

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 03/31/2019**

Bill Number	GTAS Agency ID	Agency	Billed and Due In	Chargeback	Subtotal	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET REVENUE
			FY20 as of 03/31/19	Period Ending 03/31/19		in FY19 or Before as of 03/31/19	Allocation of Accrued Benefits as of 03/31/19	Allocation of Overpayment Receivables as of 03/31/19	RECEIVABLE as of 03/31/19	
			1320	1321					1320 + 1321	03/31/19
83	000	U.S. House of Representatives	-	1,600,308.14	1,600,308.14	-	60,697.20	(19,334.73)	1,641,670.61	1,068,304.08
88	000	U.S. Senate	-	513,193.39	513,193.39	73.84	19,464.63	(6,200.34)	526,531.52	346,341.74
34	001	Architect of the Capitol	4,006,620.95	3,063,840.39	7,070,461.34	4,005,093.16	116,206.70	(37,016.95)	11,154,744.25	2,173,398.91
825	002	U.S. Capitol Police	3,793,971.29	3,053,336.90	6,847,308.19	-	115,808.32	(36,890.05)	6,926,226.46	1,996,713.76
61	003	Library of Congress	592,160.04	488,627.91	1,080,787.95	583,335.51	18,532.90	(5,903.54)	1,676,752.82	330,278.19
82	004	U.S. Government Publishing Office	-	3,101,637.85	3,101,637.85	-	117,640.30	(37,473.62)	3,181,804.53	2,061,349.47
56	005	Government Accountability Office	858,569.21	652,548.65	1,511,117.86	922,843.15	24,750.16	(7,884.01)	2,450,827.16	432,097.11
38	008	Congressional Budget Office	-	1,648.63	1,648.63	-	5,133.91	62.53	6,825.15	1,691.24
99	009	U.S. Botanic Garden	89,217.85	64,150.75	153,368.60	110,873.64	2,433.14	(775.06)	265,900.32	43,327.01
847	009	Medicare Payment Advisory Commission	-	-	-	-	-	-	-	-
50	010	Administrative Office of the U.S. Courts	6,642,534.23	5,516,029.77	12,158,564.00	6,745,630.67	209,214.43	(66,644.01)	19,046,765.09	3,639,038.53
125	010	U.S. Supreme Court	164,884.26	87,049.19	251,933.45	-	3,301.64	(1,051.72)	254,183.37	46,563.34
126	010	U.S. Court of Appeals for the Federal Circuit	-	-	-	248,649.56	-	-	248,649.56	-
127	010	U.S. Court of International Trade	81.95	(81.95)	-	43,274.07	(3.11)	0.99	43,271.95	(84.07)
128	010	U.S. Court of Federal Claims	-	43.00	43.00	485.53	1.63	(0.52)	529.64	(5.76)
817	010	D.C. Court of Appeals	-	-	-	11,641.56	-	-	11,641.56	-
32	011	Peace Corps	12,333,457.75	8,830,998.45	21,164,456.20	14,245,719.83	334,946.04	(106,695.07)	35,638,427.00	5,493,170.57
42	011	Exec. Office of the Pres. - White House	126,014.56	83,717.26	209,731.82	116,102.49	3,175.27	(1,011.46)	327,998.12	50,886.79
105	011	Inter-American Foundation	25,488.63	892.50	26,381.13	44,704.11	33.85	(10.78)	71,108.31	(119.47)
124	011	Exec. Office of the Pres. - Office of Management and Budget	73,116.61	57,264.01	130,380.62	72,029.72	2,171.93	(691.86)	203,890.41	38,638.11
136	011	Exec. Office of the Pres. - Office of Administration	34,466.11	23,616.81	58,082.92	40,883.29	895.75	(285.34)	99,576.62	15,824.66
148	011	Exec. Office of the Pres. - Office of the U.S. Trade Rep.	35,500.21	27,377.04	62,877.25	36,287.86	1,038.37	(330.77)	99,872.71	18,414.06
150	011	Exec. Office of the President - Office of Science & Tech. Policy	-	-	-	-	-	-	-	-
151	011	Exec. Office of the Pres. - White House Residence	183,643.91	105,735.98	289,379.89	279,094.14	4,010.40	(1,277.49)	571,206.94	73,257.50
154	011	Exec. Office of the Pres. - National Security Council	-	-	-	21,742.00	-	-	21,742.00	-
