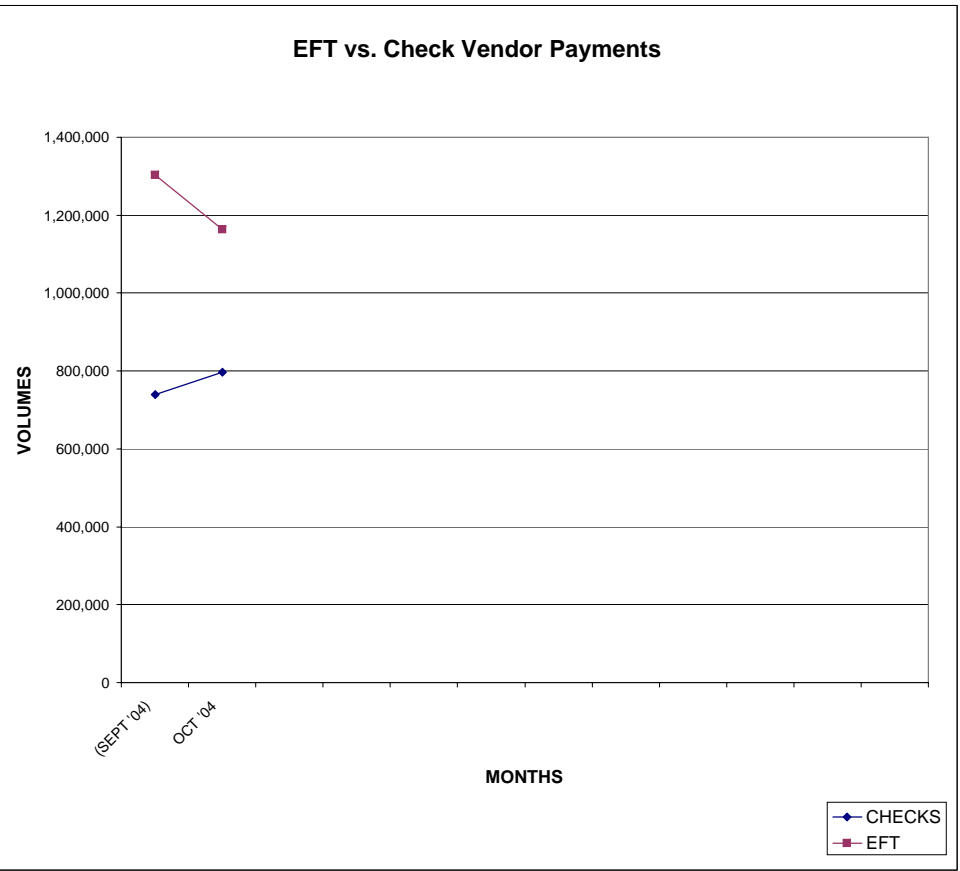


**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
October '04 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for October 2004					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (October 04)	% of EFT to Total Payments PACER FY 05 (Oct. '04)
Agriculture	74,128	30,205	43,923	59.25%	59.25%
AID	4,579	162	4,417	96.46%	96.46%
Commerce	23,469	1,673	21,796	92.87%	92.87%
DOEd	44,478	40,896	3,582	8.05%	8.05%
Energy	9,544	1,162	8,382	87.82%	87.82%
EPA	9,829	1,523	8,306	84.51%	84.51%
DHS	393,192	321,272	71,920	18.29%	18.29%
GSA	97,336	6,767	90,569	93.05%	93.05%
HHS	84,273	10,645	73,628	87.37%	87.39%
HUD	113,640	63,684	49,956	43.96%	43.96%
DOI	100,212	18,557	81,655	81.48%	81.48%
DOJ	106,266	24,386	81,880	77.05%	77.05%
Labor	147,499	41,701	105,798	71.73%	71.73%
NASA	2,967	14	2,953	99.53%	99.53%
NRC	772	104	668	86.53%	86.53%
NSF	4,058	10	4,048	99.75%	99.75%
OPM	33,654	53	33,601	99.84%	99.84%
SBA	2,591	1,016	1,575	60.79%	60.79%
SSA	43,049	3,088	39,961	92.83%	92.83%
State	14,112	2,705	11,407	80.83%	80.83%
DOT	30,722	13,859	16,863	54.89%	54.89%
Treasury	21,978	5,633	16,345	74.37%	74.37%
VA	597,186	207,430	389,756	65.27%	65.27%
Monthly Totals	1,959,534	796,545	1,162,989	59.35%	
Yearly Totals	1,959,534	796,545	1,162,989		59.35%

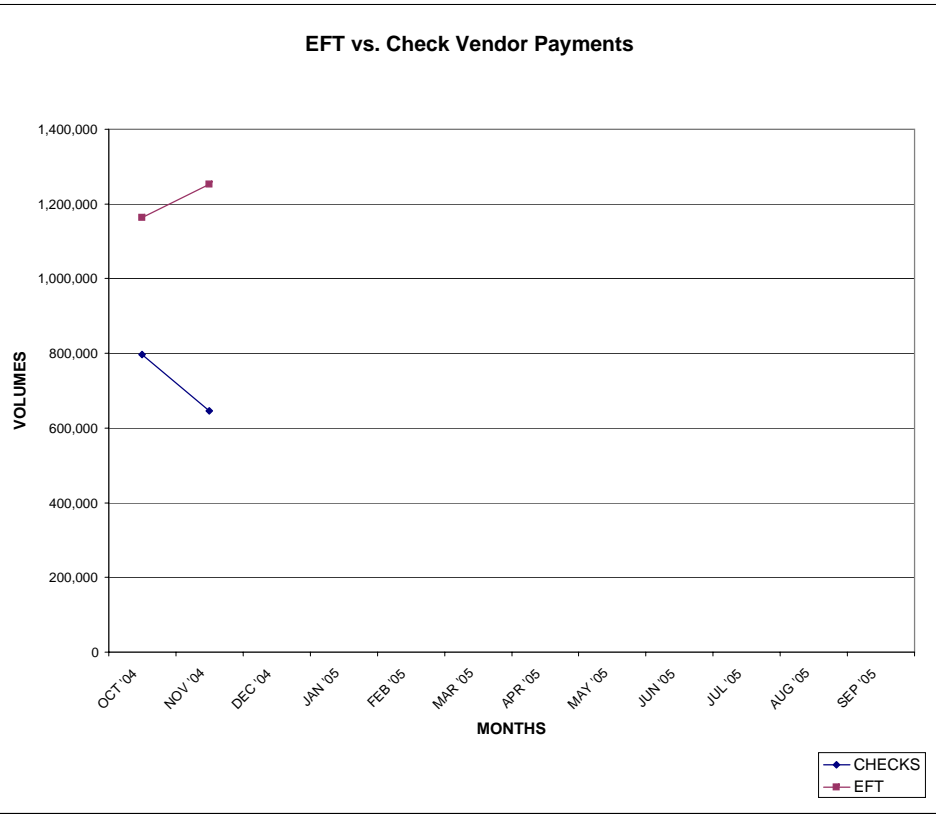


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Vendor Payments – Number of EFT and check payments certified with a payment date within the reported month by agencies for issuance by FMS. These payments are for goods and services provided to Federal agencies.

