

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

<u>Bill Number</u>	<u>Agency</u>	<u>Billed and Due Subsequent to September 30, 2007</u>	<u>Estimated Chargeback Period Ending September 30, 2007</u>	<u>Subtotal</u>	<u>Billed and Due as of September 30, 2007</u>	<u>Allocation of Accrued Benefits as of September 30, 2007</u>	<u>Allocation of Overpayment Receivables as of September 30, 2007</u>	<u>Total</u>	
088	F00001000	U.S. Senate	1,794,719.98	259,606.40	2,054,326.38	0.00			
083	F00002000	U.S. House of Representatives	1,983,714.01	555,724.54	2,539,438.55	0.00	(10,829.84)	2,067,730.97	
825	F00004740	U.S. Capitol Police - House	985,307.43	276,495.52	1,261,802.95	0.00	(23,182.83)	2,568,132.98	
826	F00004740	U.S. Capitol Police - Senate	821,195.54	230,543.45	1,051,738.99	0.00	(11,534.40)	1,276,079.60	
824	F000017120	D.C. Superior Court	321,486.76	41,757.02	363,243.78	0.00	(9,617.44)	1,063,642.94	
034	F010001000	Architect of the Capitol	7,203,118.60	1,029,441.04	8,232,559.64	0.00	(1,741.95)	365,399.87	
061	F030000000	Library of Congress	1,443,685.64	181,091.84	1,624,777.48	0.00	(42,944.57)	8,285,714.09	
082	F040000000	U.S. Government Printing Office	6,099,174.61	1,709,406.32	7,808,580.93	0.00	(7,554.50)	1,634,128.03	
056	F050000000	Government Accountability Office	2,066,670.61	282,829.86	2,349,500.47	0.00	(71,310.28)	7,896,844.90	
038	F080000000	Congressional Budget Office	203.39	0.00	203.39	0.00	(11,798.64)	2,364,104.19	
099	F090002000	U.S. Botanic Garden	177,724.28	24,882.18	202,606.46	0.00	0.00	203.39	
050	F100000000	Federal Judiciary	11,709,047.96	1,719,719.69	13,428,767.65	(160.00)	2,322.77	(1,037.99)	203,891.24
125	F100000000	Federal Judiciary - U.S. Supreme Court	50,481.27	5,160.57	55,641.84	0.01	160,537.00	(71,740.51)	13,517,404.14
126	F100000000	U.S. Court of Appeals	34,638.81	7,203.47	41,842.28	(83.96)	481.74	(215.28)	55,908.31
127	F100000000	U.S. Court of International Trade	57,939.08	8,206.43	66,145.51	0.00	672.45	(300.50)	42,130.27
128	F100000000	U.S. Court of Federal Claims	88.95	24.91	113.86	9,302.58	766.08	(342.34)	66,569.25
817	F100000000	D.C. Superior Court	0.00	0.00	0.00	2,484.43	0.00	(1.04)	9,417.73
840	F100000000	Court Services and Offender Supervision Agency	32,939.63	6,253.21	39,192.84	0.00	0.00	0.00	2,484.43
042	F110000000	Executive Office of the President - White House	1,039,136.88	189,609.72	1,228,746.60	0.00	583.74	(260.86)	39,515.72
136	F110000000	Executive Office of the President - Office of Administration	56,670.21	8,294.33	64,964.54	0.00	17,700.19	(7,909.83)	1,238,536.96
821	F110000000	The White House Ushers' Office	182.70	0.00	182.70	1,864.23	774.28	(346.01)	65,392.81
154	F110920000	Executive Office of the President - National Security Council	37,924.90	10,618.97	48,543.87	0.00	0.00	0.00	2,046.93
124	F111103000	Executive Office of the President - Office of Management and Budget	133,906.19	19,528.69	153,434.88	0.00	991.29	(442.99)	49,092.17
148	F111304000	Executive Office of the President - Office of the U.S. Trade Representative	58,195.45	9,380.05	67,575.50	0.00	1,823.02	(814.67)	154,443.23
032	F112501000	Peace Corps	20,999,689.91	3,024,515.36	24,024,205.27	0.00	875.63	(391.30)	68,059.83
001	F120000000	U.S. Department of Agriculture	140,783,702.83	19,813,321.28	160,597,024.11	0.00	282,340.57	(126,171.89)	24,180,373.95
836	F120000000	Valles Caldera Trust	2,263.04	448.56	2,711.60	0.00	1,849,587.05	(826,540.41)	161,620,070.75
007	F130000000	U.S. Department of Commerce	16,245,757.79	2,344,340.26	18,590,098.05	0.00	41.87	(18.71)	2,734.76
107	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	944,768.92	131,387.59	1,076,156.51	0.00	218,845.76	(97,797.43)	18,711,146.38
108	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	330,534.29	87,591.73	418,126.02	0.00	12,265.12	(5,481.02)	1,082,940.61
109	F130000000	U.S. Department of Commerce - Bureau of the Census	3,858,646.02	0.00	3,858,646.02	0.00	8,176.75	(3,654.01)	422,648.76
110	F130000000	U.S. Department of Commerce - Bureau of the Census	1,810,274.42	479,723.50	2,289,997.92	0.00	0.00	0.00	3,858,646.02
147	F130000000	U.S. Department of Commerce - National Technical Information Service	56,285.50	14,915.68	71,201.18	0.00	44,782.52	(20,012.34)	2,314,768.10
200	F135610060	U.S. Patent and Trademark Office	1,584,001.72	247,974.89	1,831,976.61	0.00	1,392.39	(622.23)	71,971.34
024	F140000000	U.S. Department of Interior	118,935,870.42	16,847,758.74	135,783,629.16	0.00	23,148.63	(10,344.62)	1,844,780.62
025	F150000000	U.S. Department of Justice	181,237,678.01	26,145,340.34	207,383,018.35	(0.01)	1,572,749.77	(702,827.82)	136,653,551.11
025	F150000000	Drug Enforcement Agency	4,220,823.00	664,708.24	4,885,531.24	0.00	2,440,685.35	(1,090,689.45)	208,733,014.24
115	F150000000	U.S. Department of Justice - Federal Prison Industries, Inc.	899,757.14	238,884.96	1,138,642.10	0.00	62,050.97	(27,729.23)	4,919,852.98
116	F150000000	U.S. Department of Justice - Federal Prison System, Revolving Fund	174,179.86	46,301.44	220,481.30	0.00	22,300.07	(9,965.42)	1,150,976.75
026	F160000000	U.S. Department of Labor	24,478,666.88	3,279,501.86	27,758,168.74	0.00	4,322.27	(1,931.53)	222,872.04
117	F160000000	U.S. Department of Labor - Mine Safety and Health Administration	16,732,785.29	2,221,951.54	18,954,736.83	0.00	306,143.73	(136,809.01)	27,927,503.46
074	F160242040	Pension Benefit Guaranty Corporation	5,929.79	1,571.40	7,501.19	0.00	207,420.69	(92,691.82)	19,069,465.70
153	F160351550	Panama Canal Commission	6,045,783.64	1,693,452.38	7,739,236.02	0.00	146.69	(65.55)	7,582.33
027	F170000000	DOD - U.S. Department of the Navy	443,624,768.00	62,148,195.02	505,772,963.02	0.00	158,084.93	(70,644.74)	7,826,676.21
118	F170000000	U.S. Department of the Navy - Marine Corps	44,456,362.57	6,182,167.70	50,638,530.27	0.00	5,801,576.38	(2,592,598.90)	508,981,940.50
133	F180000000	U.S. Post Office Department	41,013,094.23	5,627,133.00	46,640,227.23	0.00	577,109.57	(257,897.77)	50,957,742.07
134	F180000000	U.S. Postal Service	0.00	253,131,437.15	253,131,437.15	(51,170,583.30)	525,296.70	(234,743.73)	46,930,780.20
