

"FYE 2003 Intragovernmental Summary Report (FACTS I)"

Reporting Agency:--> 91 --Department of Education

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	Partner Undefined	(\$145,706,710)	\$0	\$145,706,710	NA
03	Library of Congress	\$1,344,927	\$590,483	\$754,444	56.1%
04	Government Printing Office	\$7,062,937	\$16,371,525	(\$9,308,588)	56.9%
05	General Accounting Office	(\$350)	\$1,396	(\$1,046)	74.9%
09	Other Legislative Branch Agencies	\$158,000	\$0	\$158,000	NA
11	Office of Administration	\$299,929	\$16,878	\$283,051	94.4%
12	Department of Agriculture	\$2,869,377	\$346,832	\$2,522,545	87.9%
13	Department of Commerce	\$24,180,198	\$34,139,619	(\$9,959,421)	29.2%
14	Department of Interior	\$108,962,983	\$334,202,865	(\$225,239,882)	67.4%
15	Department of Justice	\$16,598,074	\$1,109,175	\$15,488,899	93.3%
16	Department of Labor	\$9,343,985	\$26,001,719	(\$16,657,734)	64.1%
17	Department of the Navy	\$121,770	\$0	\$121,770	NA
18	U. S. Postal Service	\$77,946,433	\$0	\$77,946,433	NA
19	Department of State	\$1,686,346	\$2,521,197	(\$834,851)	33.1%
20	Department of the Treasury	\$103,491,708,997	\$99,609,331,296	\$3,882,377,702	3.8%
21	Department of the Army	(\$284,186)	\$0	\$284,186	NA
24	Office of Personnel Management	\$54,568,210	\$67,468,312	(\$12,900,102)	19.1%
28	Social Security Administration	\$250,232	\$47,891	\$202,341	80.9%
36	Department of Veterans Affairs	\$149,523	\$16,574,300	(\$16,424,777)	99.1%
46	Appalachian Regional Commission	\$0	\$576,805	(\$576,805)	100.0%
47	General Services Administration	\$102,272,774	\$0	\$102,272,774	NA
49	National Science Foundation	\$62,758,188	\$28,644,788	\$34,113,400	54.4%
57	Department of the Air Force	\$0	\$539,157	(\$539,157)	100.0%
58	Federal Emergency Management Agency	\$31,315	\$0	\$31,315	NA
59	National Endowment	\$450,000	\$250,000	\$200,000	44.4%
69	Department of Transportation	\$9,154,920	\$5,356,284	\$3,798,636	41.5%

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70 <i>Department of Homeland Security</i>	(\$195,395)	\$5,197,250	(\$5,001,855)	96.2%
72 <i>Agency for International Development</i>	\$0	\$84,538	(\$84,538)	100.0%
73 <i>Small Business Administration</i>	\$3,410	\$3,410	\$0	0.0%
75 <i>Department of Health and Human Services</i>	\$144,921,369	\$81,331,655	\$63,589,714	43.9%
86 <i>Department of Housing and Urban Development</i>	\$983,593	\$755,383	\$228,210	23.2%
88 <i>National Archives and Records Administration</i>	\$508,720	\$0	\$508,720	NA
89 <i>Department of Energy</i>	\$380,476	\$489,931	(\$109,455)	22.3%
93 <i>Federal Mediation & Conciliation Svc.</i>	\$9,533	\$468	\$9,065	95.1%
95 <i>Independent Agencies</i>	\$952,749	\$530,999	\$421,750	44.3%
96 <i>U.S. Army Corps of Engineers</i>	\$4,451	\$3,146,152	(\$3,141,700)	99.9%
97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$171,012	\$6,841,516	(\$6,670,505)	97.5%
99 <i>Treasury General Fund</i>	\$74,807,046,510	\$0	\$74,807,046,510	NA
TOTALS	\$178,780,714,300	\$100,242,471,822	\$78,538,242,479	43.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT