

Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Legislative Branch								
Senate								
001-05-0100	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Compensation of members, Senat
001-05-0110	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries, officers & employees
001-05-0123	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous items
001-05-0126	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Secretary of the Senate
001-05-0127	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Sergeant at Arms & Doorkeeper
001-05-0128	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Inquiries and investigations
001-05-0130	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Senators' official personnel
001-05-0185	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Offic Legislative Counsel, Sen
001-05-0188	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Cong use of foreign currency
001-05-9911	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Senate items
001-05-9932	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Senate revolving funds
House of Representatives								
001-10-0200	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Compensation of members&admin
001-10-0400	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
001-10-0488	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Cong use of foreign currency
001-10-9931	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		House revolving funds
Joint Items								
001-11-0174	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Capitol Guide Service
001-11-0181	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Joint Economic Committee
001-11-0186	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Joint Committee on Inaugural C
001-11-0425	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Office of Attending Physician
001-11-0460	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Joint Committee on Taxation
Office of Compliance								
001-12-1450	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Awards and settlements funds
001-12-1600	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
Capitol Police								
001-13-0461	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Security enhancements
001-13-0474	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries
001-13-0476	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		General expenses
Congressional Budget Office								
001-14-0100	-0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance		Salaries and expenses
Architect of the Capitol								
001-15-0100	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		General administration

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
001-15-0105	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Capitol building
001-15-0108	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Capitol grounds
001-15-0123	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Senate office buildings
001-15-0127	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	House office buildings
001-15-0133	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Capitol power plant
001-15-0155	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Library buildings and grounds
001-15-0161	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Capitol visitor center
001-15-0171	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Capitol Police bldgs & grounds
001-15-4518	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Judiciary office bldg develop
001-15-818910	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Gifts and donations
Botanic Garden							
001-18-0200	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Botanic Garden
001-18-8292	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Gifts and donations
Library of Congress							
001-25-0101	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	S&E, Library of Congress
001-25-0102	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Copyright Office: S&E
001-25-0127	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Congressional Research Service
001-25-0141	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Books for the blind and physisc
001-25-0146	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Furniture and furnishings
001-25-4325	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Cooperative acquisitions
001-25-4339	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Duplication services
001-25-4346	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Gift shop, decimal classificat
001-25-4543	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fedlink program & Fed research
001-25-5175	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Payments to copyright owners
001-25-517510	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fees from jukebox and cable te
001-25-517520	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest on investments in pub
001-25-803110	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Contributions, Library of Cong
001-25-803210	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Contributions, Library of Cong
001-25-803220	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest, Library of Congress
001-25-803221	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Income from donated securities
001-25-9971	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Gift and trust fund accounts
Government Printing Office							
001-30-0201	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Superintendent of Documents
001-30-0203	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Congressional printing&binding
001-30-4505	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	GPO revolving fund
Government Accountability Office							
001-35-0107	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
United States Tax Court							
001-40-0100	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
001-40-8115	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Tax Court judges survivors

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
001-40-811520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Tax Court judges survivors ann
Legislative Branch Boards and Commissions							
001-45-0145 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Payment to open world leadersh
001-45-1501 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		National Commission on Terrori
001-45-1550 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	5	Medicare Payment Advisory Comm
001-45-2973 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		United States-China Economic a
001-45-2975 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Commission on International Re
001-45-2999 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Commission on review of overse
001-45-8148 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Open World Leadership Center
001-45-814810-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Gifts and donations, Open Worl
001-45-814830-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
001-45-8275 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Stennis Center for Public Serv
001-45-827510-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Payments, John C. Stennis Cent
001-45-827520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest received by trust fun
001-45-8300 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		U.S. Capitol Preservation Comm
001-45-830010-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Coin sale surcharges, U.S. Cap
001-45-830020-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, U.S.
001-45-9911 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Other legislative branch board

Summary Statistics, Legislative Branch

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	2	2	2
In Balance:	2	2	1
Out of Bal:	0	0	1
Accounts Not Uploaded:	77	77	77

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Judicial Branch							
Judicial Branch							
002-00-510010-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Filing fees, U.S. courts, Judi
002-00-510110-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Fees, Registry Administration,
002-00-511410-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Proceeds from sale of property
002-00-511430-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Advances and reimbursements, J
002-00-811010-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Judicial survivors annuity, De
002-00-811020-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Judicial survivors annuity, In
002-00-811040-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Federal payment to judicial su
002-00-812220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest and profits on invest
002-00-812240-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Federal payment to judicial of
002-00-812410-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Federal payment to Claims Cour
Supreme Court of the United States							
002-05-0100 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
002-05-0103 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Care of the building & grounds
United States Court of Appeals for the Federal Circuit							
002-07-0510 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
United States Court of International Trade							
002-15-0400 -0	2005-11-21	2005-11-21	Out of Bal	In Balance	Out of Bal	12	Salaries and expenses
Courts of Appeals, District Courts, and other Judicial Services							
002-25-0920 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
002-25-0923 -0	2005-11-18	2005-11-22	In Balance	Out of Bal	Out of Bal	8	Defender services
002-25-0925 -0	2005-11-17	2005-11-18	Out of Bal	In Balance	Out of Bal	11	Fees of jurors & commissioners
002-25-0930 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Court security
002-25-5100 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Judiciary filing fees
002-25-5101 -0	2005-11-18	2005-11-22	In Balance	In Balance	Out of Bal	2	Registry Administration
002-25-5114 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Judiciary info technology fund
Administrative Office of the United States Courts							
002-26-0927 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
Federal Judicial Center							
002-30-0928 -0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	31	Salaries and expenses
Judicial Retirement Funds							
002-35-0941 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Payment to judiciary trst fund

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DATABASE UPDATE STATUS

Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
002-35-8110	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Judicial survivors' annuities
002-35-8122	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Judicial officers' retirement
002-35-8124	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		US Court of Fed Claims Judges
United States Sentencing Commission								
002-39-0938	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses

Summary Statistics, Judicial Branch

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	9	9	9
In Balance:	6	7	4
Out of Bal:	3	2	5
Accounts Not Uploaded:	19	19	19

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Agriculture							
Department of Agriculture							
005-00-181100-0	NONE	NONE	Not Updated	Not Updated	Not Updated		National grasslands
005-00-270110-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Agriculture credit insurance,
005-00-270130-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Agriculture credit insurance,
005-00-270210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural electrification and tele
005-00-270230-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural electrification and tele
005-00-270330-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural water and waste disposal
005-00-270510-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural community facility, Mega
005-00-270530-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural community facility, Downw
005-00-270630-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural housing insurance, Downw
005-00-270730-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural business and industry, D
005-00-270830-0	NONE	NONE	Not Updated	Not Updated	Not Updated		P.L. 480 loan program, Downwar
005-00-271030-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural development loans, Downw
005-00-271130-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Rural telephone bank loans, Do
005-00-271330-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Economic development loans, Do
005-00-271430-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Agricultural resource conserva
005-00-271630-0	NONE	NONE	Not Updated	Not Updated	Not Updated		P.L. 480 loan program, food fo
005-00-274630-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Downward reestimates, distance
005-00-275610-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Negative subsidies, farm stora
005-00-275630-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Farm storage facility loans, D
005-00-275730-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Commodity Credit Corporation e
005-00-500810-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		National forests fund
005-00-507010-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Deposits, Perishable Agricultu
005-00-507200-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fees, operation and maintenanc
005-00-516110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		1990 food, agricultural quaran
005-00-520110-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		National forests fund, Payment
005-00-520210-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Timber roads, Purchaser electi
005-00-520310-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		National forests fund, Roads a
005-00-520410-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Timber salvage sales
005-00-520510-0	2005-11-22	2005-11-17	In Balance	In Balance	Out of Bal	1	Federal payment, Native Americ
005-00-520520-0	2005-11-22	2005-11-17	In Balance	In Balance	Out of Bal	2	Earnings on investments, Nativ
005-00-520610-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Deposits, Brush disposal
005-00-520700-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Receipts, Cooperative range im
005-00-520810-0	2005-11-17	2005-11-17	In Balance	In Balance	Out of Bal	2	Deposits, Acquisitions of land
005-00-520930-0	NONE	NONE	Not Updated	Not Updated	Not Updated		General fund payment, Funds fo
005-00-521600-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Deposits, Acquisition of lands
005-00-521910-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Rents and charges for quarters
005-00-526410-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Timber sales pipeline restorat
005-00-526810-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Recreational fee demonstration
005-00-527710-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Midwin national tallgrass pra
005-00-536010-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Charges, user fees, and natura
005-00-536110-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Administration of rights-of-wa
005-00-536310-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous collections, Val
005-00-554010-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Funds retained, stewardship co
005-00-589610-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		National grasslands
005-00-801510-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Deposits of fees, inspection a

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
005-00-802810-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Forest Service cooperative fun
005-00-802830-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		General fund payment from Wild
005-00-803910-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Transfer from TVA for land bet
005-00-804610-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Transfers from general fund of
005-00-810010-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Payments from general fund, Wo
005-00-813710-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Deposits of fees, Inspection a
005-00-816110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Excise taxes for tobacco asses
005-00-820310-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Gifts and bequests, Department
005-00-821410-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Deposits of miscellaneous cont
005-00-822610-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Deposits of miscellaneous cont
005-00-823210-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Deposits of miscellaneous cont
005-00-972210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous special funds, F
005-00-977210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous contributed fund
Office of the Secretary							
005-03-0012	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fund for rural America
005-03-8203	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Gifts and bequests
005-03-9913	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	43 Office of the Secretary
Executive Operations							
005-04-0013	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	23 Office of the CIO
005-04-0014	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	18 Office of the CFO
005-04-0113	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	28 Common computing environment
005-04-0705	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	20 Executive operations
005-04-4609	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Working capital fund
Departmental Administration							
005-05-0117	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Agriculture bldgs & facilities
005-05-0120	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Departmental administration
005-05-0500	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Hazardous materials management
Office of Communications							
005-06-0150	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Office of Communications
Office of Civil Rights							
005-07-3800	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Office of Civil Rights
Office of the Inspector General							
005-08-0900	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Office of Inspector General
Office of the General Counsel							
005-10-2300	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Office of the General Counsel

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Economic Research Service							
005-13-1701	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	31 Economic Research Service
National Agricultural Statistics Service							
005-15-1801	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	28 Natl Ag Statistics Service
Agricultural Research Service							
005-18-1400	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
005-18-1401	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Buildings and facilities
005-18-8214	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous contributed fund
Cooperative State Research, Education, and Extension Service							
005-20-0502	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	26 Extension activities
005-20-0601	-0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance	Outreach for socially disadvan
005-20-1500	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	29 Research & education activitie
005-20-1501	-0	2005-11-22	2005-11-18	In Balance	In Balance	Out of Bal	8 Buildings and facilities
005-20-1502	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	11 Integrated activities
005-20-1503	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	40 Initiative for future ag&food
Animal and Plant Health Inspection Service							
005-32-1600	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
005-32-1601	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Buildings and facilities
005-32-9971	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous trust funds
Food Safety and Inspection Service							
005-35-3700	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
005-35-8137	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Expenses and refunds, inspect
Grain Inspection, Packers and Stockyards Administration							
005-37-2400	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
005-37-4050	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Limit on inspection & weighing
Agricultural Marketing Service							
005-45-2500	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	44 Marketing services
005-45-2501	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Paymnts to States & possession
005-45-5070	-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance	Perishable Agricultural Commod
005-45-5209	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Funds for strengthening market
005-45-8015	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Expenses and refunds, inspect
005-45-8412	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Milk market orders assessment
Risk Management Agency							
005-47-2707	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	8 Admin and operating expenses

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
005-47-4085	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	45 Fed crop insurance corp fund
Farm Service Agency							
005-49-0170	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	State mediation grants
005-49-0600	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
005-49-1140	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Ag credit insurance fund (pgm)
005-49-1336	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Commod Cred Corp export (pgm)
005-49-2701	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Tree assistance program
005-49-3301	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	22 Farm storage facility (pgm)
005-49-3303	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Emergency boll weevil (pgm)
005-49-3315	-0	2005-11-19	NONE	Not Updated	Not Updated	Not Updated	Agricultural conservation
005-49-3316	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Emergency conservation program
005-49-3319	-0	2005-11-19	NONE	Not Updated	Not Updated	Not Updated	Conservation reserve program
005-49-4140	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Ag credit insurance fund (liq)
005-49-4158	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	17 Farm storage facil dir (fin)
005-49-4212	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Ag credit insurance fund (fin)
005-49-4213	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Agricultural cred insur (fin)
005-49-4221	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Emergency boll weevil (fin)
005-49-4336	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Commodity Credit Corp fund
005-49-4337	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Commodity Cred Corp guar (fin)
005-49-4338	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Commodity Cred Corp guar (liq)
005-49-8161	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	4 Tobacco trust fund
Natural Resources Conservation Service							
005-53-1000	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Conservation operations
005-53-1002	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Watershed rehab program
005-53-1003	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Biomass research and developme
005-53-1004	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Farm security & rural invest
005-53-1010	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Resource conservation & dvlp
005-53-1066	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Watershed surveys and planning
005-53-1072	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Watershed and flood prevention
005-53-1080	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Wetlands reserve program
005-53-2268	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Great plains conservation prog
005-53-3318	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Colorado river basin salinity
005-53-3320	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Water bank program
005-53-3322	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Wildlife habitat incentives
005-53-3336	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Forestry incentives program
005-53-3337	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural clean water program
005-53-4177	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Ag resource conservation demo
005-53-8210	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous contributed fund
Rural Development							
005-55-0400	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural community advancement
005-55-0403	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
005-55-0404	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Northern Great Plains Regional

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Rural Utilities Service							
005-60-1230	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural elec & telecomm (pgm)
005-60-1231	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural telephone bank (pgm) acc
005-60-1232	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Distance learning, telemed
005-60-1233	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Local television loan (pgm)
005-60-2042	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	High energy cost grants
005-60-4142	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural communication dvlp (liq)
005-60-4146	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Distance learn, telemed (fin)
005-60-4155	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural dvlp insuranc fund (liq)
005-60-4208	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural elec & telecomm (fin)
005-60-4209	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural electrification and tele
005-60-4210	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural telephone bank (fin)
005-60-4218	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural water&waste water (fin)
005-60-4226	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural water&waste dispos (fin)
005-60-4230	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural elec & telecomm (liq)
005-60-4231	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Rural telephone bank (liq)
005-60-4361	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Distance learning, telemedicin
Rural Housing Service							
005-63-0137	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rental assistance program
005-63-1953	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural housing assistance grant
005-63-1954	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Farm labor program account
005-63-1956	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural community grants
005-63-2002	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural housing voucher program
005-63-2006	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mutual&self-help housing grant
005-63-2067	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural community fire protect
005-63-2081	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural housing ins fund (pgm)
005-63-4141	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural housing insur fund (liq)
005-63-4215	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural hous insur direct (fin)
005-63-4216	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural hous insur guar (fin)
005-63-4225	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural community facility (fin)
005-63-4228	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural community facility (fin)
Rural Business - Cooperative Service							
005-65-0402	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural empowerment zones
005-65-1900	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural coop development grants
005-65-1906	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Natl Sheep Industry Improve
005-65-1907	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural business investmnt (pgm)
005-65-1908	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Renewable energy program accou
005-65-1955	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural strategic invest grants
005-65-2069	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Rural development loan (pgm)
005-65-3105	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Rural economic dvlp grants
005-65-3108	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Rural ec dvlp loans (pgm) acct
005-65-4033	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural business investmnt (fin)
005-65-4144	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Alternate ag research & commer
005-65-4176	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Rural ec dvlp dir loan (fin)
005-65-4219	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural dvlp loan direct (fin)

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
005-65-4223	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural business&indus dir (fin)
005-65-4227	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rural busines&indus guar (fin)
005-65-4233	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rural dvlp loan fund (liq)
005-65-4267	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Renewable energy guaranteed lo

Foreign Agricultural Service

005-68-1404	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Scientific activities overseas
005-68-1406	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Trade adjustment assistance fo
005-68-2271	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	PL 480 title I ocean freight
005-68-2274	-0	2005-11-22	2005-11-19	Out of Bal	Out of Bal	Out of Bal	Expenses, PL 480, foreign asst
005-68-2277	-0	2005-11-22	2005-11-19	Out of Bal	Out of Bal	Out of Bal	Public law 480 title I (pgm)
005-68-2278	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Public law 480 title II grants
005-68-2900	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	Salaries and expenses
005-68-2903	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	McGovern-Dole intl food for ed
005-68-4049	-0	2005-11-22	2005-11-20	In Balance	In Balance	Out of Bal	P.L. 480 direct credit (fin)
005-68-4143	-0	2005-11-22	2005-11-20	In Balance	In Balance	Out of Bal	Debt reduction financing acct
005-68-8232	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous contributed fund

