

U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of June 30, 2007

Bill Number	Agency	Billed and Due Subsequent to June 30, 2007	Estimated Chargeback Period Ending June 30, 2007	Subtotal	Billed and Due as of June 30, 2007	Allocation of Accrued Benefits as of June 30, 2007	Allocation of Overpayment Receivables as of June 30, 2007	Total	
088	F000001000	U.S. Senate	868,505.74	864,415.32	1,732,921.06	19,368.88	49,721.98	(9,773.08)	1,792,238.84
083	F000002000	U.S. House of Representatives	1,865,275.03	2,102,910.03	3,968,185.06	0.00	120,961.35	(23,775.51)	4,065,370.90
825	F000004740	U.S. Capitol Police - House	839,623.75	1,048,640.92	1,888,264.67	0.00	60,318.81	(11,855.94)	1,936,727.54
826	F000004740	U.S. Capitol Police - Senate	879,816.40	759,669.96	1,639,486.36	0.00	43,696.93	(8,588.83)	1,674,594.46
824	F000017120	D.C. Superior Court	172,354.53	145,610.12	317,964.65	0.00	8,375.63	(1,646.27)	324,694.01
034	F010001000	Architect of the Capitol	3,529,202.84	3,682,720.77	7,211,923.61	0.00	211,833.55	(41,636.86)	7,382,120.30
061	F030000000	Library of Congress	797,756.35	664,029.90	1,461,786.25	0.00	38,195.62	(7,507.53)	1,492,474.34
082	F040000000	U.S. Government Printing Office	0.00	5,752,557.95	5,752,557.95	0.00	330,892.52	(65,038.45)	6,018,412.02
056	F050000000	Government Accountability Office	1,057,493.46	998,183.92	2,055,677.38	0.00	57,416.47	(11,285.47)	2,101,808.38
038	F080000000	Congressional Budget Office	203.39	0.00	203.39	0.00	0.00	0.00	203.39
099	F090002000	U.S. Botanic Garden	88,859.36	85,521.66	174,381.02	0.00	4,919.29	(966.91)	178,333.40
050	F100000000	Federal Judiciary	5,578,419.27	6,019,416.96	11,597,836.23	5,814,668.06	346,242.50	(68,055.56)	17,690,691.23
125	F100000000	Federal Judiciary - U.S. Supreme Court	32,050.66	20,962.99	53,013.65	39,467.24	1,205.81	(237.01)	93,449.69
126	F100000000	U.S. Court of Appeals	8,912.14	30,624.38	39,536.52	(83.96)	1,761.54	(346.24)	40,867.86
127	F100000000	U.S. Court of International Trade	28,630.39	29,237.44	57,867.83	0.00	1,681.76	(330.56)	59,219.03
128	F100000000	U.S. Court of Federal Claims	0.00	116.52	116.52	9,302.58	6.70	(1.32)	9,424.48
817	F100000000	D.C. Superior Court	0.00	0.00	0.00	2,484.43	0.00	0.00	2,484.43
840	F100000000	Court Services and Offender Supervision Agency	10,606.75	24,753.04	35,359.79	0.00	1,423.82	(279.86)	36,503.75
042	F110000000	Executive Office of the President - White House	364,331.76	488,222.37	852,554.13	0.00	28,083.01	(5,519.84)	875,117.30
136	F110000000	Executive Office of the President - Office of Administration	27,047.62	53,396.46	80,444.08	0.00	3,071.41	(603.70)	82,911.79
821	F110000000	The White House Ushers' Office	182.70	0.00	182.70	1,864.23	0.00	0.00	2,046.93
154	F110920000	Executive Office of the President - National Security Council	0.00	38,797.65	38,797.65	0.00	2,231.68	(438.65)	40,590.68
124	F111103000	Executive Office of the President - Office of Management and Budget	64,160.87	72,829.42	136,990.29	0.00	4,189.22	(823.41)	140,356.10
