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

***** INVOICE: 9062 ***** ORIGINAL ______

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

______ QTR: Jan/Feb/Mar AGENCY CODE: 440 Interior, Department of the INITIAL BILLING FY: 2004

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	STATE	BENEFITS PAID		STATE	BENEFITS PAID
	:	=======================================	===:	NUDDA CKA	
_	ALABAMA	\$11,710.00		NEBRASKA	\$23,225.00
	ALASKA	\$649,303.00		NEVADA	\$489,326.00
	ARIZONA	\$596,505.00		NEW HAMPSHIRE	\$2,969.00
	ARKANSAS	\$68,932.00		NEW JERSEY	\$151,510.00
	CALIFORNIA	\$1,990,862.00		NEW MEXICO	\$337,107.00
	COLORADO	\$635,282.00		NEW YORK	\$195,926.00
7	CONNECTICUT	\$4,896.00		NORTH CAROLINA	\$277,607.00
	DELAWARE	-\$362.00		NORTH DAKOTA	\$122,323.00
	DISTRICT OF COL	\$86,565.00		OHIO	\$118,164.00
	FLORIDA	\$37,563.00		OKLAHOMA	\$39,394.00
	GEORGIA	\$49,160.00		OREGON	\$804,709.00
	HAWAII	\$58,000.00		PENNSYLVANIA	\$206,076.00
	IDAHO	\$651,817.00		PUERTO RICO	\$4,045.00
	ILLINOIS	\$21,123.00		RHODE ISLAND	\$2,919.00
	INDIANA	\$84,238.00		SOUTH CAROLINA	\$1,053.00
	IOWA	\$38,977.00		SOUTH DAKOTA	\$107,015.00
	KANSAS	\$29,867.00		TENNESSEE	\$204,591.00
	KENTUCKY	\$76,526.00		TEXAS	\$63,993.00
	LOUISIANA	\$8,763.00		UTAH	\$800,100.00
	MAINE	\$97,174.00		VERMONT	\$14,511.00
	MARYLAND	\$81,701.00		VIRGIN ISLANDS	0
22	MASSACHUSETTS	\$158,199.00	49	VIRGINIA	\$223,234.00
23	MICHIGAN	\$461,016.00	50	WASHINGTON	\$766,927.00
24	MINNESOTA	\$152,050.00		WEST VIRGINIA	\$39,009.00
	MISSISSIPPI	\$43,498.00	52	WISCONSIN	\$111,783.00
	MISSOURI	\$93,884.00	53	WYOMING	\$556,215.00
27	MONTANA	\$913,044.00			

1/TOTAL BENEFITS PAID SHOWN ABOVE

\$12,764,024.00

DATE: 05/20/2004

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: CHERYL ATKINSON, ADMINISTRATOR OFFICE OF WORKFORCE SECURITY

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

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

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

Department of the Interior Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	Fiscal Year <u>2004</u>
National Park Service	\$6,253,941
Bureau of Indian Affairs	\$3,370,677
Bureau of Land Management	\$2,103,253
Fish and Wildlife Service	\$528,192
Bureau of Reclamation	\$189,486
Geological Survey	\$245,023
Office of the Secretary	\$50,597
Office of Surface Mining	\$10,211
Minerals Management Service	\$7,539
Office of the Solicitor	\$3,829
Office of the Inspector General	\$1,276
Total	\$12,764,024

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