.85	31,366,512.52
70-5694	Appropriation Transfer	54,622,394.65	
	Balance Transfer	20,832,987.52	20,632,455.71
70-5695	Appropriation Transfer	1,153,000,675.42	17,946,589,633.60
	Balance Transfer	20,682,795,103.64	1,482.48
72-1010	Appropriation Transfer		181,105,000.00
	Balance Transfer		4,350,000.00
72-1093	Appropriation Transfer		493,000,000.00
	Balance Transfer		321,900,000.00
75-1503	Appropriation Transfer	578,869,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

Agency \ Account \ Partner      Transfer Type                      Transfers From                      Transfers To

**Agency: Dept of Homeland Security**

**Account: Salaries and expenses, Immigration and Customs Enforcement (024-50-0540)**

11-0500	Balance Transfer	44,000,000.00	
11-1070		671,000.00	
15-1217	Appropriation Transfer	96,544,535.23	20,776,690,000.00
	Balance Transfer	157,495,645.85	11,773,306,873.90
15-5126		31,405,000.00	515,735,516.56
15-8597			2,541,245.63
15-8598		1,301,604.26	825,000,000.00
47-4542	Appropriation Transfer		3,781,653,887.00
	Balance Transfer		1,115,869,876.00
70-0508	Appropriation Transfer	550,000,000.00	
70-5087			561,000,000.00
70-5088			30,465,996.00
70-5126	Balance Transfer	515,735,516.56	31,405,000.00
70-8597		2,541,245.63	
70-8598		825,000,000.00	1,301,604.26
75-1503	Appropriation Transfer	31,405,000.00	
	Balance Transfer	31,405,000.00	

**Account: Aviation security (024-50-0550)**

11-0500	Balance Transfer	100,000,000.00	
69-2801		4,359,518,929.10	7,208,245,420.00
69-2802	Appropriation Transfer	71,317,025.00	18,059,644,170.00
	Balance Transfer		4,521,855,830.00
69-2803	Appropriation Transfer	8,369,185.00	1,224,000,000.00
69-2804		3,767,500.00	551,000,000.00
69-2805		10,553,790.00	1,543,500,000.00
70-0503			505,500,000.00
70-0504			250,000,000.00
70-0700			27,500,000.00

**Account: Refunds, transfers, and expenses of operation, Puerto Rico (024-50-5687)**

20-5687	Appropriation Transfer		6,260,636.59
	Balance Transfer	1,081,603.88	10,645,176.41

**Account: US Customs Refunds, Transfers and Expenses, Unclaimed and Abando (024-50-8789)**

20-8789	Appropriation Transfer		2,820,705.88
70-8789		2,820,705.88	

**Account: Retired Pay (024-60-0602)**

69-0241	Appropriation Transfer	28,337,160.18	1,290,444,640.00
	Balance Transfer	3,665,834.24	200,636,846.38
70-0602	Appropriation Transfer	1,290,444,640.00	28,337,160.18
	Balance Transfer	200,636,846.38	3,665,834.24