148	F111304000	Executive Office of the President - Office of the U.S. Trade Representative	24,695.26	31,930.35	56,625.61	0.00	1,836.66	(361.00)	58,101.27
032	F112501000	Peace Corps	10,238,377.85	10,708,168.06	20,946,545.91	0.00	615,943.86	(121,066.60)	21,441,423.17
001	F120000000	U.S. Department of Agriculture	70,167,058.65	69,633,397.41	139,800,456.06	0.00	4,005,378.23	(787,275.52)	143,018,558.77
836	F120000000	Valles Caldera Trust	661.04	0.00	661.04	0.00	0.00	0.00	661.04
007	F130000000	U.S. Department of Commerce	7,893,506.66	8,199,794.36	16,093,301.02	0.00	471,659.85	(92,706.91)	16,472,253.96
107	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	476,881.54	783,177.28	1,260,058.82	0.00	45,049.09	(8,854.61)	1,296,253.30
109	F130000000	U.S. Department of Commerce - Bureau of the Census	3,858,646.02	5,255,694.69	9,114,340.71	0.00	302,312.48	(59,420.91)	9,357,232.28
147	F130000000	U.S. Department of Commerce - National Technical Information Service	0.00	52,614.01	52,614.01	0.00	3,026.41	(594.85)	55,045.57
200	F135610060	U.S. Patent and Trademark Office	699,156.44	930,744.42	1,629,900.86	0.00	53,537.29	(10,523.00)	1,672,915.15
024	F140000000	U.S. Department of Interior	58,897,211.61	60,047,507.36	118,944,718.97	0.00	3,453,988.86	(678,897.40)	121,719,810.43
025	F150000000	Drug Enforcement Agency	1,846,865.00	9,017,258.45	10,864,123.45	0.00	518,681.15	(101,949.17)	11,280,855.43
025	F150000000	U.S. Department of Justice	88,055,132.21	81,472,240.81	169,527,373.02	(0.01)	4,686,359.59	(921,125.53)	173,292,607.07
115	F150000000	U.S. Department of Justice - Federal Prison Industries, Inc.	0.00	873,089.19	873,089.19	0.00	50,220.91	(9,871.15)	913,438.95
116	F150000000	U.S. Department of Justice - Federal Prison System, Revolving Fund	0.00	156,569.82	156,569.82	0.00	9,006.04	(1,770.18)	163,805.68
026	F160000000	U.S. Department of Labor	12,791,756.83	11,629,683.06	24,421,439.89	0.00	668,950.26	(131,485.25)	24,958,904.90
117	F160000000	U.S. Department of Labor - Mine Safety and Health Administration	8,805,529.68	7,807,656.11	16,613,185.79	0.00	449,103.69	(88,273.40)	16,974,016.08
074	F160242040	Pension Benefit Guaranty Corporation	0.00	5,480.73	5,480.73	0.00	315.26	(61.97)	5,734.02
153	F160351550	Panama Canal Commission	0.00	6,049,542.82	6,049,542.82	0.00	347,975.37	(68,396.16)	6,329,122.03
027	F170000000	DOD - U.S. Department of the Navy	221,897,427.18	221,483,900.96	443,381,328.14	0.00	12,739,961.40	(2,504,098.02)	453,617,191.52
118	F170000000	US. Department of the Navy - Marine Corps	22,420,637.23	22,077,655.79	44,498,293.02	0.00	1,269,927.44	(249,610.08)	45,518,610.38
133	F180000000	U.S. Post Office Department	0.00	20,185,343.92	20,185,343.92	0.00	1,161,079.89	(228,215.59)	21,118,208.22

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134	F180000000	U.S. Postal Service	0.00	877,928,193.71	877,928,193.71	0.00	50,499,251.88	(9,925,860.25)	918,501,585.34
028	F190000000	U.S. Department of State	7,718,407.95	6,400,622.95	14,119,030.90	0.00	368,169.83	(72,365.47)	14,414,835.26