**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
November '04 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes for CFO-Act Agencies for November 2004 With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Nov '04)	% of EFT to Total Payments PACER (Oct. '04- Nov '04)
Agriculture	77,028	31,566	45,462	59.02%	59.13%
AID	5,210	140	5,070	97.31%	96.91%
Commerce	28,442	1,661	26,781	94.16%	93.58%
DOEd	51,932	48,893	8,007	15.42%	6.87%
Energy	9,269	1,262	3,039	32.79%	87.12%
EPA	10,070	1,959	8,111	80.55%	82.50%
DHS	243,913	157,883	86,030	35.27%	24.79%
GSA	99,584	7,041	92,543	92.93%	92.99%
HHS	82,780	10,243	72,537	87.63%	87.50%
HUD	103,295	55,839	47,456	45.94%	44.90%
DOI	99,959	13,527	86,432	86.47%	83.97%
DOJ	109,901	27,019	82,882	75.42%	76.22%
Labor	92,090	24,555	67,535	73.34%	72.35%
NASA	7,496	3	7,493	99.96%	99.84%
NRC	1,049	164	885	84.37%	85.28%
NSF	5,285	21	5,264	99.60%	99.67%
OPM	34,563	64	34,499	99.81%	99.83%
SBA	3,415	1,436	1,979	57.95%	55.17%
SSA	45,621	3,011	42,610	93.40%	93.12%
State	16,254	2,561	13,693	84.24%	82.66%
DOT	37,010	16,064	20,946	56.60%	55.82%
Treasury	28,996	7,333	21,663	74.71%	74.56%
VA	705,140	233,893	471,247	66.83%	66.11%
Monthly Totals	1,898,302	646,138	1,252,164	65.96%	
Yearly Totals	3,857,836	1,442,683	2,415,153		62.60%

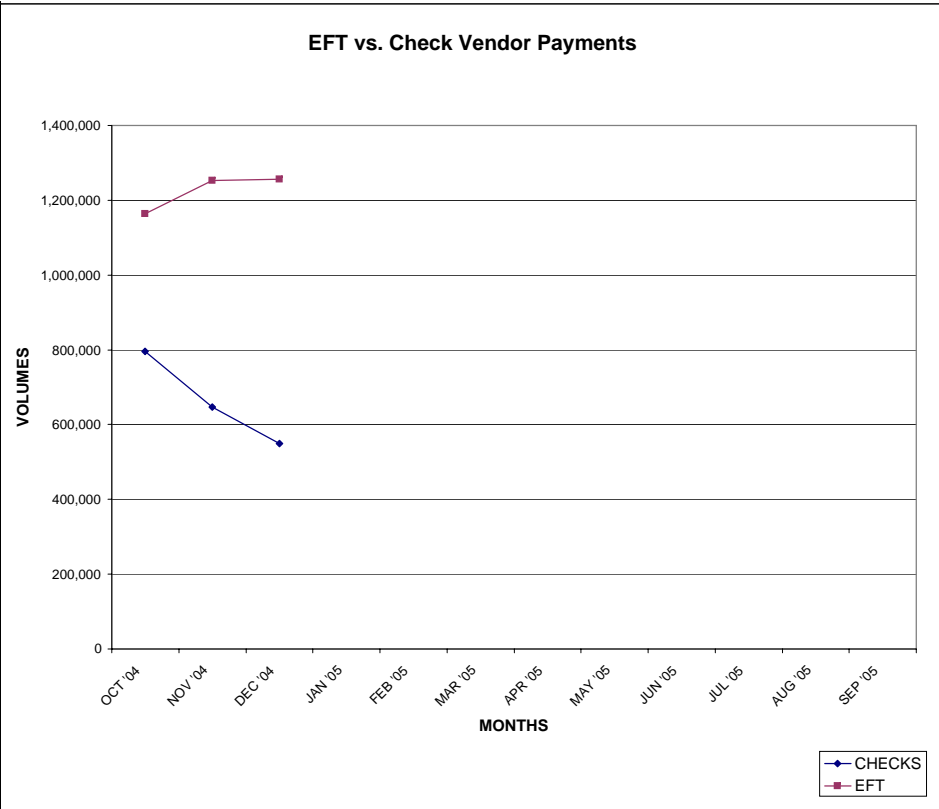


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Vendor Payments – Number of EFT and check payments certified with a payment date within the reported month by agencies for issuance by FMS. These payments are for goods and services provided to Federal agencies.

**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
December '04 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for December 2004					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Dec '04)	% of EFT to Total Payments PACER (Oct. '04- Dec '04)
Agriculture	71,339	27,228	44,111	61.83%	60.00%
AID	5,561	192	5,369	96.55%	96.78%
Commerce	29,795	2,848	26,947	90.44%	92.43%
DOEd	43,593	41,284	2,309	5.30%	6.38%
Energy	8,487	1,111	7,376	86.91%	87.05%
EPA	9,665	1,563	8,102	83.83%	82.94%
DHS	190,484	73,341	117,143	61.50%	33.24%
GSA	111,458	7,119	104,339	93.61%	93.21%
HHS	83,654	9,454	74,200	88.70%	87.90%
HUD	103,004	52,882	50,122	48.66%	46.11%
DOI	105,254	24,227	81,027	76.98%	81.56%
DOJ	110,037	28,383	81,654	74.21%	75.54%
Labor	102,858	25,340	77,518	75.36%	73.25%
NASA	7,241	4	7,237	99.94%	70.90%
NRC	984	157	827	84.04%	84.85%
NSF	4,659	27	4,632	99.42%	99.59%
OPM	34,978	48	34,930	99.86%	99.84%
SBA	2,939	1,276	1,663	56.58%	58.32%
SSA	43,953	2,914	41,039	93.37%	93.20%
State	15,172	1,971	13,201	87.01%	84.11%
DOT	40,102	17,159	22,943	57.21%	56.34%
Treasury	36,427	8,028	28,399	77.96%	75.98%
VA	643,655	222,472	421,183	65.44%	65.89%
Monthly Totals	1,805,299	549,028	1,256,271	69.59%	
Yearly Totals	5,663,135	1,991,711	3,671,424		64.83%