174	011	Exec. Office of the Pres. - Office of Natl. Drug Control Policy	19,433.53	808.76	20,242.29	10,407.99	30.68	(9.77)	30,671.19	829.67
805	011	African Development Foundation	-	-	-	-	-	-	-	-
844	011	Exec. Office of the Pres. - U.S. Trade & Development Agency	-	-	-	-	-	-	-	-
211	012	U.S. Department of Agriculture	60,887,851.28	46,260,202.21	107,148,053.49	65,428,022.69	1,754,577.52	(558,910.23)	173,771,743.47	30,483,784.07
212	012	Agriculture - Risk Management Agency	124,541.60	79,121.49	203,663.09	225,391.61	3,000.96	(955.94)	431,099.72	54,689.90
700	013	Commerce - Bureau of the Census	3,228,388.29	3,283,694.41	6,512,082.70	3,329,051.40	124,545.42	(39,673.20)	9,926,006.32	1,998,681.33
702	013	Commerce - National Institute of Standards & Technology	359,487.85	456,512.54	816,000.39	466,272.55	17,314.81	(5,515.53)	1,294,072.22	258,454.48
704	013	Commerce - U.S. Patent and Trademark Office	906,702.84	646,228.81	1,552,931.65	-	24,510.45	(7,807.66)	1,569,634.44	428,227.14
705	013	Commerce - Bureau of Industry and Security	196,610.81	95,457.09	292,067.90	206,386.44	3,620.54	(1,153.30)	500,921.58	47,935.26
706	013	Commerce - NOAA	4,271,771.80	2,939,033.42	7,210,805.22	4,556,995.04	111,472.97	(35,509.05)	11,843,764.18	1,924,913.77
707	013	U.S. Dept. of Commerce - NTIS	-	67,935.56	67,935.56	-	2,576.69	(820.79)	69,691.46	43,245.88
708	013	U.S. Dept. of Commerce - All Other Commerce Agencies	1,399,578.66	960,625.79	2,360,204.45	1,547,497.87	36,435.04	(11,606.17)	3,932,531.19	623,284.86
709	013	U.S. Dept. of Commerce - Economic Development Admin.	17,843.06	32,894.87	50,737.93	57,074.75	1,247.65	(397.43)	108,662.90	21,533.13
24	014	U.S. Department of Interior	50,815,991.76	37,907,223.50	88,723,215.26	51,978,034.74	1,437,762.03	(457,990.54)	141,681,021.49	24,807,255.26
823	014	Utah Reclamation Mitigation and Conservation Commission	237.61	-	237.61	95.51	-	-	333.12	-
836	014	Valles Caldera Trust	-	-	-	-	-	-	-	-
848	014	National Indian Gaming Commission	58,885.18	21,786.77	80,671.95	-	826.34	(263.23)	81,235.06	7,382.89
850	014	William Howard Taft Memorial Site	-	-	-	-	-	-	-	-
25	015	U.S. Department of Justice	119,661,075.13	94,402,251.64	214,063,326.77	117,751,460.29	3,580,530.58	(1,140,556.71)	334,254,760.93	62,146,584.81
25	015	Drug Enforcement Agency	-	-	-	1,677,848.00	-	-	1,677,848.00	-
115	015	U.S. Dept. of Justice - Federal Prison Industries, Inc.	-	1,060,385.20	1,060,385.20	-	40,218.76	(12,811.45)	1,087,792.51	704,408.83
116	015	U.S. Dept. of Justice - Federal Prison System, Revolving Fund	-	643,927.25	643,927.25	-	24,423.16	(7,779.85)	660,570.56	419,248.06
26	016	U.S. Department of Labor	17,628,279.25	14,551,637.16	32,179,916.41	17,221,676.68	551,920.97	(175,811.14)	49,777,702.92	9,307,232.52
74	016	Pension Benefit Guaranty Corporation	-	42,270.11	42,270.11	-	1,603.24	(510.70)	43,362.65	28,371.97
153	016	Panama Canal Commission	-	3,106,450.71	3,106,450.71	-	117,822.84	(37,531.77)	3,186,741.78	2,075,865.05
27	017	U.S. Department of the Navy	163,830,394.22	119,236,798.25	283,067,192.47	-	4,522,466.31	(1,440,604.73)	286,149,054.05	78,782,365.03
118	017	U.S. Department of the Navy - Marine Corps	16,231,921.05	12,367,503.04	28,599,424.09	-	469,080.16	(149,422.69)	28,919,081.56	8,027,169.27