Food and Nutrition Service

005-84-3503	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Food donations programs
005-84-3505	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Food stamp program
005-84-3507	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Commodity assistance program
005-84-3508	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	Nutrition programs admin
005-84-3510	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Special supp nutrition (WIC)
005-84-3539	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Child nutrition programs

Forest Service

005-96-1103	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Capital improvement and maint
005-96-1104	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Forest and rangeland research
005-96-1105	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	State and private forestry
005-96-1106	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	National forest system
005-96-1115	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Wildland fire management
005-96-1119	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	Mgmt of natl forest lands
005-96-4605	-0	2005-11-22	2005-11-18	In Balance	Out of Bal	Out of Bal	Working capital fund
005-96-5207	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	Range betterment fund
005-96-9921	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Forest Service permanent appro
005-96-9923	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Land acquisition
005-96-9974	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	Forest Service trust funds

Summary Statistics, Department of Agriculture

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	42	42	42
In Balance:	15	12	2
Out of Bal:	27	30	40

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Accounts Not Uploaded:			169	169	169		

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Commerce							
Department of Commerce							
006-00-271710-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Fisheries finance, Negative su
006-00-271730-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Fisheries finance, Downward re
006-00-275930-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Emergency steel guaranteed loa
006-00-512010-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Fees, Fishermen's contingency
006-00-528410-0	2005-11-22	2005-11-16	In Balance	In Balance	In Balance		Permit title registration fees
006-00-536220-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Interest earned, environmental
006-00-850110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Gifts and bequests
Departmental Management							
006-05-0120 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	47	Salaries and expenses
006-05-0121 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	20	Emerg oil & gas guar (pgm)
006-05-0122 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	29	Emergency steel guar (pgm)
006-05-0123 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	9	HCHB renovation and modernizat
006-05-0126 -0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	21	Office of Inspector General
006-05-4327 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	28	Emergency oil & gas guar (fin)
006-05-4328 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	20	Emergency steel guar (fin)
006-05-4511 -0	2005-11-22	2005-11-21	Out of Bal	In Balance	Out of Bal	32	Working capital fund
006-05-4564 -0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	19	Franchise fund
006-05-8501 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	19	Gifts and bequests
Economic Development Administration							
006-06-0125 -0	2005-11-21	2005-11-21	In Balance	Out of Bal	Out of Bal	9	Salaries and expenses
006-06-2050 -0	2005-11-21	2005-11-17	Out of Bal	Out of Bal	Out of Bal	37	Economic dvlp asst programs
006-06-4406 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Econ dvlp revolving fund (liq)
Bureau of the Census							
006-07-0401 -0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	44	Salaries and expenses
006-07-0450 -0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	40	Periodic censuses and programs
006-07-4512 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	1	Census working capital fund
Economic and Statistical Analysis							
006-08-1500 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	11	Salaries and expenses
006-08-4323 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Econ & stats admin revolving
Economic Development Challenge							
006-09-1103 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Strengthening America's commun
International Trade Administration							
006-25-0124 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		United States travel and touri

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
006-25-1250	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	35	Operations and administration
Bureau of Industry and Security								
006-30-0300	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	63	Operations and administration
Minority Business Development Agency								
006-40-0201	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	1	Minority business development
National Oceanic and Atmospheric Administration								
006-48-1450	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	44	Ops, research, and facilities
006-48-1451	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Pacific coastal salmon recover
006-48-1456	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	58	Fisheries finance (pgm) acc
006-48-1460	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	52	Procurement, acquisition & con
006-48-1462	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Coastal impact assistance
006-48-1463	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	3	Coastal and ocean activities
006-48-4313	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	47	Coastal zone management fund
006-48-4314	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	19	Fisheries finance guar (fin)
006-48-4316	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	42	Damage assessment&restoration
006-48-4324	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	23	Fisheries finance direct (fin)
006-48-4417	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	35	Fed ship fin fund fish (liq)
006-48-5120	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	2	Fishermen's contingency fund
006-48-5139	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Promote & develop fishery prod
006-48-5284	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Limited access sys adm fund
006-48-5362	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	4	Enviro improvement&restoration
006-48-8220	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		North pacific marine research
U.S. Patent and Trademark Office								
006-51-1006	-0	2005-11-17	2005-11-22	In Balance	Out of Bal	Out of Bal	42	Salaries and expenses
Technology Administration								
006-53-1100	-0	2005-11-22	2005-11-18	In Balance	Out of Bal	Out of Bal	30	Salaries and expenses
National Technical Information Service								
006-54-4295	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	14	NTIS revolving fund
National Institute of Standards and Technology								
006-55-0500	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	18	Scientific & technical researc
006-55-0515	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	10	Construction of research facil
006-55-0525	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	25	Industrial technology services
006-55-4650	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	29	Working capital fund
National Telecommunications and Information Administration								
006-60-0550	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	33	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
006-60-0551	-0 2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	20	Public telecomm facilities
006-60-0552	-0 2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	11	Info infrastructure grants

Summary Statistics, Department of Commerce

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	49	49	49
In Balance:	29	24	6
Out of Bal:	20	25	43
Accounts Not Uploaded:	7	7	7

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Defense--Military							
Department of Defense--Military							
007-00-184000-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Rent of equipment and other pe
007-00-223600-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Sale of certain materials in N
007-00-246200-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Deposits for survivor annuity
007-00-265197-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Sale of scrap and salvage mate
007-00-276130-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Family housing improvement fun
007-00-277230-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Defense export loan guarantee,
007-00-301900-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Recoveries for Government prop
007-00-304117-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Recoveries under the foreign m
007-00-304121-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Recoveries under the foreign m
007-00-304157-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Recoveries under the foreign m
007-00-304197-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Recoveries under the foreign m
007-00-321017-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		General fund proprietary recei
007-00-321021-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		General fund proprietary recei
007-00-321057-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		General fund proprietary recei
007-00-321097-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		General fund proprietary recei
007-00-388517-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Undistributed intragovernmenta
007-00-509810-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Restoration of the Rocky Mount
007-00-518510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
007-00-518710-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Defense cooperation, Departmen
007-00-519300-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Overseas military facility, In
007-00-519510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Proceeds from the transfer or
007-00-519530-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Proceeds from the transfer or
007-00-544110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Contributions for burdensharin
007-00-544140-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Contributions for burdensharin
007-00-816510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Foreign national employees sep
007-00-816820-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Natio
007-00-833510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Payment to voluntary separatio
007-00-833520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments
007-00-833700-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Contributions, Host national s
007-00-992230-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Other proprietary receipts, Mi
007-00-992310-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Disposal of Department of Defe
007-00-992410-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Lease of Department of Defense
007-00-997110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Deposits, Other DOD trust fund
007-00-997120-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest, Other DOD trust fund
007-00-997130-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Profits from sale of ships' sh
Military Personnel							
007-05-0041 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Concurrent receipt accrual pay
007-05-1000 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare-Eligible retiree heal
007-05-1001 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare-Eligible retiree heal
007-05-1002 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare-Eligible retiree heal
007-05-1003 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare-Eligible retiree heal
007-05-1004 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare-Eligible retiree heal
007-05-1005 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare-Eligible retiree heal

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
007-05-1006	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Medicare-Eligible retiree heal
007-05-1007	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Medicare-Eligible retiree heal
007-05-1008	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Medicare-Eligible retiree heal
007-05-1009	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Medicare-Eligible retiree heal
007-05-1105	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military personnel, Marines
007-05-1108	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Reserve personnel, Marines
007-05-1405	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Reserve personnel, Navy
007-05-1453	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military personnel, Navy
007-05-2010	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military personnel, Army
007-05-2060	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	National Guard personnel, Army
007-05-2070	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Reserve personnel, Army
007-05-3500	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military personnel, Air Force
007-05-3700	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Reserve personnel, Air Force
007-05-3850	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Natl Guard personnel, Air For
007-05-9010	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Effect of extra military perso
007-05-9910	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Adjustment for double-count of

Operation and Maintenance

007-10-0100	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation and maint, Def-wide
007-10-0104	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	United States Courts of Appeal
007-10-0105	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Drug interdiction&counter-drug
007-10-0107	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Office of Inspector General
007-10-0118	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Overseas contingency ops trans
007-10-0130	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Defense health program
007-10-0134	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Former Soviet Union threat red
007-10-0141	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Iraq freedom fund
007-10-0142	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Natural resources risk remedia
007-10-0801	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Foreign currency fluctuations
007-10-0810	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Enviro restoration, Defense
007-10-0811	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Enviro restoration, former Def
007-10-0819	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Overseas humanitarian, disast
007-10-0828	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Defense reinvestment for econ
007-10-0833	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Emergency response fund
007-10-0838	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Support for intl sporting
007-10-0839	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Quality of life enhancements
007-10-0840	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	OPLAN 34A-35 P.O.W. payments
007-10-0842	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Defense vessel transfer (pgm)
007-10-1106	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation and maint, Marines
007-10-1107	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Op and maint, Marine Reserve
007-10-1236	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Payment to Kaho'olawe Island
007-10-1804	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation and maint, Navy
007-10-1806	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation & maint, Navy Reserv
007-10-2020	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation and maint, Army
007-10-2065	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Op and maint, Army Natl Guard
007-10-2080	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation & maint, Army Reserv
007-10-3400	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operation and maint, Air Force
007-10-3740	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Op and maint, Air Force Reserv
007-10-3840	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Op and maint, Air Natl Guard
007-10-4168	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Defense export loan guar (fin)

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
007-10-4965	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Emergency response
007-10-5185	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Kaho' olawe Island conveyance,
007-10-5188	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Disposal of Department of Defe
007-10-5189	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Lease of Department of Defense
007-10-5193	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Overseas military facility
007-10-9922	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous special funds
007-10-9927	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Allied contributions & coop
International Reconstruction and Other Assistance							
007-12-2089	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Iraq relief and reconstruction
007-12-2090	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operating expenses of the coal
Procurement							
007-15-0300	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Procurement, Defense-wide
007-15-0350	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	National guard & reserve equip
007-15-0360	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Defense production act purchas
007-15-0380	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Coastal defense augmentation
007-15-0390	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Chemical agents and munitions
007-15-1109	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Procurement, Marine Corps
007-15-1506	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Aircraft procurement, Navy
007-15-1507	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Weapons procurement, Navy
007-15-1508	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Procurement of ammunition
007-15-1611	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Shipbldg & conversion, Navy
007-15-1810	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Other procurement, Navy
007-15-2031	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Aircraft procurement, Army
007-15-2032	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Missile procurement, Army
007-15-2033	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Procurement of weapons
007-15-2034	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Procurement of ammunition
007-15-2035	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Other procurement, Army
007-15-3010	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Aircraft procurement, Air Forc
007-15-3011	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Procurement of ammunition
007-15-3020	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Missile procurement, Air Force
007-15-3080	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Other procurement, Air Force
007-15-4275	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Arms initiative guarante (fin)
007-15-9919	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Army modularity
Research, Development, Test, and Evaluation							
007-20-0400	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Research, develop, test, eval
007-20-0450	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Developmental test and eval
007-20-0460	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operational test & evaluation
007-20-1319	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Research, develop, test, eval
007-20-2040	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Research, develop, test, eval
007-20-3024	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Tanker replacement transfer fu
007-20-3600	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Research, develop, test, eval
Military Construction							
007-25-0391	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Chemical demilitarization cons

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
007-25-0500	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Defense-wide
007-25-0510	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Base realignment&closure acct
007-25-0512	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Base realignment and closure a
007-25-0803	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Foreign currency fluctuations
007-25-0804	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	NATO security investment
007-25-1205	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military construction, Navy
007-25-1235	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Naval Reserv
007-25-2050	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military construction, Army
007-25-2085	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Army Natl Gu
007-25-2086	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Army Reserve
007-25-3300	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Air Force
007-25-3730	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Air Force
007-25-3830	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mil construction, Air Natl Grd
Family Housing							
007-30-0720	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing construct, Army
007-30-0725	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing operation
007-30-0730	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing construction
007-30-0735	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing op and maint
007-30-0740	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing construction
007-30-0745	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing op and maint
007-30-0760	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing construction, D
007-30-0765	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing operation and m
007-30-0834	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Department of Defense family h
007-30-4090	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Homeowners assistance fund
007-30-4166	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing improvevt (fin)
007-30-4167	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Family housing improve (fin)
007-30-5429	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Rossmoor liquidating trust set
Revolving and Management Funds							
007-40-4179	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Reserve mobilization income
007-40-4528	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Army conventional ammunition
007-40-4555	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	National defense stockpile
007-40-4557	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	National defense sealift fund
007-40-493001-0	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Working capital fund, Army
007-40-493002-0	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Working capital fund, Navy
007-40-493003-0	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Working capital fund, Air Forc
007-40-493004-0	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Work capital fund, Commissary
007-40-493005-0	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Working capital fund, Defense
007-40-4931	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Buildings maintenance fund
007-40-4950	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Pentagon reservation maint
Allowances							
007-45-3999	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	DOD Closed Accounts
007-45-9050	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Discretionary out-year profile
007-45-9911	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Undistributed DOD reductions
007-45-9918	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	General transfer authority

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Trust Funds							
007-55-8164	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Surcharge collections, sales
007-55-8165	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Foreign natl employees separat
007-55-8168	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Natl security education trust
007-55-8335	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Voluntary separation incentive
007-55-8337	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Host nation support fund
007-55-9971	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Other DOD trust funds
007-55-9981	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Other DOD trust revolving fund

Summary Statistics, Department of Defense--Military

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	0	0	0
In Balance:	0	0	0
Out of Bal:	0	0	0
Accounts Not Uploaded:	176	176	176

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Education							
Department of Education							
018-00-277710-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Short term training, negative
018-00-291500-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Repayment of loans, capital co
Office of Elementary and Secondary Education							
018-10-0011	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	1 Reading excellence
018-10-0102	-0	2005-11-21	2005-11-21	In Balance	Out of Bal	Out of Bal	15 Impact aid
018-10-0220	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	2 Chicago litigation settlement
018-10-0500	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	3 Education reform
018-10-0900	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	15 Education for the disadvantage
018-10-1000	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	125 School improvement programs
Office of Indian Education							
018-11-0101	-0	2005-11-22	2005-11-16	In Balance	Out of Bal	Out of Bal	12 Indian education
Office of Innovation and Improvement							
018-12-0204	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	22 Innovation and improvement
Office of Safe and Drug-Free Schools							
018-14-0203	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	50 Safe schools & citizenship ed
Office of English Language Acquisition							
018-15-1300	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	32 English language acquisition
Office of Special Education and Rehabilitative Services							
018-20-0300	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Special education
018-20-0301	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Rehab services and disability
018-20-0600	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance	Amer Printing House for Blind
018-20-0601	-0	2005-11-21	2005-11-21	In Balance	In Balance	In Balance	Natl Tech Institute for Deaf
018-20-0602	-0	2005-11-21	2005-11-21	In Balance	In Balance	In Balance	Gallaudet University
Office of Vocational and Adult Education							
018-30-0400	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	38 Vocational and adult education
Office of Postsecondary Education							
018-40-0201	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	102 Higher education
018-40-0241	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	College hous&acad facil (pgm)
018-40-0242	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	College housing and academic

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
018-40-0603	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	8	Howard University
018-40-4252	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		College hous&acad facil (fin)
018-40-4255	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		HBCU capital (fin) direct loan

Office of Federal Student Aid

018-45-0200	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Student financial assistance
018-45-0202	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Student aid administration
018-45-0217	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Loans for short-term training
018-45-0219	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Perkins loan assets
018-45-0230	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed family education (liq)
018-45-0231	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed family educa loan (pgm)
018-45-0243	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed direct student loan (pgm)
018-45-4251	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed family educatn loan (fin)
018-45-4253	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed direct student loan (fin)
018-45-4257	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal student loan reserve
018-45-4574	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Loans for short-term training

Institute of Education Sciences

018-50-1100	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	24	Institute of education science
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Departmental Management

018-80-0700	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	9	Office for Civil Rights
018-80-0800	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	47	Program administration
018-80-1400	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	35	Office of Inspector General

Summary Statistics, Department of Education

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	20	20	20
In Balance:	9	6	3
Out of Bal:	11	14	17
Accounts Not Uploaded:	19	19	19