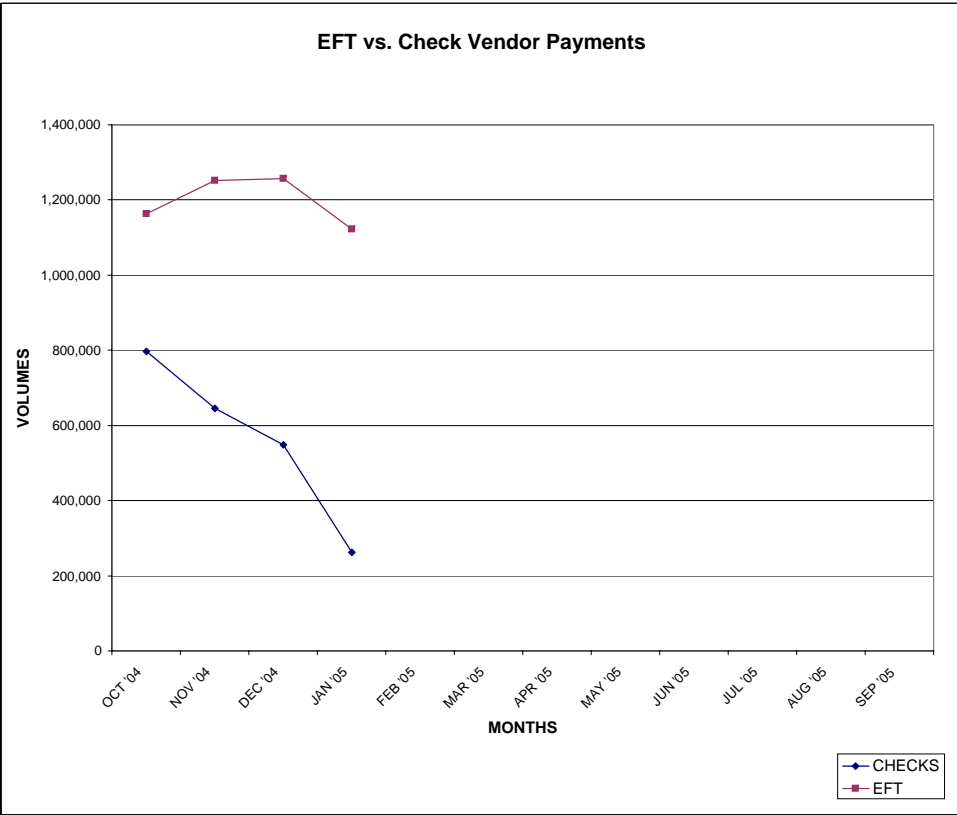


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Vendor Payments – Number of EFT and check payments certified with a payment date within the reported month by agencies for issuance by FMS. These payments are for goods and services provided to Federal agencies.

**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
January '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes for CFO-Act Agencies for January 2005 With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Jan '05)	% of EFT to Total Payments PACER (Oct. '04- Jan '05)
Agriculture	63,707	25,788	37,919	59.52%	59.89%
AID	4,626	139	4,487	97.00%	96.83%
Commerce	25,858	1,812	24,046	92.99%	92.57%
DHS	80,445	31,571	48,874	60.75%	35.68%
Education	6,024	4,365	1,659	27.54%	7.25%
Energy	8,119	1,205	6,914	85.16%	86.62%
EPA	7,442	1,351	6,091	81.85%	82.72%
GSA	90,534	6,313	84,221	93.03%	93.17%
HHS	72,170	7,945	64,225	88.99%	88.15%
HUD	84,794	41,616	43,178	50.92%	47.12%
Interior	108,559	13,340	95,219	87.71%	83.18%
Justice	99,106	27,273	71,833	72.48%	74.83%
Labor	88,259	22,863	65,396	74.10%	73.43%
NASA	5,767	7	5,760	99.88%	99.88%
NRC	834	86	748	89.69%	85.96%
NSF	7,410	3,711	3,699	49.92%	82.40%
OPM	38,067	3,241	34,826	91.49%	97.59%
SBA	3,358	1,477	1,881	56.02%	57.69%
SSA	39,791	2,346	37,445	94.10%	93.41%
State	13,394	2,322	11,072	82.66%	83.78%
Transportation	32,965	12,517	20,448	62.03%	57.67%
Treasury	28,110	6,031	22,079	78.55%	76.60%
VA	475,361	45,811	429,550	90.36%	70.69%
Monthly Totals	1,384,700	263,130	1,121,570	81.00%	
Yearly Totals	7,047,835	2,254,841	4,882,974		68.01%