119	F190000000	U.S. Department of State - International Boundary and Water Commission	480,045.89	458,792.08	938,837.97	0.00	26,390.15	(5,187.11)	960,041.01
030	F200000000	U.S. Department of the Treasury	51,026,098.22	50,770,211.77	101,796,309.99	66,576.10	2,920,350.13	(574,008.25)	104,209,227.97
080	F200000000	Financial Crimes Enforcement Network	320.00	1,361.89	1,681.89	0.00	78.34	(15.40)	1,744.83
106	F200000000	U.S. Department of the Treasury - Office of the Inspector General	8,770.96	301,770.76	310,541.72	0.00	17,358.14	(3,411.82)	324,488.04
122	F200000000	U.S. Department of the Treasury - Office of the Comptroller of the Currency	0.00	189,557.68	189,557.68	0.00	10,903.54	(2,143.14)	198,318.08
060	F201805010	Legal Services Corporation	0.00	(4,491.65)	(4,491.65)	33,693.37	(258.36)	50.78	28,994.14
049	F201941080	Department of the Treasury - Office of Thrift Supervision	351,759.19	313,688.96	665,448.15	0.00	18,043.68	(3,546.57)	679,945.26
003	F210000000	DOD - U.S. Department of the Army	116,995,050.47	115,501,494.03	232,496,544.50	19,461,986.99	6,643,754.10	(1,305,860.43)	257,296,425.16
004	F210000000	DOD - U.S. Department of the Army - Army Cemeteries	112,041.60	73,375.68	185,417.28	69,319.78	4,220.64	(829.59)	258,128.11
006	F210000000	DOD - U.S. Department of the Army - National Guard	21,386,626.02	20,314,602.59	41,701,228.61	0.00	1,168,514.97	(229,676.99)	42,640,066.59
091	F210000000	DOD - U.S. Army Reserve	4,067,570.04	3,897,793.57	7,965,363.61	0.00	224,204.74	(44,068.47)	8,145,499.88
158	F220000000	Resolution Trust Corporation	0.00	330,303.44	330,303.44	0.00	18,999.36	(3,734.41)	345,568.39
097	F230000000	U.S. Tax Court	14,498.91	21,512.72	36,011.63	0.00	1,237.43	(243.22)	37,005.84
085	F240000000	U.S. Office of Personnel Management	1,706,839.21	1,850,478.69	3,557,317.90	0.00	106,441.27	(20,921.52)	3,642,837.65
064	F250000000	National Credit Union Administration	0.00	537,424.46	537,424.46	0.00	30,913.16	(6,076.12)	562,261.50
045	F270000000	Federal Communications Commission	175,069.26	160,705.73	335,774.99	0.00	9,243.94	(1,816.94)	343,201.99
086	F280000000	Social Security Administration	23,750,525.64	23,921,686.58	47,672,212.22	0.00	1,375,997.81	(270,458.70)	48,777,751.33
055	F290000000	Federal Trade Commission	180,489.16	166,555.76	347,044.92	0.00	9,580.44	(1,883.08)	354,742.28
072	F310000000	U.S. Nuclear Regulatory Agency	715,426.23	728,022.15	1,443,448.38	0.00	41,876.52	(8,231.02)	1,477,093.88
068	F330000000	National Gallery of Art	603,075.00	608,237.24	1,211,312.24	0.00	34,986.38	(6,876.73)	1,239,421.89
079	F330000000	Smithsonian Institution	2,200,234.94	2,383,071.28	4,583,306.22	0.00	137,076.49	(26,943.01)	4,693,439.70
129	F330000000	Smithsonian Institution - Private Trust Fund	0.00	414,413.12	414,413.12	0.00	23,837.43	(4,685.36)	433,565.19
130	F330000000	National Zoological Park	1,069,734.90	1,035,794.98	2,105,529.88	0.00	59,579.90	(11,710.70)	2,153,399.08
