Department of the Interior Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	Fiscal Year <u>2004</u>
National Park Service	\$3,473,352
Bureau of Indian Affairs	\$1,963,837
Bureau of Land Management	\$1,016,115
Fish and Wildlife Service	\$293,110
Bureau of Reclamation	\$104,682
Geological Survey	\$88,631
Office of the Secretary	\$24,426
Office of Surface Mining	\$5,583
Minerals Management Service	\$6,281
Office of the Solicitor	\$2,094
Office of the Inspector General	\$698
Total	\$6,978,809

Note: The "Total" amount represents the first of 4 billings from the Department of Labor for FY 2004.

U.S. DEPARTMENT OF LABOR EMPLOYMENT AND TRAINING ADMINISTRATION WASHINGTON, D.C. 20210

***** INVOICE: 9014 ***** ORIGINAL

> STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the QTR: Oct/Nov/Dec FY: 2004 INITIAL BILLING

STATE	BENEFITS PAID	STATE	BENEFITS PAID
STATE ==================================	BENEFITS PAID ===================================	======================================	BENEFITS PAID ===================================
23 MICHIGAN 24 MINNESOTA	\$226,803.00 \$83,589.00	50 WASHINGTON 51 WEST VIRGINIA	\$493,297.00 \$17,751.00
25 MISSISSIPPI 26 MISSOURI 27 MONTANA	\$19,890.00 \$64,861.00 \$402,081.00	52 WISCONSIN 53 WYOMING	\$82,373.00 \$319,675.00
1/TOTAL BENEFIT	S PAID SHOWN ABOVE		\$6,978,809.00

______ CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET

FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT

DATE: 02/20/2004

COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: CHERYL ATKINSON, ADMINISTRATOR

OFFICE OF WORKFORCE SECURITY _______

1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED TO THE DEPARTMENT OF LABOR.

^{**} THIS IS NOT A BILL--FOR INFORMATION ONLY ** ** AGENCY HAS BEEN BILLED THROUGH OPAC **