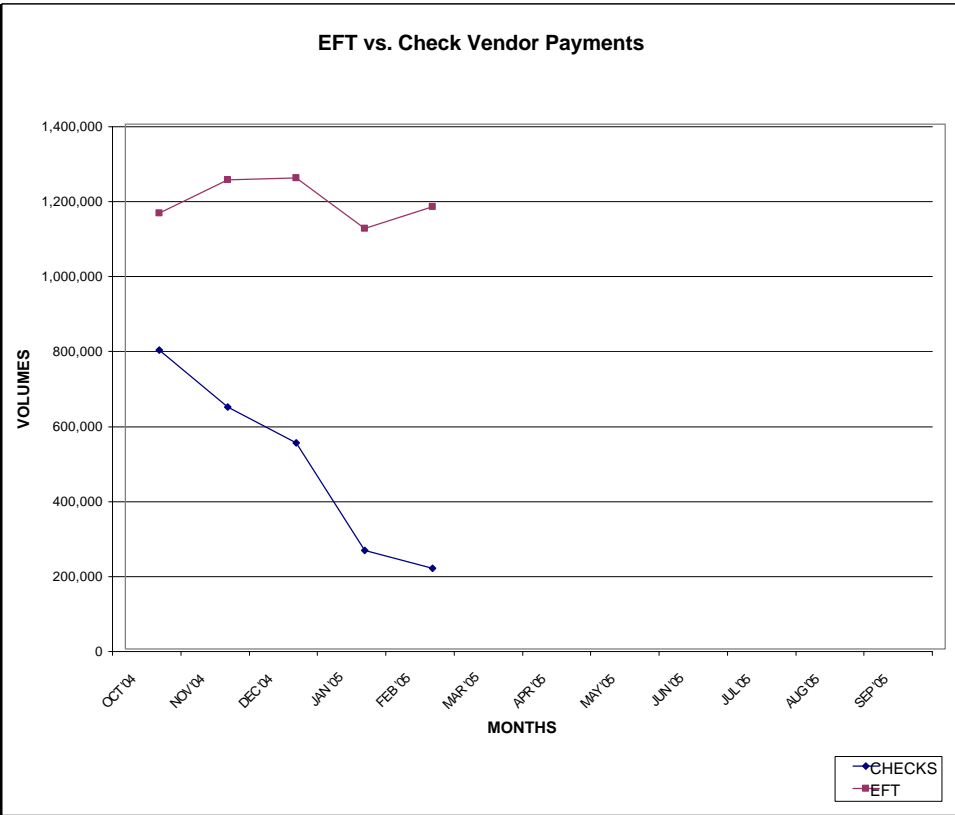


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
February '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for February 2005					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Feb '05)	% of EFT to Total Payments PACER (Oct. '04- Feb '05)
Agriculture	47,542	20,286	27,256	57.33%	59.53%
AID	4,446	140	4,306	96.85%	96.83%
Commerce	28,009	1,665	26,344	94.06%	92.88%
DHS	114,283	31,968	82,315	72.03%	39.74%
Education	5,723	3,501	2,222	38.83%	8.44%
Energy	7,515	1,011	6,504	86.55%	86.61%
EPA	7,152	1,370	5,782	80.84%	82.41%
GSA	105,336	6,359	98,977	93.96%	93.34%
HHS	75,625	8,817	66,808	88.34%	88.18%
HUD	81,106	37,993	43,113	53.16%	48.13%
Interior	109,691	13,106	96,585	88.05%	84.20%
Justice	101,022	25,021	76,001	75.23%	74.91%
Labor	87,867	23,555	64,312	73.19%	73.39%
NASA	6,030	3	6,027	99.95%	99.89%
NRC	678	39	639	94.25%	87.26%
NSF	4,416	9	4,407	99.80%	85.37%
OPM	35,454	40	35,414	99.89%	98.05%
SBA	3,203	1,447	1,756	54.82%	57.10%
SSA	45,324	2,429	42,895	94.64%	93.67%
State	13,982	1,406	12,576	89.94%	84.96%
Transportation	28,241	9,394	18,847	66.74%	59.19%
Treasury	31,514	6,494	25,020	79.39%	77.20%
VA	449,457	18,310	431,147	95.93%	74.64%
Monthly Totals	1,393,616	214,363	1,179,253	84.62%	
Yearly Totals	8,441,451	2,469,204	5,972,247		70.75%

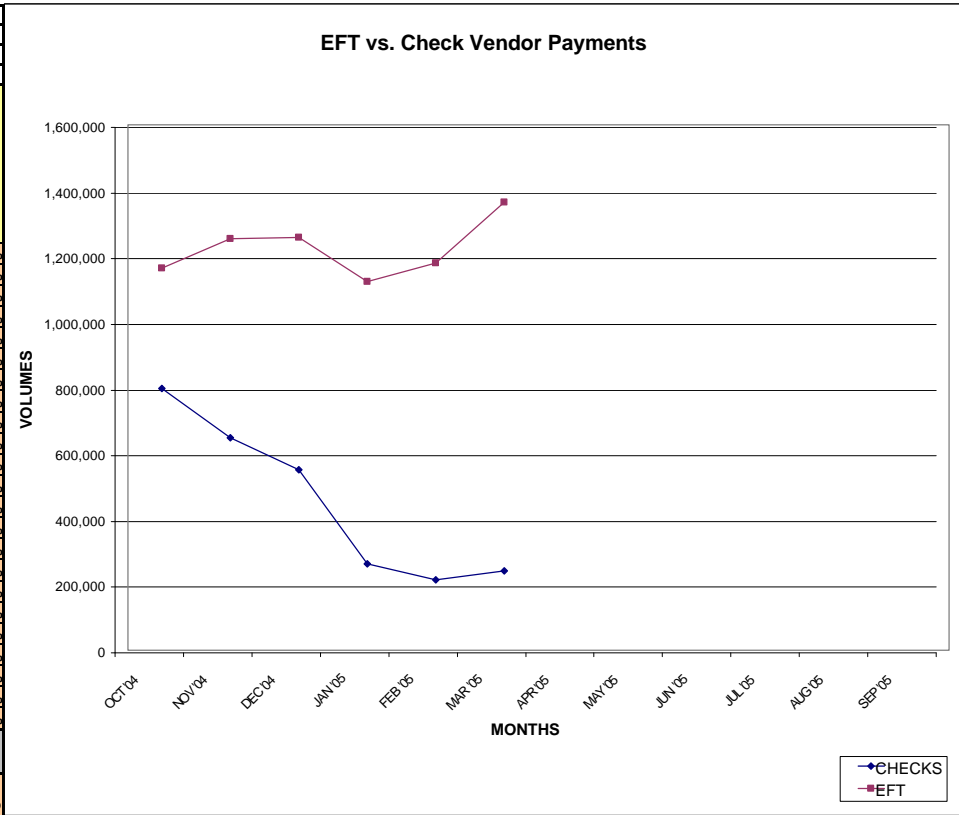


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
March '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes for CFO-Act Agencies for March 2005 With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Mar '05)	% of EFT to Total Payments PACER (Oct. '04- Mar '05)
Agriculture	57,583	23,209	34,374	59.69%	59.55%
AID	5,020	141	4,879	97.19%	96.90%
Commerce	35,871	3,444	32,427	90.40%	92.36%
DHS	125,120	37,363	87,757	70.14%	43.06%
Education	13,227	10,845	2,382	18.01%	9.21%
Energy	9,944	1,063	8,881	89.31%	87.11%
EPA	8,723	1,741	6,982	80.04%	82.02%
GSA	130,570	7,154	123,416	94.52%	93.58%
HHS	93,719	10,277	83,442	89.03%	88.34%
HUD	86,428	29,999	56,429	65.29%	50.72%
Interior	150,321	15,664	134,657	89.58%	85.40%
Justice	117,475	30,038	87,437	74.43%	74.82%
Labor	90,152	23,738	66,414	73.67%	73.43%
NASA	7,146	12	7,134	99.83%	99.88%
NRC	1,030	34	996	96.70%	89.08%
NSF	5,040	24	5,016	99.52%	87.68%
OPM	36,642	63	36,579	99.83%	98.36%
SBA	1,942	488	1,454	74.87%	59.08%
SSA	57,160	4,562	52,598	92.02%	93.32%
State	17,075	2,097	14,978	87.72%	85.48%
Transportation	34,374	11,818	22,556	65.62%	60.27%
Treasury	37,769	8,024	29,745	78.76%	77.52%
VA	483,838	20,210	463,628	95.82%	77.70%
Monthly Totals	1,606,169	242,008	1,364,161	84.93%	
Yearly Totals	10,047,620	2,711,212	7,336,408		73.02%