**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Operating expenses (024-60-0610)</b>			
69-0201	Appropriation Transfer	640,620,834.6C	12,654,426,568.0C
	Balance Transfer	170,116,894.24	1,896,996,989.9€
69-0230	Appropriation Transfer		43,226,468.00
	Balance Transfer	1,287,341.56	55,155,904.00
69-0242	Appropriation Transfer	2,691,828.08	281,000,648.00
	Balance Transfer	1,611,752.28	50,689,913.56
70-0600	Appropriation Transfer	12,654,426,568.0C	640,620,834.60
	Balance Transfer	1,896,996,989.9€	170,116,894.24
97-0141	Appropriation Transfer	1,216,000,000.0C	2,816,000,000.0C
<hr/>			
<b>Account: Environmental compliance and restoration (024-60-0611)</b>			
70-0600	Appropriation Transfer	10,806,617.00	
	Balance Transfer	13,788,976.00	321,835.39
<hr/>			
<b>Account: Reserve training (024-60-0612)</b>			
70-0600	Appropriation Transfer	70,250,162.00	672,957.02
	Balance Transfer	12,672,478.39	402,938.07
<hr/>			
<b>Account: Acquisition, construction, and improvements (024-60-0613)</b>			
11-0500	Balance Transfer	13,800,000.00	
69-0240	Appropriation Transfer	23,453,572.00	2,917,095,639.24
	Balance Transfer	256,403,547.6€	4,504,534,721.0€
69-0243	Appropriation Transfer		53,496,596.00
	Balance Transfer	15,664,906.72	69,142,200.00
69-0244	Appropriation Transfer		64,759,092.00
	Balance Transfer	25,135,601.96	384,933,800.00
70-0601	Appropriation Transfer	2,981,854,731.24	23,453,572.00
	Balance Transfer	4,889,468,521.0€	281,539,149.64
<hr/>			
<b>Account: Research, development, test, and evaluation (024-60-0615)</b>			
70-0601	Appropriation Transfer	13,374,149.00	
	Balance Transfer	17,285,550.00	3,916,226.68
<hr/>			
<b>Account: Supply Fund (024-60-4535)</b>			
69-4535	Balance Transfer	4,058,959.80	32,552,910.00
70-4535		32,552,910.00	4,058,959.80
<hr/>			
<b>Account: Yard Fund (024-60-4743)</b>			
69-4743	Balance Transfer	13,534,015.72	48,682,364.00
70-4743		48,682,364.00	13,534,015.72
<hr/>			
<b>Account: Aquatic Resources Trust Fund (024-60-8147)</b>			
14-8151	Appropriation Transfer	744,995,293.34	
	Balance Transfer	84,800,000.00	
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<b>Account: Boat Safety (024-60-8149)</b>			
14-8151	Appropriation Transfer		263,190,586.68
	Balance Transfer		14,000,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Oil Spill Liability Trust Fund (024-60-8185)</b>			
14-8370	Appropriation Transfer	18,195,954.00	
68-8221		46,439,100.00	
69-8121		22,416,000.00	145,704.00
69-8312		64,522,880.79	
69-8349		93,780,811.47	
70-8312		10,799,656.83	98,484,675.69
70-8314		108,415,687.5C	
70-8349		46,614,012.15	
95-8056		7,460,628.39	
<hr/>			
<b>Account: Trust fund share of expenses (024-60-8314)</b>			
20-8185	Appropriation Transfer		72,277,125.00
<hr/>			
<b>Account: Oil Spill Recovery (024-60-8349)</b>			
20-8185	Appropriation Transfer	164,141,126.15	359,528,935.40
<hr/>			
<b>Account: General gift fund (024-60-8533)</b>			
69-8533	Balance Transfer	8,848.72	2,902,446.20
70-8533		2,902,446.20	8,848.72
<hr/>			
<b>Account: Miscellaneous Trust Revolving Funds (024-60-9981)</b>			
69-8428	Balance Transfer		4,955,907.46
70-8428		4,955,907.46	
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<b>Account: Operating Expenses (024-70-0700)</b>			
58-0100	Appropriation Transfer	77,300,467.41	506,998,268.34
	Balance Transfer	5,192,616.18	200,511,084.81
58-0101	Appropriation Transfer	86,024,893.68	1,153,356,569.22
	Balance Transfer	126,406,515.18	2,146,321,787.64
58-0107		111,492.60	277,346,716.17
58-0203	Appropriation Transfer	268,245,000.0C	535,915,711.20
	Balance Transfer	270,532,440.66	380,535,030.54
58-0400			1,112,790.81
70-0508	Appropriation Transfer	16,500,000.00	
70-0700	Balance Transfer	277,346,716.17	111,492.60
75-0120	Appropriation Transfer		24,947,215.14
75-0140			384,011,310.00
	Balance Transfer		1,287,114,000.0C
<hr/>			
<b>Account: Mitigation grants (024-70-0701)</b>			
58-0106	Appropriation Transfer	975,000.00	150,000,000.00
58-4243	Balance Transfer	830,140.06	47,594,920.21
70-4236			20,000,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Disaster Relief (024-70-0702)</b>			
58-0104	Appropriation Transfer	10,185,591.60	
	Balance Transfer	42,199,261.80	18,918,750,960.16
70-0200		71,855,261.80	25,340,000.00
70-0702	Appropriation Transfer		10,185,591.60
	Balance Transfer	18,918,750,960.16	42,199,261.80
<b>Account: Disaster assistance direct loan program account (024-70-0703)</b>			
58-0105	Appropriation Transfer	14,484.00	4,090,599.12
	Balance Transfer		68,420,270.24
70-0703	Appropriation Transfer	4,090,599.12	14,484.00
	Balance Transfer	68,420,270.24	
<b>Account: Emergency food and shelter (024-70-0707)</b>			
58-0103	Appropriation Transfer	38,628,917.00	287,553,937.00
70-0707		287,553,937.00	38,628,917.00
<b>Account: Radiological emergency preparedness program (024-70-0715)</b>			
58-5436	Balance Transfer	1,211.72	117,641,272.28
70-0700		1,483,721.08	
70-5436		117,641,272.28	1,211.72
<b>Account: National pre-disaster mitigation fund (024-70-0716)</b>			
70-0701	Appropriation Transfer	300,000,000.00	1,950,000.00
<b>Account: National flood mitigation fund (024-70-0717)</b>			
11-0500	Balance Transfer	27,600,000.00	
70-0701		142,784,760.63	2,490,420.18
<b>Account: Cerro Grande fire claims (024-70-0719)</b>			
70-0700	Appropriation Transfer	357,277,140.80	178,830,000.00
	Balance Transfer	253,690,020.36	180,354,960.44
<b>Account: National Flood Insurance Fund (024-70-4236)</b>			
58-4236	Balance Transfer	81,592,787.15	831,653,518.00
70-0701		100,000,000.00	
70-4236		831,653,518.00	81,592,787.15
<b>Account: Flood Map Modernization Fund (024-70-5464)</b>			
58-0500	Appropriation Transfer	3,903,858.80	592,125,836.96
	Balance Transfer		55,761,222.44
58-5464		594,655,314.12	639,955,198.80
70-0500	Appropriation Transfer	592,125,836.96	3,903,858.80
	Balance Transfer	55,761,222.44	
70-5464		639,955,198.80	594,655,314.12