96	018	Postal Regulatory Commission	-	-	-	2,484.29	-	-	2,484.29	-
133	018	U.S. Post Office Department	-	4,476,290.69	4,476,290.69	-	169,778.74	(54,082.01)	4,591,987.42	2,978,352.49
134	018	U.S. Postal Service	-	963,949,772.50	963,949,772.50	-	36,561,115.64	(11,646,325.82)	988,864,562.32	623,122,832.49
28	019	U.S. Department of State	7,696,422.65	5,947,137.65	13,643,560.30	8,932,616.01	225,565.68	(71,852.61)	22,729,889.38	3,764,605.04
119	019	U.S. Dept. of State - International Boundary and Water Comm.	504,100.18	369,219.33	873,319.51	508,167.93	14,003.91	(4,460.86)	1,391,030.49	226,091.13
60	020	Legal Services Corporation	-	-	-	30,233.53	-	-	30,233.53	(0.00)
500	020	Treasury - Office of the Secretary	798,223.88	468,753.33	1,266,977.21	694,462.58	17,779.08	(5,663.42)	1,973,555.45	316,246.97
501	020	Treasury - Bureau of Tax & Trade	4,401.80	5,789.84	10,191.64	1,108.48	219.60	(69.95)	11,449.77	3,746.84
502	020	Treasury - Bureau of Engraving	4,607,872.04	3,057,355.22	7,665,227.26	4,611,728.47	115,960.73	(36,938.60)	12,355,977.86	1,958,768.49
503	020	Treasury - U.S. Mint	2,779,705.25	2,061,380.89	4,841,086.14	2,657,789.54	78,184.97	(24,905.36)	7,552,155.29	1,320,671.62
505	020	Treasury - Bureau of the Fiscal Service	691,346.07	430,352.17	1,121,698.24	937,237.27	16,322.59	(5,199.46)	2,070,058.64	286,982.01
506	020	Treasury - IRS	37,557,212.05	27,678,309.31	65,235,521.36	38,835,710.33	1,049,795.22	(334,406.02)	104,786,620.89	18,075,549.21
507	020	Treasury - Treasury Inspector General of Tax Administration	678,455.15	619,787.63	1,298,242.78	700,093.12	23,507.58	(7,488.20)	2,014,355.28	319,537.14
508	020	Treasury - Financial Crimes Enforcement Network	2,293.83	4,215.41	6,509.24	380.00	159.88	(50.93)	6,998.19	2,871.64
509	020	Treasury - Office of the Inspector General	2,847.83	29,916.43	32,764.26	(17,392.78)	1,134.68	(361.45)	16,144.71	20,096.67
510	020	Treasury - Office of the Comptroller of the Currency	-	251,453.48	251,453.48	-	9,537.24	(3,038.03)	257,952.69	127,153.23

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			FY20 as of 03/31/19	Period Ending 03/31/19	Subtotal	in FY19 or Before as of 03/31/19	Allocation of Accrued Benefits as of 03/31/19	Allocation of Overpayment Receivables as of 03/31/19	RECEIVABLE as of 03/31/19	REVENUE 03/31/19
511	020	Treasury - Office of Thrift Supervision	-	281,303.87	281,303.87	-	10,669.42	(3,398.68)	288,574.61	188,134.47
512	020	Treasury - SIGTARP	104,315.98	84,667.33	188,983.31	105,597.99	3,211.30	(1,022.94)	296,769.66	56,586.28
3	021	U.S. Department of the Army	90,325,476.29	66,410,497.57	156,735,973.86	73,827,732.42	2,518,846.88	(802,363.69)	232,280,189.47	43,306,575.22
4	021	U.S. Department of the Army - Army Cemeteries	130,251.49	75,854.44	206,105.93	109,900.58	2,877.04	(916.46)	317,967.09	40,216.35
6	021	U.S. Department of the Army - National Guard	16,652,577.28	12,211,760.66	28,864,337.94	-	463,173.09	(147,541.03)	29,179,970.00	8,019,402.16
91	021	U.S. Army Reserve	2,982,375.40	2,199,281.82	5,181,657.22	-	83,415.34	(26,571.46)	5,238,501.10	1,484,505.61
97	023	U.S. Tax Court	-	1,267.65	1,267.65	-	48.08	(15.32)	1,300.41	1,300.41
85	024	U.S. Office of Personnel Management	2,103,101.12	1,292,611.81	3,395,712.93	2,290,059.24	49,026.76	(15,617.18)	5,719,181.75	832,451.59
