

U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of September 30, 2008

Bill Number	Agency	Billed and Due Subsequent to September 30, 2008	Estimated Chargeback Period Ending September 30, 2008	Subtotal	Billed and Due as of September 30, 2008	Allocation of Accrued Benefits as of September 30, 2008	Allocation of Overpayment Receivables as of September 30, 2008	Total	
088	F000001000	U.S. Senate	1,914,042.08	327,934.24	2,241,976.32	0.00	33,199.07	(11,162.10)	2,264,013.29
083	F000002000	U.S. House of Representatives	1,633,345.21	475,270.74	2,108,615.95	0.00	48,114.98	(16,177.09)	2,140,553.84
825	F000004740	U.S. Capitol Police	2,139,330.62	725,825.48	2,865,156.10	0.00	73,480.37	(24,705.37)	2,913,931.10
824	F000017120	D.C. Superior Court	343,782.81	94,752.04	438,534.85	0.00	9,592.41	(3,225.13)	444,902.13
034	F010001000	Architect of the Capitol	7,367,308.16	1,083,359.89	8,450,668.05	0.00	109,676.09	(36,875.00)	8,523,469.14
061	F030000000	Library of Congress	1,355,119.86	187,084.58	1,542,204.44	0.00	18,939.88	(6,367.91)	1,554,776.41
082	F040000000	U.S. Government Printing Office	5,452,001.23	1,707,165.03	7,159,166.26	0.00	172,828.24	(58,107.84)	7,273,886.66
056	F050000000	Government Accountability Office	2,162,806.04	328,887.63	2,491,693.67	0.00	33,295.59	(11,194.55)	2,513,794.71
099	F090002000	U.S. Botanic Garden	342,978.93	37,162.39	380,141.32	0.00	3,762.21	(1,264.92)	382,638.61
050	F100000000	Federal Judiciary	12,398,603.05	1,917,293.30	14,315,896.35	(160.00)	194,100.98	(65,260.11)	14,444,577.22
125	F100000000	Federal Judiciary - U.S. Supreme Court	25,427.41	354.26	25,781.67	0.01	35.86	(12.06)	25,805.48
126	F100000000	U.S. Court of Appeals	25,933.67	0.00	25,933.67	8,828.18	0.00	0.00	34,761.85
127	F100000000	U.S. Court of International Trade	59,902.29	9,508.00	69,410.29	0.00	962.56	(323.63)	70,049.22
128	F100000000	U.S. Court of Federal Claims	88.95	0.00	88.95	9,302.58	0.00	0.00	9,391.53
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	39,667.68	17,891.44	57,559.12	0.00	1,811.28	(608.98)	58,761.42
042	F110000000	Executive Office of the President - White House	724,824.37	71,214.24	796,038.61	0.00	7,209.51	(2,423.96)	800,824.16
136	F110000000	Executive Office of the President - Office of Administration	58,281.95	9,092.00	67,373.95	0.00	920.45	(309.47)	67,984.93
151	F110000000	Executive Office of the President - White House Residence	443,673.42	26,538.63	470,212.05	0.00	2,686.69	(903.31)	471,995.43
154	F110920000	Executive Office of the President - National Security Council	80,285.85	11,600.63	91,886.48	0.00	1,174.41	(394.86)	92,666.03
124	F111103000	Executive Office of the President - Office of Management and Budget	131,384.41	19,352.00	150,736.41	0.00	1,959.14	(658.70)	152,036.85
148	F111304000	Executive Office of the President - Office of the U.S. Trade Representative	74,164.87	12,811.11	86,975.98	0.00	1,296.96	(436.06)	87,836.88
032	F112501000	Peace Corps	21,778,577.80	3,563,854.37	25,342,432.17	0.00	360,793.87	(121,305.13)	25,581,920.91
001	F120000000	U.S. Department of Agriculture	143,263,311.00	21,222,403.25	164,485,714.25	0.00	2,148,492.10	(722,360.17)	165,911,846.18
212	F120000000	Agriculture - Risk Management Agency	137,360.14	33,555.72	170,915.86	0.00	3,397.08	(1,142.16)	173,170.78
836	F120000000	Valles Caldera Trust	36,521.93	0.00	36,521.93	0.00	0.00	0.00	36,521.93
