

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 06/30/2019**

Bill Number	GTAS Agency ID	GTAS TPMA	Agency	Billed and Due In	Chargeback	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET	
				FY20 as of 06/30/19	Period Ending 06/30/19	in FY19 or Before as of 06/30/19	Allocation of Accrued Benefits as of 06/30/19	Allocation of Overpayment Receivables as of 06/30/19	UNFUNDED RECEIVABLE as of 06/30/19	REVENUE 06/30/19	
					Subtotal				1320 + 1321	06/30/19	
83	000	0200	U.S. House of Representatives	0.00	2,048,252.78	2,048,252.78	0.00	78,681.78	(18,286.22)	2,108,648.34	1,535,281.81
88	000	0100	U.S. Senate	0.00	732,211.42	732,211.42	73.84	28,127.24	(6,536.98)	753,875.52	573,685.74
34	001	0100	Architect of the Capitol	4,006,620.95	4,041,742.89	8,048,363.84	0.00	155,259.90	(36,083.53)	8,167,540.21	3,191,288.03
825	002	0476	U.S. Capitol Police	3,793,971.29	3,876,057.11	7,670,028.40	0.00	148,895.23	(34,604.34)	7,784,319.29	2,854,806.59
61	003	0101	Library of Congress	592,160.04	627,630.01	1,219,790.05	0.00	24,109.84	(5,603.30)	1,238,296.59	475,157.47
82	004	4505	U.S. Government Publishing Office	0.00	4,052,752.13	4,052,752.13	0.00	155,682.81	(36,181.82)	4,172,253.12	3,051,798.06
56	005	0107	Government Accountability Office	858,569.21	852,863.83	1,711,433.04	0.00	32,761.99	(7,614.13)	1,736,580.90	640,694.00
38	008	0100	Congressional Budget Office	0.00	2,450.27	2,450.27	5,133.91	94.12	(21.88)	7,656.42	2,522.51
99	009	0200	U.S. Botanic Garden	89,217.85	84,348.70	173,566.55	0.00	3,240.18	(753.04)	176,053.69	64,354.02
50	010	0927	Administrative Office of the U.S. Courts	6,642,534.23	7,202,408.58	13,844,942.81	6,745,630.67	276,674.01	(64,301.06)	20,802,946.43	5,395,219.87
125	010	0100	U.S. Supreme Court	164,884.26	111,000.01	275,886.27	0.00	4,264.04	(990.99)	279,159.32	71,539.29
127	010	0400	U.S. Court of International Trade	81.95	(81.95)	0.00	43,274.07	(3.15)	0.73	43,271.65	(84.37)
128	010	8124	U.S. Court of Federal Claims	0.00	43.00	43.00	0.00	1.65	(0.38)	44.27	(5.60)
817	010	0920	D.C. Court of Appeals	0.00	0.00	0.00	11,641.56	0.00	0.00	11,641.56	0.00
32	011	0100	Peace Corps	12,333,457.75	12,045,632.18	24,379,089.93	0.00	462,722.06	(107,539.99)	24,734,272.00	8,834,735.40
42	011	0110	Exec. Office of the Pres. - White House	126,014.56	79,970.48	205,985.04	0.00	3,071.99	(713.95)	208,343.08	47,334.24
105	011	3100	Inter-American Foundation	25,488.63	892.50	26,381.13	0.00	34.28	(7.97)	26,407.44	(116.23)
124	011	0300	Exec. Office of the Pres. - Office of Management and Budget	73,116.61	74,634.01	147,750.62	0.00	2,867.00	(666.31)	149,951.31	56,728.73
136	011	0038	Exec. Office of the Pres. - Office of Administration	34,466.11	30,804.84	65,270.95	0.00	1,183.34	(275.02)	66,179.27	23,310.60
148	011	0400	Exec. Office of the Pres. - Office of the U.S. Trade Rep.	35,500.21	35,483.52	70,983.73	0.00	1,363.07	(316.79)	72,030.01	26,859.22
151	011	0210	Exec. Office of the Pres. - White House Residence	183,643.91	136,857.19	320,501.10	0.00	5,257.24	(1,221.82)	324,536.52	105,681.22
174	011	1457	Exec. Office of the Pres.- Office of National Drug Control Policy	19,433.53	1,225.21	20,658.74	0.00	47.07	(10.94)	20,694.87	1,261.34