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Energy							
Department of Energy							
019-00-089400-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Fees and recoveries, Federal E
019-00-223000-0	2005-11-21	2005-11-22	In Balance	In Balance	Out of Bal	2	Oil and gas sale proceeds at N
019-00-223100-0	2005-11-21	2005-11-22	In Balance	In Balance	Out of Bal	2	Privatization of Elk Hills
019-00-224500-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance		Sale and transmission of elect
019-00-224700-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance		Sale and transmission of elect
019-00-224800-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance		Sale and transmission of elect
019-00-224900-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Sale of power and other utilit
019-00-288900-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Repayments on miscellaneous re
019-00-500026-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, all other, S
019-00-500027-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, all other, S
019-00-510500-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Licenses under Federal Power A
019-00-517810-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance		Falcon and Amistad operating a
019-00-522710-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Nuclear waste disposal fund
019-00-522720-0	2005-11-22	2005-11-17	In Balance	In Balance	Out of Bal	2	Earnings on investments, Nucle
019-00-522810-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous revenues, Depart
019-00-523110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Assessments, Decontamination a
019-00-523120-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Decon
019-00-523140-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		General fund payment - Defense
019-00-857600-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Gifts and donations
National Nuclear Security Administration							
019-05-0240 -0	2005-11-21	2005-11-22	Out of Bal	Out of Bal	Out of Bal	84	Weapons activities
019-05-0309 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	62	Defense nuclear nonprolif
019-05-0312 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Cerro Grande Fire Activities
019-05-0313 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	4	Office of the Administrator
019-05-0314 -0	2005-11-21	2005-11-22	In Balance	In Balance	In Balance		Naval Reactors
Environmental and Other Defense Activities							
019-10-0242 -0	2005-11-16	2005-11-22	Out of Bal	In Balance	Out of Bal	34	Defense enviro restoration
019-10-0243 -0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Other defense activities
019-10-0244 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Defense nuclear waste disposal
019-10-0249 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	9	Defense environmental services
019-10-0251 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Defense site acceleration comp
Energy Programs							
019-20-0206 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Geothermal resources develop
019-20-0212 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Federal Energy Regulatory Comm
019-20-0213 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Fossil energy research and dev
019-20-0215 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Energy conservation
019-20-0216 -0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance		Energy information admin
019-20-0217 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Economic regulation
019-20-0218 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	18	Strategic petroleum reserve

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
019-20-0219	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Naval petroleum and oil shale
019-20-0222	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	54 Science
019-20-0224	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	46 Energy supply
019-20-0233	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	17 SPR petroleum account
019-20-0235	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Clean coal technology
019-20-0250	-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2 Non-defense site acceleration
019-20-0315	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Non-defense environmental serv
019-20-4180	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Isotope production and distrib
019-20-5105	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Pay to States undr Fed Pow Act
019-20-5180	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Alternative fuels production
019-20-5227	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Nuclear waste disposal
019-20-5231	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	7 Uranium enrichment decontam
019-20-5369	-0	2005-11-21	2005-11-22	In Balance	In Balance	Out of Bal	2 Northeast home heat oil reserv
019-20-5428	-0	2005-11-21	2005-11-22	Out of Bal	Out of Bal	Out of Bal	28 Elk Hills school lands fund
019-20-8575	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Advances for cooperative work

Power Marketing Administration

019-50-0302	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	26 Op and maint, Southeast Power
019-50-0303	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	12 Op and maint, Southwest Power
019-50-0304	-0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance	Op and maint, Alaska Power
019-50-4045	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Bonneville Power Admin
019-50-4452	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	31 Colorado river basins power
019-50-5068	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	65 Construction, rehab, O&M
019-50-5069	-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2 Emergency fund, Western Area
019-50-5178	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Falcon and Amistad op & maint
019-50-5649	-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance	Continuing fund, Southwestern
019-50-5653	-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance	Continuing fund, Southeastern

Departmental Administration

019-60-0228	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Departmental administration
019-60-0236	-0	2005-11-21	2005-11-22	In Balance	In Balance	In Balance	Office of Inspector General
019-60-4563	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Working capital fund

Summary Statistics, Department of Energy

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	34	34	34
In Balance:	20	22	12
Out of Bal:	14	12	22
Accounts Not Uploaded:	30	30	30

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Health and Human Services							
Department of Health and Human Services							
009-00-274530-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Health education assistance lo
009-00-310700-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Federal share of child support
009-00-507110-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2	Rent and charges for quarters,
009-00-514510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Cooperative research and devel
009-00-514610-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Cooperative research and devel
009-00-514810-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Cooperative research and devel
009-00-538410-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2	Payments from HI, Stabilizatio
009-00-538430-0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance		Payments from SMI, Stabilizati
009-00-800410-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Federal contributions, FSMI Fu
009-00-800420-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest received by trust fun
009-00-800429-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Other proprietary receipts fro
009-00-800434-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	8	Federal contributions, Medicar
009-00-800435-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2	Premiums collected for Medicar
009-00-800436-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2	Payments from States, Medicare
009-00-800437-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2	Interest, Medicare prescriptio
009-00-800439-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	3	Federal contributions, Transit
009-00-800440-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Basic premium, Medicare advant
009-00-800450-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Premiums collected for the age
009-00-800460-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous Federal payments
009-00-800470-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Premiums collected for the dis
009-00-800501-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Transfers from
009-00-800510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Receipts from
009-00-800511-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Transfers from
009-00-800512-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Federal employ
009-00-800513-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Postal Service
009-00-800520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Interest recei
009-00-800529-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Other propri
009-00-800535-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Taxation on OA
009-00-800540-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Basic premium,
009-00-800544-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Payment from t
009-00-800546-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Transfers from
009-00-800547-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Transfers from
009-00-800549-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Civil penaltie
009-00-800550-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Interest payme
009-00-800560-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Payments from
009-00-800565-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI Trust Fund, Payments for m
009-00-800590-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		FHI trust fund, Premiums colle
009-00-807310-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Contributions, Indian health f
009-00-817510-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Deposits, Vaccine injury compe
009-00-817520-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Interest and profits on invest
009-00-851110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Contributions to the Indian He
009-00-977110-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Gifts and contributions, Misce

Food and Drug Administration

009-10-4309 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Revolv fund for certification
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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
009-10-9911	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	37	Salaries and expenses
Health Resources and Services Administration								
009-15-0320	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	18	Vaccine injury compensation
009-15-0340	-0	2005-11-22	2005-11-18	In Balance	Out of Bal	Out of Bal	9	Health education asst (pgm)
009-15-0350	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	118	Health resources and services
009-15-4304	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	13	Health education asst (fin)
009-15-4305	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	43	Health education asst (liq)
009-15-4442	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Health center guaranteed (fin)
009-15-8074	-0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance		Ricky Ray hemophilia relief
009-15-8175	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Vaccine injury compensation
009-15-9931	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Med facilities guar&loan fund
Indian Health Services								
009-17-0390	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	81	Indian Health Services
009-17-0391	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	52	Indian health facilities
Centers for Disease Control and Prevention								
009-20-0943	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	65	Disease control, research, and
009-20-0944	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	41	Toxic substances and environme
009-20-8252	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Toxic substances & environment
National Institutes of Health								
009-25-9915	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		National Institutes of Health
Substance Abuse and Mental Health Services Administration								
009-30-1362	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Substance abuse & mental heal
Agency for Healthcare Research and Quality								
009-33-1700	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	42	Health care policy and researc
Centers for Medicare and Medicaid Services								
009-38-0511	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Program management
009-38-0512	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Grants to States for medicaid
009-38-0515	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	13	State children's health insur
009-38-0516	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	44	State grants & demonstrations
009-38-0517	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Payment to health care trust f
009-38-0580	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Pay to health care trust funds
009-38-4420	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Health maint organization loan
009-38-5384	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Stabilization fund
009-38-8004	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	117	Fed supp medical insurance
009-38-8005	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	107	Federal hospital insurance
009-38-8307	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Transitional drug assistance,

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
009-38-8308	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	48	Medicare prescription drug acc
009-38-8393	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	45	Health care fraud and abuse
Administration for Children and Families								
009-70-1501	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Pay to States for child suppor
009-70-1502	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	37	Low income home energy asst
009-70-1503	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	35	Refugee and entrant assistance
009-70-1512	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	15	Promoting safe&stable families
009-70-1515	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	37	Pay to States for child care
009-70-1522	-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	1	Contingency fund
009-70-1533	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	1	Disabled voter services
009-70-1534	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	13	Social services block grant
009-70-1536	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	16	Children and families services
009-70-1545	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	26	Pay to States for foster care
009-70-1550	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	31	Child care entitlemnt to State
009-70-1552	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	6	Temporary assistance for needy
009-70-1552	-4	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	15	Temporary assistance for needy
009-70-1553	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Children's research&tech asst
009-70-8605	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	1	Violent crime reduction prog
Administration on Aging								
009-75-0142	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	46	Aging services programs
Departmental Management								
009-90-0130	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Health information technology
009-90-0139	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Medicare appeals
009-90-9912	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	35	General departmental managemen
Program Support Center								
009-91-0379	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	34	Retirement pay & med benefits
009-91-9913	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	17	Health activities funds
009-91-9941	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	38	HHS service and supply fund
009-91-9971	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	43	Miscellaneous trust funds
Office of the Inspector General								
009-92-0128	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	58	Office of Inspector General

Summary Statistics, Department of Health and Human Services

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	54	54	54
In Balance:	28	23	8
Out of Bal:	26	31	46

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Accounts Not Uploaded:			44	44	44		

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Homeland Security							
Department of Homeland Security							
024-00-031100-0	2005-11-21	2005-11-18	In Balance	In Balance	In Balance		Tonnage duty increases
024-00-242100-0	2005-11-18	2005-11-18	In Balance	In Balance	In Balance		Marine safety fees
024-00-274030-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Disaster assistance, downward
024-00-276410-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Disaster assistance, negative
024-00-508710-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Immigration user fee
024-00-508810-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Immigration examination fee
024-00-508910-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Land border inspection fee
024-00-510610-0	NONE	NONE	Not Updated	Not Updated	Not Updated		H-1B nonimmigrant petitioner a
024-00-512610-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Breached bond/detention fund
024-00-537810-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Student and exchange visitor f
024-00-538510-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Fees, Aviation security capita
024-00-538910-0	NONE	NONE	Not Updated	Not Updated	Not Updated		H-1B and L fraud prevention an
024-00-545110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Immigrant enforcement account
024-00-568710-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Deposits, duties, and taxes, P
024-00-569400-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		User fees for customs services
024-00-569520-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		US Customs user fees account,
024-00-569530-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		US Customs user fees account,
024-00-814720-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Excise taxes, sport fish resto
024-00-814730-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, aquat
024-00-814750-0	2005-11-17	2005-11-17	In Balance	In Balance	Out of Bal	2	Customs duties, aquatic resour
024-00-818520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments
024-00-818530-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Fines and penalties, OSLTF
024-00-818540-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Recoveries
024-00-824410-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Gifts and Donations
024-00-853310-0	NONE	NONE	Not Updated	Not Updated	Not Updated		General Gift Fund
024-00-878910-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Proceeds of the sales of uncla
Departmental Management and Operations							
024-10-0100 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Departmental Operations
024-10-0101 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	17	Counterterrorism Fund
024-10-0102 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Office of the Chief Informatio
024-10-4640 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Working Capital Fund
024-10-8244 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Gifts and Donations
Office of the Inspector General							
024-20-0200 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	41	Operating Expenses
Citizenship and Immigration Services							
024-30-0300 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Citizenship and Immigration Se
United States Secret Service							
024-40-0400 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	54	Salaries and expenses

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
024-40-0401	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance	Acquistion, construction, impr
Security, Enforcement, and Investigations							
024-50-0509	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
024-50-0510	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Acquisition, construction, imp
024-50-0520	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance	Salaries and expenses, Office
024-50-0521	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	United States visitor and immi
024-50-0530	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses, Customs
024-50-0531	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	9 Automation modernization, Cust
024-50-0532	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Construction, Customs and Bord
024-50-0540	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses, Immigra
024-50-0541	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Federal air marshals
024-50-0542	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Federal Protective Service
024-50-0543	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Automation modernization, Immi
024-50-0544	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	8 Air and marine interdiction, o
024-50-0545	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Construction, Immigration and
024-50-0550	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	74 Aviation security
024-50-0551	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	25 Surface transportation securit
024-50-0554	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	18 Transportation security suppor
024-50-0562	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses,Office o
024-50-5687	-0	2005-11-22	2005-11-21	Out of Bal	In Balance	Out of Bal	1 Refunds, transfers, and expens
024-50-8789	-0	2005-11-22	2005-11-16	In Balance	In Balance	In Balance	US Customs Refunds, Transfers
United States Coast Guard							
024-60-0602	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	7 Retired Pay
024-60-0610	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operating expenses
024-60-0611	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Environmental compliance and r
024-60-0612	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Reserve training
024-60-0613	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Acquisition, construction, and
024-60-0614	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Alteration of bridges
024-60-0615	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Research, development, test, a
024-60-4535	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Supply Fund
024-60-4743	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Yard Fund
024-60-8147	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Aquatic Resources Trust Fund
024-60-8149	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Boat Safety
024-60-8185	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Oil Spill Liability Trust Fund
024-60-8314	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	11 Trust fund share of expenses
024-60-8349	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	14 Oil Spill Recovery
024-60-8533	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	General gift fund
024-60-9981	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous Trust Revolving
Federal Emergency Management Administration							
024-70-0700	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operating Expenses
024-70-0701	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Mitigation grants
024-70-0702	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	34 Disaster Relief
024-70-0703	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Disaster asst direc loan (pgm)
024-70-0707	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance	Emergency food and shelter

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
024-70-0710	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	6	Office of the undersecretary f
024-70-0711	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Preparedness, mitigation, resp
024-70-0712	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	27	Administrative and regional op
024-70-0713	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	7	Public health programs
024-70-0714	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Biodefense countermeasures
024-70-0715	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	20	Radiological emergency prepare
024-70-0716	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		National pre-disaster mitigati
024-70-0717	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		National flood mitigation fund
024-70-0719	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Cerro Grande fire claims
024-70-4234	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	19	Disaster asst direc loan (fin)
024-70-4236	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		National Flood Insurance Fund
024-70-5464	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Flood Map Modernization Fund

Science and Technology

024-80-0800	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	20	Research, develop, acquisition
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Information Analysis and Infrastructure Protection

024-90-0900	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Operating Expenses
024-90-0910	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Management and administration
024-90-0911	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Assessments and evaluation

Summary Statistics, Department of Homeland Security

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	33	33	33
In Balance:	22	18	10
Out of Bal:	11	15	23
Accounts Not Uploaded:	58	58	58

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Housing and Urban Development							
Department of Housing and Urban Development							
025-00-271910-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		FHA-general and special risk,
025-00-271930-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		FHA-general and special risk,
025-00-274330-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Indian housing loan guarantees
025-00-276230-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Title VI indian loan guarantee
025-00-277330-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Community development loan gua
025-00-527210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Office of Federal Housing Ente
025-00-530110-0	NONE	NONE	Not Updated	Not Updated	Not Updated		GNMA-guarantees of mortgage ba
025-00-811910-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Mobile home inspection and mon
Public and Indian Housing Programs							
025-03-0163	-0	2005-11-17	NONE	Not Updated	Not Updated		Public housing operating fund
025-03-0197	-0	2005-11-17	NONE	Not Updated	Not Updated		Drug elimination grants
025-03-0218	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	20 Revitalization (HOPE VI)
025-03-0223	-0	2005-11-22	NONE	Not Updated	Not Updated		Indian housing loan guar (pgm)
025-03-0233	-0	2005-11-22	NONE	Not Updated	Not Updated		Native Hawaiian Housing (pgm)
025-03-0235	-0	2005-11-22	NONE	Not Updated	Not Updated		Native Hawaiian Housing Block
025-03-0302	-0	NONE	NONE	Not Updated	Not Updated		Tenant based rental assistance
025-03-0303	-0	NONE	NONE	Not Updated	Not Updated		Project-based rental assistanc
025-03-0304	-0	2005-11-22	NONE	Not Updated	Not Updated		Public housing capital fund
025-03-0313	-0	2005-11-22	NONE	Not Updated	Not Updated		Native American housing block
025-03-0319	-0	NONE	NONE	Not Updated	Not Updated		Housing certificate fund
025-03-0331	-0	NONE	NONE	Not Updated	Not Updated		Moving to work
025-03-4098	-0	NONE	NONE	Not Updated	Not Updated		Low-rent public housing--loans
025-03-4104	-0	2005-11-22	NONE	Not Updated	Not Updated		Indian housing loan guar (fin)
025-03-4244	-0	2005-11-22	NONE	Not Updated	Not Updated		Title VI Indian Fed guar (fin)
025-03-4351	-0	2005-11-22	NONE	Not Updated	Not Updated		Native Hawaiian Housing (fin)
Community Planning and Development							
025-06-0162	-0	NONE	NONE	Not Updated	Not Updated		Community development fund
025-06-0170	-0	NONE	NONE	Not Updated	Not Updated		Urban development action grant
025-06-0176	-0	NONE	NONE	Not Updated	Not Updated		Self-help homeownership opport
025-06-0192	-0	2005-11-22	NONE	Not Updated	Not Updated		Homeless assistance grants
025-06-0198	-0	NONE	NONE	Not Updated	Not Updated		Community development (pgm)
025-06-0205	-0	NONE	NONE	Not Updated	Not Updated		Home investment partnership
025-06-0219	-0	NONE	NONE	Not Updated	Not Updated		Youthbuild program
025-06-0232	-0	NONE	NONE	Not Updated	Not Updated		Shelter Plus Care Renewals
025-06-0308	-0	NONE	NONE	Not Updated	Not Updated		Hous opps for persons w\ AIDS
025-06-0314	-0	NONE	NONE	Not Updated	Not Updated		Brownfields redevelopment
025-06-0315	-0	NONE	NONE	Not Updated	Not Updated		Empowerment zones/enterprise c
025-06-0324	-0	NONE	NONE	Not Updated	Not Updated		Rural housing and economic dev
025-06-4015	-0	NONE	NONE	Not Updated	Not Updated		Revolving fund (liq) programs
025-06-4096	-0	2005-11-21	NONE	Not Updated	Not Updated		Community development (fin)
025-06-4097	-0	NONE	NONE	Not Updated	Not Updated		Community development (liq)