007	F130000000	U.S. Department of Commerce	8,352,251.13	0.00	8,352,251.13	0.00	0.00	0.00	8,352,251.13
107	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	467,887.38	0.00	467,887.38	0.00	0.00	0.00	467,887.38
108	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	0.00	0.00	0.00	541.61	0.00	0.00	541.61
109	F130000000	U.S. Department of Commerce - Bureau of the Census	3,798,215.90	0.00	3,798,215.90	0.00	0.00	0.00	3,798,215.90
110	F130000000	U.S. Department of Commerce - Bureau of the Census	0.00	0.00	0.00	4,728.83	0.00	0.00	4,728.83
700	F130000000	Bureau of the Census (Non-Accel)	3,985,905.69	1,647,084.52	5,632,990.21	0.00	166,745.87	(56,062.84)	5,743,673.24
701	F130000000	Bureau of the Census (Accel)	1,889,539.08	0.00	1,889,539.08	0.00	0.00	0.00	1,889,539.08
702	F130000000	National Institute of Standards & Technology (Non-Accel)	509,528.08	334,672.92	844,201.00	0.00	33,881.28	(11,391.47)	866,690.81
703	F130000000	National Institute of Standards & Technology (Accel)	358,397.33	0.00	358,397.33	0.00	0.00	0.00	358,397.33
704	F130000000	Commerce - U.S. Patent and Trademark Office	710,218.58	218,443.64	928,662.22	0.00	22,114.58	(7,435.30)	943,341.50
705	F130000000	Commerce - Bureau of Export Administration	212,902.12	55,238.20	268,140.32	0.00	5,592.15	(1,880.18)	271,852.29
706	F130000000	Commerce - NOAA	6,093,726.55	1,818,058.25	7,911,784.80	0.00	184,054.73	(61,882.38)	8,033,957.15
707	F130000000	Commerce - National Technical Information Service	82,090.66	11,884.04	93,974.70	0.00	1,203.10	(404.50)	94,773.30
708	F130000000	U.S. Department of Commerce - All Other Commerce Agencies	1,862,157.34	556,991.08	2,419,148.42	0.00	56,388.10	(18,958.65)	2,456,577.87
200	F135610060	U.S. Patent and Trademark Office	884,845.28	0.00	884,845.28	0.00	0.00	0.00	884,845.28
024	F140000000	U.S. Department of Interior	120,126,746.39	16,887,577.16	137,014,323.55	0.00	1,709,647.38	(574,812.99)	138,149,157.94
025	F150000000	U.S. Department of Justice	190,444,189.25	28,579,294.67	219,023,483.92	0.00	2,893,281.59	(972,771.27)	220,943,994.24
025	F150000000	Drug Enforcement Agency	3,727,955.00	0.00	3,727,955.00	0.00	0.00	0.00	3,727,955.00
115	F150000000	U.S. Department of Justice - Federal Prison Industries, Inc.	1,237,577.28	294,580.24	1,532,157.52	0.00	29,822.42	(10,026.81)	1,551,953.13
116	F150000000	U.S. Department of Justice - Federal Prison System, Revolving Fund	322,238.12	78,405.82	400,643.94	0.00	7,937.57	(2,668.75)	405,912.76
026	F160000000	U.S. Department of Labor	23,642,649.22	3,350,607.60	26,993,256.82	0.00	352,777.85	(118,610.01)	27,227,424.66
117	F160000000	U.S. Department of Labor - Mine Safety and Health Administration	15,603,413.76	2,150,520.56	17,753,934.32	0.00	226,423.42	(76,127.47)	17,904,230.27
074	F160242040	Pension Benefit Guaranty Corporation	5,747.34	2,434.47	8,181.81	0.00	246.46	(82.86)	8,345.41

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153	F160351550 Panama Canal Commission	5,844,251.77	1,636,685.92	7,480,937.69	0.00	172,322.94	(57,937.95)	7,595,322.68
027	F170000000 DOD - U.S. Department of the Navy	441,503,063.91	63,908,918.99	505,411,982.90	0.00	6,469,946.20	(2,175,307.71)	509,706,621.39
118	F170000000 US. Department of the Navy - Marine Corps	44,548,134.59	6,598,808.44	51,146,943.03	0.00	668,043.46	(224,607.76)	51,590,378.73
133	F180000000 U.S. Post Office Department	18,676,910.31	5,689,593.29	24,366,503.60	0.00	575,997.26	(193,660.23)	24,748,840.63