**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Interior</b>			
<b>Account: Management of lands and resources (010-04-1109)</b>			
14-1109	Appropriation Transfer	3,572,286.10	
	Balance Transfer	1,946,461.45	
14-1125	Appropriation Transfer		2,000,000.00
14-5108			3,572,286.10
	Balance Transfer		1,946,461.45
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<b>Account: Construction (010-04-1110)</b>			
14-1125	Appropriation Transfer	8,600,000.00	7,875,000.00
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<b>Account: Wildland fire management (010-04-1125)</b>			
14-1039	Appropriation Transfer	224,437,500.00	192,000,000.00
14-1109		1,200,000.00	
14-1110		11,812,500.00	12,900,000.00
14-1612		40,162,500.00	35,400,000.00
	Balance Transfer		8,400,000.00
14-2301	Appropriation Transfer	87,412,500.00	130,200,000.00
14-5020		44,887,500.00	41,700,000.00
14-5033		14,175,000.00	12,600,000.00
14-5035		144,112,500.00	60,300,000.00
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<b>Account: Land acquisition (010-04-5033)</b>			
14-1125	Appropriation Transfer	4,200,000.00	4,725,000.00
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<b>Account: Range improvements (010-04-5132)</b>			
14-1132	Appropriation Transfer		6,029,639.00
14-5132		6,029,639.00	
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<b>Account: Permanent operating funds (010-04-9926)</b>			
12-5264	Balance Transfer		3,256,758.00
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<b>Account: Oil spill research (010-06-8370)</b>			
20-8185	Appropriation Transfer		6,065,318.00
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<b>Account: Water and related resources (010-10-0680)</b>			
14-0680	Appropriation Transfer	17,800,876,964.00	76,518,000.00
	Balance Transfer	6.24	34,561,722.00
14-1121			5,200,000.00
14-4079	Appropriation Transfer	901,680,000.00	109,356,000.00
	Balance Transfer	3,432,026.00	4.68
14-4081	Appropriation Transfer	1,050,790,000.00	58,994,000.00
	Balance Transfer	20,545,590.00	
14-5430	Appropriation Transfer	76,518,000.00	17,800,876,964.00
	Balance Transfer	34,561,722.00	6.24
14-5483	Appropriation Transfer	260,000,000.00	1,690,000.00
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<b>Account: Lower Colorado River Basin development fund (010-10-4079)</b>			
14-0680	Appropriation Transfer	4,206,000.00	34,680,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Interior</b>			
<b>Account: Upper Colorado River Basin fund (010-10-4081)</b>			
14-0680	Appropriation Transfer	2,269,000.00	40,415,000.00
	Balance Transfer		790,215.00
<b>Account: San Gabriel Basin restoration fund (010-10-5483)</b>			
14-0680	Appropriation Transfer	65,000.00	10,000,000.00
<b>Account: Central Utah Project completion account (010-11-0787)</b>			
14-5174	Appropriation Transfer	11,185,817.00	
<b>Account: Utah reclamation mitigation and conservation account (010-11-5174)</b>			
14-0787	Appropriation Transfer		11,185,817.00
<b>Account: Resource management (010-18-1611)</b>			
14-1611	Balance Transfer	2,303,250.00	
14-1612			3,874,320.00
14-5480			2,303,250.00
57-3300	Appropriation Transfer		90,000,000.00
72-1037			975,000.00
	Balance Transfer		3,000,000.00
97-0100			14,700,000.00
<b>Account: Construction (010-18-1612)</b>			
14-1125	Appropriation Transfer	23,600,000.00	26,775,000.00
	Balance Transfer	5,600,000.00	
14-1611		1,291,440.00	
<b>Account: Land acquisition (010-18-5020)</b>			
14-1125	Appropriation Transfer	13,900,000.00	14,962,500.00
<b>Account: North American wetlands conservation fund (010-18-5241)</b>			
14-1641	Appropriation Transfer		114,928,080.00
14-5241		114,928,080.00	
<b>Account: Sport fish restoration (010-18-8151)</b>			
20-8147	Appropriation Transfer		372,497,646.67
	Balance Transfer		42,400,000.00
69-8149	Appropriation Transfer	23,444,857.69	
	Balance Transfer	3,500,000.00	
70-8149	Appropriation Transfer	42,352,788.98	
96-8333		34,000,000.00	
<b>Account: Operation of the national park system (010-24-1036)</b>			
11-1070	Appropriation Transfer		1,299,160.00
<b>Account: Construction and major maintenance (010-24-1039)</b>			
14-1039	Appropriation Transfer	11,425,250.00	
14-1125		320,000,000.00	374,062,500.00
14-5079			11,425,250.00
21-2020			12,500,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Interior</b>			
<b>Account: Land acquisition and State assistance (010-24-5035)</b>			
14-1125	Appropriation Transfer	40,200,000.00	96,075,000.00
<b>Account: Operation of Indian programs (010-76-2100)</b>			
14-0102	Balance Transfer	17,400,000.00	
14-2628	Reappropriation Transfer		13,784,031.84
<b>Account: Construction (010-76-2301)</b>			
14-1125	Appropriation Transfer	130,200,000.00	87,412,500.00
<b>Account: Indian guaranteed loan program account (010-76-2628)</b>			
14-2100	Reappropriation Transfer	4,594,677.28	
<b>Account: Salaries and expenses (010-84-0102)</b>			
14-0104	Appropriation Transfer		3,948,938.00
14-2100	Balance Transfer		20,300,000.00
<b>Account: Salaries and expenses (010-88-0104)</b>			
14-0102	Appropriation Transfer	1,128,268.00	
<b>Account: Natural resource damage assessment fund (010-91-1618)</b>			
12-5215	Appropriation Transfer	2,260,000.00	
13-4316		7,240,583.26	
	Balance Transfer	2,098,002.54	
14-5198		34,352,819.44	34,352,819.44

**Transfer Amounts By Budget Account, FY 2003**  
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<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Justice</b>			
<b>Account: Salaries and expenses (011-03-0129)</b>			
15-0132	Appropriation Transfer		14,328,685.00
20-0101			8,527,395.00
70-0100		5,944,690.00	
95-0401			195,500,000.00
<hr/>			
<b>Account: Narrowband communications (011-03-0132)</b>			
15-0129	Appropriation Transfer	2,865,737.00	
15-0200			2,509,234.00
15-0323			1,994,703.00
15-0324			985,742.00
15-1100			1,566,089.00
70-0102		16,889,500.00	
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<b>Account: Detention trustee (011-03-0136)</b>			
15-1020	Balance Transfer		7,000,000.00
15-1217	Appropriation Transfer	589,131,000.00	
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<b>Account: Office of Inspector General (011-03-0328)</b>			
70-0200	Appropriation Transfer	1,100,000.00	
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<b>Account: Working capital fund (011-03-4526)</b>			
15-0105	Reappropriation Transfer		909,524.03
15-0200			53,000,000.00
15-0322			535,000.00
15-0334			844,482.24
15-0405			1,304,095.67
15-0700	Balance Transfer		27,000,000.00
15-1060	Reappropriation Transfer		15,100,000.00
15-1100			2,000,000.00
15-1217			68,000,000.00
15-1220			17,000,000.00
70-4640	Balance Transfer	68,000,000.00	
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<b>Account: Salaries and expenses, General Legal Activities (011-05-0128)</b>			
15-4526	Reappropriation Transfer	3,638,096.12	
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<b>Account: Salaries and expenses, United States Attorneys (011-05-0322)</b>			
11-1070	Appropriation Transfer	569,991.00	8,190,504.00
15-4526	Reappropriation Transfer	1,605,000.00	
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<b>Account: Salaries and expenses, United States Marshals Service (011-05-0324)</b>			
11-1070	Appropriation Transfer		1,700,152.00
15-0132		1,971,484.00	
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<b>Account: Federal prisoner detention (011-05-1020)</b>			
15-0136	Balance Transfer	7,000,000.00	
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<b>Account: Interagency crime and drug enforcement (011-07-0323)</b>			
15-0132	Appropriation Transfer	1,994,703.00	



**Transfer Amounts By Budget Account, FY 2003**  
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<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Justice</b>			
<b>Account: Salaries and expenses (011-10-0200)</b>			
11-1070	Appropriation Transfer	78,000.00	9,775,424.00
15-0132		5,018,468.00	
15-4526	Reappropriation Transfer	106,000,000.00	
70-0900	Appropriation Transfer	78,513,792.00	
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<b>Account: Salaries and expenses (011-12-1100)</b>			
11-1070	Appropriation Transfer		33,041,620.00
15-0132		3,132,178.00	
15-4526	Balance Transfer	943,100.42	
	Reappropriation Transfer	4,000,000.00	
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<b>Account: Salaries and expenses (011-14-0700)</b>			
11-1070	Appropriation Transfer		1,381,287.00
15-0700		1,646,750,484.95	
	Balance Transfer	816,139,523.82	56,033.40
15-4526		81,000,000.00	
20-1000	Appropriation Transfer		1,646,750,484.95
	Balance Transfer	56,033.40	816,139,523.82
20-1008	Appropriation Transfer	163,161,000.00	1,560,000.00
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<b>Account: Violent crime reduction program (011-14-8528)</b>			
20-8526	Balance Transfer		22,024,138.88
20-8528			3,193,140.98
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<b>Account: Salaries and expenses (011-20-1060)</b>			
15-4526	Reappropriation Transfer	45,300,000.00	
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<b>Account: Weed and seed program fund (011-21-0334)</b>			
15-4526	Reappropriation Transfer	844,482.24	
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<b>Account: Justice assistance (011-21-0401)</b>			
15-0404	Appropriation Transfer		207,084,000.00
15-0405			26,528,000.00
70-0511	Balance Transfer	2,820,396,949.32	174,037,501.92
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<b>Account: State and local law enforcement assistance (011-21-0404)</b>			
15-0401	Appropriation Transfer	51,771,000.00	
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<b>Account: Juvenile justice programs (011-21-0405)</b>			
15-0401	Appropriation Transfer	6,632,000.00	
15-4526	Reappropriation Transfer	1,304,095.67	
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<b>Account: Office for domestic preparedness (011-21-0408)</b>			
70-0511	Appropriation Transfer	984,803,620.87	4,855,668.87
	Balance Transfer	4,670,617.42	
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**Transfer Amounts By Budget Account, FY 2003**  
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<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of State</b>			
<b>Account: Diplomatic and consular programs (014-05-0113)</b>			
19-0522	Appropriation Transfer		98,000,000.00
19-0524			103,054,000.00
19-1087		4,200,000.00	
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<b>Account: Educational and cultural exchange programs (014-05-0209)</b>			
72-1010	Appropriation Transfer		31,394,150.00
	Balance Transfer		1,129,000.00
72-1037	Appropriation Transfer		25,780,000.00
	Balance Transfer	2,400,000.00	35,920,000.00
72-1093	Appropriation Transfer		219,053,800.00
	Balance Transfer		19,208,000.00
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<b>Account: Emergencies in the diplomatic and consular service (014-05-0522)</b>			
19-0113	Appropriation Transfer	14,000,000.00	
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<b>Account: Buying power maintenance (014-05-0524)</b>			
19-0113	Appropriation Transfer	14,722,000.00	
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<b>Account: Repatriation loans program account (014-05-0601)</b>			
19-0522	Appropriation Transfer		500,000.00
<hr/>			
<b>Account: Contributions for international peacekeeping activities (014-10-1124)</b>			
19-1126	Appropriation Transfer	66,932,000.00	
<hr/>			
<b>Account: Contributions to international organizations (014-10-1126)</b>			
19-1124	Appropriation Transfer		33,466,000.00
<hr/>			
<b>Account: International fisheries commissions (014-15-1087)</b>			
19-0113	Appropriation Transfer		600,000.00
<hr/>			
<b>Account: International narcotics control and law enforcement (014-25-1022)</b>			
11-1022	Balance Transfer	1,306,616,439.42	1,306,616,439.42
11-1096	Appropriation Transfer		31,853,670.00
72-1010			186,677,037.00
	Balance Transfer		40,208,595.00
72-1037	Appropriation Transfer		1,017,000.00
	Balance Transfer	19,450,383.00	92,555,958.00
72-1093	Appropriation Transfer		62,548,362.00
	Balance Transfer		69,636,000.00
<hr/>			
<b>Account: Andean counterdrug initiative (014-25-1154)</b>			
11-1082	Appropriation Transfer		113,000,000.00
72-1264		557,400.00	
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Transportation</b>			
<b>Account: Salaries and expenses (021-04-0102)</b>			
70-0100	Appropriation Transfer	844,072.71	
<b>Account: Transportation planning, research, and development (021-04-0142)</b>			
72-1037	Appropriation Transfer		6,000,000.00
	Balance Transfer		4,000,000.00
<b>Account: Payments to air carriers (021-04-8304)</b>			
20-8103	Appropriation Transfer		51,761,350.00
<b>Account: Operations (021-12-1301)</b>			
72-1093	Balance Transfer		1,000,000.00
<b>Account: Airport and airway trust fund (021-12-8103)</b>			
69-8104	Appropriation Transfer	3,774,582,693.00	
	Balance Transfer	83,459,000.00	1,398,777.47
69-8106	Appropriation Transfer	2,948,170,000.00	
69-8107		1,749,500,000.00	
	Balance Transfer	914,614,825.48	3,859,531.35
69-8108	Appropriation Transfer	59,800,000.00	
	Balance Transfer	151,533,000.00	7,006,496.39
69-8304	Appropriation Transfer	51,761,350.00	
<b>Account: Trust fund share of FAA operations (021-12-8104)</b>			
20-8103	Appropriation Transfer		7,549,165,386.00
	Balance Transfer	2,797,554.94	166,918,000.00