028	F190000000	U.S. Department of State	14,554,570.21	1,916,394.31	16,470,964.52	0.00	23,629,992.26	(10,559,732.02)	215,031,114.09
119	F190000000	U.S. Department of State - International Boundary and Water Commission	933,382.58	127,354.75	1,060,737.33	0.00	178,896.72	(79,945.07)	16,569,916.17
							11,888.65	(5,312.78)	1,067,313.20

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030	F200000000	U.S. Department of the Treasury	102,957,853.05	14,565,467.60	117,523,320.65	0.00	1,359,696.33	(607,618.86)	118,275,398.12
080	F200000000	Financial Crimes Enforcement Network	4,862.33	1,271.85	6,134.18	0.00	118.73	(53.06)	6,199.85
106	F200000000	U.S. Department of the Treasury - Office of the Inspector General	44,983.29	10,139.45	55,122.74	0.00	946.52	(422.98)	55,646.28
122	F200000000	U.S. Department of the Treasury - Office of the Comptroller of the Currency	182,061.15	51,168.26	233,229.41	0.00	4,776.59	(2,134.56)	235,871.44
060	F201805010	Legal Services Corporation	(3,621.54)	(1,014.03)	(4,635.57)	33,693.37	(94.66)	42.30	29,005.44
049	F201941080	Department of the Treasury - Office of Thrift Supervision	640,511.40	76,654.97	717,166.37	0.00	7,155.79	(3,197.77)	721,124.39
003	F210000000	DOD - U.S. Department of the Army	233,218,706.99	32,598,490.83	265,817,197.82	0.00	3,043,091.35	(1,359,891.65)	267,500,397.52
004	F210000000	DOD - U.S. Department of the Army - Army Cemeteries	186,738.62	20,915.17	207,653.79	0.00	1,952.45	(872.51)	208,733.73
006	F210000000	DOD - U.S. Department of the Army - National Guard	42,082,158.06	5,803,847.41	47,886,005.47	0.00	541,793.11	(242,115.61)	48,185,682.97
091	F210000000	DOD - U.S. Army Reserve	8,044,568.96	1,115,864.42	9,160,433.38	0.00	104,166.70	(46,549.85)	9,218,050.23
158	F220000000	Resolution Trust Corporation	333,869.55	88,731.14	422,600.69	0.00	8,283.11	(3,701.54)	427,182.26
097	F230000000	U.S. Tax Court	33,055.76	5,195.92	38,251.68	0.00	485.04	(216.76)	38,519.96
085	F240000000	U.S. Office of Personnel Management	3,494,951.69	500,760.78	3,995,712.47	0.00	46,746.36	(20,889.94)	4,021,568.89
064	F250000000	National Credit Union Administration	483,221.78	128,785.00	612,006.78	0.00	12,022.17	(5,372.45)	618,656.50
045	F270000000	Federal Communications Commission	347,713.40	48,340.36	396,053.76	0.00	4,512.61	(2,016.59)	398,549.78
086	F280000000	Social Security Administration	47,780,379.91	6,739,467.94	54,519,847.85	0.00	629,133.93	(281,146.33)	54,867,835.45
055	F290000000	Federal Trade Commission	343,042.73	45,515.00	388,557.73	0.00	4,248.86	(1,898.72)	390,907.87
072	F310000000	U.S. Nuclear Regulatory Agency	1,444,498.24	204,296.22	1,648,794.46	0.00	19,071.19	(8,522.50)	1,659,343.15
068	F330000000	National Gallery of Art	1,252,483.69	181,979.74	1,434,463.43	0.00	16,987.93	(7,591.54)	1,443,859.82
079	F330000000	Smithsonian Institution	4,579,064.77	666,960.41	5,246,025.18	0.00	62,261.21	(27,823.19)	5,280,463.20
129	F330000000	Smithsonian Institution - Private Trust Fund	423,860.43	119,025.56	542,885.99	0.00	11,111.12	(4,965.32)	549,031.79