211	012	0120	U.S. Department of Agriculture	60,887,851.28	60,452,766.78	121,340,618.06	0.00	2,322,238.33	(539,705.14)	123,123,151.25	45,263,214.54
212	012	2707	Agriculture - Risk Management Agency	124,541.60	102,974.66	227,516.26	0.00	3,955.68	(919.33)	230,552.61	79,534.40
700	013	4512	Commerce - Bureau of the Census	3,228,388.29	4,314,870.83	7,543,259.12	0.00	165,751.86	(38,521.94)	7,670,489.04	3,072,215.45
702	013	4650	Commerce - National Institute of Standards & Technology	359,487.85	564,879.04	924,366.89	0.00	21,699.32	(5,043.08)	941,023.13	371,677.94
704	013	6538	Commerce - U.S. Patent and Trademark Office	906,702.84	851,873.42	1,758,576.26	0.00	32,723.95	(7,605.28)	1,783,694.93	642,287.63
705	013	0300	Commerce - Bureau of Industry and Security	196,610.81	130,688.92	327,299.73	0.00	5,020.30	(1,166.75)	331,153.28	84,553.40
706	013	1450	Commerce - NOAA	4,271,771.80	3,802,703.48	8,074,475.28	0.00	146,077.41	(33,949.46)	8,186,603.23	2,824,747.86
707	013	4295	U.S. Department of Commerce - NTIS	0.00	91,504.56	91,504.56	0.00	3,515.06	(816.93)	94,202.69	67,757.11
708	013	4511	U.S. Department of Commerce - All Other Commerce Agencies	1,399,578.66	1,497,061.00	2,896,639.66	0.00	57,508.24	(13,365.34)	2,940,782.56	1,179,034.10
709	013	0125	U.S. Department of Commerce - Economic Development Admin.	17,843.06	39,755.01	57,598.07	0.00	1,527.15	(354.92)	58,770.30	28,715.28
24	014	4523	U.S. Department of Interior	50,815,991.76	49,763,771.93	100,579,763.69	0.00	1,911,630.26	(444,276.83)	102,047,117.12	37,151,385.63
823	014	5174	Utah Reclamation Mitigation and Conservation Commission	237.61	0.00	237.61	95.51	0.00	0.00	333.12	0.00
848	014	0118	National Indian Gaming Commission	58,885.18	21,786.77	80,671.95	0.00	836.92	(194.51)	81,314.36	7,462.19
25	015	4526	U.S. Department of Justice	119,661,075.13	123,014,920.92	242,675,996.05	0.00	4,725,506.86	(1,098,242.30)	246,303,260.61	91,946,544.78
115	015	4500	U.S. Dept. of Justice - Federal Prison Industries, Inc.	0.00	1,354,388.99	1,354,388.99	0.00	52,027.63	(12,091.60)	1,394,325.02	1,010,941.34
116	015	8408	U.S. Dept. of Justice - Federal Prison System, Revolving Fund	0.00	890,382.80	890,382.80	0.00	34,203.25	(7,949.08)	916,636.97	675,314.47
26	016	4601	U.S. Department of Labor	17,628,279.25	19,018,441.37	36,646,720.62	0.00	730,576.21	(169,791.25)	37,207,505.58	13,958,711.86
74	016	4204	Pension Benefit Guaranty Corporation	0.00	55,246.89	55,246.89	0.00	2,122.26	(493.23)	56,875.92	41,885.24
153	016	5155	Panama Canal Commission	0.00	4,054,590.10	4,054,590.10	0.00	155,753.41	(36,198.23)	4,174,145.28	3,063,268.55
27	017	1804	U.S. Department of the Navy	163,830,394.22	155,546,598.88	319,376,993.10	0.00	5,975,181.83	(1,388,675.88)	323,963,499.05	116,596,810.03
118	017	1106	US. Department of the Navy - Marine Corps	16,231,921.05	16,272,850.35	32,504,771.40	0.00	625,106.82	(145,279.39)	32,984,598.83	12,092,686.54
96	018	0200	Postal Regulatory Commission	0.00	0.00	0.00	1,712.17	0.00	0.00	1,712.17	0.00