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Housing Programs							
025-09-0156	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Housing counseling assistance
025-09-0183	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	FHA-mutual mortgage insr (pgm)
025-09-0196	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Homeownership and opportunity
025-09-0200	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	FHA-general&special risk (pgm)
025-09-0206	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Other assisted housing program
025-09-0234	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Payment to manufactured housin
025-09-0236	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FHA mortgage insurance reserve
025-09-0237	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Housing for persons with disab
025-09-0320	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Housing for the elderly
025-09-4041	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Rental housing assistance fund
025-09-4043	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Homeownership assistance fund
025-09-4044	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Flexible subsidy fund
025-09-4070	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	FHA-mutual mortgage&coop (liq)
025-09-4071	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Nehemiah housing opportunity
025-09-4072	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FHA-general&special risk (liq)
025-09-4077	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FHA-general&special risk (fin)
025-09-4105	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FHA-general&special risk (fin)
025-09-4106	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	FHA-loan guar recovery (fin)
025-09-4115	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Housing for elderly (liq)
025-09-4587	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	FHA mortgage insur guar (fin)
025-09-8119	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Manufactured housing fees
Government National Mortgage Association							
025-12-0186	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Guarantees of mortgage-backed
025-12-4238	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Guar mortgage-backed seq (liq)
025-12-4240	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Guar, mortgage-back sec (fin)
Policy Development and Research							
025-28-0108	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Research and technology
Fair Housing and Equal Opportunity							
025-29-0144	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Fair housing activities
Office of Lead Hazard Control and Healthy Homes							
025-32-0174	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Lead hazard reduction
Management and Administration							
025-35-0143	-0	2005-11-17	2005-11-17	Out of Bal	Out of Bal	Out of Bal	68 Salaries and expenses
025-35-0189	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Office of Inspector General
025-35-4586	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Working capital fund
025-35-5272	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Ofc of Fed Housing Enterprise

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Summary Statistics, Department of Housing and Urban Development

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	2	2	2
In Balance:	0	1	0
Out of Bal:	2	1	2
Accounts Not Uploaded:	68	68	68

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of the Interior							
Department of the Interior							
010-00-149300-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Interest received from outer c
010-00-181100-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rent and bonuses from land lea
010-00-182000-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rent and bonuses on outer cont
010-00-202000-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Royalties on outer continental
010-00-203900-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Royalties on natural resources
010-00-222900-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Sale of timber, wildlife and o
010-00-241910-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Fees and other charges for pro
010-00-248400-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Receipts from grazing fees, Fe
010-00-272930-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Indian loan guarantee, Downwar
010-00-274230-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Bureau of reclamation loans, d
010-00-274730-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Indian direct loan, Downward r
010-00-500021-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, Miscellaneou
010-00-500024-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, Royalties on
010-00-500025-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, Sale of timb
010-00-500028-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, Other propri
010-00-500029-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation fund, Sale of publ
010-00-500300-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Receipts from mineral leasing,
010-00-500570-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Land and water conservation fu
010-00-500580-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Land and water conservation fu
010-00-500810-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		National forest fund
010-00-501560-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Abandoned mine reclamation fun
010-00-501570-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Interest on late payment of co
010-00-501590-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Aband
010-00-501600-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Receipts from grazing, etc., p
010-00-501710-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Service charges, deposits, and
010-00-501810-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Deposits for road maintenance
010-00-502920-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Feder
010-00-502930-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Excise taxes, Federal aid to w
010-00-502940-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
010-00-503200-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Receipts from grazing, etc., p
010-00-504500-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Receipts from oil and gas leas
010-00-504910-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rents and charges for quarters
010-00-505010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rents and charges for quarters
010-00-505110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rents and charges for quarters
010-00-505510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rents and charges for quarters
010-00-505610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Fee collection support, public
010-00-505710-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Fee collection support, Nation
010-00-506310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Civil penalties, Office of Sur
010-00-509110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		National wildlife refuge fund
010-00-509210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Proceeds from sales, water res
010-00-510700-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Recreation, entrance and use f
010-00-510800-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Recreation, entrance and use f
010-00-511010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Recreation enhancement fee, Na
010-00-512800-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Receipts from Sale of Public L
010-00-513200-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Grazing fees for range improve

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
010-00-513300-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Receipts from sale of public l
010-00-513710-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Migratory bird hunting stamps
010-00-513720-0	2005-11-21	2005-11-17	In Balance	In Balance	Out of Bal	2	Custom duties on arms and ammu
010-00-513730-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Entrance fees, refuge units
010-00-514010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Historic preservation fund, Re
010-00-514110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		National Indian Gaming Commiss
010-00-514300-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
010-00-515030-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Federal payment, Wildlife cons
010-00-515730-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Transfer from Lahonton Valley
010-00-516310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rental payments, Park building
010-00-516410-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Transportation system fund
010-00-518610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Forest ecosystem health and re
010-00-516910-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Concession improvement account
010-00-517330-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Central Valley project restora
010-00-517410-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		State contributions to princip
010-00-517420-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on principal, Utah mi
010-00-517430-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Federal contributions to princ
010-00-517440-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Contributions from project ben
010-00-517450-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Contributions from project ben
010-00-518610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Hetch Hetchy Dam rental paymen
010-00-519720-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Earnings on investment, Tribal
010-00-519810-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Natural resources damages from
010-00-519820-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Natural resources damages from
010-00-523210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Southern Nevada public land ma
010-00-523220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, South
010-00-523310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Everglades restoration account
010-00-524010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Deposits, operation and mainte
010-00-524020-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, opera
010-00-524100-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
010-00-524210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Alaska resupply program
010-00-524310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		National forests fund, Payment
010-00-524710-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		User fees for filming and phot
010-00-524810-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Leases of lands acquired for f
010-00-524910-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Timber sale pipeline restorati
010-00-525210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Recreation enhancement fee, Fi
010-00-526010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Surplus land sales, Federal la
010-00-526210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		National park passport program
010-00-526510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Federal fund payments, Tribal
010-00-526520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investment, Tribal
010-00-526530-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Proprietary receipts from the
010-00-526540-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Return of principal from priva
010-00-526550-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous sales of assets,
010-00-526560-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Trust fund payments, Tribal sp
010-00-529410-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Sale of natural gas and oil sh
010-00-541210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous fees, Glacier Ba
010-00-541310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Recreation enhancement fee, BL
010-00-542510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Court award, OCS rent and bonu
010-00-542520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest earned, Environmental
010-00-542530-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Court award, OCS escrow accoun
010-00-542620-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Federal payment, Multinational

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
010-00-543110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Park concessions franchise fee
010-00-545510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Property sales, Dutch John
010-00-545520-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Dutch
010-00-546110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		User fees for filming and phot
010-00-546310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		User fees for filming and phot
010-00-546510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Land sale, Deschutes County, O
010-00-546910-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Lincoln County Land Act land s
010-00-546920-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Interest, Lincoln county land
010-00-547010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		White River Oil Shale Mine, Ut
010-00-548310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Federal payments, San Gabriel
010-00-548320-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, San G
010-00-548330-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Non-Federal contributions, San
010-00-548510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Funds reserved, Title II proje
010-00-548530-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
010-00-550110-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Gifts, Community partnership e
010-00-550130-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Proceeds from cooperative agre
010-00-550610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Stewardship contracting produc
010-00-564810-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Power revenues, Indian irrigat
010-00-564820-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, India
010-00-565610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Revenues, Colorado River Dam f
010-00-566310-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Deposits for educational expen
010-00-588100-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Sale of public lands and mater
010-00-588200-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Oregon and California land-gra
010-00-588410-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Deposits, Oregon and Californi
010-00-588430-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Payments from the general fund
010-00-589700-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Coos Bay wagon road grant fund
010-00-589810-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Funds reserved, Coos Bay wagon
010-00-589830-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Payments from the general fund
010-00-803010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Federal fund payments, Tribal
010-00-803020-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Triba
010-00-803030-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Interest on investments in GSE
010-00-803040-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Return of principal from priva
010-00-803050-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous sales of assets,
010-00-803710-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Donations to National Park Ser
010-00-806910-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Contributions and deposits, BL
010-00-807010-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Deposits, Reclamation trust fu
010-00-817620-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Interest earned, Crow Creek Si
010-00-821610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Deposits, Contributed funds, F
010-00-832720-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		NCIRWRS-TF Interest on investm
010-00-836510-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Indian tribal funds, Awards
010-00-836520-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, India
010-00-836522-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Indian tribal funds, interest,
010-00-836531-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Indian tribal funds, Fines, pe
010-00-836532-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Indian tribal funds, Return of
010-00-836620-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Cooperative Fund (Papago), Bur
010-00-856210-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Contributed funds, Geological

Bureau of Land Management

010-04-1109	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	19	Management of lands, resources
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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
010-04-1110	-0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	6	Construction
010-04-1116	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Oregon and California grant la
010-04-1125	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	17	Wildland fire management
010-04-4053	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	3	Helium fund
010-04-4525	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	14	Working capital fund
010-04-5017	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Service charges, deposits, and
010-04-5033	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	10	Land acquisition
010-04-5132	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	14	Range improvements
010-04-9921	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	52	Misc permanent payment accts
010-04-9926	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	20	Permanent operating funds
010-04-9971	-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	2	Miscellaneous trust funds
Minerals Management Service								
010-06-1917	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	70	Royalty and offshore minerals
010-06-4529	-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	13	Interior Franchise Fund
010-06-5003	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	12	Mineral leasing and associated
010-06-5243	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Natl forest fund, Pay to State
010-06-5248	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Leases of lands acquired for
010-06-5425	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	4	Enviro improvement & restor
010-06-8370	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	28	Oil spill research
Office of Surface Mining Reclamation and Enforcement								
010-08-1801	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Regulation and technology
010-08-5015	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Abandoned mine reclamation
Bureau of Reclamation								
010-10-0667	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation loan (liq) account
010-10-0680	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Water and related resources
010-10-0685	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation loan (pgm) acct
010-10-0687	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	7	California Bay-Delta restor
010-10-4079	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Lower Colorado River Basin
010-10-4081	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Upper Colorado River Basin
010-10-4524	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Working capital fund
010-10-4547	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation direct loan (fin)
010-10-5065	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	4	Policy and administration
010-10-5173	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	3	Central Valley project restor
010-10-5483	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	4	San Gabriel Basin restoration
010-10-5656	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Colorado River dam fund
010-10-8070	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Reclamation trust funds
Central Utah Project								
010-11-0787	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	4	Central Utah Project complet
010-11-5174	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	4	Utah reclamation mitigation
United States Geological Survey								
010-12-0804	-0	2005-11-21	2005-11-18	Out of Bal	Out of Bal	Out of Bal	148	Surveys, investigations, resea

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
010-12-4556	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	6	Working capital fund
010-12-8562	-0	2005-11-21	2005-11-18	In Balance	In Balance	Out of Bal		Contributed funds
Bureau of Mines								
010-14-0959	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	2	Mines and minerals
United States Fish and Wildlife Service								
010-18-1611	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	38	Resource management
010-18-1612	-0	2005-11-18	2005-11-16	Out of Bal	Out of Bal	Out of Bal		Construction
010-18-1652	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	7	Multinational species conserv
010-18-1694	-0	2005-11-18	2005-11-17	Out of Bal	Out of Bal	Out of Bal		State & tribal wildlife grants
010-18-5020	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	52	Land acquisition
010-18-5029	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	6	Fed aid, wildlife restoration
010-18-5091	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		National wildlife refuge fund
010-18-5137	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	5	Migratory bird conservation
010-18-5143	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Cooperative endangered species
010-18-5150	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	6	Wildlife conservation & apprec
010-18-5241	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		North American wetlands
010-18-5252	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	5	Recreation enhancement fee pro
010-18-5495	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Private stewardship grants
010-18-5496	-0	2005-11-18	2005-11-17	In Balance	Out of Bal	Out of Bal	6	Landowner incentive program
010-18-8151	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Sport fish restoration
010-18-8216	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	5	Contributed funds
010-18-9927	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal		Miscellaneous permanent approp
National Park Service								
010-24-1031	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	20	Urban park and recreation fund
010-24-1036	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal		Operation of natl park system
010-24-1039	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	58	Construction and major maint
010-24-1042	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	34	National recreation and preser
010-24-1049	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	57	United States park police
010-24-5035	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal		Land acquisition & State asst
010-24-5140	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	5	Historic preservation fund
010-24-8215	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Construction (trust fund)
010-24-9924	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	5	Other permanent appropriations
010-24-9928	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Recreation fee permanent appro
010-24-9972	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	5	Miscellaneous trust funds
Bureau of Indian Affairs								
010-76-2100	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	72	Operation of Indian programs
010-76-2204	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	72	White Earth settlement fund
010-76-2301	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Construction
010-76-2303	-0	2005-11-18	2005-11-18	In Balance	In Balance	In Balance	72	Indian land and water claim
010-76-2628	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Indian guaranted loan (pgm)
010-76-4409	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	72	Revolving fund for loans (liq)
010-76-4410	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Indian loan guaranty (liq)

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
010-76-4415	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Indian guaranteed loan (fin)
010-76-4416	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Indian direct loan (fin)
010-76-5051	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Op and maintenance of quarters
010-76-5505	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Indian water rights and habita
010-76-9925	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Miscellaneous permanent approp
Departmental Management							
010-84-0102	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	70 Salaries and expenses
010-84-0124	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	1 Management of Federal lands
010-84-0125	-0	2005-11-21	2005-11-21	Out of Bal	In Balance	Out of Bal	12 King Cove road and airstrip
010-84-1114	-0	2005-11-21	2005-11-21	In Balance	In Balance	In Balance	Payments in lieu of taxes
010-84-1121	-0	2005-11-21	2005-11-21	In Balance	Out of Bal	Out of Bal	21 Central hazardous materials
010-84-4523	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	16 Working capital fund
010-84-5039	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	1 Priority Federal land acquisit
010-84-5233	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	10 Everglades restoration account
Insular Affairs							
010-85-0412	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Assistance to territories
010-85-0414	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Trust Territory of the Pacific
010-85-0415	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Compact of free association
010-85-0418	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Payments to US territories
010-85-4163	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Asst to American Samoa (fin)
Office of the Solicitor							
010-86-0107	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	31 Salaries and expenses
Office of Inspector General							
010-88-0104	-0	2005-11-21	2005-11-21	In Balance	Out of Bal	Out of Bal	19 Salaries and expenses
Office of Special Trustee for American Indians							
010-90-0120	-0	2005-11-21	2005-11-18	In Balance	Out of Bal	Out of Bal	13 Federal trust programs
010-90-0121	-2	2005-11-21	2005-11-21	In Balance	In Balance	In Balance	Payments, trust deficiencies
010-90-2103	-0	2005-11-18	2005-11-18	In Balance	Out of Bal	Out of Bal	18 Indian land consolidation
010-90-5265	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	7 Tribal special fund
010-90-8030	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	10 Tribal trust fund
Natural Resources Damage Assessment and Restoration							
010-91-1618	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	52 Natural resource damage assess
National Indian Gaming Commission							
010-92-0118	-0	2005-11-21	2005-11-21	Out of Bal	In Balance	Out of Bal	8 Salaries and expenses
010-92-5141	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	6 Natl Indian Gaming Comm, fees