134	F180000000 U.S. Postal Service	0.00	281,244,017.43	281,244,017.43	(52,720,000.00)	28,472,296.06	(9,572,877.92)	247,423,435.57
028	F190000000 U.S. Department of State	14,414,021.39	2,117,909.72	16,531,931.11	0.00	214,410.79	(72,088.61)	16,674,253.29
119	F190000000 U.S. Department of State - International Boundary and Water Commission	813,172.74	118,712.34	931,885.08	0.00	12,018.08	(4,040.69)	939,862.47
030	F200000000 U.S. Department of the Treasury	51,931,754.83	0.00	51,931,754.83	0.00	0.00	0.00	51,931,754.83
048	F200000000 Federal Home Loan Bank Board	85,562.73	13,036.00	98,598.73	0.00	1,319.73	(443.71)	99,474.75
080	F200000000 Financial Crimes Enforcement Network	4,542.33	0.00	4,542.33	0.00	0.00	0.00	4,542.33
106	F200000000 U.S. Department of the Treasury - Office of the Inspector General	36,212.33	0.00	36,212.33	0.00	0.00	0.00	36,212.33
500	F200000000 Treasury - Office of the Secretary	577,106.69	177,584.75	754,691.44	0.00	17,978.14	(6,044.56)	766,625.02
501	F200000000 Treasury - Bureau of Tax & Trade	27,166.59	8,011.68	35,178.27	0.00	811.08	(272.70)	35,716.65
502	F200000000 Treasury - Bureau of Engraving	5,553,016.53	1,267,481.65	6,820,498.18	0.00	128,316.02	(43,142.06)	6,905,672.14
503	F200000000 Treasury - U.S. Mint	2,340,326.93	691,359.02	3,031,685.95	0.00	69,991.10	(23,532.22)	3,078,144.83
504	F200000000 Treasury - Financial Management Service	576,687.99	130,665.28	707,353.27	0.00	13,228.16	(4,447.54)	716,133.89
505	F200000000 Treasury - Bureau of the Public Debt	912,147.70	177,845.60	1,089,993.30	0.00	18,004.55	(6,053.44)	1,101,944.41
506	F200000000 Treasury - IRS	42,574,184.73	12,430,229.80	55,004,414.53	0.00	1,258,398.97	(423,095.48)	55,839,718.02
507	F200000000 Treasury - Treasury Inspector General of Tax Administration	395,922.27	140,275.94	536,198.21	0.00	14,201.11	(4,774.66)	545,624.66
508	F200000000 Financial Crimes Enforcement Network	3,544.09	422.95	3,967.04	0.00	42.82	(14.40)	3,995.46
509	F200000000 Treasury - Office of the Inspector General	22,712.65	0.00	22,712.65	0.00	0.00	0.00	22,712.65
510	F200000000 Treasury - Office of the Comptroller of the Currency	122,793.54	32,979.29	155,772.83	0.00	3,338.72	(1,122.54)	157,989.01
060	F201805010 Legal Services Corporation	0.00	0.00	0.00	30,071.83	0.00	0.00	30,071.83
049	F201941080 Department of the Treasury - Office of Thrift Supervision	288,752.21	0.00	288,752.21	0.00	0.00	0.00	288,752.21
511	F201941080 Office of Thrift Supervision	373,837.68	106,823.62	480,661.30	0.00	10,814.50	(3,636.02)	487,839.78
003	F210000000 DOD - U.S. Department of the Army	231,890,797.42	33,826,321.25	265,717,118.67	0.00	3,424,474.74	(1,151,367.58)	267,990,225.83
004	F210000000 DOD - U.S. Department of the Army - Army Cemeteries	152,396.72	24,588.18	176,984.90	0.00	2,489.23	(836.92)	178,637.21
006	F210000000 DOD - U.S. Department of the Army - National Guard	40,978,546.96	6,252,755.33	47,231,302.29	0.00	633,010.09	(212,828.93)	47,651,483.45
091	F210000000 DOD - U.S. Army Reserve	7,976,728.29	1,140,555.77	9,117,284.06	0.00	115,466.43	(38,821.81)	9,193,928.68
158	F220000000 Resolution Trust Corporation	568,254.01	127,099.67	695,353.68	0.00	12,867.19	(4,326.17)	703,894.70
097	F230000000 U.S. Tax Court	25,232.39	570.93	25,803.32	0.00	57.80	(19.43)	25,841.69
085	F240000000 U.S. Office of Personnel Management	3,977,944.59	573,293.61	4,551,238.20	0.00	58,038.52	(19,513.55)	4,589,763.17