<b>Account: Grants-in-aid for airports (Airport and airway trust fund) (021-12-8106)</b>			
20-8103	Appropriation Transfer		2,948,170,000.00
<b>Account: Facilities and equipment (Airport and airway trust fund) (021-12-8107)</b>			
20-8103	Appropriation Transfer		1,749,500,000.00
	Balance Transfer	3,859,531.35	914,614,825.48
<b>Account: Research, engineering and development (Airport and airway trust (021-12-8108)</b>			
20-8103	Appropriation Transfer		59,800,000.00
	Balance Transfer	7,006,496.39	151,533,000.00
<b>Account: Appalachian development highway system (Highway trust fund) (021-15-8072)</b>			
20-8102	Appropriation Transfer		115,000,000.00
<b>Account: Federal-aid highways (021-15-8083)</b>			
20-8102	Appropriation Transfer		125,073,664,000.00
69-8055		469,856,000.00	
69-8083	Balance Transfer	3,898,881,297.12	3,898,881,297.12
69-8350	Appropriation Transfer	4,275,019,220.28	184,658,696.88
	Balance Transfer	180,869,876.00	1,628,792.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Transportation</b>			
<b>Account: Highway trust fund (021-15-8102)</b>			
69-8016	Appropriation Transfer	72,000,000.00	468,000.00
69-8020		225,000,000.00	1,462,500.00
69-8048		265,000,000.00	
69-8058		495,000,000.00	
69-8072		115,000,000.00	
69-8083		31,268,416,000.00	
69-8191		340,000,000.00	
69-8274	Balance Transfer	35,166,000.00	
69-8350	Appropriation Transfer	5,743,535,508.00	
69-8362		2,000,000.00	13,000.00
<b>Account: Miscellaneous highway trust funds (021-15-9972)</b>			
20-8102	Appropriation Transfer		16,335,000,000.00
<b>Account: National motor carrier safety program (021-17-8048)</b>			
20-8102	Appropriation Transfer		530,000,000.00
<b>Account: Motor carrier safety (021-17-8055)</b>			
69-8083	Appropriation Transfer		117,464,000.00
<b>Account: Border enforcement program (021-17-8274)</b>			
20-8102	Balance Transfer		35,166,000.00
<b>Account: Operations and research (Highway trust fund) (021-18-8016)</b>			
20-8102	Appropriation Transfer	962,000.00	148,000,000.00
<b>Account: Highway traffic safety grants (021-18-8020)</b>			
20-8102	Appropriation Transfer	1,462,500.00	225,000,000.00
<b>Account: Job access and reverse commute grants (021-36-1125)</b>			
69-1134	Appropriation Transfer	30,820,648.00	
<b>Account: Formula grants (021-36-1129)</b>			
69-1134	Appropriation Transfer	198,700,000.00	
<b>Account: Capital investment grants (021-36-1134)</b>			
69-1125	Appropriation Transfer		30,820,648.00
69-1129			49,675,000.00
69-1750		5,871,622.00	
<b>Account: Discretionary grants (Highway trust fund, mass transit account) (021-36-8191)</b>			
20-8102	Appropriation Transfer		680,000,000.00
<b>Account: Trust fund share of expenses (021-36-8350)</b>			
20-8102	Appropriation Transfer		5,743,535,508.00
69-8083		46,164,674.22	1,068,754,805.07
	Balance Transfer	407,198.00	45,217,469.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Transportation</b>			
<b>Account: Operations and maintenance (021-40-8003)</b>			
20-8863	Appropriation Transfer		13,374,441.00
	Balance Transfer		600,000.00
<hr/>			
<b>Account: Research and special programs (021-50-0104)</b>			
69-5172	Appropriation Transfer		1,290,000.00
<hr/>			
<b>Account: Pipeline safety (021-50-5172)</b>			
69-0104	Appropriation Transfer	645,000.00	
<hr/>			
<b>Account: Trust fund share of pipeline safety (021-50-8121)</b>			
20-8185	Appropriation Transfer	48,568.00	7,472,000.00
<hr/>			
<b>Account: Salaries and expenses (021-56-0130)</b>			
70-0200	Appropriation Transfer	2,150,000.00	
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<b>Account: Operations and training (021-70-1750)</b>			
69-1134	Appropriation Transfer		29,358,110.00
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Treasury</b>			
<b>Account: Salaries and expenses (015-05-0101)</b>			
11-1045	Balance Transfer	5,596,205.80	
15-0129	Appropriation Transfer	8,527,395.00	
70-0100		25,000,000.00	
<hr/>			
<b>Account: Office of Inspector General (015-05-0106)</b>			
70-0200	Appropriation Transfer	13,824,000.00	
<hr/>			
<b>Account: Department-wide systems and capital investments programs (015-05-0115)</b>			
70-0102	Appropriation Transfer	42,754,131.00	
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<b>Account: Counterterrorism fund (015-05-0117)</b>			
70-0101	Appropriation Transfer	9,935,000.00	7,000,000.00
	Balance Transfer	62,719,803.00	
<hr/>			
<b>Account: Violent crime reduction program (015-05-8526)</b>			
15-8526	Balance Transfer	77,084,486.08	
15-8528		11,175,993.43	
70-8529		328,544,615.00	510,351.80
70-8531		15,923,281.01	
70-8534		2,166,524.78	
<hr/>			
<b>Account: Confiscated and vested Iraqi property and assets (015-10-5816)</b>			
11-1096	Appropriation Transfer	1,660,156,000.00	
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<b>Account: Salaries and expenses (015-13-1008)</b>			
15-0700	Appropriation Transfer	1,040,000.00	
20-1000			108,774,000.00
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<b>Account: Tax administration and operations (015-45-0913)</b>			
11-1070	Appropriation Transfer		6,397,551.00
	Balance Transfer	859,932.00	
20-0912	Appropriation Transfer	821,375,667.00	117,415,665.00
20-0913		276,950,322.00	33,950,322.00
20-0919		307,986,615.00	649,516,338.00
20-5432		377,940,825.00	983,371,104.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Veterans Affairs</b>			
<b>Account: Medical services (029-15-0160)</b>			
36-0160	Appropriation Transfer	22,695,119,941.8C	9,000,000,000.0C
	Balance Transfer	1,052,034,177.7C	
36-0161	Appropriation Transfer		50,000,000.00
36-5287			9,954,422,946.9C
	Balance Transfer		767,101,542.00
36-5358	Appropriation Transfer		3,740,696,994.9C
	Balance Transfer		284,932,635.70
<hr/>			