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Summary Statistics, Department of the Interior

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	58	58	58
In Balance:	35	26	5
Out of Bal:	23	32	53
Accounts Not Uploaded:	186	186	186

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Justice							
Department of Justice							
011-00-083400-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Breached bond penalties
011-00-085400-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Registration fees, DEA
011-00-504110-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
011-00-504210-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Forfeited cash and proceeds fr
011-00-504220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest and profit on investm
011-00-507310-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Fees for bankruptcy oversight,
011-00-507320-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, U.S.
011-00-513110-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Diversion control fee account,
011-00-811610-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
General Administration							
011-03-0129 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
011-03-0130 -0	2005-11-21	2005-11-18	In Balance	In Balance	In Balance		Counterterrorism fund
011-03-0132 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Narrowband communications
011-03-0134 -0	2005-11-22	2005-11-21	In Balance	Out of Bal	Out of Bal	14	Justice information sharing te
011-03-0136 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Detention trustee
011-03-0137 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	15	Legal activities office automa
011-03-0202 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Telecomm carrier compliance
011-03-0328 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Office of Inspector General
011-03-0339 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Administrative review&appeals
011-03-4526 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Working capital fund
United States Parole Commission							
011-04-1061 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	3	Salaries and expenses
Legal Activities and U.S. Marshals							
011-05-0100 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		S&E, Foreign Claims Settlement
011-05-0128 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		S&E, General Legal Activities
011-05-0133 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	16	Construction
011-05-0311 -0	2005-11-22	2005-11-18	Out of Bal	In Balance	Out of Bal	12	Fees and expenses of witnesses
011-05-0319 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		S&E, Antitrust Division
011-05-0322 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		S&E, United States Attorneys
011-05-0324 -0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	13	S&E, United States Marshals
011-05-0327 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Independent counsel
011-05-0340 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		September 11th victim comp
011-05-0500 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		S&E, Community Relations Serv
011-05-1020 -0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	3	Federal prisoner detention
011-05-4575 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	11	Justice prisoner and alien tra
011-05-5042 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Assets forfeiture fund
011-05-5073 -0	2005-11-21	2005-11-17	Out of Bal	Out of Bal	Out of Bal	33	US trustee system fund

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Radiation Exposure Compensation							
011-06-0333	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Payment to radiation exposure
011-06-8116	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Radiation exposure compensatio
Interagency Law Enforcement							
011-07-0323	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interagency crime and drug enf
Federal Bureau of Investigation							
011-10-0200	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
011-10-0203	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Construction
011-10-0204	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Foreign terrorist tracking tas
Drug Enforcement Administration							
011-12-1100	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Salaries and expense
011-12-1101	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Construction
011-12-5131	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Diversion control fee account
Bureau of Alcohol, Tobacco, Firearms, and Explosives							
011-14-0700	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
011-14-8528	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Violent crime reduction progra
Federal Prison System							
011-20-1003	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	2 Buildings and facilities
011-20-1060	-0	2005-11-21	2005-11-21	In Balance	Out of Bal	Out of Bal	43 Salaries and expenses
011-20-4500	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal Prison Industries, Inc
011-20-8408	-0	2005-11-22	2005-11-21	Out of Bal	In Balance	Out of Bal	23 Commissary funds, Fed prisons
Office of Justice Programs							
011-21-0334	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Weed and seed program fund
011-21-0401	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Justice assistance
011-21-0403	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Public safety officers' benefi
011-21-0404	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	State & local law enforcement
011-21-0405	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Juvenile justice programs
011-21-0406	-0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	29 Community oriented policing
011-21-0409	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	38 Violence Against Women Office
011-21-5041	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Crime victims fund
Violent Crime Reduction Trust Fund							
011-30-8585	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Violent crime reduction

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Summary Statistics, Department of Justice

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	17	17	17
In Balance:	9	8	3
Out of Bal:	8	9	14
Accounts Not Uploaded:	41	41	41

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Labor							
Department of Labor							
012-00-515520-0	2005-11-22	2005-11-17	In Balance	In Balance	In Balance		Interest on investments, Panam
012-00-804201-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		General taxes, FUTA, Unemploym
012-00-804210-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Deposits by Federal agencies t
012-00-804211-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Non-repayable advances for une
012-00-804213-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Payments from the general fund
012-00-804220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Unemployment trust fund, Inter
012-00-804230-0	2005-11-18	2005-11-17	In Balance	In Balance	In Balance		Unemployment trust fund, State
012-00-804240-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Interest on unemployment insur
012-00-804250-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Unemployment trust fund, Depos
012-00-813010-0	2005-11-17	2005-11-17	In Balance	In Balance	In Balance		Longshoremen's & Harbor Worker
012-00-813410-0	2005-11-17	2005-11-17	In Balance	In Balance	In Balance		Workmen's Compensation Act wit
012-00-814410-0	2005-11-17	2005-11-17	In Balance	In Balance	In Balance		Transfer from general fund, Bl
012-00-814440-0	2005-11-17	2005-11-17	In Balance	In Balance	In Balance		Miscellaneous interest, Black
012-00-977120-0	2005-11-22	2005-11-17	In Balance	In Balance	In Balance		Interest, Special worker's com
Employment and Training Administration							
012-05-0170 -0	2005-11-21	2005-11-17	In Balance	Out of Bal	Out of Bal	6	Workers compensation programs
012-05-0172 -0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	57	Program administration
012-05-0174 -0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	85	Training and employment servic
012-05-0175 -0	2005-11-21	2005-11-17	In Balance	Out of Bal	Out of Bal	12	Community service employment
012-05-0177 -0	2005-11-21	2005-11-18	In Balance	In Balance	Out of Bal	6	Welfare to work jobs
012-05-0178 -0	2005-11-21	2005-11-18	In Balance	Out of Bal	Out of Bal	11	Payments to Unemployment trust
012-05-0179 -0	2005-11-21	2005-11-17	Out of Bal	Out of Bal	Out of Bal	88	State unemployment insurance
012-05-0326 -0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	37	Federal unemployment benefits
012-05-0327 -0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	28	Advances to Unemployment trust
012-05-8042 -0	2005-11-21	2005-11-17	Out of Bal	Out of Bal	Out of Bal	93	Unemployment trust fund
Employee benefits security administration							
012-11-1700 -0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	18	Salaries and expenses
Pension Benefit Guaranty Corporation							
012-12-4204 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	52	Pension benefit guaranty corp
Employment Standards Administration							
012-15-0105 -0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	49	Salaries and expenses
012-15-0169 -0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	45	Special benefits for disabled
012-15-1521 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Special benefits
012-15-1523 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Energy employees occupational
012-15-1524 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Admin expenses, Energy employe
012-15-5155 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Panama Canal Comm compensation
012-15-8144 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Black lung disability trust

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
012-15-9971	-0 2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Special workers' compensation
Occupational Safety and Health Administration							
012-18-0400	-0 2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
Mine Safety and Health Administration							
012-19-1200	-0 2005-11-22	2005-11-18	In Balance	Out of Bal	Out of Bal	25	Salaries and expenses
Bureau of Labor Statistics							
012-20-0200	-0 2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	53	Salaries and expenses
Departmental Management							
012-25-0106	-0 2005-11-16	2005-11-21	Out of Bal	Out of Bal	Out of Bal	25	Office of Inspector General
012-25-0164	-0 2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Veterans employment and train
012-25-0165	-0 2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	32	Salaries and expenses
012-25-0166	-0 2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	4	Disability Employment Policy
012-25-4601	-0 2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	18	Working capital fund

Summary Statistics, Department of Labor

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	27	27	27
In Balance:	14	9	7
Out of Bal:	13	18	20
Accounts Not Uploaded:	15	15	15

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of State							
Department of State							
014-00-083000-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Immigration, passport, and con
014-00-277630-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Repatriation loans, downward r
014-00-517710-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		International litigation fund
014-00-549710-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Employing agency contributions
014-00-549720-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, Forei
014-00-816720-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Contributions, Educational and
014-00-818610-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Deductions from employees sala
014-00-818620-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, Forei
014-00-818640-0	2005-11-22	2005-11-17	In Balance	In Balance	Out of Bal	2	Employing agency contributions
014-00-818680-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Federal contributions, Foreign
014-00-834010-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Foreign Service national separ
014-00-881310-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Payments from federal funds, I
014-00-881320-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Inter
014-00-882110-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Unconditional gift fund
014-00-882210-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Deposits, Conditional gift fun
014-00-977120-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest, Miscellaneous trust
Administration of Foreign Affairs							
014-05-0100 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Arms control and disarmament
014-05-0113 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Diplomatic and consular prog
014-05-0120 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Capital investment fund
014-05-0201 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Intl information programs
014-05-0209 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Educational and cultural excha
014-05-0507 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Centralized information techno
014-05-0520 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Protection of foreign missions
014-05-0522 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Emergencies in the diplomatic
014-05-0523 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Pay to American Inst (Taiwan)
014-05-0524 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Buying power maintenance
014-05-0529 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	28	Office of Inspector General
014-05-0535 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Embassy security, construction
014-05-0538 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Security and maint, US mission
014-05-0540 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Payment to Foreign Service ret
014-05-0545 -0	2005-11-21	2005-11-22	In Balance	Out of Bal	Out of Bal	12	Representation allowances
014-05-0601 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Repatriation loans (pgm)
014-05-4107 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Repatriation loans (fin)
014-05-4519 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Working capital fund
014-05-5497 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Foreign service retirement
014-05-8186 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Foreign Service retire & disab
014-05-8340 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Foreign Service natl separat
014-05-9971 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous trust funds
International Organizations and Conferences							
014-10-1124 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Contributions, intl peacekeep

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
014-10-1125	-0	2005-11-18	2005-11-17	In Balance	In Balance	Out of Bal	16	Intl conferences&contingencies Contributions to intl orgs Arrearage payments Loan for renovation of UN Head
014-10-1126	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		
014-10-1130	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		
014-10-4271	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		

International Commissions

014-15-1069	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	33	Salaries and expenses, IBWC Construction, IBWC American sections, intl commis International fisheries comm
014-15-1078	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		
014-15-1082	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		
014-15-1087	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		

Other

014-25-0040	-0	2005-11-21	2005-11-22	In Balance	Out of Bal	Out of Bal	4	US emergency refuge&migration East-West Center North-South Center National Endowment for Democra Payment to the Asia Foundation International narcotics contro Global HIV/AIDs initiative
014-25-0202	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		
014-25-0203	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		
014-25-0210	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		
014-25-0525	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	26	Migration and refugee asst
014-25-1022	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		
014-25-1030	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	33	Andean counterdrug initiative
014-25-1143	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal		
014-25-1154	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	1	Payment to International Cente
014-25-1155	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal		
014-25-5116	-0	2005-11-22	2005-11-17	In Balance	In Balance	In Balance	35	Fishermen's protective fund Fishermen's guaranty fund International Center, Wash DC International litigation fund Israeli Arab & Eisenhower exch
014-25-5121	-0	2005-11-22	2005-11-17	In Balance	In Balance	In Balance		
014-25-5151	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	35	International Center for Middl
014-25-5177	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		
014-25-8276	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	35	International Center for Middl
014-25-8813	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal		

Summary Statistics, Department of State

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	14	14	14
In Balance:	9	7	4
Out of Bal:	5	7	10
Accounts Not Uploaded:	49	49	49

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of Transportation							
Department of Transportation							
021-00-085500-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Hazardous materials transporta
021-00-272830-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Maritime (title XI) loan progr
021-00-273530-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Alameda corridor, Downward ree
021-00-273830-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Amtrak corridor improvement di
021-00-276030-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Downward reestimates, railroad
021-00-276830-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Transportation infrastructure
021-00-517200-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Pipeline safety user fees, Pip
021-00-528210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Hazardous materials transporta
021-00-542210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Aviation user fees, overflight
021-00-805410-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Advances from State cooperatin
021-00-805420-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Advances from other Federal ag
021-00-810210-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Highway trust fund, Deposits (
021-00-810211-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Highway trust fund, Deposits (
021-00-810214-0	NONE	NONE	Not Updated	Not Updated	Not Updated		CMIA interest, Highway trust f
021-00-810227-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Transportation infrastructure
021-00-810310-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Excise taxes, Airport and airw
021-00-810320-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest, Airport and airway t
021-00-826410-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Advances for highway research
021-00-826510-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Contributions from States, etc
Office of the Secretary							
021-04-0102 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
021-04-0111 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Compensation for air carriers
021-04-0118 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	20	Office of Civil Rights
021-04-0119 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	19	Minority business outreach
021-04-0142 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Transport planning, research
021-04-0147 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		New headquarters building
021-04-0155 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Minority business resource cen
021-04-4082 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Minority business guar (fin)
021-04-4520 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Working Capital Fund
021-04-5423 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Essential air service
021-04-8304 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Payments to air carriers
Federal Aviation Administration							
021-12-1301 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Operations
021-12-1305 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Grants-in-aid for airports
021-12-4120 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	73	Aviation insur revolving fund
021-12-4562 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Administrative services franch
021-12-5422 -0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Aviation user fees
021-12-8103 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Airport and airway trust fund
021-12-8104 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Trust fund share of FAA ops
021-12-8106 -0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	85	Grants-in-aid for airports
021-12-8107 -0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	21	Facilities and equipment

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
021-12-8108	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	11	Research, engineering & dvlp
Federal Highway Administration								
021-15-0543	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Orange County (CA) toll (pgm)
021-15-0549	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		State infrastructure banks
021-15-0640	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Appalachian development highwa
021-15-4123	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Transportation infrastructure
021-15-4145	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Transportation infrastructure
021-15-4173	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Transportation infrastructure
021-15-4200	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Orange County (CA) toll (fin)
021-15-8019	-0	2005-11-21	2005-11-21	In Balance	In Balance	In Balance		Highway-related safety grants
021-15-8072	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Appalachian development highwa
021-15-8083	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Federal-aid highways
021-15-8102	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Highway trust fund
021-15-8402	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Right-of-way revolving (liq)
021-15-9911	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous appropriations
021-15-9971	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous trust funds
021-15-9972	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Misc highway trust funds
Federal Motor Carrier Safety Administration								
021-17-8048	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		National motor carrier safety
021-17-8055	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Motor carrier safety
021-17-8158	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Motor Carrier Safety Grants
021-17-8159	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Motor Carrier Safety Operation
021-17-8274	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Border enforcement program
National Highway Traffic Safety Administration								
021-18-0650	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Operations and research
021-18-8016	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	45	Op & research (Highway trust)
021-18-8020	-0	2005-11-21	2005-11-17	Out of Bal	Out of Bal	Out of Bal	9	Highway traffic safety grants
Federal Railroad Administration								
021-27-0123	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Northeast corridor improvement
021-27-0152	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		AMTRAK reform council
021-27-0700	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Safety and operations
021-27-0704	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Capital grants to Natl Rail
021-27-0722	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Next generation hi-speed rail
021-27-0723	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Pennsylvania station redevelop
021-27-0726	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Rhode Island rail development
021-27-0730	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Alaska railroad rehabilitation
021-27-0745	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Railroad research and develop
021-27-0750	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Railroad rehabilitation and im
021-27-0758	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		West Virginia rail development
021-27-4183	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Alameda corridor direct (fin)
021-27-4411	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Railroad rehab and imprv (liq)
021-27-4420	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Railroad rehab & improve (fin)

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Federal Transit Administration								
021-36-1120	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	58	Administrative expenses
021-36-1121	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Research, training, and human
021-36-1122	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous expired accounts
021-36-1125	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Job access and reverse commute
021-36-1127	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Interstate txfr grants-transit
021-36-1128	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Wash Metro Area Transit Auth
021-36-1129	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Formula grants
021-36-1134	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Capital investment grants
021-36-1136	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		University transportation rese
021-36-1137	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Transit planning and research
021-36-1139	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Major capital investment grant
021-36-8191	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Discretionary grants (Highway)
021-36-8303	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Formula Grants and Research
021-36-8350	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Trust fund share of expenses
Saint Lawrence Seaway Development Corporation								
021-40-4089	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Saint Lawrence Seaway Develop
021-40-8003	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Operations and maintenance
Pipeline and Hazardous Materials Safety Administration								
021-50-0104	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Research and special programs
021-50-1400	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Administrative expenses
021-50-1401	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Hazardous materials safety
021-50-5172	-0	2005-11-18	2005-11-22	Out of Bal	Out of Bal	Out of Bal	18	Pipeline safety
021-50-5282	-0	2005-11-17	2005-11-18	Out of Bal	Out of Bal	Out of Bal	29	Emergency preparedness grants
021-50-8121	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	12	Trust fund share, pipeline saf
Research and Innovative Technology Administration								
021-53-1730	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Research and development
021-53-4522	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Working capital fund, Volpe
Office of Inspector General								
021-56-0130	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
Surface Transportation Board								
021-61-0301	-0	2005-11-17	2005-11-17	Out of Bal	Out of Bal	Out of Bal	27	Salaries and expenses
Maritime Administration								
021-70-1708	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Ship construction
021-70-1709	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Operating-differential subsidi
021-70-1710	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Ready reserve force
021-70-1711	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Maritime security program