130	F330000000	National Zoological Park	2,095,494.12	287,521.38	2,383,015.50	0.00	26,840.32	(11,994.36)	2,397,861.46
822	F330000000	John F. Kennedy Center for the Performing Arts	130,862.07	19,173.27	150,035.34	0.00	1,789.84	(799.84)	151,025.34
828	F330000000	Woodrow Wilson International Center for Scholars	777.92	38.85	816.77	0.00	3.63	(1.62)	818.78
084	F340000000	U.S. International Trade Commission	2,187.17	106.01	2,293.18	0.00	9.90	(4.42)	2,298.66
090	F360000000	U.S. Department of Veterans Affairs	327,438,334.54	46,155,387.21	373,593,721.75	0.00	4,308,636.87	(1,925,436.55)	375,976,922.07
135	F360140140	U.S. Department of Veterans Affairs - Canteen Service	1,310,710.28	348,932.82	1,659,643.10	0.00	32,573.12	(14,556.22)	1,677,660.00
062	F410000000	Merit Systems Protection Board	94,095.35	13,875.27	107,970.62	0.00	1,295.27	(578.83)	108,687.06
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	2,090,437.10	295,182.48	2,385,619.58	0.00	27,555.49	(12,313.95)	2,400,861.12
057	F470000000	U.S. General Services Administration	29,548,560.99	4,230,927.48	33,779,488.47	0.00	394,959.97	(176,499.06)	33,997,949.38
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	1,681.09	351.21	2,032.30	0.00	32.79	(14.65)	2,050.44
070	F490000000	National Science Foundation	254,730.99	35,182.53	289,913.52	0.00	3,284.31	(1,467.69)	291,730.14
076	F500000000	U.S. Securities and Exchange Commission	929,813.73	153,078.54	1,082,892.27	0.00	14,289.99	(6,385.89)	1,090,796.37
046	F510000000	Federal Deposit Insurance Corporation	1,968,762.39	522,513.84	2,491,276.23	0.00	48,777.02	(21,797.40)	2,518,255.85
051	F540000000	Federal Labor Relations Authority	210,684.25	31,045.30	241,729.55	0.00	2,898.10	(1,295.10)	243,332.55
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	163,351.37	45,738.38	209,089.75	0.00	4,269.71	(1,908.04)	211,451.42
002	F570000000	DOD - U.S. Department of the Air Force	256,722,194.01	36,483,428.58	293,205,622.59	0.00	3,405,752.93	(1,521,957.26)	295,089,418.26
048	F580000000	Federal Emergency Management Agency	42,199.97	11,183.01	53,382.98	0.00	1,043.94	(466.51)	53,960.41
066	F590101000	National Endowment for the Arts	227,838.20	34,725.50	262,563.70	0.00	3,241.65	(1,448.62)	264,356.73
067	F590202000	National Endowment for the Humanities	39,875.42	5,934.25	45,809.67	0.00	553.97	(247.56)	46,116.08
075	F600000000	U.S. Railroad Retirement Board	331,966.56	42,292.77	374,259.33	0.00	3,948.06	(1,764.30)	376,443.09
039	F610000000	Consumer Product Safety Commission	346,053.04	46,988.63	393,041.67	0.00	4,386.42	(1,960.20)	395,467.89
810	F620001000	U.S. Office of Special Counsel	64,474.08	9,393.71	73,867.79	24,043.62	876.91	(391.87)	98,396.45
069	F630000000	National Labor Relations Board	845,291.06	126,093.17	971,384.23	0.00	11,770.88	(5,260.15)	977,894.96
131	F640041100	Tennessee Valley Authority	15,835,313.41	2,060,585.33	17,895,898.74	0.00	192,357.05	(85,960.20)	18,002,295.59
132	F640041100	Tennessee Valley Authority Accel	50,215,004.85	13,319,399.71	63,534,404.56	0.00	1,243,375.04	(555,637.39)	64,222,142.21