064	F250000000 National Credit Union Administration	195,354.43	72,297.24	267,651.67	0.00	7,319.15	(2,460.83)	272,509.99
045	F270000000 Federal Communications Commission	386,910.48	86,915.35	473,825.83	0.00	8,799.05	(2,958.39)	479,666.49
086	F280000000 Social Security Administration	49,946,144.79	7,320,401.46	57,266,546.25	0.00	741,095.36	(249,169.07)	57,758,472.54
055	F290000000 Federal Trade Commission	313,790.08	44,350.98	358,141.06	0.00	4,489.96	(1,509.60)	361,121.42
072	F310000000 U.S. Nuclear Regulatory Agency	1,467,751.86	227,026.98	1,694,778.84	0.00	22,983.53	(7,727.46)	1,710,034.91
068	F330000000 National Gallery of Art	1,411,375.31	225,388.78	1,636,764.09	0.00	22,817.68	(7,671.70)	1,651,910.07
079	F330000000 Smithsonian Institution	5,862,466.50	1,000,393.17	6,862,859.67	0.00	101,276.79	(34,051.01)	6,930,085.45
129	F330000000 Smithsonian Institution - Private Trust Fund	340,390.58	108,349.67	448,740.25	0.00	10,968.99	(3,687.97)	456,021.27
130	F330000000 National Zoological Park	1,173,498.30	38,620.25	1,212,118.55	0.00	3,909.80	(1,314.54)	1,214,713.81
822	F330000000 John F. Kennedy Center for the Performing Arts	152,619.76	27,844.96	180,464.72	0.00	2,818.94	(947.78)	182,335.88
828	F330000000 Woodrow Wilson International Center for Scholars	2,257.69	0.00	2,257.69	0.00	0.00	0.00	2,257.69
084	F340000000 U.S. International Trade Commission	16,523.08	2,359.75	18,882.83	0.00	238.89	(80.32)	19,041.40
090	F360000000 U.S. Department of Veterans Affairs	338,473,361.40	50,673,820.48	389,147,181.88	0.00	5,130,064.75	(1,724,816.41)	392,552,430.22
135	F360140140 U.S. Department of Veterans Affairs - Canteen Service	1,566,849.34	408,955.19	1,975,804.53	0.00	41,401.39	(13,919.86)	2,003,286.06
062	F410000000 Merit Systems Protection Board	88,623.02	12,131.86	100,754.88	0.00	1,228.19	(412.94)	101,570.13
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	1,918,524.18	266,955.70	2,185,479.88	0.00	27,025.79	(9,086.54)	2,203,419.13
057	F470000000 U.S. General Services Administration	29,875,852.41	4,399,317.77	34,275,170.18	0.00	445,373.66	(149,742.32)	34,570,801.52

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808	F481211000	Office of Navajo and Hopi Indian Relocation	2,143.17	0.00	2,143.17	0.00	0.00	2,143.17
070	F490000000	National Science Foundation	254,686.07	40,552.00	295,238.07	0.00	4,105.36	297,963.14
076	F500000000	U.S. Securities and Exchange Commission	1,153,676.32	163,499.64	1,317,175.96	0.00	16,552.21	1,328,163.03
046	F510000000	Federal Deposit Insurance Corporation	2,099,988.87	532,981.89	2,632,970.76	0.00	53,957.48	2,668,786.80
051	F540000000	Federal Labor Relations Authority	223,146.90	37,269.35	260,416.25	0.00	3,773.04	262,920.73
816	F550000000	Advisory Commission on Intergovernmental Relations	0.00	0.00	0.00	4,228.54	0.00	4,228.54
800	F560000000	Central Intelligence Agency	0.00	36,670.03	36,670.03	0.00	3,712.36	39,134.23
002	F570000000	DOD - U.S. Department of the Air Force	261,018,302.33	37,663,115.99	298,681,418.32	0.00	3,812,900.27	301,212,355.64
066	F590101000	National Endowment for the Arts	130,037.65	155.76	130,193.41	0.00	15.77	130,203.88
067	F590202000	National Endowment for the Humanities	40,315.85	5,440.00	45,755.85	0.00	550.73	46,121.42
100	F590303000	Institute of Museum and Library Services	38.95	0.00	38.95	0.00	0.00	38.95
075	F600000000	U.S. Railroad Retirement Board	303,936.42	44,978.10	348,914.52	0.00	4,553.45	351,937.02