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
021-70-1750	-0	2005-11-22	NONE	Not Updated	Not Updated		Operations and training
021-70-1751	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	17 Ocean freight differential
021-70-1752	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Maritime guaranteed loan (pgm)
021-70-1768	-0	2005-11-22	2005-11-21	Out of Bal	In Balance	Out of Bal	13 Ship disposal
021-70-1769	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	National defense tank vessel c
021-70-4301	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal ship financing (lig)
021-70-4302	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	War risk insurance revolving
021-70-4303	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Vessel operations revolving
021-70-4304	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Maritime guaranteed (fin)

Summary Statistics, Department of Transportation

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	16	16	16
In Balance:	3	3	1
Out of Bal:	13	13	15
Accounts Not Uploaded:	100	100	100

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Department of the Treasury							
Department of the Treasury							
015-00-065000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Deposit of earnings, Federal R
015-00-085000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Registration, filing, and tran
015-00-086100-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Charges for expenses, settleme
015-00-086900-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fees for legal and judicial se
015-00-089100-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous fees for regulat
015-00-101000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-102000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-103000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-104000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-105000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-106000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Forfeitures of unclaimed money
015-00-108000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-109900-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Fines, penalties, and forfeitu
015-00-129900-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Gifts to the United States, no
015-00-133700-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on loans to the Helio
015-00-133800-0	2005-11-17	2005-11-18	In Balance	In Balance	In Balance		Interest on loans to the Presi
015-00-135000-0	2005-11-17	2005-11-18	In Balance	In Balance	In Balance		Interest on loans to the Secre
015-00-135100-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on loans to BPA
015-00-135400-0	2005-11-17	2005-11-18	In Balance	In Balance	Out of Bal	2	Interest on loans for housing
015-00-136100-0	2005-11-17	2005-11-18	In Balance	In Balance	Out of Bal	2	Interest on loans to the Secre
015-00-136300-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on loans for college
015-00-140100-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on loans to Commodity
015-00-141000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on investment, econom
015-00-141700-0	2005-11-17	2005-11-18	In Balance	In Balance	In Balance		Interest on loans to Tennessee
015-00-141800-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on loans to Federal F
015-00-142200-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on loans, higher educ
015-00-142400-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on investment, Colora
015-00-142500-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on loans to rural dev
015-00-142700-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on advances to Colora
015-00-142800-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on advances to Small
015-00-143500-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		General fund proprietary inter
015-00-145000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest payments from States,
015-00-146310-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on quota in Internati
015-00-146400-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest received on loans and
015-00-148400-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest on deposits in tax an
015-00-149500-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Interest payments on repayable
015-00-149700-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Payment of interest on advance
015-00-149900-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest received from credit
015-00-168200-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Gain by exchange on foreign cu
015-00-241100-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		User fees for IRS
015-00-241600-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Charges for administrative exp
015-00-276330-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Community Development Financia
015-00-276610-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Air Transportation Safety and
015-00-277130-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Air Transportation Stabilizati
015-00-286800-0	2005-11-17	2005-11-18	In Balance	In Balance	In Balance		Dollar conversion of foreign c

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
015-00-286900-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Repayment of loans and credits
015-00-309200-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Recovery from highway trust fu
015-00-309400-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Recovery from airport and airw
015-00-309500-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Recovery from leaking undergro
015-00-309990-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Refunds of moneys erroneously
015-00-310100-0	2005-11-18	2005-11-18	In Balance	In Balance	In Balance		Recoveries from Federal agenci
015-00-311200-0	2005-11-18	2005-11-18	In Balance	In Balance	In Balance		Reimbursement from Federal age
015-00-320000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Receivables from cancelled acc
015-00-322000-0	2005-11-18	2005-11-17	In Balance	In Balance	Out of Bal	2	All other general fund proprie
015-00-330500-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Transfer of excess receipts to
015-00-387500-0	2005-11-18	2005-11-17	In Balance	In Balance	Out of Bal	1	Budget clearing account (suspe
015-00-388500-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Undistributed intragovernmenta
015-00-500530-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Land and water conservation fu
015-00-508010-0	2005-11-17	2005-11-18	In Balance	In Balance	In Balance		Gifts to the United States for
015-00-520910-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		30 percent of customs duties,
015-00-540710-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Sallie Mae assessments
015-00-543210-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		New installment agreements, IR
015-00-543230-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Restructured installment agree
015-00-543240-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Enrolled agent fee increase, I
015-00-543250-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		General user fees, IRS miscell
015-00-543310-0	2005-11-17	2005-11-18	In Balance	In Balance	In Balance		Underpayment and fraud collect
015-00-544510-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Debt collection
015-00-551010-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Private collection agent progr
015-00-568810-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Antidumping and countervailing
015-00-569710-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Forfeited cash and proceeds fr
015-00-569720-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Treas
015-00-573710-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Deposits, Internal revenue col
015-00-581610-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Confiscated Iraqi assets
015-00-820710-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		General fund payments, Lower B
015-00-820910-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		General fund payments, Cheyenn
015-00-820920-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, Cheye
Financial Crimes Enforcement Network							
015-04-0173 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
Departmental Offices							
015-05-0101 -0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	22	Salaries and expenses
015-05-0106 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Office of Inspector General
015-05-0108 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Treasury bldg & annex repair
015-05-0115 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Dept-wide systems & cap invest
015-05-0117 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Counterterrorism fund
015-05-0118 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		United States community adjust
015-05-0119 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Treasury Inspector General for
015-05-0121 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Expanded access, financial srv
015-05-0122 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Air transport stabiliz (pgm)
015-05-0123 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Terrorism insurance program
015-05-1881 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Community dvlp finan (pgm)
015-05-4088 -0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Community develop financial

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
015-05-4286	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Air transport stabiliz (fin)
015-05-4444	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Exchange stabilization fund
015-05-4501	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Working capital fund
015-05-4560	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Treasury franchise fund
015-05-5081	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Presidential election campaign
015-05-5407	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Sallie Mae assessments
015-05-5697	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Treasury forfeiture fund
015-05-8526	-0	2005-11-18	2005-11-17	In Balance	In Balance	Out of Bal	2 Violent crime reduction prog
Interagency Law Enforcement							
015-09-1501	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Interagency crime and drug enf
Financial Management Service							
015-10-0114	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Biomass energy development
015-10-0177	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Payment to Justice, FIRREA
015-10-1738	-0	2005-11-22	2005-11-17	In Balance	In Balance	Out of Bal	3 Payment to terrestrial wildlif
015-10-1801	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
015-10-1802	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Financial agent services
015-10-1803	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Temporary State fiscal assista
015-10-1811	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Pay of anti-terrorism judgment
015-10-1851	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Pay to Resolution Fund Corp
015-10-1860	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest on uninvested funds
015-10-1875	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Restitution, forgone interest
015-10-1877	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal interest liabilities
015-10-1880	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest paid to credit (fin)
015-10-1884	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal Reserve Bank reimburse
015-10-1895	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Claims, judgments, relief acts
015-10-4109	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Check forgery insurance fund
015-10-5688	-0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	12 Continued dumping and subsidy
015-10-5816	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Confiscated and vested Iraqi p
015-10-8209	-0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	9 Cheyenne River Sioux Tribe
Federal Financing Bank							
015-11-4521	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal Financing Bank
Alcohol and Tobacco Tax and Trade Bureau							
015-13-1008	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
015-13-5737	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Internal revenue collections
Bureau of Engraving and Printing							
015-20-4502	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Bureau of Engraving & Printing
United States Mint							
015-25-4159	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	US Mint public enterprise fund

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Bureau of the Public Debt								
015-35-0504	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Restoration of lost interest, Administering the public debt Pay of Govt losses in shipment	
015-35-0560	-0	2005-11-18	2005-11-17	Out of Bal	Out of Bal	Out of Bal		
015-35-1710	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		
Internal Revenue Service								
015-45-0904	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	12	Refunding internal revenue col
015-45-0906	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	12	Pay where earned income credit
015-45-0913	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Tax law enforcement
015-45-0921	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Business systems modernization
015-45-0922	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	12	Pay where child credit exceeds
015-45-0923	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	12	Pay where health care credit
015-45-0928	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	2	Health insur tax credit admin
015-45-4413	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	12	Federal tax lien revolving fun
015-45-5080	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Gifts to US for reduc pub debt
015-45-5433	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Informant payments
015-45-5510	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Private collection agent progr
Comptroller of the Currency								
015-57-8413	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Assessment funds
Office of Thrift Supervision								
015-58-4108	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Office of Thrift Supervision
Interest on the Public Debt								
015-60-0550	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	17	Interest on Treasury debt secu
015-60-0555	-0	2005-11-21	2005-11-18	Out of Bal	Out of Bal	Out of Bal	41	Interest paid to trust fund re
015-60-0556	-0	2005-11-21	2005-11-18	Out of Bal	Out of Bal	Out of Bal	38	Interest paid to expenditure a
015-60-0557	-0	2005-11-21	2005-11-18	Out of Bal	Out of Bal	Out of Bal	23	Interest paid to Federal fund

Summary Statistics, Department of the Treasury

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	29	29	29
In Balance:	20	16	8
Out of Bal:	9	13	21
Accounts Not Uploaded:	112	112	112

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Agency: Department of Veterans Affairs								
Department of Veterans Affairs								
029-00-247300-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Contributions from military pe	
029-00-273330-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Housing downward reestimates	
029-00-275510-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Housing negative subsidies	
029-00-528710-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Pharmaceutical co-payments, MC	
029-00-528730-0	NONE	NONE	Not Updated	Not Updated	Not Updated		First party collections, MCCF	
029-00-528740-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Third party collections, MCCF	
029-00-528750-0	NONE	NONE	Not Updated	Not Updated	Not Updated		MCCF, Asset sales	
029-00-528760-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Parking fees, MCCF	
029-00-528770-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Compensated work therapy, MCCF	
029-00-528780-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Payments from compensation and	
029-00-528790-0	NONE	NONE	Not Updated	Not Updated	Not Updated		MCCF, Long-term care copayment	
029-00-535830-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Enhanced-use lease proceeds, v	
029-00-813210-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		NSLI fund, Premium and other r	
029-00-813220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		NSLI fund, Interest	
029-00-813230-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		NSLI fund, Payments from gener	
029-00-813310-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Deductions from military pay,	
029-00-813320-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Contributions, Post-Vietnam er	
029-00-815020-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest and profits on invest	
029-00-818010-0	2005-11-17	2005-11-22	In Balance	In Balance	Out of Bal	2	General post fund, national ho	
029-00-818020-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	General post fund, national ho	
Medical Programs								
029-15-0152	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	59	Medical administration
029-15-0160	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	79	Medical services
029-15-0161	-0	2005-11-17	2005-11-22	Out of Bal	Out of Bal	Out of Bal	48	Medical and prosthetic researc
029-15-0162	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	73	Medical facilities
029-15-0165	-0	2005-11-17	2005-11-22	Out of Bal	Out of Bal	Out of Bal	17	DOD-VA health care sharing inc
029-15-4014	-0	2005-11-17	2005-11-22	In Balance	Out of Bal	Out of Bal	23	Canteen service revolving fund
029-15-4026	-0	2005-11-17	2005-11-22	Out of Bal	Out of Bal	Out of Bal	40	Medical center research
029-15-8180	-0	2005-11-17	2005-11-22	Out of Bal	Out of Bal	Out of Bal	16	General post fund, natl homes
Benefits Programs								
029-25-0102	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Compensation and pensions
029-25-0120	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Insurance benefits
029-25-0129	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		National cemetery administrati
029-25-0132	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Vocational rehabilitation and
029-25-0133	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Education administration
029-25-0134	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Disability compensation admini
029-25-0135	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Vocational rehabilitation and
029-25-0137	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Readjustment benefits
029-25-0139	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Burial benefits
029-25-0141	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Insurance administration
029-25-0143	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Pensions administration

Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
029-25-0154	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Pensions benefits
029-25-1119	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Housing program account
029-25-4009	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Servicemembers' group life ins
029-25-4010	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Veterans reopened insurance
029-25-4012	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Service-disabled veterans insu
029-25-4025	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Housing liquidating account
029-25-4127	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Housing direct loan (fin) acct
029-25-4129	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Housing guar loan (fin) acct
029-25-4130	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Native American and transition
029-25-4259	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Vocational rehabilitation dire
029-25-8132	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Natl service life insurance
029-25-8133	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Post-Vietnam era veterans educ
029-25-8150	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		US Govt life insurance fund
029-25-8455	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Veterans special life insuranc

Departmental Administration

029-40-0151	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		General operating expenses
029-40-0170	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Office of Inspector General
029-40-4537	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Supply fund
029-40-4539	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Franchise fund

Summary Statistics, Department of Veterans Affairs

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	10	10	10
In Balance:	3	2	0
Out of Bal:	7	8	10
Accounts Not Uploaded:	47	47	47

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Corps of Engineers-Civil Works							
Corps of Engineers-Civil Works							
202-00-3112	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	42 Flood control, Mississippi Riv
202-00-3121	-0	2005-11-21	2005-11-21	Out of Bal	Out of Bal	Out of Bal	23 General investigations
202-00-3122	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Construction
202-00-3123	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	55 Operation and maintenance
202-00-3124	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	General expenses
202-00-3125	-0	2005-11-21	2005-11-22	Out of Bal	Out of Bal	Out of Bal	118 Flood control and coastal emer
202-00-3126	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	10 Regulatory program
202-00-3128	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	10 Washington aqueduct
202-00-3129	-0	2005-11-21	2005-11-18	In Balance	In Balance	Out of Bal	14 Pay to S Dakota habitat restor
202-00-3130	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	22 Formerly utilized sites remedi
202-00-3132	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Office of Assistant Secretary
202-00-4902	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Revolving fund
202-00-500700-0		2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Special recreation use fees, C
202-00-509000-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Receipts from leases of lands
202-00-512500-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Licenses under Federal Power A
202-00-5383	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Special recreation user fee
202-00-549310-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	User fees, Fund for non-Federa
202-00-8217	-0	2005-11-21	2005-11-18	Out of Bal	Out of Bal	Out of Bal	9 South Dakota terrestrial wildl
202-00-821710-0		2005-11-21	2005-11-18	In Balance	In Balance	Out of Bal	2 Payment from the general fund,
202-00-821720-0		2005-11-22	2005-11-18	In Balance	In Balance	Out of Bal	2 Earnings on investments, South
202-00-8333	-0	2005-11-21	2005-11-22	Out of Bal	In Balance	Out of Bal	9 Coastal wetlands restoration
202-00-8861	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Inland waterways trust fund
202-00-886110-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Transfer from general fund, In
202-00-886120-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest and profits on invest
202-00-8862	-0	2005-11-21	2005-11-22	Out of Bal	Out of Bal	Out of Bal	33 Rivers and harbors contributed
202-00-886210-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Contributions, Rivers and harb
202-00-8863	-0	2005-11-21	2005-11-22	Out of Bal	Out of Bal	Out of Bal	36 Harbor maintenance trust fund
202-00-886310-0		NONE	NONE	Not Updated	Not Updated	Not Updated	User fees, Harbor maintenance
202-00-886320-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, Harbo
202-00-9921	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	59 Permanent appropriations

Summary Statistics, Corps of Engineers-Civil Works

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	15	15	15
In Balance:	3	5	0
Out of Bal:	12	10	15
Accounts Not Uploaded:	15	15	15