64	025	National Credit Union Administration	-	244,884.34	244,884.34	-	9,288.08	(2,958.66)	251,213.76	172,479.71
104	026	Federal Retirement Thrift Investment Board	-	718.08	718.08	-	27.24	(8.68)	736.64	39.50
45	027	Federal Communications Commission	256,424.40	190,799.98	447,224.38	235,361.94	7,236.75	(2,305.22)	687,517.85	126,907.93
86	028	Social Security Administration	23,276,939.93	17,204,774.40	40,481,714.33	23,237,044.71	652,550.33	(207,866.03)	64,163,443.34	11,735,100.64
55	029	Federal Trade Commission	155,984.58	187,207.74	343,192.32	7,100.50	156,546.03	(2,261.82)	504,577.03	146,817.15
72	031	U.S. Nuclear Regulatory Agency	453,387.27	312,225.50	765,612.77	482,004.55	11,842.23	(3,772.27)	1,255,687.28	211,057.66
68	033	National Gallery of Art	558,509.58	407,316.29	965,825.87	649,527.39	15,448.87	(4,921.15)	1,625,880.98	260,729.81
79	033	Smithsonian Institution	2,974,250.97	2,184,368.67	5,158,619.64	3,190,229.24	82,849.71	(26,391.28)	8,405,307.31	1,457,708.87
822	033	John F. Kennedy Center for the Performing Arts	104,068.09	80,949.20	185,017.29	111,224.41	3,070.28	(978.02)	298,333.96	49,996.04
828	033	Woodrow Wilson International Center for Scholars	-	334.08	334.08	-	12.67	(4.04)	342.71	342.71
84	034	U.S. International Trade Commission	3,051.37	-	3,051.37	100.00	-	-	3,151.37	-
90	036	U.S. Department of Veterans Affairs	198,255,537.49	147,016,496.92	345,272,034.41	195,201,113.45	5,576,107.07	(1,776,235.73)	544,273,019.20	95,241,791.75
135	036	U.S. Department of Veterans Affairs - Canteen Service	-	1,384,541.05	1,384,541.05	-	52,513.49	(16,727.86)	1,420,326.68	856,458.65
40	045	U.S. Equal Employment Opportunity Commission	736,543.87	600,819.07	1,337,362.94	917,019.92	22,788.13	(7,259.02)	2,269,911.97	394,082.19
57	047	U.S. General Services Administration	10,649,958.87	7,878,263.38	18,528,222.25	10,790,340.97	298,810.28	(95,184.24)	29,522,189.26	5,356,886.44
70	049	National Science Foundation	213,536.65	131,028.51	344,565.16	190,687.92	4,969.71	(1,583.07)	538,639.72	80,234.81
76	050	U.S. Securities and Exchange Commission	352,128.10	273,838.57	626,966.67	353,696.31	10,386.27	(3,308.48)	986,740.77	180,327.52
46	051	Federal Deposit Insurance Corporation	-	1,562,413.90	1,562,413.90	-	59,259.93	(18,876.90)	1,602,796.93	1,139,935.44
158	051	Resolution Trust Corporation	-	486,392.65	486,392.65	-	18,448.12	(5,876.54)	498,964.23	284,323.82
51	054	Federal Labor Relations Authority	87,785.44	64,365.39	152,150.83	111,322.88	2,441.28	(777.65)	265,137.34	42,779.51
800	056	Central Intelligence Agency	-	150,051.29	150,051.29	-	5,691.21	(1,812.90)	153,929.60	103,401.94
2	057	U.S. Department of the Air Force	99,678,981.43	74,822,323.46	174,501,304.89	(0.88)	2,837,894.36	(903,994.36)	176,435,204.01	48,719,279.21
75	060	U.S. Railroad Retirement Board	141,780.97	100,444.25	242,225.22	152,686.90	3,809.69	(1,213.56)	397,508.25	57,831.04
39	061	Consumer Product Safety Commission	233,675.20	279,853.36	513,528.56	219,446.23	10,614.40	(3,381.15)	740,208.04	98,178.60
810	062	U.S. Office of Special Counsel	41,812.60	15,511.87	57,324.47	41,047.17	588.34	(187.41)	98,772.57	4,308.92
52	065	Federal Maritime Commission	-	-	-	473.85	-	-	473.85	-
