DEPARTMENT OF HEALTH AND HUMAN SERVICES:		MAY	MAY	2017-2016	MONTHLY	MAY	MAY	2017-2016	YTD
OFFICE OF CHILD SUPPORT ENFORCEMENT (OCSE)	AG ID	2017	2016	MONTHLY	PERCENTAGE	2017	2016	YTD	PERCENTAGE
D 4 4 6H M III G 1 OCCE 01	01	MONTHLY \$26,285,270.44	MONTHLY \$31,750,662.07	DIFFERENCES	CHANGE -17%	YTD	<b>YTD</b> \$302,488,154.22	DIFFERENCES	CHANGE -12%
Department of Health and Human Services OCSE 01 Department of Health and Human Services OCSE 02	02	\$26,285,270.44 \$135,727,973.03	\$11,750,662.07	(\$5,465,391.63) (\$10,014,940.65)	-17% -7%	\$267,179,246.01 \$1,303,360,771.61	\$1,395,790,603.02	(\$35,308,908.21) (\$92,429,831.41)	-12% -7%
TOTAL OCSE	02	\$162,013,243.47	\$143,742,913.68 \$177,493,575.75	(\$10,014,940.63) (\$15,480,332.28)	-7% -9%	\$1,570,540,017.62	\$1,698,278,757.24	(\$127,738,739.62)	-7% - <b>8%</b>
TOTAL OCSE		\$102,013,243.47	\$177,493,373.73	(\$15,460,332,26)	-970	\$1,570,540,017.02	\$1,090,270,737.24	(\$127,730,739.02)	-070
		MAY	MAY	2017-2016	MONTHLY	MAY	MAY	2017-2016	YTD
DEPARTMENT OF AGRICULTURE (USDA)	AG ID	2017	2016	MONTHLY	PERCENTAGE	2017	2016	YTD	PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
Department of Agriculture-Rural Development	08	\$1,328,000.79	\$1,240,338.98	\$87,661.81	7%	\$26,954,744.79	\$24,067,803.56	\$2,886,941.23	12%
Department of Agriculture-Food & Nutrition SVC	28	\$8,702,301.26	\$7,158,046.05	\$1,544,255.21	22%	\$164,168,109.78	\$147,575,533.85	\$16,592,575.93	11%
Department of Agriculture- APHIS	44	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%
Department of Agriculture-Farm Service Agency	46	\$822,590.34	\$895,063,54	(\$72,473.20)	-8%	\$5,216,984.27	\$4,798,979.42	\$418,004.85	9%
Department of Agriculture-National Finance Center	47	\$244,318.50	\$316,741.77	(\$72,423.27)	-23%	\$2,363,565.90	\$2,887,978.71	(\$524,412.81)	-18%
Department of Agriculture-Risk Mgmt, Agency	48	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%
TOTAL UDSA		\$11,097,210.89	\$9,610,190.34	\$1,487,020.55	15%	\$198,703,404.74	\$179,330,295.54	\$19,373,109.20	11%
		MAY	MAY	2017-2016	MONTHLY	MAY	MAY	2017-2016	YTD
DEPARTMENT OF DEFENSE (DOD)	AG ID	2017	2016	MONTHLY	PERCENTAGE	2017	2016	YTD	PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
Department of Defense-DFAS (Denver)	12	\$4,227,710.89	\$4,427,426.75	(\$199,715.86)	-5%	\$48,662,677.25	\$57,719,321.75	(\$9,056,644.50)	-16%
Department of Defense-DFAS (Columbus)	13	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%
Department of Defense- Army & Air Force Exc 15	15	\$6,401,881.92	\$6,168,730.50	\$233,151.42	4%	\$87,459,704.39	\$101,270,200.47	(\$13,810,496.08)	-14%