133	018	4020	U.S. Post Office Department	0.00	5,687,517.18	5,687,517.18	0.00	218,480.83	(50,776.54)	5,855,221.47	4,241,586.54
134	018	4020	U.S. Postal Service	0.00	1,273,287,094.59	1,273,287,094.59	0.00	48,912,171.46	(11,367,545.77)	1,310,831,720.28	945,089,990.45
28	019	4519	U.S. Department of State	7,696,422.65	8,128,221.52	15,824,644.17	0.00	312,238.27	(72,566.45)	16,064,315.99	6,031,647.66
119	019	1069	U.S. Dept. of State - International Boundary and Water Comm.	504,100.18	459,489.85	963,590.03	0.00	17,650.89	(4,102.20)	977,138.72	320,367.29
60	020	0501	Legal Services Corporation	0.00	0.00	0.00	30,233.53	0.00	0.00	30,233.53	(0.00)
500	020	0101	Treasury - Office of the Secretary	798,223.88	609,004.50	1,407,228.38	0.00	23,394.36	(5,437.02)	1,425,185.72	462,339.82
501	020	1008	Treasury - Bureau of Tax & Trade	4,401.80	7,304.63	11,706.43	0.00	280.60	(65.21)	11,921.82	5,327.37
502	020	4502	Treasury - Bureau of Engraving	4,607,872.04	4,232,796.90	8,840,668.94	0.00	162,599.06	(37,789.21)	8,965,478.79	3,179,997.89
503	020	4159	Treasury - U.S. Mint	2,779,705.25	2,700,283.30	5,479,988.55	0.00	103,728.94	(24,107.36)	5,559,610.13	1,985,916.00
505	020	0520	Treasury - Bureau of the Fiscal Service	691,346.07	545,656.34	1,237,002.41	0.00	20,960.89	(4,871.46)	1,253,091.84	407,252.48
506	020	0919	Treasury - IRS	37,557,212.05	35,863,958.31	73,421,170.36	0.00	1,377,681.50	(320,183.24)	74,478,668.62	26,603,307.27
507	020	0119	Treasury - Treasury Inspector General of Tax Administration	678,455.15	807,046.35	1,485,501.50	0.00	31,001.95	(7,205.08)	1,509,298.37	514,573.35
508	020	0173	Treasury - Financial Crimes Enforcement Network	2,293.83	5,282.46	7,576.29	0.00	202.92	(47.16)	7,732.05	3,985.50
509	020	0106	Treasury - Office of the Inspector General	2,847.83	38,194.77	41,042.60	0.00	1,467.22	(340.99)	42,168.83	28,728.01
510	020	8413	Treasury - Office of the Comptroller of the Currency	0.00	338,608.27	338,608.27	0.00	13,007.33	(3,023.00)	348,592.60	217,793.14
511	020	8413	Treasury - Office of Thrift Supervision	0.00	365,924.09	365,924.09	0.00	14,056.64	(3,266.87)	376,713.86	276,273.72
512	020	0133	Treasury - SIGTARP	104,315.98	103,442.50	207,758.48	0.00	3,973.65	(923.51)	210,808.62	76,223.23

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				FY20 as of 06/30/19	Period Ending 06/30/19	in FY19 or Before as of 06/30/19	Allocation of Accrued Benefits as of 06/30/19	Allocation of Overpayment Receivables as of 06/30/19	UNFUNDED RECEIVABLE as of 06/30/19	REVENUE 06/30/19
3	021	4930	U.S. Department of the Army	90,325,476.29	86,651,949.85	176,977,426.14	3,328,656.24	(773,604.01)	179,532,478.37	64,386,596.54
4	021	5602	U.S. Department of the Army - Army Cemeteries	130,251.49	123,428.47	253,679.96	4,741.39	(1,101.93)	367,220.00	89,469.26
6	021	2065	U.S. Department of the Army - National Guard	16,652,577.28	15,883,724.16	32,536,301.44	610,158.89	(141,805.38)	33,004,654.95	11,844,087.11
91	021	2080	U.S. Army Reserve	2,982,375.40	2,960,091.06	5,942,466.46	113,709.22	(26,426.85)	6,029,748.83	2,275,753.34
97	023	0100	U.S. Tax Court	0.00	1,550.55	1,550.55	59.56	(13.84)	1,596.27	1,596.27