041	F680000000	U.S. Environmental Protection Agency	7,869,392.70	1,171,954.60	9,041,347.30	0.00	109,402.76	(48,889.73)	9,101,860.33

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029	F690000000	U.S. Department of Transportation	184,187,408.92	25,911,347.47	210,098,756.39	0.00	2,418,841.95	(1,080,928.11)	211,436,670.23
121	F690340890	U.S. Department of Transportation - St. Lawrence Seaway Development Corporation	717,007.44	92,476.51	809,483.95	0.48	8,632.75	(3,857.79)	814,259.39
120	F690707300	U.S. Department of Transportation - Alaska Railroad	1,504,324.28	206,661.53	1,710,985.81	0.00	19,291.99	(8,621.17)	1,721,656.63
202	F700000000	Department of Homeland Security	314,802,916.93	44,388,170.98	359,191,087.91	(0.37)	4,143,666.03	(1,851,714.65)	361,483,038.92
087	F720000000	U.S. Agency for International Development	7,482,685.16	932,412.57	8,415,097.73	0.00	87,041.35	(38,896.89)	8,463,242.19
078	F730000000	U.S. Small Business Administration	4,987,604.13	694,159.45	5,681,763.58	0.00	64,800.26	(28,957.83)	5,717,606.01
033	F740000000	American Battle Monuments Commission	132,071.64	18,512.60	150,584.24	0.00	1,728.16	(772.28)	151,540.12
022	F750000000	U.S. Department of Health and Human Services	49,150,452.17	6,881,513.43	56,031,965.60	52,243.05	642,393.97	(287,071.96)	56,439,530.66
827	F760300540	Commission on Bicentennial of the Constitution	(228.43)	0.00	(228.43)	11,612.12	0.00	0.00	11,383.69
044	F780141310	Farm Credit Administration	0.00	30,184.39	30,184.39	0.00	2,817.73	(1,259.18)	31,742.94
063	F800000000	National Aeronautics & Space Administration	13,527,242.71	1,925,905.71	15,453,148.42	0.00	179,784.61	(80,341.85)	15,552,591.18
043	F830000000	Export-Import Bank of the U.S.	1,731.41	73.82	1,805.23	0.00	6.89	(3.08)	1,809.04
820	F840000000	U.S. Naval Home	401,251.89	69,702.70	470,954.59	0.00	6,506.79	(2,907.75)	474,553.63
089	F840284630	U.S. Soldiers' and Airmens' Home	1,174,858.47	158,071.14	1,332,929.61	0.00	14,756.05	(6,594.16)	1,341,091.50
023	F860000000	U.S. Department of Housing and Urban Development	15,940,444.74	2,307,579.16	18,248,023.90	0.00	215,414.09	(96,263.89)	18,367,174.10
152	F880000000	National Archives and Records Administration	2,194,673.33	293,134.67	2,487,808.00	0.00	27,364.32	(12,228.52)	2,502,943.80
020	F890000000	U.S. Department of Energy	13,260,061.08	1,817,020.66	15,077,081.74	0.00	169,620.12	(75,799.56)	15,170,902.30
103	F890152310	Federal Energy Regulatory Commission	688,938.87	146,967.82	835,906.69	0.00	13,719.55	(6,130.97)	843,495.27
111	F890240450	U.S. Department of Energy - Bonneville Power Administration	3,549,434.66	941,421.77	4,490,856.43	0.00	87,882.36	(39,272.73)	4,539,466.06
077	F900000000	Selective Service System	532,775.50	70,395.34	603,170.84	0.00	6,571.45	(2,936.64)	606,805.65
021	F910000000	U.S. Department of Education	3,079,943.23	403,922.16	3,483,865.39	0.00	37,706.41	(16,850.18)	3,504,721.62
113	F910000000	U.S. Department of Education - Howard University	96,426.95	13,689.94	110,116.89	45,969.51	1,277.97	(571.09)	156,793.28