822	F330000000	John F. Kennedy Center for the Performing Arts	62,386.11	53,298.95	115,685.06	0.00	3,065.81	(602.60)	118,148.27
828	F330000000	Woodrow Wilson International Center for Scholars	639.18	0.00	639.18	0.00	0.00	0.00	639.18
084	F340000000	U.S. International Trade Commission	1,808.55	495.99	2,304.54	0.00	28.53	(5.61)	2,327.46
090	F360000000	U.S. Department of Veterans Affairs	162,961,237.16	162,187,033.79	325,148,270.95	0.00	9,329,150.07	(1,833,687.36)	332,643,733.66
135	F360140140	U.S. Department of Veterans Affairs - Canteen Service	0.00	1,142,357.18	1,142,357.18	0.00	65,709.45	(12,915.50)	1,195,151.13
062	F410000000	Merit Systems Protection Board	44,540.83	52,559.56	97,100.39	0.00	3,023.28	(594.24)	99,529.43
815	F420000000	Pennsylvania Avenue Development Corporation	0.00	0.00	0.00	800.00	0.00	0.00	800.00
040	F450000000	U.S. Equal Employment Opportunity Commission	1,038,377.13	1,111,533.81	2,149,910.94	0.00	63,936.47	(12,567.01)	2,201,280.40
057	F470000000	U.S. General Services Administration	14,456,184.60	15,036,970.18	29,493,154.78	0.00	864,940.61	(170,008.05)	30,188,087.34
814	F480052000	State Justice Institute	0.00	0.00	0.00	444.06	0.00	0.00	444.06
808	F481211000	Office of Navajo and Hopi Indian Relocation	426.78	1,643.15	2,069.93	0.00	94.52	(18.58)	2,145.87
070	F490000000	National Science Foundation	129,079.08	125,986.96	255,066.04	0.00	7,246.89	(1,424.41)	260,888.52
076	F500000000	U.S. Securities and Exchange Commission	383,929.16	551,775.92	935,705.08	0.00	31,738.67	(6,238.38)	961,205.37
046	F510000000	Federal Deposit Insurance Corporation	0.00	1,855,704.03	1,855,704.03	0.00	106,741.83	(20,980.60)	1,941,465.26
051	F540000000	Federal Labor Relations Authority	99,808.19	103,694.54	203,502.73	0.00	5,964.61	(1,172.37)	208,294.97
816	F550000000	Advisory Commission on Intergovernmental Relations	0.00	0.00	0.00	4,228.54	0.00	0.00	4,228.54
800	F560000000	Central Intelligence Agency	0.00	165,618.36	165,618.36	198,160.79	9,526.52	(1,872.48)	371,433.19
002	F570000000	DOD - U.S. Department of the Air Force	126,663,190.37	129,452,040.06	256,115,230.43	0.00	7,446,202.58	(1,463,585.37)	262,097,847.64
066	F590101000	National Endowment for the Arts	103,818.56	123,195.48	227,014.04	0.00	7,086.32	(1,392.85)	232,707.51
067	F590202000	National Endowment for the Humanities	18,681.68	21,392.40	40,074.08	0.00	1,230.51	(241.86)	41,062.73

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075	F600000000	U.S. Railroad Retirement Board	180,920.95	146,708.88	327,629.83	0.00	(1,658.69)	334,409.97
039	F610000000	Consumer Product Safety Commission	178,236.50	165,577.20	343,813.70	0.00	(1,872.02)	351,465.84
810	F620001000	U.S. Office of Special Counsel	30,925.12	31,431.52	62,356.64	24,043.62	(355.36)	87,852.87
069	F630000000	National Labor Relations Board	394,958.30	445,074.54	840,032.84	0.00	(5,032.01)	860,601.93
131	F640041100	Tennessee Valley Authority	8,068,252.46	54,419,633.58	62,487,886.04	0.00	(615,268.63)	65,002,885.70