039	F610000000	Consumer Product Safety Commission	315,310.45	43,375.27	358,685.72	0.00	4,391.18	361,600.51
810	F620001000	U.S. Office of Special Counsel	61,065.43	8,557.70	69,623.13	449.00	866.36	70,647.21
069	F630000000	National Labor Relations Board	819,636.09	103,925.06	923,561.15	0.00	10,521.06	930,544.85
131	F640041100	Tennessee Valley Authority	7,896,984.31	2,069,787.39	9,966,771.70	0.00	209,539.03	10,105,860.09
132	F640041100	Tennessee Valley Authority Accel	0.00	14,231,488.23	14,231,488.23	0.01	1,440,752.94	15,187,835.14
052	F650001000	Federal Maritime Commission	1,968.18	0.00	1,968.18	0.00	0.00	1,968.18
041	F680000000	U.S. Environmental Protection Agency	8,558,947.28	1,269,308.49	9,828,255.77	0.00	128,500.96	9,913,552.49
029	F690000000	U.S. Department of Transportation	92,472,678.27	0.00	92,472,678.27	0.00	0.00	92,472,678.27
400	F690000000	Transportation - Office of the Secretary	357,698.76	106,273.93	463,972.69	0.00	10,758.85	471,114.23
401	F690000000	Transportation - Office of the Inspector General	456,176.22	140,468.84	596,645.06	0.00	14,220.64	606,084.47
403	F690000000	Transportation - Surface Transportation Board	111,449.19	34,356.51	145,805.70	0.00	3,478.15	148,114.44
404	F690000000	Transportation - Pipeline & Hazardous Materials Safety Admin.	120,405.40	32,583.75	152,989.15	0.00	3,298.68	155,178.76
405	F690000000	Transportation - Federal Aviation Administration	90,925,501.01	27,227,922.23	118,153,473.24	0.00	2,756,477.79	119,983,175.57
406	F690000000	Transportation - Federal Highway Administration	754,458.86	212,878.19	967,337.05	0.00	21,551.15	981,642.33
407	F690000000	Transportation - Maritime Administration	1,911,573.05	459,924.89	2,371,497.94	0.00	46,561.41	2,402,404.60
408	F690000000	Transportation - National Highway Traffic Safety Admin.	187,734.49	60,943.43	248,677.92	0.00	6,169.73	252,773.28
409	F690000000	Transportation - Federal Motor Carrier Safety Administration	607,426.68	204,805.27	812,231.95	0.00	20,733.87	825,994.74
410	F690000000	Transportation - Federal Railroad Administration (All Other)	838,099.84	260,060.46	1,098,160.30	0.00	26,327.74	1,115,636.20
411	F690000000	Transportation - Research & Innovative Technology Admin.	416,797.61	65,562.07	482,359.68	0.00	6,637.31	486,765.41
412	F690000000	Transportation - Federal Transit Administration	98,159.77	31,794.68	129,954.45	0.00	3,218.80	132,091.03
413	F690000000	Alaska Railroad	768,962.95	242,280.09	1,011,243.04	0.00	24,527.71	1,027,524.11
414	F690000000	St. Lawrence Seaway Development Corporation	370,066.92	91,857.76	461,924.68	0.00	9,299.40	468,097.46
121	F690340890	U.S. Department of Transportation - St. Lawrence Seaway Development Corpora	348,967.41	0.00	348,967.41	0.48	0.00	348,967.89
120	F690707300	U.S. Department of Transportation - Alaska Railroad	738,076.90	0.00	738,076.90	0.00	0.00	738,076.90
202	F700000000	Department of Homeland Security	158,068,462.64	0.00	158,068,462.64	0.00	0.00	158,068,462.64
600	F700000000	DHS - Office of the Secretary	10,110.46	1,655.22	11,765.68	0.00	167.57	11,876.91
601	F700000000	DHS - Bureau of Citizenship & Immigration Services (BCIS)	4,990,045.24	1,534,802.64	6,524,847.88	0.00	155,378.79	6,627,985.64
602	F700000000	DHS - Office of the Inspector General	500,619.63	85,990.19	586,609.82	0.00	8,705.39	592,388.31