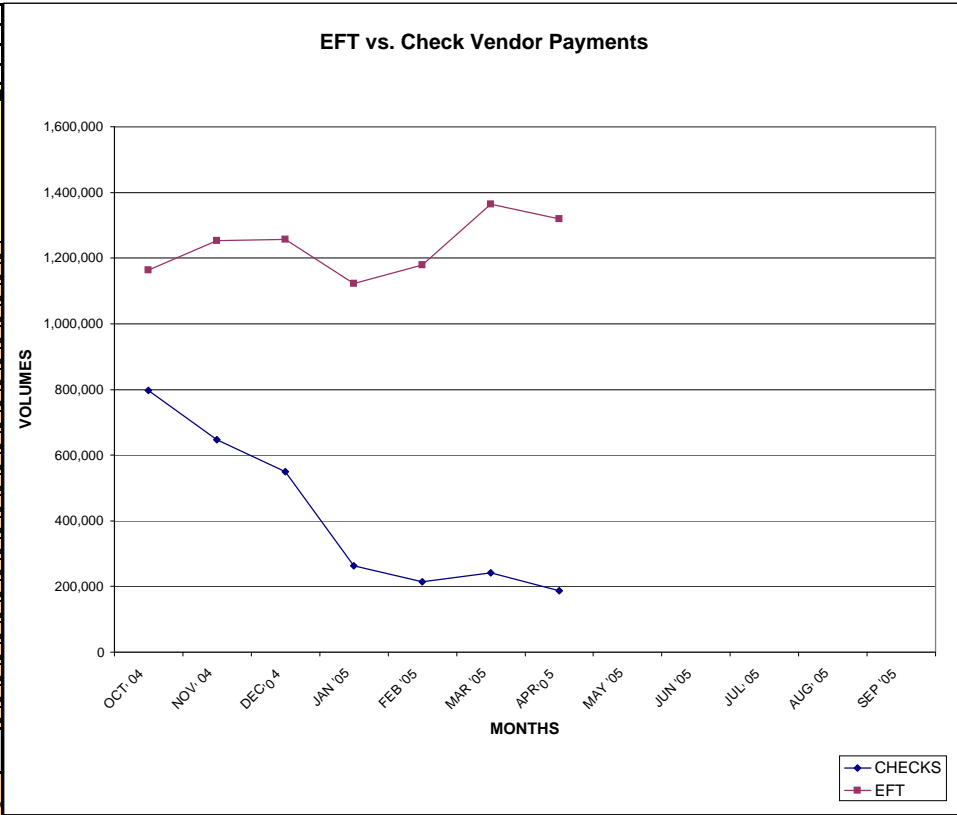


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
April '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for April 2005					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Apr '05)	% of EFT to Total Payments PACER (Oct. '04-Apr '05)
Agriculture	49,770	14,684	35,086	70.50%	60.79%
AID	4,874	163	4,711	96.66%	96.86%
Commerce	30,986	1,915	29,071	93.82%	92.58%
DHS	149,137	28,015	121,122	81.22%	47.45%
Education	10,403	8,022	2,381	22.89%	10.02%
Energy	8,471	1,165	7,306	86.25%	86.99%
EPA	7,611	1,441	6,170	81.07%	81.90%
GSA	108,232	6,128	102,104	94.34%	93.69%
HHS	72,271	7,381	64,890	89.79%	88.53%
HUD	57,124	278	56,846	99.51%	55.15%
Interior	112,262	12,692	99,570	88.69%	85.87%
Justice	108,343	27,155	81,188	74.94%	74.84%
Labor	132,221	37,286	94,935	71.80%	73.14%
NASA	6,073	6	6,067	99.90%	99.89%
NRC	901	29	872	96.78%	90.19%
NSF	4,910	16	4,894	99.67%	89.33%
OPM	36,759	70	36,689	99.81%	98.57%
SBA	1,548	303	1,245	80.43%	60.82%
SSA	52,109	2,937	49,172	94.36%	93.49%
State	15,027	1,741	13,286	88.41%	85.90%
Transportation	29,641	10,245	19,396	65.44%	60.93%
Treasury	33,007	7,275	25,732	77.96%	77.59%
VA	476,497	18,939	457,558	96.03%	79.98%
Monthly Totals	1,508,177	187,886	1,320,291	87.54%	
Yearly Totals	11,555,797	2,899,098	8,656,699		74.91%