85	024	0100	U.S. Office of Personnel Management	2,103,101.12	1,704,733.26	3,807,834.38	65,485.79	(15,219.37)	3,858,100.80	1,261,429.88
64	025	4056	National Credit Union Administration	0.00	330,271.57	330,271.57	12,687.08	(2,948.57)	340,010.08	261,276.03
104	026	6153	Federal Retirement Thrift Investment Board	0.00	811.27	811.27	31.16	(7.24)	835.19	138.05
45	027	0100	Federal Communications Commission	256,424.40	240,407.61	496,832.01	9,235.04	(2,146.29)	503,920.76	178,672.78
86	028	8704	Social Security Administration	23,276,939.93	22,682,074.17	45,959,014.10	871,311.35	(202,499.12)	46,627,826.33	17,436,528.34
55	029	0100	Federal Trade Commission	155,984.58	236,642.85	392,627.43	9,900.42	(2,112.68)	399,605.17	198,391.32
72	031	0200	U.S. Nuclear Regulatory Agency	453,387.27	406,516.22	859,903.49	15,615.95	(3,629.26)	871,890.18	309,265.11
68	033	0200	National Gallery of Art	558,509.58	528,687.28	1,087,196.86	20,309.04	(4,719.97)	1,102,785.93	387,162.15
79	033	0100	Smithsonian Institution	2,974,250.97	2,917,201.44	5,891,452.41	112,061.65	(26,043.95)	5,977,470.11	2,220,100.91
822	033	0302	John F. Kennedy Center for the Performing Arts	104,068.09	105,292.51	209,360.60	4,044.72	(940.02)	212,465.30	75,351.79
828	033	0400	Woodrow Wilson International Center for Scholars	0.00	490.95	490.95	18.86	(4.38)	505.43	505.43
84	034	0100	U.S. International Trade Commission	3,051.37	2,111.34	5,162.71	81.11	(18.85)	5,224.97	2,173.60
90	036	0151	U.S. Department of Veterans Affairs	198,255,537.49	193,454,579.88	391,710,117.37	7,431,382.62	(1,727,107.58)	397,414,392.41	143,584,278.41
135	036	4014	U.S. Department of Veterans Affairs - Canteen Service	0.00	1,845,453.87	1,845,453.87	70,891.44	(16,475.69)	1,899,869.62	1,336,001.59
40	045	0100	U.S. Equal Employment Opportunity Commission	736,543.87	862,653.47	1,599,197.34	33,138.05	(7,701.53)	1,624,633.86	665,824.00
57	047	0110	U.S. General Services Administration	10,649,958.87	10,401,728.25	21,051,687.12	399,572.98	(92,863.68)	21,358,396.42	7,983,434.57
70	049	0180	National Science Foundation	213,536.65	165,514.67	379,051.32	6,358.10	(1,477.67)	383,931.75	116,214.76
76	050	0100	U.S. Securities and Exchange Commission	352,128.10	406,133.94	758,262.04	15,601.27	(3,625.85)	770,237.46	317,520.52
46	051	4596	Federal Deposit Insurance Corporation	0.00	2,016,606.19	2,016,606.19	77,466.10	(18,003.69)	2,076,068.60	1,613,207.11
158	051	4596	Resolution Trust Corporation	0.00	637,859.90	637,859.90	24,502.81	(5,694.63)	656,668.08	442,027.67
51	054	0100	Federal Labor Relations Authority	87,785.44	84,125.02	171,910.46	3,231.59	(751.04)	174,391.01	63,356.06
800	056	3400	Central Intelligence Agency	0.00	197,425.45	197,425.45	7,583.92	(1,762.56)	203,246.81	152,719.15
2	057	4930	U.S. Department of the Air Force	99,678,981.43	97,839,082.48	197,518,063.91	3,758,399.81	(873,479.56)	200,402,058.48	72,687,058.48
75	060	8237	U.S. Railroad Retirement Board	141,780.97	87,764.64	229,545.61	3,371.40	(783.54)	232,133.47	45,143.16
39	061	0100	Consumer Product Safety Commission	233,675.20	329,027.45	562,702.65	12,639.29	(2,937.46)	572,404.48	149,821.27