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Other Defense Civil Programs							
Military Retirement							
200-05-0040	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Payment to military retirement
200-05-8097	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military retirement fund
200-05-809710-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Employing agency contributions
200-05-809720-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, Milit
200-05-809730-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Federal contributions, Militar
200-05-809740-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Federal contributions (concurr
Retiree Health Care							
200-07-0850	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Payment to Department of Defen
200-07-5472	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Department of Defense Medicare
200-07-547210-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Non-DoD employing agency contr
200-07-547220-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, DoD M
200-07-547230-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Federal contributions, DoD Med
200-07-547250-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Department of Defense contribu
Educational Benefits							
200-10-8098	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Education benefits fund
200-10-809810-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Employing agency contributions
200-10-809820-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest on investments, Educa
American Battle Monuments Commission							
200-15-0100	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
200-15-0101	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Foreign currency fluctuations
200-15-8569	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contributions
200-15-856910-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Contributions, American Battle
200-15-856920-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, Ameri
Armed Forces Retirement Home							
200-20-8522	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Armed Forces Retirement Home
200-20-852210-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Deductions, fines and gifts, U
200-20-852220-0		2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	Interest on investments, Armed
200-20-852230-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Deductions, fines, and gifts,
200-20-852240-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fees paid by residents, U.S. N
200-20-852250-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fees paid by residents, U.S. S
200-20-852260-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Land sales, Armed Forces Retir
Cemeterial Expenses							
200-25-1805	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
200-25-245000-0		NONE	NONE	Not Updated	Not Updated	Not Updated	Cemeterial expenses, Army

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Forest and Wildlife Conservation, Military Reservations

200-30-5095	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Wildlife conservation
200-30-509500-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Sales of hunting and fishing p

Selective Service System

200-45-0400	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
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Summary Statistics, Other Defense Civil Programs

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	1	1	1
In Balance:	1	1	0
Out of Bal:	0	0	1
Accounts Not Uploaded:	31	31	31

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Environmental Protection Agency							
Environmental Protection Agency							
020-00-0103	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	46 State and tribal asst grants
020-00-0107	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	75 Science and technology
020-00-0108	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	52 Enviro programs and management
020-00-0110	-0	2005-11-22	2005-11-18	Out of Bal	Out of Bal	Out of Bal	24 Buildings and facilities
020-00-0112	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	35 Office of Inspector General
020-00-0118	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Abatement, control (pgm)
020-00-0250	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Payment to hazardous substance
020-00-089500-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Registration, PMN, other servi
020-00-275330-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Downward reestimates of subsid
020-00-4310	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Reregistration, expedited proc
020-00-4322	-0	2005-11-22	2005-11-18	Out of Bal	In Balance	Out of Bal	21 Abatement, control (fin)
020-00-4565	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	33 Working capital fund
020-00-529500-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Environmental services
020-00-5374	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Pesticide registration fund
020-00-537410-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Registration service fees, Pes
020-00-8145	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	108 Hazardous substance superfund
020-00-814515-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Corporation income taxes, Haza
020-00-814520-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest and profits on invest
020-00-814530-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Fines and penalties, and misce
020-00-814540-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Recoveries, Hazardous substanc
020-00-814550-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interfund transactions, Hazard
020-00-8153	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	35 Leaking underground storage
020-00-815310-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Transfer from the general fund
020-00-815320-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, Leaki
020-00-8221	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	33 Oil spill response

Summary Statistics, Environmental Protection Agency

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	10	10	10
In Balance:	0	1	0
Out of Bal:	10	9	10
Accounts Not Uploaded:	15	15	15

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Executive Office of the President							
Executive Office of the President							
100-00-0033	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Unanticipated needs for natura
100-00-0034	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Emergency response fund
100-00-0037	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Unanticipated needs
100-00-0209	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	The White House
100-00-0300	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Office of Management & Budget
100-00-0400	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Office of the US Trade Rep
100-00-1073	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Armstrong resolution account
100-00-1096	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Iraq relief and reconstruction
100-00-1097	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operating expenses of the coal
100-00-1453	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Council on Environmental Qual
100-00-1454	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Special Assistance to the Pres
100-00-1457	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Ofc Natl Drug Control Policy
100-00-2600	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Ofc of Science & Tech Policy
100-00-3963	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Manage fund, Off of Envir Qual
100-00-551210-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Spectrum relocation receipts

Summary Statistics, Executive Office of the President

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	0	0	0
In Balance:	0	0	0
Out of Bal:	0	0	0
Accounts Not Uploaded:	15	15	15

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Agency: General Services Administration

General Services Administration

023-00-262300-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Sale of transportation assets
023-00-500520-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Land and water conservation fu
023-00-525000-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Recoveries of transportation c
023-00-525410-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Receipts of rent, leases and l
023-00-525420-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Other receipts, surplus real a
023-00-525430-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Transfers of surplus real & re
023-00-538110-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Acquisition workforce training

Real Property Activities

023-05-0535	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Real property relocation
023-05-4542	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal buildings fund
023-05-5254	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Disposal of surplus real and

Supply and Technology Activities

023-10-4530	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	General supply fund
023-10-4534	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	General services fund
023-10-4548	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Information technology fund
023-10-5250	-0	2005-11-22	2005-11-21	Out of Bal	In Balance	Out of Bal	Expenses of transportation aud

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General Activities

023-30-0105	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Allowances and office staff
023-30-0108	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Office of Inspector General
023-30-0110	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Operating expenses
023-30-0401	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Governmentwide policy
023-30-0600	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Electronic government (E-GOV)
023-30-0601	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Election reform payments
023-30-0602	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Election reform reimbursements
023-30-4061	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Panama Canal revolving fund
023-30-4540	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Working capital fund
023-30-4549	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Fed citizen information center
023-30-5381	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Acquisition workforce training

Summary Statistics, General Services Administration

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	1	1	1
In Balance:	0	1	0
Out of Bal:	1	0	1
Accounts Not Uploaded:	24	24	24

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: International Assistance Programs							
Millennium Challenge Corporation							
184-03-2750	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Millennium challenge corp
International Security Assistance							
184-05-1032	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Peacekeeping operations
184-05-1037	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Economic support fund
184-05-1044	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Economic support fund transfer
184-05-1071	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Nonproliferation and disarm
184-05-1075	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Nonproliferation, antiterroris
184-05-1081	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Intl military education, train
184-05-1082	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	Foreign military financing
184-05-1085	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Foreign military loan (pgm)
184-05-1096	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Central America and Caribbean
184-05-272430	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Foreign military financing, Do
184-05-4121	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	Foreign military loan (liq)
184-05-4122	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Foreign military (fin) direct
184-05-4174	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Military debt reduction (fin)
Multilateral Assistance							
184-10-0072	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib, Inter-Amer Dvlp Bank
184-10-0073	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contribution to Intl Dvlp Asso
184-10-0076	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib, Asian Develop Bank
184-10-0077	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contribution to Intl Bank
184-10-0079	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib, African Develop Bank
184-10-0084	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib, Multilateral Invest
184-10-0088	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib to European Bank
184-10-0089	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib, enterprise for Americ
184-10-0091	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Debt restructuring
184-10-0092	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contribution for the EBRD
184-10-1005	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Intl organizations & programs
184-10-1008	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	North American Develop Bank
184-10-1028	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Global fund to fight AIDS, tub
184-10-1039	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Contrib to Intl Fund, Ag Devel
184-10-1045	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Intl affairs tech assistance
184-10-272330	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Debt restructuring, Downward r
Agency for International Development							
184-15-0300	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Capital investment fund
184-15-0301	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Loan guarantees to Israel prog
184-15-0400	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Microenterprise and small ente
184-15-0401	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Urban and enviro credit (pgm)
184-15-1000	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Operating expenses of AID
184-15-1007	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Operating expenses, OIG

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
184-15-1010	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	13	Assistance for Eastern Europe
184-15-1014	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Development fund for Africa
184-15-1021	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Sustainable development assist
184-15-1027	-0	2005-11-17	2005-11-17	In Balance	In Balance	In Balance	18	Transition Initiatives
184-15-1030	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Global HIV/AIDS initiative
184-15-1035	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal		International disaster and fam
184-15-1036	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	25	Payment to the Foreign Service
184-15-1040	-0	2005-11-18	2005-11-18	In Balance	In Balance	In Balance		Sub-Saharan Africa disast asst
184-15-1093	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Assistance for the independent
184-15-1095	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	25	Child survival and disease
184-15-1264	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Development credit auth (pgm)
184-15-272530-0	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Loan guarantees to Israel, Dow
184-15-273030-0	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	25	Microenterprise and small ente
184-15-273130-0	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Assistance for the new indepen
184-15-274430-0	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Urban and environmental credit
184-15-275230-0	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	25	Development credit authority p
184-15-304200-0	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Recoveries from various enterp
184-15-4103	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Economic asst loans (liq) acct
184-15-4119	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	25	Loan guar to Israel (fin)
184-15-4137	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Debt reduction financing acct
184-15-4175	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Property management fund
184-15-4266	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	25	Development credit auth (fin)
184-15-4340	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Housing and other guaran (liq)
184-15-4341	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Pri sector revolv fund (liq)
184-15-4342	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	25	Microenter & small enter (fin)
184-15-4343	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Microenter & small enter (fin)
184-15-4344	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Urban and enviro credit (fin)
184-15-4513	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	25	Working capital fund
184-15-8342	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Foreign Service national separ
184-15-834210-0	-0	2005-11-17	2005-11-17	In Balance	In Balance	Out of Bal		Foreign Service national separ
184-15-882410-0	-0	2005-11-17	2005-11-17	In Balance	In Balance	Out of Bal	2	Gifts and donations, Agency fo
184-15-9971	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous trust funds, AID

Overseas Private Investment Corporation

184-20-0100	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Overseas Private Invest (pgm)
184-20-274910-0	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Overseas Private Investment Co
184-20-274930-0	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Overseas Private Investment Co
184-20-4030	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Overseas Private Invest (liq)
184-20-4074	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	OPIC direct loan (fin) acct
184-20-4075	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	OPIC guarantee loan (fin) acct
184-20-4184	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	OPIC non-credit accounts

Trade and Development Agency

184-25-1001	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Trade and Development Agency
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Peace Corps

184-35-0100	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Peace Corps
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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
184-35-9972	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Peace Corps misc trust fund
184-35-997200-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous trust funds, Pea
Inter-American Foundation							
184-40-3100	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Inter-American Foundation
African Development Foundation							
184-50-0700	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	African Development Foundation
International Monetary Programs							
184-60-0003	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	United States quota, IMF
184-60-0074	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Loans to IMF
Military Sales Program							
184-70-4116	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Special defense acquisition
184-70-8242	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Foreign military sales trust
184-70-824210-0	NONE	NONE	NONE	Not Updated	Not Updated	Not Updated	Deposits, advances, Foreign mi
Special Assistance Initiatives							
184-75-1038	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Central American reconciliatio
184-75-1500	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Demobilization and transition

Summary Statistics, International Assistance Programs

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	10	10	10
In Balance:	5	5	2
Out of Bal:	5	5	8
Accounts Not Uploaded:	78	78	78

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: National Aeronautics and Space Administration								
National Aeronautics and Space Administration								
026-00-0109	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	15	Office of Inspector General
026-00-0110	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	106	Science, Aeronautics and Tech
026-00-0111	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	102	Human space flight
026-00-0112	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	55	Mission support
026-00-0114	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	64	Science, aeronautics, and expl
026-00-0115	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	50	Exploration capabilities
026-00-8977	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	20	National Space Grant Program
026-00-8978	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	20	Science, space, and technology
026-00-897820-0		2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Earnings on investments, Scien

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: National Science Foundation								
National Science Foundation								
422-00-0100	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	2	Research and related activ
422-00-0106	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	115	Education and human resources
422-00-0180	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	20	Salaries and expenses
422-00-0300	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	63	Office of Inspector General
422-00-0350	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	40	Office of the National Science
422-00-0551	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Major research equip & facilit
422-00-8960	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	3	Donations
422-00-896010-0		2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Donations, National Science Fo

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Office of Personnel Management							
Office of Personnel Management							
027-00-0100	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses
027-00-0200	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	23 Payment to civil service retir
027-00-0206	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Govt pay for annuitants (hlth)
027-00-0400	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Office of Inspector General
027-00-0500	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Govt pay for annuitants (life)
027-00-0700	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Human capital performance fund
027-00-4571	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Revolving fund
027-00-8135	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	29 Civil service retire & disabil
027-00-813510	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Employee contributions, Civil
027-00-813520	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Agency contributions, Civil se
027-00-813521	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	District of Columbia contribut
027-00-813522	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Postal Service agency contribu
027-00-813523	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Postal Service supplemental co
027-00-813525	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FFB, TVA, and USPS interest, C
027-00-813530	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Employee deposits, redeposits
027-00-813540	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Treasury interest, Civil servi
027-00-813550	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	General fund payment to the ci
027-00-813570	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Re-employed annuitants salary
027-00-8424	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Employees life insurance fund
027-00-9981	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Employees and retired employee

Summary Statistics, Office of Personnel Management

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	2	2	2
In Balance:	1	0	0
Out of Bal:	1	2	2
Accounts Not Uploaded:	18	18	18

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Small Business Administration							
Small Business Administration							
028-00-0100	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	36 Salaries and expenses
028-00-0200	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	7 Office of Inspector General
028-00-1152	-0	2005-11-22	2005-11-22	In Balance	Out of Bal	Out of Bal	26 Disaster loans program account
028-00-1154	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	38 Business loan program account
028-00-272130	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Disaster loan program, Downwar
028-00-272230	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Business loan program, Downwar
028-00-4147	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Pollution control equip (liq)
028-00-4148	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	16 Business direct loan (fin)
028-00-4149	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Business guaranteed loan (fin)
028-00-4150	-0	2005-11-22	2005-11-21	In Balance	In Balance	Out of Bal	13 Disaster direct loan (fin)
028-00-4153	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	33 Disaster loan fund (liq)
028-00-4154	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	46 Business loan fund (liq)
028-00-4156	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Surety bond guarantees revolv

Summary Statistics, Small Business Administration

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	8	8	8
In Balance:	4	2	0
Out of Bal:	4	6	8
Accounts Not Uploaded:	5	5	5

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Agency: Social Security Administration							
Social Security Administration							
016-00-0400	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	38 Office of Inspector General
016-00-0401	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Special benefits for certain
016-00-0404	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Pay to social security trust
016-00-0406	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Supplemental security income
016-00-0421	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Payment to social security tru
016-00-241700	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	SSI, attorney fees
016-00-241800	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Receipts from SSI administrati
016-00-309600	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Recovery of beneficiary overpa
016-00-5419	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	State supplemental fees
016-00-541910	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	State supplemental fees, SSI
016-00-8006	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal old-age and survivor
016-00-800610	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Transfers from general
016-00-800611	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Transfers from general
016-00-800612	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Federal employer contri
016-00-800615	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Refunds
016-00-800620	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FOASI, Interest received by tr
016-00-800628	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Non-Attorney fees
016-00-800631	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Attorney fees
016-00-800660	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Federal payments to the
016-00-800665	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Payments for post-1956
016-00-800690	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FOASI, Tax refund offset
016-00-8007	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Federal disability insurance
016-00-800701	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FDI, Transfers from general fu
016-00-800711	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Transfers from general fu
016-00-800712	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Federal employer contribu
016-00-800714	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	CMIA interest, Federal disabil
016-00-800715	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Refunds
016-00-800720	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	FDI, Interest received by trus
016-00-800728	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Non Attorney fees
016-00-800731	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Attorney fees, Federal disabil
016-00-800760	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Federal payments to the F
016-00-800765	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Payments for post-1956 mi
016-00-800790	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	FDI, Tax refund offset
016-00-8704	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Limitation on admin expenses

Summary Statistics, Social Security Administration

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	1	1	1
In Balance:	0	0	0
Out of Bal:	1	1	1
Accounts Not Uploaded:	33	33	33

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Agency: Other Agencies

Advisory Council on Historic Preservation

306-00-2300	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance	Salaries and expenses
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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Appalachian Regional Commission							
309-00-0200 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Appalachian Regional Comm
309-00-809010-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		General fund contributions, Ap
309-00-809030-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Fees for services, Appalachian
309-00-9971 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous trust funds

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Architectural and Transportation Barriers Compliance Board							
310-00-3200	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Barry Goldwater Scholarship and Excellence in Education Foundati								
313-00-8281	-0	2005-11-21	2005-11-21	In Balance	In Balance	Out of Bal	2	Barry Goldwater Scholarship
313-00-828120-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated			Interest on investments, Barry

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Broadcasting Board of Governors								
514-00-0204	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Broadcasting capital improve
514-00-0206	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		International broadcasting ops
514-00-0208	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Broadcasting to Cuba
514-00-1147	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Buying power maintenance
514-00-8285	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Foreign Service natl separat

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Central Intelligence Agency							
316-00-3400	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Pay to CIA retire & disability

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Chemical Safety and Hazard Investigation Board							
510-00-3850	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Chemical Safety and Hazard Inv