041	F680000000	U.S. Environmental Protection Agency	3,690,005.14	3,969,840.18	7,659,845.32	0.00	(44,883.03)	7,843,311.21
029	F690000000	U.S. Department of Transportation	91,714,730.65	92,188,200.15	183,902,930.80	0.00	(1,042,280.22)	188,163,402.19
121	F690340890	U.S. Department of Transportation - St. Lawrence Seaway Development Corporati	368,040.03	313,316.84	681,356.87	0.48	(3,542.36)	695,837.27
120	F690707300	U.S. Department of Transportation - Alaska Railroad	766,247.38	733,956.92	1,500,204.30	0.00	(8,298.12)	1,534,124.07
202	F700000000	Department of Homeland Security	156,734,454.29	154,203,451.79	310,937,906.08	(0.37)	(1,743,424.94)	318,064,407.73
087	F720000000	U.S. Agency for International Development	4,154,041.70	3,166,571.47	7,320,613.17	1,555.85	(35,801.27)	7,468,511.91
078	F730000000	U.S. Small Business Administration	2,371,213.03	2,467,115.51	4,838,328.54	0.00	(27,893.22)	4,952,346.11
033	F740000000	American Battle Monuments Commission	65,955.20	66,634.51	132,589.71	0.00	(753.37)	135,669.22
022	F750000000	U.S. Department of Health and Human Services	24,605,250.86	24,264,755.26	48,870,006.12	52,243.05	(274,337.44)	50,043,643.18
827	F760300540	Commission on Bicentennial of the Constitution	(228.43)	0.00	(228.43)	11,612.12	0.00	11,383.69
044	F780141310	Farm Credit Administration	0.00	107,485.50	107,485.50	0.00	(1,215.23)	112,452.94
063	F800000000	National Aeronautics & Space Administration	6,656,808.79	6,801,291.34	13,458,100.13	0.00	(76,895.43)	13,772,421.35
043	F830000000	Export-Import Bank of the U.S.	1,452.83	246.03	1,698.86	0.00	(2.78)	1,710.23
820	F840000000	U.S. Naval Home	152,855.42	163,551.85	316,407.27	0.00	(1,849.12)	323,965.81
089	F840284630	U.S. Soldiers' and Airmens' Home	610,920.00	540,614.70	1,151,534.70	0.00	(6,112.19)	1,176,519.17
023	F860000000	U.S. Department of Housing and Urban Development	7,708,600.78	8,354,276.45	16,062,877.23	0.00	(94,453.49)	16,448,969.55
152	F880000000	National Archives and Records Administration	1,151,346.63	1,014,784.62	2,166,131.25	0.00	(11,473.16)	2,213,029.45
020	F890000000	U.S. Department of Energy	6,779,837.13	6,329,524.43	13,109,361.56	0.00	(71,561.63)	13,401,880.10
103	F890152310	Federal Energy Regulatory Commission	164,053.79	575,055.59	739,109.38	0.00	(6,501.58)	765,685.54
111	F890240450	U.S. Department of Energy - Bonneville Power Administration	0.00	3,484,882.74	3,484,882.74	0.00	(39,400.10)	3,645,936.36
077	F900000000	Selective Service System	281,363.56	259,037.42	540,400.98	0.00	(2,928.68)	552,372.37
021	F910000000	U.S. Department of Education	1,638,501.41	1,465,209.81	3,103,711.22	0.00	(16,565.67)	3,171,425.79
113	F910000000	U.S. Department of Education - Howard University	47,534.30	48,941.60	96,475.90	134,747.32	(553.33)	233,485.06
114	F910000000	U.S. Department of Education - Howard University Hospital	0.00	11,972.99	11,972.99	1,496.63	(135.37)	14,022.95
112	F910206020	U.S. Department of Education - Gallaudet University	0.00	0.00	0.00	612,586.28	0.00	612,586.28