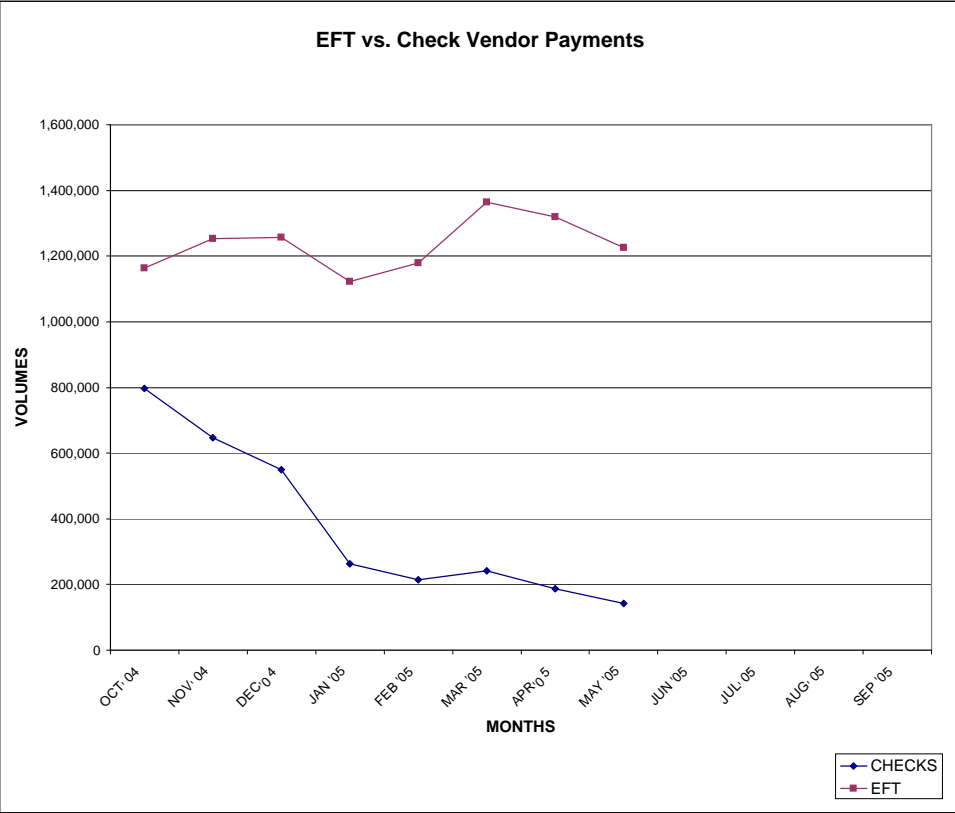


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
May '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for May 2005					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (May '05)	% of EFT to Total Payments PACER (Oct. '04- May '05)
Agriculture	55,618	14,091	41,527	74.66%	62.34%
AID	5,188	188	5,000	96.38%	96.80%
Commerce	29,660	1,756	27,904	94.08%	92.77%
DHS	74,031	22,060	51,971	70.20%	48.67%
Education	8,345	5,789	2,556	30.63%	10.96%
Energy	9,493	593	8,900	93.75%	87.90%
EPA	8,672	1,658	7,014	80.88%	81.77%
GSA	106,252	6,503	99,749	93.88%	93.71%
HHS	77,390	7,443	69,947	90.38%	88.75%
HUD	58,151	273	57,878	99.53%	58.90%
Interior	115,715	12,155	103,560	89.50%	86.33%
Justice	106,782	25,692	81,090	75.94%	74.97%
Labor	18,306	1,557	16,749	91.49%	73.58%
NASA	6,488	7	6,481	99.89%	99.89%
NRC	897	43	854	95.21%	90.82%
NSF	5,378	28	5,350	99.48%	90.66%
OPM	37,195	72	37,123	99.81%	98.73%
SBA	1,569	59	1,510	96.24%	63.52%
SSA	58,742	4,714	54,028	91.98%	93.26%
State	16,594	2,316	14,278	86.04%	85.92%
Transportation	28,333	9,190	19,143	67.56%	61.65%
Treasury	34,486	6,579	27,907	80.92%	78.04%
VA	503,934	19,438	484,496	96.14%	81.86%
Monthly Totals	1,367,219	142,204	1,225,015	89.60%	
Yearly Totals	12,923,016	3,041,302	9,881,714		76.47%

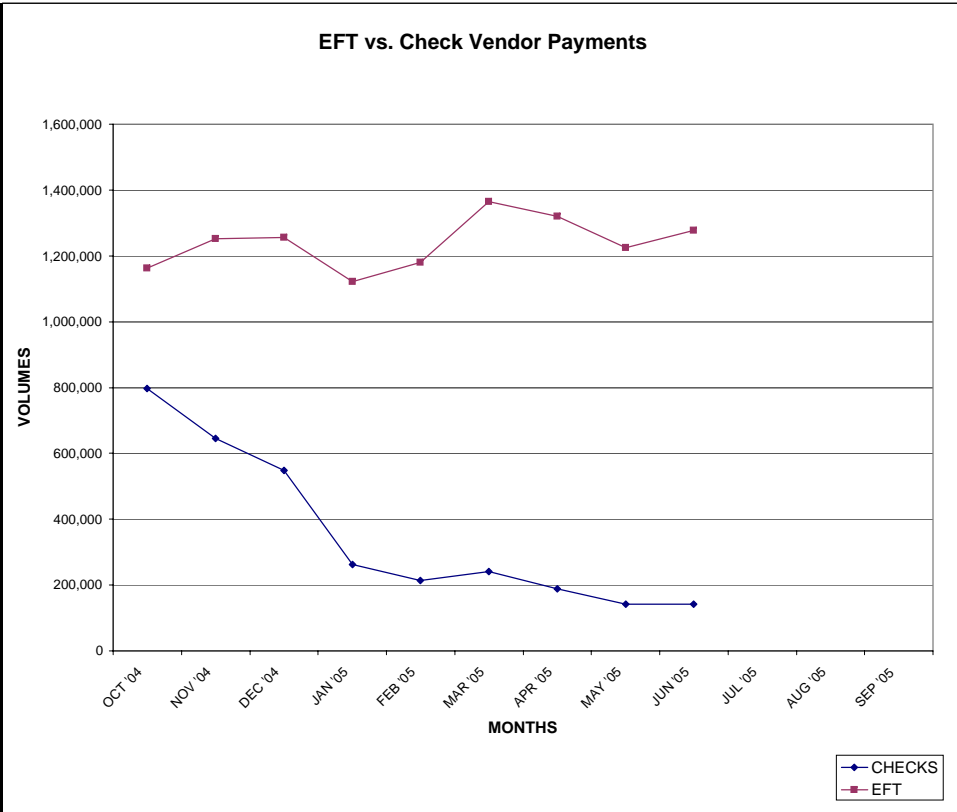


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Vendor Payments – Number of EFT and check payments certified with a payment date within the reported month by agencies for issuance by FMS. These payments are for goods and services provided to Federal agencies.

**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
June '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for June 2005					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Jun '05)	% of EFT to Total Payments PACER (Oct. '04- Jun '05)
Agriculture	52,916	10,589	42,327	79.99%	64.04%
AID	5,268	133	5,135	97.48%	96.88%
Commerce	30,562	3,241	27,321	89.40%	92.38%
DHS	108,741	19,997	88,744	81.61%	51.10%
Education	2,537	18	2,519	99.29%	12.16%
Energy	13,841	1,072	12,769	92.25%	88.61%
EPA	8,524	1,594	6,930	81.30%	81.72%
GSA	113,724	6,342	107,382	94.42%	93.80%
HHS	84,102	8,025	76,077	90.46%	88.95%
HUD	63,516	302	63,214	99.52%	62.34%
Interior	124,602	18,930	105,672	84.81%	86.15%
Justice	111,686	27,829	83,857	75.08%	74.99%
Labor	22,253	1,441	20,812	93.52%	74.15%
NASA	6,953	11	6,942	99.84%	99.88%
NRC	1,141	28	1,113	97.55%	91.75%
NSF	5,354	36	5,318	99.33%	91.65%
OPM	37,642	66	37,576	99.82%	98.86%
SBA	1,183	31	1,152	97.38%	65.36%
SSA	56,781	3,115	53,666	94.51%	93.42%
State	17,191	1,991	15,200	88.42%	86.23%
Transportation	33,828	10,911	22,917	67.75%	62.35%
Treasury	34,375	7,585	26,790	77.93%	78.03%
VA	483,415	18,654	464,761	96.14%	83.29%
Monthly Totals	1,420,135	141,941	1,278,194	90.01%	
Yearly Totals	12,923,016	3,041,302	9,881,714		77.81%