<b>Account: Medical and prosthetic research (029-15-0161)</b>			
36-0160	Appropriation Transfer	5,000,000.00	
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<b>Account: General administration (029-40-0151)</b>			
36-4018	Balance Transfer		1,000,000.00
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<b>Agency: Corps of Engineers-Civil Works</b>			
<b>Account: Construction (202-00-3122)</b>			
96-3125	Appropriation Transfer	6,000,000.00	
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<b>Account: Operation and maintenance (202-00-3123)</b>			
89-4045	Balance Transfer		413,625,000.00
96-5007	Appropriation Transfer		119,306,100.03
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<b>Account: Flood control and coastal emergencies (202-00-3125)</b>			
96-3122	Appropriation Transfer		2,000,000.00
<hr/>			
<b>Account: Special recreation user fee (202-00-5383)</b>			
96-3123	Appropriation Transfer	119,306,100.03	
<hr/>			
<b>Account: Coastal wetlands restoration trust fund (202-00-8333)</b>			
14-8151	Appropriation Transfer		34,000,000.00
<hr/>			
<b>Account: Harbor maintenance trust fund (202-00-8863)</b>			
69-8003	Appropriation Transfer	26,748,882.00	
	Balance Transfer	1,200,000.00	
70-8870	Appropriation Transfer	5,961,000.00	
<hr/>			
<b>Agency: Other Defense Civil Programs</b>			
<b>Account: Salaries and expenses (200-15-0100)</b>			
74-0101	Balance Transfer	1,238,769.85	5,344,602.74
<hr/>			
<b>Account: Foreign currency fluctuations (200-15-0101)</b>			
74-0100	Balance Transfer	5,344,602.74	1,238,769.85
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Environmental Protection Agy</b>			
<b>Account: Environmental programs and management (020-00-0108)</b>			
11-1075	Appropriation Transfer		22,000,000.00
72-1093			28,050,000.00
<hr/>			
<b>Account: Hazardous substance superfund (020-00-8145)</b>			
20-8145	Appropriation Transfer		56,670,897.32
	Balance Transfer	2,799,318,501.66	2,854,065,301.06
68-8145	Appropriation Transfer	56,670,897.32	
	Balance Transfer	54,746,799.40	
75-8252	Appropriation Transfer	117,400,000.00	
	Balance Transfer	43,000,000.00	
<hr/>			
<b>Account: Oil spill response (020-00-8221)</b>			
20-8185	Appropriation Transfer		15,479,700.00
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<b>Agency: Exec Office of the President</b>			
<b>Account: Emergency response fund (100-00-0034)</b>			
11-0100	Balance Transfer		1,200,000.00
11-0400		1,200,000.00	
73-1152	Appropriation Transfer		9,000,000.00
75-0600	Balance Transfer	5,000,000.00	
<hr/>			
<b>Account: The White House (100-00-0209)</b>			
70-0100	Balance Transfer	44,952,000.00	
70-0400	Appropriation Transfer	108,000,000.00	
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<b>Account: Office of the United States Trade Representative (100-00-0400)</b>			
11-0034	Balance Transfer		3,600,000.00
<hr/>			
<b>Account: Iraq relief and reconstruction fund (100-00-1096)</b>			
11-1022	Appropriation Transfer	10,617,890.00	
11-1045		2,250,000.00	
20-5816			1,660,156,000.00
21-2089		1,660,156,000.00	
72-1021		100,000,000.00	
72-1027		12,000,000.00	
72-1037		100,000,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: General Services Admin</b>			
<b>Account: Federal buildings fund (023-05-4542)</b>			
70-0100	Appropriation Transfer	2,793,000.00	
70-0504		687,573,434.00	
	Balance Transfer	202,885,432.00	
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<b>Account: Operating expenses (023-30-0110)</b>			
47-4540	Reappropriation Transfer	25,200,000.00	
70-0900	Appropriation Transfer	61,510,050.00	459,048.00
	Balance Transfer	47,430,690.00	
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<b>Account: Working capital fund (023-30-4540)</b>			
47-0110	Reappropriation Transfer		4,200,000.00
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Intl Assistance Programs</b>			
<b>Account: Peacekeeping operations (184-05-1032)</b>			
11-1032	Balance Transfer	832,902,821.00	832,902,821.00
<b>Account: Economic support fund (184-05-1037)</b>			
11-0091	Appropriation Transfer	374,702,672.00	
	Balance Transfer	21,646,000.00	
11-1001	Appropriation Transfer	700,000.00	
11-1022		678,000.00	
	Balance Transfer	61,703,972.00	12,966,922.00
11-1096	Appropriation Transfer		200,000,000.00
14-1611	Balance Transfer	1,000,000.00	
19-0209	Appropriation Transfer	25,780,000.00	
	Balance Transfer	35,920,000.00	2,400,000.00
33-0100	Appropriation Transfer	600,000.00	
69-0142		6,000,000.00	
	Balance Transfer	4,000,000.00	
72-1000		4,942,000.00	
72-1007	Appropriation Transfer	2,000,000.00	
72-1264		2,384,000.00	
	Balance Transfer	795,800.00	
95-0206	Appropriation Transfer	600,000.00	
	Balance Transfer	1,000,000.00	
<b>Account: Nonproliferation, antiterrorism, demining, and related programs (184-05-1075)</b>			
12-1400	Appropriation Transfer	12,000,000.00	
68-0108		4,000,000.00	
75-0120		18,000,000.00	
<b>Account: International military education and training (184-05-1081)</b>			
11-1081	Balance Transfer	86,620,531.18	86,620,531.18
<b>Account: Foreign military financing program (184-05-1082)</b>			
19-1154	Appropriation Transfer	113,000,000.00	
<b>Account: Debt restructuring (184-10-0091)</b>			
72-1037	Appropriation Transfer		374,702,672.00
	Balance Transfer		21,646,000.00
<b>Account: Contribution for the EBRD small and medium enterprise support fu (184-10-0092)</b>			
72-1093	Appropriation Transfer		2,500,000.00
<b>Account: International organizations and programs (184-10-1005)</b>			
19-1005	Balance Transfer	22,978,277.24	20,542,660.00
72-1005			2,435,617.24
72-1095	Appropriation Transfer	200,000,000.00	576,880,000.00
<b>Account: Global fund to fight AIDS, tuberculosis and malaria (184-10-1028)</b>			
75-0885	Appropriation Transfer		99,350,000.00