41	068	U.S. Environmental Protection Agency	4,050,315.92	3,075,848.87	7,126,164.79	3,832,075.88	116,662.16	(37,162.04)	11,037,740.79	2,131,623.17
400	069	DOT - Office of the Secretary	209,526.49	156,462.25	365,988.74	200,235.15	5,934.37	(1,890.36)	570,267.90	104,809.26
401	069	DOT - Office of the Inspector General	472,724.91	402,530.28	875,255.19	576,036.59	15,267.35	(4,863.32)	1,461,695.81	254,150.68
402	069	DOT - Transportation Administration Service Center	453.62	341.11	794.73	39,470.52	12.94	(4.12)	40,274.07	(45.66)
404	069	DOT - Pipeline & Hazardous Materials Safety Admin.	40,486.25	34,591.58	75,077.83	37,889.79	1,312.00	(417.93)	113,861.69	22,389.44
405	069	DOT - Federal Aviation Administration	72,463,676.52	53,817,442.04	126,281,118.56	74,844,929.85	2,041,211.87	(650,215.90)	202,517,044.38	35,409,380.06
406	069	DOT - Federal Highway Administration	546,694.14	372,271.16	918,965.30	577,439.82	14,119.67	(4,497.74)	1,506,027.05	258,172.03
407	069	DOT - Maritime Administration	1,927,406.21	1,407,749.23	3,335,155.44	1,826,811.49	53,393.74	(17,008.26)	5,198,352.41	887,571.83
408	069	DOT - National Highway Traffic Safety Administration	63,046.25	54,729.45	117,775.70	124,295.18	2,075.80	(661.23)	243,485.45	38,084.96
409	069	DOT - Federal Motor Carrier Safety Administration	1,047,190.82	557,960.47	1,605,151.29	868,012.90	21,162.57	(6,741.21)	2,487,585.55	368,997.73
410	069	DOT - Federal Railroad Administration (All Other)	1,282,465.16	920,934.03	2,203,399.19	1,392,636.02	34,929.60	(11,126.61)	3,619,838.20	615,980.52
411	069	DOT - Office of Research & Technology	-	-	-	-	-	-	-	-
412	069	DOT - Federal Transit Administration	63,381.36	50,947.58	114,328.94	65,300.01	1,932.36	(615.54)	180,945.77	33,118.55
413	069	DOT - Volpe - National Transportation Systems Center	124,023.80	210,387.95	334,411.75	145,682.01	7,979.69	(2,541.88)	485,531.57	42,403.62
414	069	DOT - St. Lawrence Seaway Development Corporation	392,856.66	293,802.21	686,658.87	466,957.41	11,143.46	(3,549.68)	1,161,210.06	211,544.72
600	070	DHS - Office of the Secretary	5,310.90	3,177.49	8,488.39	1,893.92	120.52	(38.39)	10,464.44	354.37
601	070	DHS - Bureau of Citizenship & Immigration Services (BCIS)	-	3,259,549.82	3,259,549.82	-	123,629.66	(39,381.49)	3,343,797.99	2,234,373.33
602	070	DHS - Office of the Inspector General	523,826.46	356,237.43	880,063.89	733,593.39	13,511.53	(4,304.02)	1,622,864.79	230,142.98
603	070	DHS - Departmental Operations	52,684.12	2,408.01	55,092.13	6,073.84	91.33	(29.09)	61,228.21	1,895.37
604	070	DHS - U.S. Secret Service	4,697,860.78	3,693,637.72	8,391,498.50	5,239,221.52	140,093.93	(44,626.09)	13,726,187.86	2,342,840.56
605	070	DHS - Bureau of Customs & Border Protection (BCBP)	96,250,123.65	76,698,727.95	172,948,851.60	89,670,026.65	2,909,063.46	(926,664.85)	264,601,276.86	49,287,976.20
606	070	DHS - U.S. Coast Guard	8,415,561.98	6,188,157.66	14,603,719.64	9,067,819.97	234,707.20	(74,764.58)	23,831,482.23	4,090,329.69
607	070	DHS - Emergency Preparedness & Response	6,673,635.19	4,369,180.31	11,042,815.50	5,216,578.19	165,716.21	(52,787.91)	16,372,321.99	2,833,679.93
608	070	DHS - Science & Technology	6,299.06	7,982.94	14,282.00	6,032.68	302.78	(96.45)	20,521.01	3,640.84