603	F700000000	DHS - Departmental Operations	5,766.71	1,552.37	7,319.08	0.00	157.16	7,423.40
604	F700000000	DHS - U.S. Secret Service	4,124,058.44	1,070,225.21	5,194,283.65	0.00	108,346.37	5,266,202.10
605	F700000000	DHS - Bureau of Customs & Border Protection (BCBP)	62,471,830.91	17,843,563.28	80,315,394.19	0.00	1,806,428.53	81,514,470.24
606	F700000000	DHS - U.S. Coast Guard	9,214,793.69	2,650,718.01	11,865,511.70	0.00	268,350.70	12,043,638.26
607	F700000000	DHS - Emergency Preparedness & Response	4,389,506.81	1,201,453.68	5,590,960.49	0.00	121,631.55	5,671,697.41
608	F700000000	DHS - Science & Technology	9,450.81	2,643.30	12,094.11	0.00	267.60	12,271.74
609	F700000000	DHS - Information Analysis & Infrastructure Protection	4,134.00	45.00	4,179.00	0.00	4.56	4,182.03
610	F700000000	DHS - Transportation Security Administration (TSA)	58,154,668.10	14,735,234.59	72,889,902.69	0.00	1,491,750.71	73,880,101.04
611	F700000000	DHS - Federal Law Enforcement Training Center	1,524,509.36	480,927.63	2,005,436.99	0.00	48,687.66	2,037,755.02
612	F700000000	DHS - Bureau of Immigration & Customs Enforcement (BICE)	15,480,479.29	4,623,620.53	20,104,099.82	0.00	468,081.40	20,414,804.17

U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of September 30, 2008

Bill Number	Agency	Billed and Due Subsequent to September 30, 2008	Estimated Chargeback Period Ending September 30, 2008	Subtotal	Billed and Due as of September 30, 2008	Allocation of Accrued Benefits as of September 30, 2008	Allocation of Overpayment Receivables as of September 30, 2008	Total
613	F700000000	DHS - Office of Domestic Preparedness	10,723.52	0.00	10,723.52	0.00	0.00	10,723.52
087	F720000000	U.S. Agency for International Development	6,544,799.58	1,004,332.97	7,549,132.55	0.00	101,675.64	7,616,623.08
078	F730000000	U.S. Small Business Administration	5,168,402.08	784,324.58	5,952,726.66	0.00	79,402.65	6,005,432.77
033	F740000000	American Battle Monuments Commission	132,881.59	20,976.00	153,857.59	0.00	2,123.55	155,267.17
022	F750000000	U.S. Department of Health and Human Services	24,545,201.31	0.00	24,545,201.31	52,243.05	0.00	24,597,444.36
300	F750000000	Health & Human Svc - Centers for Medicare & Medicaid Svc	1,380,466.18	362,390.35	1,742,856.53	0.00	36,687.31	1,767,208.93
301	F750000000	Health & Human Svc - FDA	2,132,696.91	626,093.11	2,758,790.02	0.00	63,383.78	2,800,863.08
302	F750000000	Health & Human Svc - NIH	5,229,921.74	1,595,532.12	6,825,453.86	0.00	161,526.86	6,932,672.60
303	F750000000	Health & Human Svc - Centers for Disease Control	3,433,174.98	899,925.54	4,333,100.52	0.00	91,105.75	4,393,574.94
304	F750000000	Health & Human Svc - All Other HHS Agencies	13,229,894.93	4,011,390.49	17,241,285.42	0.00	406,101.07	17,510,848.29
044	F780141310	Farm Credit Administration	0.00	34,792.00	34,792.00	0.00	3,522.24	37,130.00
063	F800000000	National Aeronautics & Space Administration	13,604,107.11	2,023,441.66	15,627,548.77	0.00	204,847.13	15,763,522.76
043	F830000000	Export-Import Bank of the U.S.	278.58	0.00	278.58	0.00	0.00	278.58
820	F840000000	U.S. Naval Home	402,250.54	37,062.76	439,313.30	0.00	3,752.12	441,803.89
089	F840284630	U.S. Soldiers' and Airmens' Home	1,144,799.16	238,486.19	1,383,285.35	0.00	24,143.62	1,399,311.47
023	F860000000	U.S. Department of Housing and Urban Development	16,006,262.89	2,163,008.37	18,169,271.26	0.00	218,976.44	18,314,624.04