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
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**Agency: Intl Assistance Programs**

**Account: International affairs technical assistance program (184-10-1045)**

11-1096	Appropriation Transfer		2,250,000.00
20-0171	Balance Transfer		1,119,241.16
72-1010	Appropriation Transfer		8,650,000.00
72-1021		110,000.00	538,167.00
72-1093			10,069,355.00
	Balance Transfer		2,150,000.00

**Account: Operating expenses of the Agency for International Development (184-15-1000)**

72-1007	Appropriation Transfer	14,000,000.00	
72-1037	Balance Transfer		9,884,000.00

**Account: Operating expenses, Office of Inspector General (184-15-1007)**

72-1000	Appropriation Transfer		7,000,000.00
72-1021			993,500.00
72-1037			2,000,000.00

**Account: Assistance for Eastern Europe and the Baltic States (184-15-1010)**

11-1001	Appropriation Transfer	12,000,000.00	
11-1022		124,451,358.00	
	Balance Transfer	26,805,730.00	
11-1045	Appropriation Transfer	17,300,000.00	
12-2900		6,030,000.00	1,300,000.00
	Balance Transfer	500,000.00	
13-0120	Appropriation Transfer	5,200,000.00	
13-1250		2,550,000.00	
19-0209		31,394,150.00	
	Balance Transfer	1,129,000.00	
70-0503	Appropriation Transfer	12,490,000.00	
72-1264		4,880,600.00	
	Balance Transfer	2,595,400.00	
83-0100	Appropriation Transfer	500,000.00	
89-0309		3,974,000.00	
95-0206		1,400,000.00	

**Account: Sustainable development assistance program (184-15-1021)**

11-1045	Appropriation Transfer	4,843,503.00	990,000.00
11-1096			900,000,000.00
72-1007		4,470,750.00	
72-1264		33,848,820.00	
	Balance Transfer	5,373,900.00	270,000.00

**Account: Transition Initiatives (184-15-1027)**

11-1096	Appropriation Transfer		12,000,000.00
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

Agency \ Account \ Partner      Transfer Type      Transfers From      Transfers To

**Agency: Intl Assistance Programs**

**Account: Assistance for the independent states of the former Soviet Union (184-15-1093)**

11-0092	Appropriation Transfer	5,000,000.00	
11-1001		10,000,000.00	
	Balance Transfer	3,000,000.00	
11-1022	Appropriation Transfer	41,698,908.00	
	Balance Transfer	46,424,000.00	
11-1045	Appropriation Transfer	20,138,710.00	
	Balance Transfer	4,300,000.00	
12-2900	Appropriation Transfer	22,828,000.00	
	Balance Transfer	2,020,000.00	
13-0120	Appropriation Transfer	2,700,000.00	
13-1250		14,020,000.00	
19-0209		219,053,800.00	
	Balance Transfer	19,208,000.00	
20-0602		20,000,000.00	
49-0100	Appropriation Transfer	25,655,478.00	
68-0108		5,100,000.00	
69-1301	Balance Transfer	500,000.00	
70-0503	Appropriation Transfer	34,000,000.00	
	Balance Transfer	2,200,000.00	
72-1093		445,165,389.62	445,165,389.62
72-1264	Appropriation Transfer	1,011,000.00	
	Balance Transfer	916,500.00	
89-0309	Appropriation Transfer	46,733,500.00	
	Balance Transfer	1,000,000.00	

**Account: Child survival and disease programs (184-15-1095)**

19-1005	Appropriation Transfer	144,220,000.00	50,000,000.00
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**Account: Development credit authority program account (184-15-1264)**

19-1154	Appropriation Transfer		1,114,800.00
72-1010			4,880,600.00
	Balance Transfer		2,595,400.00
72-1021	Appropriation Transfer		7,521,960.00
	Balance Transfer	60,000.00	1,194,200.00
72-1037	Appropriation Transfer		2,384,000.00
	Balance Transfer		795,800.00
72-1093	Appropriation Transfer		1,011,000.00
	Balance Transfer		916,500.00

**Account: Overseas Private Investment Corporation program account (184-20-0100)**

71-4184	Balance Transfer	761,552.00	47,931,000.00
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**Account: Overseas Private Investment Corporation liquidating account (184-20-4030)**

71-4184	Balance Transfer	5,690,221.26	
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**Account: Overseas Private Investment Corporation noncredit account (184-20-4184)**