609	070	DHS - National Protection & Programs Directorate	263,682.54	188,697.70	452,380.24	68,106.26	7,157.01	(2,279.82)	525,363.69	120,687.30
610	070	DHS - Transportation Security Administration (TSA)	65,297,093.14	49,225,473.31	114,522,566.45	65,421,332.51	1,867,045.64	(594,736.28)	181,216,208.32	32,164,296.47
611	070	DHS - Federal Law Enforcement Training Center	1,303,109.36	1,015,827.35	2,318,936.71	1,262,057.07	38,528.75	(12,273.10)	3,607,249.43	674,488.60
612	070	DHS - Bureau of Immigration & Customs Enforcement (BICE)	23,793,890.50	17,994,317.57	41,788,208.07	22,378,702.83	682,496.48	(217,405.19)	64,632,002.19	11,863,031.45
613	070	DHS - Domestic Preparedness, Grants & Training	-	-	-	1,668.89	-	-	1,668.89	-
614	070	DHS - Domestic Nuclear Detection Office	-	-	-	-	-	-	-	-
615	070	DHS NPPD- Federal Protective Service	3,455,352.64	2,325,887.88	5,781,240.52	2,824,681.81	88,217.31	(28,101.10)	8,666,038.54	1,605,846.47
140	071	Overseas Private Investment Corporation	68,046.48	43,174.17	111,220.65	15,393.25	1,637.53	(521.63)	127,729.80	26,880.72
87	072	U.S. Agency for International Development	2,929,326.40	2,580,792.95	5,510,119.35	4,219,239.12	97,885.46	(31,180.83)	9,796,063.10	1,714,824.07
78	073	U.S. Small Business Administration	2,646,939.99	1,721,093.59	4,368,033.58	2,596,450.43	65,278.40	(20,794.05)	7,008,968.36	1,112,433.34

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 03/31/2019**

Bill Number	GTAS Agency ID	Agency	Billed and Due In	Chargeback	Subtotal	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET REVENUE
			FY20 as of 03/31/19	Period Ending 03/31/19		in FY19 or Before as of 03/31/19	Allocation of Accrued Benefits as of 03/31/19	Allocation of Overpayment Receivables as of 03/31/19	RECEIVABLE as of 03/31/19	
33	074	American Battle Monuments Commission	10,507.00	-	10,507.00	68,161.18	-	-	78,668.18	-
300	075	DHHS - Centers for Medicare & Medicaid Services	1,172,676.50	819,974.62	1,992,651.12	1,383,542.49	31,100.36	(9,906.84)	3,397,387.13	525,288.85
301	075	DHHS - FDA	2,526,668.39	1,872,560.47	4,399,228.86	2,494,283.84	71,023.31	(22,624.05)	6,941,911.96	1,169,833.07
302	075	DHHS - NIH	5,171,875.03	3,759,042.58	8,930,917.61	5,481,148.86	142,574.64	(45,416.30)	14,509,224.81	2,359,669.40
303	075	DHHS - Centers for Disease Control	2,542,596.30	1,839,190.68	4,381,786.98	2,925,238.23	69,757.64	(22,220.88)	7,354,561.97	1,278,296.49
304	075	DHHS - All Other HHS Agencies	12,988,404.12	9,338,395.80	22,326,799.92	13,089,139.35	354,190.83	(112,825.38)	35,657,304.72	6,245,753.83
63	080	National Aeronautics & Space Administration	3,501,200.72	2,355,924.48	5,857,125.20	3,466,857.62	89,356.55	(28,464.00)	9,384,875.37	1,466,376.84
43	083	Export-Import Bank	2,504.72	-	2,504.72	(1,103.93)	-	-	1,400.79	-
89	084	Armed Forces Retirement Home - Washington	420,680.70	351,119.67	771,800.37	458,493.86	13,317.42	(4,242.19)	1,239,369.46	255,589.84
820	084	Armed Forces Retirement Home - Gulfport	139,168.47	101,063.98	240,232.45	69,804.30	3,833.20	(1,221.04)	312,648.91	59,589.74
23	086	U.S. Department of Housing and Urban Development	5,762,182.43	4,480,922.28	10,243,104.71	6,223,844.52	169,954.41	(54,137.97)	16,582,765.67	3,128,730.33
152	088	National Archives and Records Administration	1,020,899.07	633,011.91	1,653,910.98	811,002.96	24,009.16	(7,647.97)	2,481,275.13	441,054.04