152	F880000000	National Archives and Records Administration	2,222,432.58	315,588.28	2,538,020.86	0.00	31,949.21	2,559,228.20
020	F890000000	U.S. Department of Energy	13,014,586.96	1,766,773.60	14,781,360.56	0.00	178,862.83	14,900,086.62
103	F890152310	Federal Energy Regulatory Commission	770,105.37	75,317.23	845,422.60	0.00	7,624.89	850,483.87
111	F890240450	U.S. Department of Energy - Bonneville Power Administration	3,206,272.99	796,644.07	4,002,917.06	0.00	80,649.84	4,056,451.03
077	F900000000	Selective Service System	477,389.42	71,206.03	548,595.45	0.00	7,208.68	553,380.45
021	F910000000	U.S. Department of Education	2,886,786.71	434,716.66	3,321,503.37	0.00	44,009.40	3,350,716.05
113	F910000000	U.S. Department of Education - Howard University	99,210.51	16,667.65	115,878.16	0.04	1,687.38	116,998.25
114	F910000000	U.S. Department of Education - Howard University Hospital	0.00	0.00	0.00	9,139.69	0.00	9,139.69
053	F930000000	Federal Mediation and Conciliation Service	873,008.49	122,241.27	995,249.76	0.00	12,375.34	1,003,464.30
031	F950000000	Corporation for National & Community Service	2,061,487.61	290,970.09	2,352,457.70	0.00	29,456.93	2,372,010.70
054	F950000000	Federal Reserve	0.00	160,210.99	160,210.99	0.00	16,219.28	170,977.07
092	F950000000	Alaska Natural Gas Transportation System	0.00	21,851.82	21,851.82	0.00	2,212.21	23,320.25
096	F950000000	Postal Rate Commission	268.68	0.00	268.68	1,980.17	0.00	2,248.85
811	F950000000	Southwestern Pennsylvania Heritage Preservation Commission	0.00	0.00	0.00	45,799.36	0.00	45,799.36
830	F950000000	U.S. Presidio Trust	997,181.18	98,101.12	1,095,282.30	0.00	9,931.46	1,101,874.63
813	F950029000	Institute of American Indian and Alaska Native Culture and Arts Development	0.00	0.00	0.00	646.84	0.00	646.84
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	126,632.56	0.00	126,632.56	0.00	0.00	126,632.56
058	F950511450	Broadcasting Board of Governors - International Broadcasting Bureau	1,589,356.32	278,365.37	1,867,721.69	0.00	28,180.87	1,886,427.66
139	F950726000	Commission of Fine Arts	104,283.17	15,984.00	120,267.17	0.00	1,618.17	121,341.28
037	F951250000	Commodity Futures Trading Commission	31,494.71	8,993.42	40,488.13	0.00	910.47	41,092.49
047	F951816000	Federal Election Commission	853.76	0.00	853.76	0.00	0.00	853.76
159	F951940390	Federal Housing Finance Board	1,200.27	0.00	1,200.27	0.00	0.00	1,200.27
829	F952422000	Marine Mammal Commission	0.00	0.00	0.00	2,046.93	0.00	2,046.93
071	F953203100	National Transportation Safety Board	1,273,666.57	237,245.44	1,510,912.01	0.00	24,018.01	1,526,854.75
073	F953321000	U.S. Occupational Safety and Health Review Commission	177.57	0.00	177.57	0.00	0.00	177.57
809	F953411000	U.S. Office of Government Ethics	61,451.67	9,691.99	71,143.66	0.00	981.19	71,794.96
835	F953803000	U.S. Court of Veterans Appeals	581.09	0.00	581.09	0.00	0.00	581.09
818	F953850000	United States Chemical Safety Hazard Investigation Board	0.00	0.00	0.00	3,016.15	0.00	3,016.15
165	F953933000	U.S. Holocaust Memorial Council	3,908.33	521.18	4,429.51	0.00	52.76	4,464.53
005	F960000000	DOD - U.S. Department of the Army - Corps of Engineers	41,480,555.74	6,243,166.58	47,723,722.32	0.00	632,039.35	48,143,259.12
	F970000000	Department of Defense	134,158,049.48	23,709,816.33	157,867,865.81	14,225.95	2,400,310.29	159,475,376.25
			3,028,414,581.86	749,351,508.09	3,777,766,089.95	(52,526,829.92)	75,890,999.98	3,775,614,394.53