71-0100	Balance Transfer	47,931,000.00	761,552.00
71-4030			2,845,110.63

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Intl Assistance Programs</b>			
<b>Account: Trade and Development Agency (184-25-1001)</b>			
72-1010	Appropriation Transfer		6,000,000.00
72-1093			5,000,000.00
	Balance Transfer		1,500,000.00
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<b>Account: Peace Corps (184-35-0100)</b>			
11-0034	Balance Transfer	2,400,000.00	
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<b>Account: United States quota, International Monetary Fund (184-60-0003)</b>			
11-0003	Balance Transfer	5,160,065,770.48	
11-0004			5,160,065,770.48
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<b>Agency: Natl Aeronautics &amp; Space Admin</b>			
<b>Account: Science, Aeronautics and Technology (026-00-0110)</b>			
80-0111	Appropriation Transfer		134,104,000.00
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<b>Account: Human space flight (026-00-0111)</b>			
80-0110	Appropriation Transfer	67,052,000.00	
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<b>Agency: National Science Foundation</b>			
<b>Account: Research and related activities (422-00-0100)</b>			
72-1093	Appropriation Transfer		64,138,695.00
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<b>Agency: Small Business Administration</b>			
<b>Account: Salaries and expenses (028-00-0100)</b>			
73-1152	Appropriation Transfer		1,000,000.00
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<b>Account: Disaster loans program account (028-00-1152)</b>			
11-0034	Appropriation Transfer	18,000,000.00	
73-0100		1,000,000.00	
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<b>Agency: Broadcasting Board of Governor</b>			
<b>Account: Broadcasting capital improvements (514-00-0204)</b>			
95-0206	Balance Transfer		4,650,000.00
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<b>Account: International broadcasting operations (514-00-0206)</b>			
72-1010	Appropriation Transfer		3,500,000.00
72-1037			1,500,000.00
	Balance Transfer		2,500,000.00
95-0204		7,750,000.00	
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<b>Agency: Court Services/Offender Superv</b>			
<b>Account: Federal payment to Court Services and Offender Supervision Agenc (511-00-1734)</b>			
95-1733	Appropriation Transfer	68,760,135.00	
95-1734			68,760,135.00
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**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Denali Commission</b>			
<b>Account: Denali Commission trust fund (513-00-8056)</b>			
20-8185	Appropriation Transfer		4,973,752.26
<b>Agency: Export-Import Bank of the US</b>			
<b>Account: Export-Import Bank loans program account (351-00-0100)</b>			
72-1010	Appropriation Transfer		500,000.00
<b>Agency: Federal Deposit Insurance Corp</b>			
<b>Account: Bank insurance fund (357-10-4064)</b>			
51-4595	Appropriation Transfer	21,012,539.00	
<b>Account: Savings association insurance fund (357-20-4066)</b>			
51-4595	Appropriation Transfer	3,819,572.00	
<b>Account: FSLIC resolution fund (357-30-4065)</b>			
51-4595	Appropriation Transfer	3,904,360.00	
<b>Account: Office of Inspector General (357-40-4595)</b>			
51-4064	Appropriation Transfer		21,012,539.00
51-4065			976,090.00
51-4066			3,819,572.00
<b>Agency: Federal Drug Control Programs</b>			
<b>Account: High-intensity drug trafficking areas program (154-00-1070)</b>			
11-1461	Appropriation Transfer		2,300,000.00
12-1106		2,018,048.00	
15-0200		9,775,424.00	78,000.00
15-0322		5,460,336.00	379,994.00
15-0324		1,700,152.00	
15-0700		920,858.00	
15-1100		33,041,620.00	
20-0913		1,421,678.00	
70-0503		5,505,274.00	159,432.00
	Balance Transfer	663,200.00	
<b>Account: Other Federal drug control programs (154-00-1460)</b>			
11-1460	Balance Transfer	500,300,306.25	
11-5001			500,300,306.25
75-0893	Appropriation Transfer	11,998,770.00	
<b>Account: Counterdrug Technology Assessment Center (154-00-1461)</b>			
11-1070	Appropriation Transfer	1,150,000.00	
<b>Agency: Intelligence Community Mgmt Ac</b>			
<b>Account: Intelligence community management account (467-00-0401)</b>			
15-0129	Appropriation Transfer	39,100,000.00	

**Transfer Amounts By Budget Account, FY 2003**  
**For Reporting Periods 10/1/2002 through 9/30/2003**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Natl Endowment for the Arts</b>			
<b>Account: National Endowment for the Arts: grants and administration (417-00-0100)</b>			
59-0100	Balance Transfer	3,392,032.76	
59-0400			3,392,032.76
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<b>Agency: Nuclear Regulatory Commission</b>			
<b>Account: Salaries and expenses (429-00-0200)</b>			
31-0200	Appropriation Transfer	1,039,767,840.00	
31-0300		12,778,360.00	
31-5280			1,039,767,840.00
89-5227		324,000.00	49,800,000.00
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<b>Account: Office of Inspector General (429-00-0300)</b>			
31-5280	Appropriation Transfer		6,389,180.00
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<b>Agency: Nuclear Waste Tech Review Bd</b>			
<b>Account: Salaries and expenses (431-00-0500)</b>			
89-5227	Appropriation Transfer		3,200,000.00
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<b>Agency: Railroad Retirement Board</b>			
<b>Account: Railroad social security equivalent benefit account (446-00-8010)</b>			
60-8018	Appropriation Transfer	1,315,879.00	
60-8237		20,741,082.00	
	Balance Transfer	778,079.00	228.54
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<b>Account: Rail industry pension fund (446-00-8011)</b>			
20-8042	Appropriation Transfer		65,357,364.00
	Balance Transfer	33,247.24	33,074,408.00
60-8010	Appropriation Transfer		88,227,844.00
	Balance Transfer	39,651.64	3,151,960.00
60-8011	Appropriation Transfer		248,333,352.00
	Balance Transfer	79,110.08	7,680,701.48
60-8018	Appropriation Transfer	14,460,000.00	
60-8237		233,873,352.00	
	Balance Transfer	7,583,421.48	1,840.52
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<b>Account: Railroad unemployment insurance trust fund (446-00-8051)</b>			
20-8042	Balance Transfer		281,985,000.00
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<b>Agency: Smithsonian Institution</b>			
<b>Account: Salaries and expenses (452-00-0100)</b>			
72-1037	Appropriation Transfer		600,000.00
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