20	089	U.S. Department of Energy	5,571,945.97	4,708,181.48	10,280,127.45	5,948,186.70	178,574.00	(56,883.69)	16,350,004.46	3,269,965.85
103	089	Federal Energy Regulatory Commission	306,842.09	212,288.27	519,130.36	350,659.80	8,051.76	(2,564.84)	875,277.08	140,426.27
111	089	U.S. Department of Energy - Bonneville Power Administration	-	1,704,738.15	1,704,738.15	-	64,658.07	(20,596.44)	1,748,799.78	1,131,932.34
77	090	Selective Service System	108,400.05	104,316.57	212,716.62	147,184.10	3,956.57	(1,260.34)	362,596.95	61,801.13
21	091	U.S. Department of Education	1,192,405.46	864,774.96	2,057,180.42	1,267,894.43	32,799.57	(10,448.11)	3,347,426.31	540,350.18
53	093	Federal Mediation and Conciliation Service	148,272.11	115,970.02	264,242.13	142,494.36	4,398.56	(1,401.14)	409,733.91	78,783.52
5	096	U.S. Department of the Army - Corps of Engineers	18,284,305.22	12,726,858.85	31,011,164.07	-	482,709.96	(153,764.39)	31,340,109.64	8,381,677.27
	097	Department of Defense	74,367,443.26	54,357,602.38	128,725,045.64	7,779,272.13	2,061,699.32	(656,742.05)	137,909,275.04	35,991,278.64
831	309	Appalachian Regional Commission	-	-	-	321.25	-	-	321.25	-
802	310	U.S. Access Board	-	-	-	5,837.24	-	-	5,837.24	-
139	323	Commission of Fine Arts	40,425.56	113.28	40,538.84	61,917.38	4.30	(1.37)	102,459.15	116.21
36	326	U.S. Commission on Civil Rights	-	-	-	-	-	-	-	-
846	338	Committee for Purch. From People Who Are Blind or Sev. Disabled	-	-	-	1,308.46	-	-	1,308.46	-
37	339	Commodity Futures Trading Commission	37,359.39	29,132.88	66,492.27	37,136.36	1,104.96	(351.98)	104,381.61	19,848.58
835	345	U.S. Court of Veterans' Appeals	204.38	-	204.38	-	-	-	204.38	-
832	347	Defense Nuclear Facilities Safety Board	-	-	-	-	-	-	-	-
44	352	Farm Credit Administration	-	94,735.82	94,735.82	-	3,593.18	(1,144.59)	97,184.41	64,566.10
47	360	Federal Election Commission	60.52	-	60.52	1,920.43	-	-	1,980.95	-
841	368	Federal Mine Safety & Health Review Commission	-	-	-	949.99	-	-	949.99	-
813	373	Institute of American Indian Arts	2,588.05	17,271.65	19,859.70	(5,116.71)	655.09	(208.67)	15,189.41	7,101.29
852	376	U.S. Interagency Council on Homelessness	-	-	-	261.01	-	-	261.01	-
829	387	Marine Mammal Commission	-	-	-	-	-	-	-	-
62	389	Merit Systems Protection Board	43,266.13	38,600.61	81,866.74	40,059.33	1,464.06	(466.37)	122,923.76	23,171.67
66	417	National Endowment for the Arts	-	-	-	-	-	-	-	-
67	418	National Endowment for the Humanities	20,419.64	15,971.50	36,391.14	20,005.43	605.77	(192.97)	56,809.37	10,838.57
69	420	National Labor Relations Board	187,483.34	143,020.41	330,503.75	97,103.05	5,424.54	(1,727.96)	431,303.38	96,353.70
94	421	National Mediation Board	-	-	-	-	-	-	-	-
71	424	National Transportation Safety Board	710,179.92	499,856.54	1,210,036.46	580,513.54	18,958.78	(6,039.21)	1,803,469.57	319,525.77
849	431	Nuclear Waste Technical Review Board	-	-	-	-	-	-	-	-
73	432	U.S. Occupational Safety and Health Review Commission	-	-	-	-	-	-	-	-
809	434	U.S. Office of Government Ethics	41,675.45	29,437.50	71,112.95	38,006.43	1,116.52	(355.66)	109,880.24	19,301.46
808	435	Office of Navajo and Hopi Indian Relocation	433.47	-	433.47	1,307.26	-	-	1,740.73	-