114	F910000000	U.S. Department of Education - Howard University Hospital	9,139.69	2,559.11	11,698.80	1,496.63	238.89	(106.76)	13,327.56
112	F910206020	U.S. Department of Education - Gallaudet University	3,798,215.90	1,067,771.64	4,865,987.54	612,586.28	99,677.21	(44,543.59)	5,533,707.44
053	F930000000	Federal Mediation and Conciliation Service	950,447.38	125,699.19	1,076,146.57	0.00	11,734.11	(5,243.72)	1,082,636.96
031	F950000000	Corporation for National & Community Service	2,187,884.79	292,563.96	2,480,448.75	0.00	27,311.05	(12,204.71)	2,495,555.09
054	F950000000	Federal Reserve	0.00	103,345.88	103,345.88	(20,891.40)	9,647.41	(4,311.22)	87,790.67
096	F950000000	Postal Rate Commission	536.68	75.23	611.91	1,712.17	7.02	(3.14)	2,327.96
811	F950000000	Southwestern Pennsylvania Heritage Preservation Commission	45,799.36	0.00	45,799.36	201,404.76	0.00	0.00	247,204.12
830	F950000000	U.S. Presidio Trust	1,075,395.73	145,289.36	1,220,685.09	0.00	13,562.86	(6,060.95)	1,228,187.00
813	F950029000	Institute of American Indian and Alaska Native Culture and Arts Development	9,775.94	389.64	10,165.58	16,396.58	36.37	(16.25)	26,582.28
812	F950117000	Administrative Conference of the U.S.	0.00	0.00	0.00	2,796.40	0.00	0.00	2,796.40
839	F950173300	D.C. Public Defender Service	205,182.59	21,345.60	226,528.19	0.00	1,992.63	(890.46)	227,630.36
832	F950390000	Defense Nuclear Facilities Safety Board	0.00	445.43	445.43	0.00	41.58	(18.58)	468.43
058	F950511450	Broadcasting Board of Governors - International Broadcasting Bureau	1,396,693.09	213,801.59	1,610,494.68	0.00	19,958.52	(8,919.03)	1,621,534.17
139	F950726000	Commission of Fine Arts	114,530.33	14,563.30	129,093.63	0.00	1,359.49	(607.53)	129,845.59
036	F950819000	U.S. Commission on Civil Rights	88.95	0.00	88.95	0.00	0.00	0.00	88.95
037	F951250000	Commodity Futures Trading Commission	26,837.55	5,657.58	32,495.13	0.00	528.14	(236.01)	32,787.26
047	F951816000	Federal Election Commission	465.23	130.26	595.49	0.00	12.16	(5.43)	602.22
159	F951940390	Federal Housing Finance Board	1,574.26	417.18	1,991.44	0.00	38.94	(17.40)	2,012.98
071	F953203100	National Transportation Safety Board	1,225,043.94	183,306.73	1,408,350.67	0.00	17,111.81	(7,646.90)	1,417,815.58
073	F953321000	U.S. Occupational Safety and Health Review Commission	285.59	79.97	365.56	0.00	7.47	(3.34)	369.69
809	F953411000	U.S. Office of Government Ethics	60,035.04	8,528.37	68,563.41	0.00	796.13	(355.77)	69,003.77
835	F953803000	U.S. Court of Veterans Appeals	581.09	162.71	743.80	0.00	15.19	(6.79)	752.20
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	1,124.35	79.25	1,203.60	0.00	7.40	(3.31)	1,207.69
005	F960000000	DOD - U.S. Department of the Army - Corps of Engineers	40,997,270.96	5,703,305.37	46,700,576.33	0.00	532,407.45	(237,921.36)	46,995,062.42
	F970000000	Department of Defense	136,853,831.93	22,412,179.28	159,266,011.21	0.01	2,092,192.21	(934,955.41)	160,423,248.02
			<u>3,073,065,545.31</u>	<u>699,020,068.17</u>	<u>3,772,085,613.48</u>	<u>(50,165,624.06)</u>	<u>65,254,000.00</u>	<u>(29,160,600.05)</u>	<u>3,758,013,389.37</u>