810	062	0100	U.S. Office of Special Counsel	41,812.60	17,339.78	59,152.38	666.09	(154.80)	60,112.67	6,247.19
41	068	4565	U.S. Environmental Protection Agency	4,050,315.92	4,038,318.08	8,088,634.00	155,128.33	(36,052.96)	8,207,709.37	3,133,667.63
400	069	0102	Transportation - Office of the Secretary	209,526.49	191,560.44	401,086.93	7,358.62	(1,710.20)	406,735.35	141,511.86
401	069	0130	Transportation - Office of the Inspector General	472,724.91	538,339.38	1,011,064.29	20,679.82	(4,806.14)	1,026,937.97	395,429.43
402	069	4520	Transportation - Transportation Administration Service Center	453.62	341.11	794.73	13.10	(3.05)	804.78	(44.43)
404	069	1400	Transportation - Pipeline & Hazardous Materials Safety Admin.	40,486.25	43,162.28	83,648.53	1,658.04	(385.34)	84,921.23	31,338.77
405	069	1301	Transportation - Federal Aviation Administration	72,463,676.52	70,237,791.44	142,701,467.96	2,698,121.20	(627,063.07)	144,772,526.09	52,509,791.62
406	069	0123	Transportation - Federal Highway Administration	546,694.14	492,229.97	1,038,924.11	18,908.57	(4,394.49)	1,053,438.19	383,022.99
407	069	1750	Transportation - Maritime Administration	1,927,406.21	1,800,851.78	3,728,257.99	69,178.09	(16,077.49)	3,781,358.59	1,297,389.50
408	069	0650	Transportation - National Highway Traffic Safety Administration	63,046.25	76,333.34	139,379.59	2,932.28	(681.48)	141,630.39	60,525.08
409	069	8159	Transportation - Federal Motor Carrier Safety Administration	1,047,190.82	720,723.66	1,767,914.48	27,685.95	(6,434.42)	1,789,166.01	538,591.09
410	069	0700	Transportation - Federal Railroad Administration (All Other)	1,282,465.16	1,288,637.11	2,571,102.27	49,501.83	(11,504.59)	2,609,099.51	997,877.85
412	069	1120	Transportation - Federal Transit Administration	63,381.36	66,218.74	129,600.10	2,543.73	(591.18)	131,552.65	49,025.44
413	069	4522	Transportation Volpe - National Transportation Systems Center	124,023.80	237,001.54	361,025.34	9,104.20	(2,115.88)	368,013.66	70,567.72
414	069	8003	St. Lawrence Seaway Development Corporation	392,856.66	400,812.57	793,669.23	15,396.85	(3,578.34)	805,487.74	322,779.81
600	070	0100	DHS - Office of the Secretary	5,310.90	782.38	6,093.28	30.05	(6.98)	6,116.35	(2,099.80)
601	070	5088	DHS - Bureau of Citizenship & Immigration Services (BCIS)	0.00	4,244,709.52	4,244,709.52	163,056.67	(37,895.56)	4,369,870.63	3,260,445.97
602	070	0200	DHS - Office of the Inspector General	523,826.46	478,058.93	1,001,885.39	18,364.20	(4,267.97)	1,015,981.62	356,853.20
603	070	0100	DHS - Departmental Operations	52,684.12	7,793.28	60,477.40	299.37	(69.58)	60,707.19	7,448.19
604	070	0400	DHS - U.S. Secret Service	4,697,860.78	4,935,530.66	9,633,391.44	189,593.94	(44,063.02)	9,778,922.36	3,634,796.58
605	070	0530	DHS - Bureau of Customs & Border Protection (BCBP)	96,250,123.65	104,237,329.93	200,487,453.58	4,004,182.70	(930,601.29)	203,561,034.99	77,917,760.98
606	070	0610	DHS - U.S. Coast Guard	8,415,561.98	8,076,840.42	16,492,402.40	310,264.52	(72,107.74)	16,730,559.18	6,057,226.61
607	070	0700	DHS - Emergency Preparedness & Response	6,673,635.19	5,800,173.15	12,473,808.34	222,808.40	(51,782.30)	12,644,834.44	4,322,770.57