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Christopher Columbus Fellowship Foundation								
465-00-8187	-0	2005-11-21	2005-11-21	Out of Bal	In Balance	Out of Bal	8	Columbus Fellowship Found
465-00-818730-0	NONE	NONE	Not Updated	Not Updated	Not Updated			Gifts and donations, Christoph

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Commission of Fine Arts							
323-00-2600	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
323-00-2602	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Natl Capital arts and cultur

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Commission on Civil Rights							
326-00-1900	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Commission on Ocean Policy							
515-00-2955	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Committee for Purchase from People Who Are Blind or Severely Dis							
338-00-2000	-0	2005-11-21	2005-11-21	In Balance	In Balance	In Balance	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Commodity Futures Trading Commission							
339-00-1400	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Commodity Futures Trading Comm

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Consumer Product Safety Commission							
343-00-0100	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Corporation for National and Community Service								
485-00-0103	-0	2005-11-22	2005-11-21	Out of Bal	Out of Bal	Out of Bal	95	Domestic volunteer service
485-00-2720	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Natl and community service
485-00-2721	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Inspector general
485-00-2722	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
485-00-826720-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investment, Nation
485-00-826730-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Payment from the general fund,
485-00-9972	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Gifts and contributions

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Corporation for Public Broadcasting							
344-00-0151	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Corp for Public Broadcasting

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
United States Court of Appeals for Veterans Claims								
345-00-0300	-0	2005-11-18	2005-11-17	In Balance	In Balance	In Balance		Salaries and expenses
345-00-8290	-0	2005-11-18	2005-11-17	In Balance	In Balance	In Balance		Court of Appeals for Veterans
345-00-829030-0		2005-11-18	2005-11-17	In Balance	In Balance	In Balance		Employing agency contributions

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Court Services and Offender Supervision Agency for the District							
511-00-1734	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed payment to Court Services

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Defense Nuclear Facilities Safety Board								
347-00-3900	-0	2005-11-18	2005-11-18	Out of Bal	Out of Bal	Out of Bal	18	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Delta Regional Authority							
517-00-0750	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Delta regional authority

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Denali Commission							
513-00-1200	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Denali Commission
513-00-8056	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Denali Commission trust fund

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
District of Columbia							
349-10-1712	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal payment to DC Courts
349-10-1713	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed payment to DC judicial ret
349-10-1736	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Defender services in DC Courts
349-10-1759	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Crime victims compensation
349-10-1760	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed payment for family court
349-10-8212	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	DC judicial retirement
349-10-821210-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Deductions from employees sala
349-10-821220-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, Distr
349-10-821230-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal payments, D.C. judicia
349-30-1707	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed support for economic dvlp
349-30-1714	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal payment to the Distric
349-30-1736	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed payment, resident tuition
349-30-1771	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal payment for emergency
349-30-1817	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal payment for school imp
349-30-4446	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed payment for water & sewer
349-30-5500	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Fed supplemental DC pension
349-30-550010-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal contribution, Federal
349-30-550020-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments in U.S
349-30-5511	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	District of Columbia Federal p
349-30-551110-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal contribution, DC Feder
349-30-551120-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, DC Fe
349-30-551130-0		2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Transfers from DC Federal pens
349-30-8230	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	DC Federal pension liability
349-30-823020-0		2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Earnings on investments, Distr

Summary Statistics, Other Agencies

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	0	0	0
In Balance:	0	0	0
Out of Bal:	0	0	0
Accounts Not Uploaded:	24	24	24

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Election Assistance Commission							
525-00-1650	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
525-00-1651	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Election reform programs

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Equal Employment Opportunity Commission								
350-00-0100	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	6	Salaries and expenses
350-00-4019	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	15	EEOC education, technical assi

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Export-Import Bank of the United States								
351-00-0100	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Ex-Im Bank loans (pgm) acct
351-00-0105	-0	2005-11-18	2005-11-18	In Balance	Out of Bal	Out of Bal	3	Inspector general, ExIm Bank
351-00-272710	-0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance		Export-Import Bank loans, Nega
351-00-272730	-0	2005-11-22	2005-11-18	In Balance	In Balance	In Balance		Export-Import Bank loans, Down
351-00-4027	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Ex-Im Bank (liq) acct
351-00-4028	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Debt reduction financing acct
351-00-4161	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Ex-Im Bank direct loan (fin)
351-00-4162	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated		Ex-Im Bank guar loan (fin)

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Farm Credit Administration							
352-00-4131	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Revolving fund for admin exp

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Farm Credit System Financial Assistance Corporation							
354-00-4134	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Financial Asst Corp asst (liq)
354-00-8202	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Financial assistance corp
354-00-820220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, Finan

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Farm Credit System Insurance Corporation							
355-00-4171	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Farm credit system insurance

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Federal Communications Commission								
356-00-0100	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	40	Salaries and expenses
356-00-0300	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	49	Spectrum auction (pgm) account
356-00-1000	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	13	Pioneer's preference settlemen
356-00-242900	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Fees for services
356-00-247400	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Auction receipts
356-00-4133	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	13	Spectrum auction direct (fin)
356-00-5183	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	61	Universal service fund
356-00-518310	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Universal service fund
356-00-518330	-0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Universal service fund
356-00-518350	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Return of capital from sale of

Summary Statistics, Other Agencies

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	10	10	10
In Balance:	6	7	3
Out of Bal:	4	3	7
Accounts Not Uploaded:	0	0	0

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Deposit Insurance Corporation							
357-10-4064	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Bank insurance fund
357-20-4066	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Savings association insurance
357-30-4065	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	FSLIC resolution fund
357-40-4595	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Office of Inspector General

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Drug Control Programs							
154-00-1070	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		High-intensity drug traffic
154-00-1460	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Other Federal drug control
154-00-1461	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Counterdrug Technology Assess

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Election Commission							
360-00-1600	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Financial Institutions Examination Council Appraisal Sub							
362-00-5026 -0	2005-11-22	2005-11-21	In Balance	In Balance	In Balance		Registry fees
362-00-502600-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Registry fees, Appraisal Subco

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Housing Finance Board							
364-00-4039	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Federal housing finance board

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Labor Relations Authority							
365-00-0100	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Maritime Commission							
366-00-0100	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Mediation and Conciliation Service							
367-00-0100	-0	2005-11-18	2005-11-21	Out of Bal	Out of Bal	Out of Bal	29 Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Mine Safety and Health Review Commission							
368-00-2800	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Retirement Thrift Investment Board							
369-00-5290	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Program expenses
369-00-529000-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Reimbursement for program expe

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Federal Trade Commission								
370-00-0100	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	67	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Harry S. Truman Scholarship Foundation							
372-00-8296 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Harry S Truman memorial schola
372-00-829620-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, Harry

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Institute of American Indian and Alaska Native Culture and Arts							
373-00-2900	-0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated	Payment to the institute

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Intelligence Community Management Account							
467-00-0401	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Intelligence comm management

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
United States Interagency Council on Homelessness							
376-00-1300	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	United States interagency coun

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
International Trade Commission							
378-00-0100	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
James Madison Memorial Fellowship Foundation							
381-00-8282 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		James Madison Memorial Fellow
381-00-828220-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Earnings on investments, James

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Japan-United States Friendship Commission							
382-00-8025 -0	2005-11-22	2005-11-22	In Balance	In Balance	In Balance		Japan-United States Friendship
382-00-802520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investment in publ

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Legal Services Corporation							
385-00-0501	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Payment to Legal Services Corp

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Marine Mammal Commission							
387-00-2200	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Merit Systems Protection Board							
389-00-0100	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Morris K. Udall Scholarship and Excellence in National Environme							
487-00-0900 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Fed payment, Udall Scholarship
487-00-5415 -0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Enviro dispute resolution fund
487-00-541510-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Fees for services, Environment
487-00-8615 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Morris K. Udall Scholarship
487-00-861510-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		General fund payments, Morris
487-00-861520-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, Morri

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Archives and Records Administration								
393-00-0300	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Operating expenses
393-00-0301	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Natl Historical Publications
393-00-0302	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Repairs and restoration
393-00-0303	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Electronic record archives
393-00-4578	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Records center revolving fund
393-00-8127	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		National archives gift fund
393-00-812710	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Gifts and bequests, National a
393-00-8436	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		National archives trust fund

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Capital Planning Commission							
394-00-2500	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Commission on Libraries and Information Science							
400-00-2700	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Council on Disability							
413-00-3500	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Credit Union Administration								
415-00-4056	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Operating fund
415-00-4468	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Credit union share insurance
415-00-4470	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Central liquidity facility
415-00-4472	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Community develop credit union

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Endowment for the Arts							
417-00-0100 -0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		NEA: grants and administration
417-00-804010-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Gifts and donations, National

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Endowment for the Humanities							
418-00-0200	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	NEH: grants and administration

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Institute of Museum and Library Services							
474-00-0300	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	grants and administration

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Labor Relations Board							
420-00-0100	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Mediation Board							
421-00-2400	-0	2005-11-18	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Transportation Safety Board								
424-00-0310	-0	2005-11-22	2005-11-22	Out of Bal	Out of Bal	Out of Bal	11	Salaries and expenses
424-00-0311	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	2	Emergency fund

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
National Veterans Business Development Corporation							
518-00-0350	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Natl Veterans Business Dvlp

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Neighborhood Reinvestment Corporation							
428-00-1300	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Pay to Neighborhood Reinve

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Nuclear Regulatory Commission								
429-00-0200	-0	2005-11-18	2005-11-22	Out of Bal	Out of Bal	Out of Bal	48	Salaries and expenses
429-00-0300	-0	2005-11-22	2005-11-22	Out of Bal	In Balance	Out of Bal	1	Office of Inspector General
429-00-528010-0	NONE	NONE	NONE	Not Updated	Not Updated	Not Updated		Nuclear facility fees, Nuclear

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Nuclear Waste Technical Review Board							
431-00-0500	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Occupational Safety and Health Review Commission							
432-00-2100	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Office of Government Ethics								
434-00-1100	-0	2005-11-22	2005-11-22	In Balance	In Balance	Out of Bal	19	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Office of Navajo and Hopi Indian Relocation							
435-00-1100	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Office of Special Counsel							
436-00-0100	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated	Salaries and expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Other Commissions and Boards							
505-00-977110-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Miscellaneous deposits, Miscel
505-00-977120-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Interest, Miscellaneous trust
505-00-9911 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Other commissions and boards

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Panama Canal Commission							
438-00-4073	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Panama Canal Comm dissolution

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
Postal Service								
440-00-1001	-0	2005-11-18	2005-11-18	Out of Bal	In Balance	Out of Bal	5	Payment to Postal Service fund
440-00-4020	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated		Postal Service fund

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Presidio Trust							
512-00-4331	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Presidio Trust
512-00-4332	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Presidio Trust guaranteed loan

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Railroad Retirement Board							
446-00-0111	-0	2005-11-17	2005-11-22	In Balance	In Balance	In Balance	Federal windfall subsidy
446-00-0113	-0	2005-11-17	2005-11-22	In Balance	In Balance	Out of Bal	1 Fed paymnts to railroad retire
446-00-8010	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801010	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801012	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801015	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Refunds, Railroad social secur
446-00-801018	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801020	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801021	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801031	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-801032	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad social security equiv
446-00-8011	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Rail industry pension fund
446-00-801110	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated	Interest and profits on invest
446-00-801115	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Refunds, Rail industry pension
446-00-801116	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Payment from the national rail
446-00-801120	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Taxes, Rail industry pension f
446-00-801170	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Federal payments to railroad r
446-00-8051	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Railroad unemployment insuranc
446-00-8118	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Natl railroad retirement
446-00-811810	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Gains and losses on non-Federa
446-00-811820	-0	2005-11-22	2005-11-17	In Balance	In Balance	Out of Bal	2 Earnings on investments in Fed
446-00-811830	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Interest and dividends on non-
446-00-811840	-0	2005-11-17	NONE	Not Updated	Not Updated	Not Updated	Payment from the rail industry

Summary Statistics, Other Agencies

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	3	3	3
In Balance:	3	3	1
Out of Bal:	0	0	2
Accounts Not Uploaded:	20	20	20

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Securities and Exchange Commission							
449-00-0100	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
449-00-4068	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Investment in Securities Inves

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Public Company Accounting Oversight Board							
526-00-5376 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Public Company Accounting Over
526-00-537610-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Accounting support fees, Publi
526-00-537630-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Registration fees, Public comp

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Standard Setting Body							
527-00-5377 -0	2005-11-21	NONE	Not Updated	Not Updated	Not Updated		Payment to standard setting bo
527-00-537710-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Accounting support fees, stand

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DATABASE UPDATE STATUS

Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Smithsonian Institution								
452-00-0100	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Salaries and expenses
452-00-0102	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Museum programs and related
452-00-0103	-0	2005-11-16	NONE	Not Updated	Not Updated	Not Updated		Facilities capital
452-00-0200	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		S&E, National Gallery of Art
452-00-0201	-0	2005-11-22	NONE	Not Updated	Not Updated	Not Updated		Repair, restoration, and renov
452-00-0302	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Operations & maintenance
452-00-0303	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Construction, JFK Center
452-00-0400	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		S&E, Woodrow Wilson Intl Centr

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
State Justice Institute							
453-00-0052	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		State Justice Institute: S&E

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Telecommunications Development Fund							
528-00-5388 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Telecommunications development
528-00-538810-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Interest on investments, Telec

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Tennessee Valley Authority							
455-00-4110	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Tennessee Valley Authority fun
455-00-4192	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Tennessee Valley Authority Off

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
United Mine Workers of America Benefit Funds							
476-00-8260	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	United Mine Workers of America
476-00-8295	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	United Mine Workers of America
476-00-829510-0	NONE	NONE	NONE	Not Updated	Not Updated	Not Updated	Premiums, Combined fund and 19
476-00-829530-0	NONE	NONE	NONE	Not Updated	Not Updated	Not Updated	Transfers from abandoned mine

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title	
United States Holocaust Memorial Museum								
456-00-3300	-0	2005-11-22	2005-11-17	Out of Bal	Out of Bal	Out of Bal	81	Holocaust Memorial Museum

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
United States Institute of Peace							
458-00-1300	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Operating expenses

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
United States-Canada Alaska Rail Commission							
521-00-2993	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Contrib, US-Canada Alaska Rail

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Vietnam Education Foundation							
519-00-5365 -0	NONE	NONE	Not Updated	Not Updated	Not Updated		Vietnam debt repayment fund
519-00-536510-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Transfers from liquidating acc

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Allowances							
900-05-9024	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Allowance for anticipated supp
900-05-9032	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Spectrum relocation fund
900-05-9034	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Adjustment to certain pass-thr
900-05-9080	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Debt collection initiatives

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Governmental Receipts							
901-00-011050-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Individual income taxes
901-00-011100-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Corporation income and excess
901-00-015250-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Other Federal fund excise tax
901-00-015300-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Estate and gift taxes
901-00-015500-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Tobacco excise tax
901-00-015600-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Alcohol excise tax
901-00-015700-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Telephone excise tax
901-00-015800-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Transportation fuels tax
901-00-031050-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Other Federal fund customs dut
901-00-508110-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Presidential election campaign

Summary Statistics, Other Agencies

	<u>PY Only</u>	<u>CY Only</u>	<u>All Years</u>
Accounts Uploaded:	0	0	0
In Balance:	0	0	0
Out of Bal:	0	0	0
Accounts Not Uploaded:	10	10	10

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Account Id		Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Financing Vehicles and the Board of Governors of the Federal Res								
920-00-4029	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Resolution Funding Corporation
920-00-4033	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Financing Corporation
920-00-4450	-0	NONE	NONE	Not Updated	Not Updated	Not Updated		Board of Govs, Federal Reserve

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DATABASE UPDATE STATUS

Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
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Agency: GSEs

Farm Credit System

912-00-4130	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Agricultural Credit Bank
912-00-4160	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Farm Credit Banks
912-00-4180	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Federal Agricultural Mortgage

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Home Loan Bank System							
913-00-4200	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Federal Home Loan Banks

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal Home Loan Mortgage Corporation							
914-00-4420	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Portfolio programs
914-00-4440	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Mortgage-backed securities

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Federal National Mortgage Association							
915-00-2500	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Portfolio programs
915-00-2501	-0 NONE	NONE	Not Updated	Not Updated	Not Updated		Mortgage-backed securities

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Account Id	Download Date	Upload Date	PY Status	CY Status	Acct Status All Years	# Of Errors All Years	Account Title
Student Loan Marketing Association							
918-00-1500	-0	NONE	NONE	Not Updated	Not Updated	Not Updated	Student Loan Marketing Associa