053	F930000000	Federal Mediation and Conciliation Service	501,521.71	448,706.83	950,228.54	0.00	(5,073.08)	970,965.50
031	F950000000	Corporation for National & Community Service	1,145,361.72	1,056,316.63	2,201,678.35	0.00	(11,942.72)	2,250,495.95
054	F950000000	Federal Reserve	0.00	376,089.33	376,089.33	0.00	(4,252.07)	393,470.27
096	F950000000	Postal Rate Commission	268.00	351.97	619.97	1,712.17	(3.98)	2,348.41
811	F950000000	Southwestern Pennsylvania Heritage Preservation Commission	45,799.36	0.00	45,799.36	201,404.76	0.00	247,204.12
830	F950000000	U.S. Presidio Trust	557,624.11	557,586.47	1,115,210.58	0.00	(6,304.08)	1,140,979.40
813	F950029000	Institute of American Indian and Alaska Native Culture and Arts Development	8,384.37	0.00	8,384.37	16,396.58	0.00	24,780.95
812	F950117000	Administrative Conference of the U.S.	0.00	0.00	0.00	2,796.40	0.00	2,796.40
839	F950173300	D.C. Public Defender Service	128,948.29	0.00	128,948.29	0.00	0.00	128,948.29
058	F950511450	Broadcasting Board of Governors - International Broadcasting Bureau	634,242.96	680,110.43	1,314,353.39	0.00	(7,689.33)	1,345,784.65
139	F950726000	Commission of Fine Arts	62,518.55	52,386.10	114,904.65	0.00	(592.28)	117,325.67
036	F950819000	U.S. Commission on Civil Rights	88.95	0.00	88.95	0.00	0.00	88.95
037	F951250000	Commodity Futures Trading Commission	6,631.90	20,377.19	27,009.09	0.00	(230.38)	27,950.83
047	F951816000	Federal Election Commission	0.00	(33.86)	(33.86)	0.00	(1.95)	(35.43)
065	F952725000	National Capital Planning Commission	0.00	0.00	0.00	45.00	0.00	45.00

U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of June 30, 2007

Bill Number	Agency	Billed and Due Subsequent to June 30, 2007	Estimated Chargeback Period Ending June 30, 2007	Subtotal	Billed and Due as of June 30, 2007	Allocation of Accrued Benefits as of June 30, 2007	Allocation of Overpayment Receivables as of June 30, 2007	Total
071	F953203100 National Transportation Safety Board	571,571.08	640,921.50	1,212,492.58	0.00	36,866.40	(7,246.26)	1,242,112.72
073	F953321000 U.S. Occupational Safety and Health Review Commission	0.00	374.12	374.12	0.00	21.52	(4.23)	391.41
809	F953411000 U.S. Office of Government Ethics	29,576.58	30,192.57	59,769.15	0.00	1,736.70	(341.36)	61,164.49
835	F953803000 U.S. Court of Veterans Appeals	0.00	761.23	761.23	0.00	43.79	(8.61)	796.41
818	F953850000 United States Chemical Safety Hazard Investigation Board	0.00	0.00	0.00	3,016.15	0.00	0.00	3,016.15
165	F953933000 U.S. Holocaust Memorial Council	841.32	131.00	972.32	0.00	7.54	(1.48)	978.38
005	F960000000 DOD - U.S. Department of the Army - Corps of Engineers	20,660,491.69	20,026,645.00	40,687,136.69	0.00	1,151,951.38	(226,421.34)	41,612,666.73
	F970000000 Department of Defense	82,587,296.77	79,486,400.46	162,073,697.23	194,408.04	4,572,132.19	(898,673.61)	165,941,563.85
		<u>1,488,271,112.36</u>	<u>2,448,691,008.30</u>	<u>3,936,962,120.66</u>	<u>26,980,345.16</u>	<u>140,851,000.07</u>	<u>(27,684,911.96)</u>	<u>4,077,108,553.93</u>