608	070	0800	DHS - Science & Technology	6,299.06	11,231.56	17,530.62	431.45	(100.27)	17,861.80	7,014.31
609	070	0900	DHS - Cybersecurity & Infrastructure Security Agency	263,682.54	223,863.07	487,545.61	8,599.50	(1,998.59)	494,146.52	157,576.39
610	070	0550	DHS - Transportation Security Administration (TSA)	65,297,093.14	64,150,841.88	129,447,935.02	2,464,296.54	(572,720.51)	131,339,511.05	47,708,931.71
611	070	0509	DHS - Federal Law Enforcement Training Center	1,303,109.36	1,343,588.27	2,646,697.63	1,051.73	(11,995.17)	2,686,315.19	1,015,611.43
612	070	0540	DHS - Bureau of Immigration & Customs Enforcement (BICE)	23,793,890.50	23,737,735.17	47,531,625.67	911,863.61	(211,923.76)	48,231,565.52	17,841,297.61
615	070	0566	DHS NPPD - Federal Protective Service	3,455,352.64	3,037,261.01	6,492,613.65	116,673.63	(27,115.80)	6,582,171.48	2,346,661.22
140	071	4184	Overseas Private Investment Corporation	68,046.48	50,840.72	118,887.20	1,953.00	(453.89)	120,386.31	34,930.48
87	072	1000	U.S. Agency for International Development	2,929,326.40	3,271,968.80	6,201,295.20	125,689.72	(29,211.21)	6,297,773.71	2,435,773.80

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 06/30/2019**

Bill Number	GTAS Agency ID	GTAS TPMA	Agency	Billed and Due In	Chargeback	Subtotal	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET REVENUE
				FY20 as of 06/30/19	Period Ending 06/30/19		in FY19 or Before as of 06/30/19	Allocation of Accrued Benefits as of 06/30/19	Allocation of Overpayment Receivables as of 06/30/19	UNFUNDED RECEIVABLE as of 06/30/19 1320 + 1321	
78	073	0100	U.S. Small Business Administration	2,646,939.99	2,282,112.55	4,929,052.54	0.00	87,665.29	(20,374.05)	4,996,343.78	1,696,259.19
33	074	0100	American Battle Monuments Commission	10,507.00	37.51	10,544.51	0.00	1.44	(0.33)	10,545.62	38.62
300	075	0511	DHHS - Centers for Medicare & Medicaid Services	1,172,676.50	1,075,766.23	2,248,442.73	0.00	41,324.59	(9,604.14)	2,280,163.18	791,607.39
301	075	0600	DHHS - FDA	2,526,668.39	2,514,422.90	5,041,091.29	0.00	96,589.28	(22,448.05)	5,115,232.52	1,837,437.47
302	075	0125	DHHS - NIH	5,171,875.03	4,967,540.92	10,139,415.95	0.00	190,823.59	(44,348.80)	10,285,890.74	3,617,484.19
303	075	4553	DHHS - Centers for Disease Control	2,542,596.30	2,412,588.77	4,955,185.07	0.00	92,677.41	(21,538.91)	5,026,323.57	1,875,296.32
304	075	0128	DHHS - All Other HHS Agencies	12,988,404.12	12,375,903.58	25,364,307.70	0.00	475,409.14	(110,488.55)	25,729,228.29	9,406,816.75
63	080	4546	National Aeronautics & Space Administration	3,501,200.72	3,025,739.96	6,526,940.68	0.00	116,231.06	(27,012.95)	6,616,158.79	2,164,517.88
43	083	0100	Export-Import Bank	2,504.72	0.00	2,504.72	0.00	0.00	0.00	2,504.72	0.00
89	084	8522	Armed Forces Retirement Home - Washington	420,680.70	442,589.32	863,270.02	0.00	17,001.67	(3,951.31)	876,320.38	351,034.62
820	084	8522	Armed Forces Retirement Home - Gulfport	139,168.47	122,388.81	261,557.28	0.00	4,701.46	(1,092.65)	265,166.09	81,911.22
23	086	0335	U.S. Department of Housing and Urban Development	5,762,182.43	5,832,917.31	11,595,099.74	0.00	224,066.24	(52,074.63)	11,767,091.35	4,536,900.53