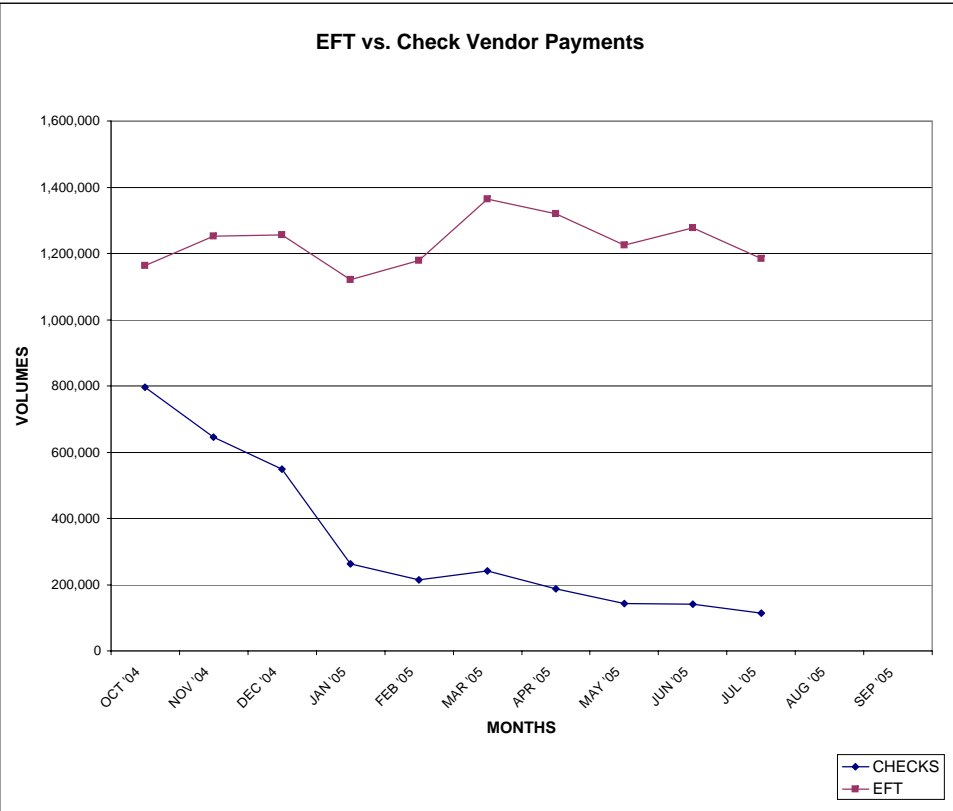


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
July '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes for CFO-Act Agencies for July 2005 With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Jul '05)	% of EFT to Total Payments PACER (Oct. '04-Jul '05)
AID	4,025	132	3,893	96.72%	96.86%
COMMERCE	29,501	1,544	27,957	94.77%	92.62%
DHS	101,725	15,865	85,860	84.40%	53.24%
DOED	2,042	12	2,030	99.41%	13.11%
DOI	111,823	10,585	101,238	90.53%	86.58%
DOJ	102,139	25,427	76,712	75.11%	75.00%
DOT	29,166	9,525	19,641	67.34%	62.80%
ENERGY	11,880	798	11,082	93.28%	89.19%
EPA	7,595	1,257	6,338	83.45%	81.88%
GSA	92,329	5,348	86,981	94.21%	93.83%
HHS	78,462	7,781	70,681	90.08%	89.06%
HUD	52,690	237	52,453	99.55%	64.78%
LABOR	16,892	1,220	15,672	92.78%	74.54%
NASA	6,061	12	6,049	99.80%	99.87%
NRC	872	20	852	97.71%	92.31%
NSF	3,914	26	3,888	99.34%	92.25%
OPM	37,763	72	37,691	99.81%	98.96%
SBA	1,056	38	1,018	96.40%	66.80%
SSA	50,701	2,992	47,709	94.10%	93.49%
STATE	14,154	1,590	12,564	88.77%	86.47%
TREASURY	31,465	7,037	24,428	77.64%	77.99%
USDA	51,493	6,228	45,265	87.91%	66.08%
VA	462,210	16,733	445,477	96.38%	84.44%
MONTHLY TOT	1,299,958	114,479	1,185,479	91.19%	
YEARLY TOTALS	15,643,109	3,297,722	12,345,387		78.92%

