

UNITED STATES DEPARTMENT OF AGRICULTURE		AGENCY CODE 07		FUND CODE TH	DOCUMENT NUMBER 1	EFFECTIVE DATE 10/1/88	FISCAL YEAR 1989	ACCOUNTING CLASSIFICATION 9 01171000080000	PAGE 1 of 3					
AGENCY NAME FARMERS HOME ADMINISTRATION		DESCRIPTION FY ' OPERATING BUDGET INPUT - NATIONAL OFFICE												
OBJECT CLASS	REMARKS	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	TOTAL
2121		210,000												210,000
	To be prepared by Budget Staff at beginning of FY for each State and transmitted to NFC.													
TOTAL		210,000												210,000
SUBMITTING OFFICIAL (Signature)		DATE 10/1/88				APPROVING OFFICIAL (Signature) ABC, Budget Staff					DATE 10/1/88			

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AGENCY CODE	FUND CODE	DOCUMENT NUMBER	EFFECTIVE DATE	FISCAL YR	ACCOUNTING CLASSIFICATION	PAGE							
07	TH	1	12/1/88	1989	9 0117100080000	2 OF 3							
DESCRIPTION													
FY ' OPERATING BUDGET INPUT - NATIONAL OFFICE													
28 DAY PERIOD													
	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	TOTAL
2121		4,500											4,500
REMARKS	Revised Annual allotment \$214,500 This form is to be prepared by Budget Staff whenever a change is made to approved State allocation. TOTAL 4,500												
SING OFFICIAL (SIGNATURE)	DATE												
	11/21/88												
APPROVING OFFICIAL (SIGNATURE)													
	ABC, Budget Staff												
DATE													12/1/88
FORM AO - 703 (7/76)													

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STATUS OF ALLOTMENT LEDGER ACCOUNTS STATE: WEST VIRGINIA

APPROPRIATION: 1282001 DETAIL TRAVEL ACCOUNTS

APPN	FY	ALLOT	CLS	CLS	SPL	PSE	LOCATION	VOUCHERS	UNLIQUIDATED OBLIGATIONS	OBLIGATIONS	ALLOTMENTS OR DISTRIBUTION	UNOBLIGATED ALLOTMENTS OR DISTRIBUTION
01	88	3	71	2111	000	57	0 57	9,097.00	.00	9,097.00		
01	88	3	71	2111	000	57	6 57	123.00	.00	123.00		
01	88	3	71	2111	000	57	7 57	394.00	.00	394.00		
01	88	3	71	2121	000	57	0 57	17,282.28	.00	17,282.28		
01	88	3	71	2121	000	57	6 57	26,999.05	.00	26,999.05		
01	88	3	71	2121	000	57	7 57	54,093.87	.00	54,093.87		
01	88	3	71	2131	000	57	0 57	40,283.60	.00	40,283.60		
01	88	3	71	2131	000	57	6 57	17,550.06	.00	17,550.06		
01	88	3	71	2131	000	57	7 57	23,558.81	.00	23,558.81		
01	88	3	71	2132	000	57	6 57	70.18	.00	70.18		
01	88	3	71	2141	000	57	7 57	438.10	.00	438.10		
01	88	3	71	2151	000	57	0 57	324.00	.00	324.00		
01	88	3	71	2151	000	57	6 57	239.25	.00	239.25		
01	88	3	71	2151	000	57	7 57	703.90	.00	703.90		
01	88	3	71	2152	000	57	6 57	92.19	.00	92.19		
01	88	3	71	2152	000	57	7 57	77.91	.00	77.91		
01	88	3	71	2161	000	57	0 57	109.99	900.00	1,009.99		
01	88	3	71	2162	000	57	0 57	29,895.02	.00	29,895.02		
01	88	3	72	2121	000	57	0 57	240.03	.00	240.03		
01	88	3	72	2121	000	57	6 57	244.59	.00	244.59		
01	88	3	72	2121	000	57	7 57	5,711.85	.00	5,711.85		
01	88	3	72	2131	000	57	7 57	471.01	.00	471.01		
01	88	3	72	2151	000	57	7 57	12.00	.00	12.00		
TOTAL								228,011.69	900.00	228,911.69	198,000.00	30,911.69-