152	088	4578	National Archives and Records Administration	1,020,899.07	851,307.55	1,872,206.62	0.00	32,702.21	(7,600.23)	1,897,308.60	668,090.47
20	089	0228	U.S. Department of Energy	5,571,945.97	6,167,845.74	11,739,791.71	0.00	236,932.21	(55,064.78)	11,921,659.14	4,789,807.23
103	089	0212	Federal Energy Regulatory Commission	306,842.09	280,067.27	586,909.36	0.00	10,758.53	(2,500.36)	595,167.53	210,976.52
111	089	4045	U.S. Department of Energy - Bonneville Power Administration	0.00	2,195,332.49	2,195,332.49	0.00	84,331.71	(19,599.31)	2,260,064.89	1,643,197.45
77	090	0400	Selective Service System	108,400.05	136,096.67	244,496.72	0.00	5,228.03	(1,215.03)	248,509.72	94,898.00
21	091	0800	U.S. Department of Education	1,192,405.46	1,093,873.68	2,286,279.14	0.00	42,020.17	(9,765.79)	2,318,533.52	779,351.82
53	093	0100	Federal Mediation and Conciliation Service	148,272.11	151,244.10	299,516.13	0.00	5,809.90	(1,350.26)	303,975.77	115,519.74
5	096	2020	U.S. Department of the Army - Corps of Engineers	18,284,305.22	17,002,739.10	35,287,044.32	0.00	653,144.84	(151,795.63)	35,788,393.53	12,829,961.16
	097	097	Department of Defense	74,367,443.26	71,854,407.82	146,221,851.08	760,409.32	2,760,222.05	(641,495.76)	149,100,986.69	54,201,853.10
831	309	0200	Appalachian Regional Commission	0.00	0.00	0.00	321.25	0.00	0.00	321.25	0.00
802	310	3200	U.S. Access Board	0.00	0.00	0.00	5,837.24	0.00	0.00	5,837.24	0.00
139	323	2600	Commission of Fine Arts	40,425.56	113.28	40,538.84	0.00	4.35	(1.01)	40,542.18	116.62
846	338	2000	Comm. for Purch. From People Who Are Blind or Sev. Disabled	0.00	0.00	0.00	1,308.46	0.00	0.00	1,308.46	0.00
37	339	1400	Commodity Futures Trading Commission	37,359.39	37,943.88	75,303.27	0.00	1,457.58	(338.75)	76,422.10	29,025.43
835	345	0300	U.S. Court of Veterans' Appeals	204.38	0.00	204.38	0.00	0.00	0.00	204.38	0.00
44	352	4131	Farm Credit Administration	0.00	123,590.48	123,590.48	0.00	4,747.62	(1,103.38)	127,234.72	94,616.41
47	360	1600	Federal Election Commission	60.52	0.00	60.52	0.00	0.00	0.00	60.52	0.00
841	368	2800	Federal Mine Safety & Health Review Commission	0.00	0.00	0.00	949.99	0.00	0.00	949.99	0.00
813	373	2900	Institute of American Indian Arts	2,588.05	23,897.44	26,485.49	(5,116.71)	918.00	(213.35)	22,073.43	13,985.31
852	376	1300	U.S. Interagency Council on Homelessness	0.00	0.00	0.00	261.01	0.00	0.00	261.01	0.00
62	389	0100	Merit Systems Protection Board	43,266.13	48,383.61	91,649.74	0.00	1,858.61	(431.96)	93,076.39	33,383.63
67	418	0200	National Endowment for the Humanities	20,419.64	20,840.50	41,260.14	0.00	800.57	(186.06)	41,874.65	15,909.28
69	420	0100	National Labor Relations Board	187,483.34	182,164.88	369,648.22	0.00	6,997.70	(1,626.32)	375,019.60	137,172.97
71	424	0310	National Transportation Safety Board	710,179.92	650,948.98	1,361,128.90	0.00	25,005.62	(5,811.49)	1,380,323.03	476,892.77
809	434	1100	U.S. Office of Government Ethics	41,675.45	37,974.83	79,650.28	0.00	1,458.77	(339.03)	80,770.02	28,197.67
808	435	1100	Office of Navajo and Hopi Indian Relocation	433.47	183.06	616.53	0.00	7.03	(1.63)	621.93	188.46