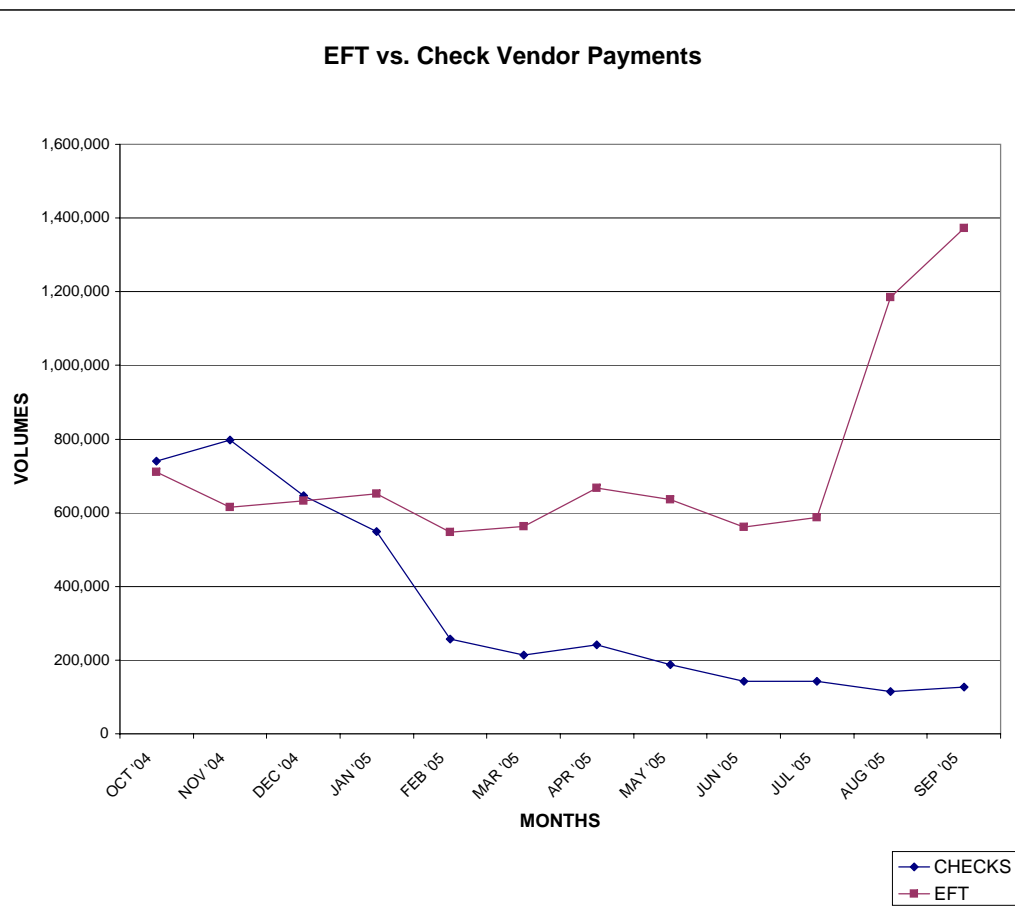


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
August '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for August 2005					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Apr '05)	% of EFT to Total Payments PACER (Oct. '04- Aug '05)
AID	5,120	165	4,955	96.78%	96.84%
COMMERCE	31,768	2,108	29,660	93.36%	92.69%
DHS	115,176	18,447	96,729	83.98%	38.60%
DOED	2,379	15	2,364	99.37%	14.18%
DOI	151,356	9,330	142,026	93.84%	76.45%
DOJ	114,031	28,417	85,614	75.08%	72.82%
DOT	33,188	10,902	22,286	67.15%	28.95%
ENERGY	14,642	994	13,648	93.21%	89.72%
EPA	8,577	1,277	7,300	85.11%	82.17%
GSA	109,164	5,988	103,176	94.51%	93.90%
HHA	84,584	8,172	76,412	90.34%	88.42%
HUD	48,327	192	48,135	99.60%	51.12%
LABOR	17,936	1,159	16,777	93.54%	74.96%
NASA	7,529	8	7,521	99.89%	99.87%
NRC	920	9	911	99.02%	92.93%
NSF	4,488	22	4,466	99.51%	99.55%
OPM	38,208	35	38,173	99.91%	99.33%
SBA	1,464	31	1,433	97.88%	68.67%
SSA	68,021	3,747	64,274	94.49%	86.36%
STATE	17,538	2,621	14,917	85.06%	86.32%
TREASURY	37,733	8,146	29,587	78.41%	76.81%
USDA	56,432	4,458	51,974	92.10%	68.32%
VA	530,640	19,762	510,878	96.28%	64.72%
MONTHLY TOTALS	1,499,221	126,005	1,373,216	91.60%	
YEARLY TOTALS	11,434,016	3,416,902	8,017,114		70.12%

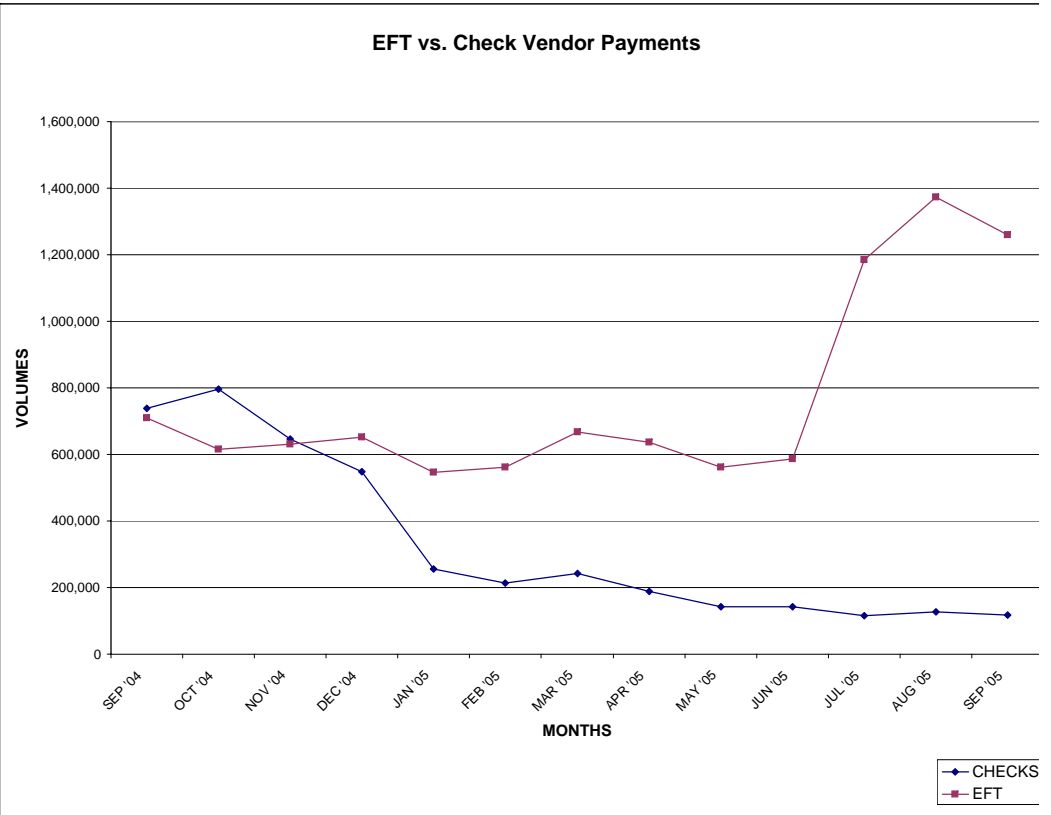


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**Cumulative Treasury Disbursed Vendor Payment Performance Indicators
For CFO-Act Agencies
FY 2005
September '05 (PACER - with CTX Invoices Added)**

Treasury Disbursed Vendor Payment Volumes					
for CFO-Act Agencies					
for September 2005					
With CTX Invoices Added					
Agency	Total Vendor Payments	# of Check Payments	# of EFT Vendor Payments	% of EFT to Total Payments (Sept '05)	% of EFT to Total Payments PACER (Oct. '04- Sept '05)
AID	5,323	173	5,150	96.75%	96.83%
COMMERCE	34,111	3,178	30,933	90.68%	92.50%
DHS	132,911	13,874	119,037	89.56%	43.55%
DOED	1,952	27	1,925	98.62%	15.04%
DOI	121,310	11,725	109,585	90.33%	78.53%
DOJ	109,616	28,195	81,421	74.28%	72.96%
DOT	37,577	12,917	24,660	65.63%	35.13%
ENERGY	13,331	960	12,371	92.80%	90.05%
EPA	8,509	1,227	7,282	85.58%	82.45%
GSA	109,313	5,739	103,574	94.75%	93.97%
HHA	85,350	7,538	77,812	91.17%	88.68%
HUD	49,138	179	48,959	99.64%	54.91%
LABOR	18,309	985	17,324	94.62%	75.39%
NASA	11,439	37	11,402	99.68%	99.84%
NRC	837	12	825	98.57%	93.36%
NSF	4,187	13	4,174	99.69%	99.56%
OPM	38,279	0	38,279	100.00%	99.51%
SBA	1,741	21	1,720	98.79%	70.69%
SSA	61,311	2,524	58,787	95.88%	88.16%
STATE	18,500	1,704	16,796	90.79%	86.76%
TREASURY	36,333	7,405	28,928	79.62%	77.09%
USDA	30,709	2,105	28,604	93.15%	69.43%
VA	445,985	16,391	429,594	96.32%	69.69%
MONTHLY TOTALS	1,376,071	116,929	1,259,142	91.50%	
YEARLY TOTALS	12,810,087	3,533,831	9,276,256		72.41%



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