131	455	Tennessee Valley Authority (Non-Accelerated)	3,591,010.67	3,231,421.29	6,822,431.96	-	122,562.78	(39,041.65)	6,905,953.09	2,150,332.14
132	455	Tennessee Valley Authority (Accelerated)	-	23,656,428.87	23,656,428.87	-	897,251.55	(285,814.14)	24,267,866.28	15,518,736.05
165	456	U.S. Holocaust Memorial Museum	13,701.09	(4,455.76)	9,245.33	16,107.52	(169.00)	53.83	25,237.68	1,108.01
93	458	U.S. Institute of Peace	-	-	-	4,048.09	-	-	4,048.09	-
176	472	Surface Transportation Board	65,886.68	52,219.68	118,106.36	66,260.89	1,980.61	(630.91)	185,716.95	37,119.84
31	485	Corporation for National & Community Service	816,269.16	627,738.79	1,444,007.95	785,222.73	23,809.16	(7,584.26)	2,245,455.58	407,717.15
834	487	Morris K. Udall Foundation	-	939.46	939.46	208.00	35.63	(11.35)	1,171.74	552.67
818	510	U.S. Chemical Safety & Hazard Investigation Board	-	-	-	1,019.55	-	-	1,019.55	-
175	511	DC Pretrial Services Agency	7,509.21	5,348.20	12,857.41	41,984.14	202.85	(64.62)	54,979.78	4,161.38
838	511	D.C. Public Defender Service	26,373.60	16,321.57	42,695.17	22,973.00	619.05	(197.20)	66,090.02	11,075.92
840	511	Court Services and Offender Supervision Agency	8,612.22	33,745.27	42,357.49	20,906.68	1,279.91	(407.71)	64,136.37	20,541.64
830	512	U.S. Presidio Trust	-	358,975.86	358,975.86	-	13,615.40	(4,337.10)	368,254.16	277,822.26
833	513	Denali Commission	-	-	-	1,354.87	-	-	1,354.87	-
58	514	U.S. Agency for Global Media	672,244.08	461,032.04	1,133,276.12	693,725.02	17,486.23	(5,570.13)	1,838,917.24	315,013.64
845	524	Millennium Challenge Corporation	251.44	-	251.44	73,309.97	-	-	73,561.41	-
837	525	U.S. Election Assistance Commission	-	-	-	-	-	-	-	-
178	535	Privacy and Civil Liberties Oversight Board	-	63.49	63.49	-	2.41	(0.77)	65.13	65.13
159	537	Federal Housing Finance Agency	-	-	-	-	-	-	-	(7,557.77)
177	537	Federal Housing Finance Agency - OIG	3,392.84	24,094.85	27,487.69	-	913.88	(291.11)	28,110.46	15,084.56
202	571	National Reconnaissance Office	5,362.16	30,084.74	35,446.90	45,266.06	1,141.07	(363.48)	81,490.55	1,825.00
851	581	Consumer Financial Protection Bureau	2,925.28	5,863.64	8,788.92	1,487.00	222.40	(70.84)	10,427.48	4,898.59
54	Nonfederal	Federal Reserve	-	280,180.93	280,180.93	-	10,626.83	(3,385.11)	287,422.65	189,799.46
113	Nonfederal	U.S. Department of Education - Howard University	60,032.82	46,961.43	106,994.25	342,656.80	1,781.17	(567.38)	450,864.84	31,868.55
129	Nonfederal	Smithsonian Institution - Private Trust Fund	-	182,817.75	182,817.75	-	6,933.99	(2,208.78)	187,542.96	90,704.98

U.S. Department of Labor
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Bill Number	GTAS Agency ID	Agency	Billed and Due In FY20 as of 03/31/19	Chargeback Period Ending 03/31/19	Subtotal	Billed and Due in FY19 or Before as of 03/31/19	ESTIMATE Allocation of Accrued Benefits as of 03/31/19	ESTIMATE Allocation of Overpayment Receivables as of 03/31/19	FUNDED AND UNFUNDED RECEIVABLE as of 03/31/19 1320 + 1321	NET REVENUE 03/31/19
824	Nonfederal	D.C. Superior Court	182,147.18	117,578.82	299,726.00	183,758.00	4,459.58	(1,420.57)	486,523.01	84,316.35
Totals			\$ 1,415,239,839.77	\$ 2,074,293,344.55	\$ 3,489,533,184.32	\$ 1,011,272,164.11	\$ 78,674,720.40	\$ (25,061,364.02)	\$ 4,554,418,704.81	\$ 1,350,122,535.00