131	455	4110	Tennessee Valley Authority Non-Accelerated	3,591,010.67	4,251,088.94	7,842,099.61	0.00	163,301.73	(37,952.52)	7,967,448.82	3,211,827.87
132	455	4110	Tennessee Valley Authority Accelerated	0.00	30,759,191.04	30,759,191.04	0.00	1,181,586.49	(274,609.33)	31,666,168.20	22,917,037.97
165	456	3300	U.S. Holocaust Memorial Museum	13,701.09	(4,022.65)	9,678.44	0.00	(154.53)	35.91	9,559.82	1,537.67
93	458	1300	U.S. Institute of Peace	0.00	0.00	0.00	4,048.09	0.00	0.00	4,048.09	0.00
176	472	0301	Surface Transportation Board	65,886.68	68,721.32	134,608.00	0.00	2,639.87	(613.52)	136,634.35	54,298.13
31	485	2722	Corporation for National & Community Service	816,269.16	821,626.13	1,637,895.29	0.00	31,562.02	(7,335.24)	1,662,122.07	609,606.37
834	487	0900	Morris K. Udall Foundation	0.00	939.46	939.46	208.00	36.09	(8.39)	1,175.16	556.09
818	510	3850	U.S. Chemical Safety & Hazard Investigation Board	0.00	0.00	0.00	1,019.55	0.00	0.00	1,019.55	0.00
175	511	1734	DC Pretrial Services Agency	7,509.21	21,821.82	29,331.03	0.00	838.27	(194.82)	29,974.48	21,140.22
838	511	1733	D.C. Public Defender Service	26,373.60	21,295.57	47,669.17	0.00	818.05	(190.12)	48,297.10	16,256.00
840	511	1734	Court Services and Offender Supervision Agency	8,612.22	38,900.36	47,512.58	0.00	1,494.32	(347.29)	48,659.61	25,971.56
830	512	4331	U.S. Presidio Trust	0.00	444,580.23	444,580.23	0.00	17,078.15	(3,969.09)	457,689.29	367,257.39
833	513	1200	Denali Commission	0.00	0.00	0.00	1,354.87	0.00	0.00	1,354.87	0.00
58	514	0206	U.S. Agency for Global Media	672,244.08	617,155.30	1,289,399.38	0.00	23,707.46	(5,509.79)	1,307,597.05	477,418.47
845	524	2750	Millennium Challenge Corporation	251.44	0.00	251.44	73,309.97	0.00	0.00	73,561.41	0.00
178	535	2724	Privacy and Civil Liberties Oversight Board	0.00	63.49	63.49	0.00	2.44	(0.57)	65.36	65.36
159	537	5532	Federal Housing Finance Agency	0.00	847.00	847.00	0.00	32.54	(7.56)	871.98	(6,685.79)
177	537	5564	Federal Housing Finance Agency - OIG	3,392.84	27,980.44	31,373.28	0.00	1,074.84	(249.80)	32,198.32	19,172.42
202	571	6750	National Reconnaissance Office	5,362.16	30,169.54	35,531.70	0.00	1,158.94	(269.35)	36,421.29	2,021.80
851	581	5577	Consumer Financial Protection Bureau	2,925.28	6,168.72	9,094.00	0.00	236.97	(55.07)	9,275.90	5,234.01
54	Nonfederal	Nonfederal	Federal Reserve	0.00	356,350.11	356,350.11	0.00	13,688.87	(3,181.39)	366,857.59	269,234.40
113	Nonfederal	Nonfederal	U.S. Department of Education - Howard University	60,032.82	61,274.43	121,307.25	342,656.80	2,353.80	(547.04)	465,770.81	46,774.52
129	Nonfederal	Nonfederal	Smithsonian Institution - Private Trust Fund	0.00	234,039.23	234,039.23	0.00	8,990.41	(2,089.44)	240,940.20	144,102.22

U.S. Department of Labor
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824	Nonfederal	Nonfederal	D.C. Superior Court	182,147.18	145,351.83	327,499.01	0.00	5,583.56	(1,297.66)	331,784.91	113,336.25
Totals				\$ 1,415,239,839.77	\$ 2,731,735,718.16	\$ 4,146,975,557.93	\$ 8,134,712.68	\$ 104,937,155.49	\$ (24,388,161.11)	\$ 4,235,659,264.99	\$ 2,034,500,546.61