Department of Defense-Navy Exchange SVC Command	17	\$21,615.49	\$39,988.05	(\$18,372.56)	-46%	\$309,663.71	\$530,386.25	(\$220,722.54)	-42%
Department of Defense-Marine Corps Exchange	62	\$13,717.47	\$16,057.35	(\$2,339.88)	-15%	\$149,673.75	\$193,507.67	(\$43,833.92)	-23%
Department of Defense-Air Force SVCS	78	\$29,712.69	\$13,678.67	\$16,034.02	117%	\$191,996.50	\$120,811.23	\$71,185.27	59%
Department of Defense-Army & Air Force Exc 79	79	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%
Department of Defense-Navy Personnel Command	1A	\$2,762.66	\$3,655.23	(\$892.57)	-24%	\$13,255.49	\$30,709.63	(\$17,454.14)	-57%
U.S. Army Corps of Engineers	1E	\$112,337.78	\$20,699.05	\$91,638.73	443%	\$207,745.41	\$103,923.25	\$103,822.16	100%
U.S. Naval Hospital Naples Italy	2Z	\$0.00	\$190.05	(\$190.05)	-100%	\$0.00	\$760.20	(\$760.20)	-100%
TOTAL DOD	_	\$10,809,738.90	\$10,690,425.65	\$119,313.25	1%	\$136,994,716.50	\$159,969,620.45	(\$22,974,903.95)	-14%
DEPARTMENT OF THE TREASURY (TREASURY)									
	AG ID	MAY	MAY	2017-2016	MONTHLY	MAY	MAY	2017-2016	YTD
		2017	2016 MONTHLY	MONTHLY	PERCENTAGE	2017	2016	YTD	PERCENTAGE
	20	MONTHLY		DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
Department of Treasury-AT&F	39	\$1,080.67	\$1,127.34	(\$46.67)	-4%	\$5,373.75	\$13,996.49	(\$8,622.74)	-62%
Department of Treasury - FS/Debt Management Services	33	\$12,335,388.30	\$12,278,526.87	\$56,861.43	0%	\$88,671,635.23	\$81,589,640.42	\$7,081,994.81	9%
Department of Treasury-PFC	PF	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%
D 4 4 6			£0.00	60.00	00/			ድር ርር	
Department of Treasury-Unclaimed Assets	99	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%
Department of Treasury-Unclaimed Assets TOTAL TREASURY	99	\$0.00 <b>\$12,336,468.97</b>	\$0.00 \$12,279,654.21	\$0.00 <b>\$56,814.76</b>	0% 0%	\$0.00 <b>\$88,677,008.98</b>	\$0.00 <b>\$81,603,636.91</b>	\$0.00 <b>\$7,073,372.07</b>	0% <b>9%</b>
	99	\$12,336,468.97	\$12,279,654.21	\$56,814.76	0%	\$88,677,008.98	\$81,603,636.91	\$7,073,372.07	9%
TOTAL TREASURY		\$12,336,468.97 MAY	\$12,279,654.21 MAY	\$56,814.76 2017-2016	0% MONTHLY	\$88,677,008.98 MAY	\$81,603,636.91 MAY	\$7,073,372.07 2017-2016	9% YTD
	AG ID	\$12,336,468.97 MAY 2017	\$12,279,654.21 MAY 2016	\$56,814.76 2017-2016 MONTHLY	0%  MONTHLY PERCENTAGE	\$88,677,008.98 MAY 2017	\$81,603,636.91 MAY 2016	\$7,073,372.07 2017-2016 YTD	9% YTD PERCENTAGE
DEPARTMENT OF HOMELAND SECURITY (DHS)	AG ID	\$12,336,468,97 MAY 2017 MONTHLY	\$12,279,654.21 MAY 2016 MONTHLY	\$56,814.76 2017-2016 MONTHLY DIFFERENCES	0%  MONTHLY PERCENTAGE CHANGE	\$88,677,008.98  MAY 2017 YTD	\$81,603,636.91 MAY 2016 YTD	\$7,073,372.07 2017-2016 YTD DIFFERENCES	9% YTD PERCENTAGE CHANGE
DEPARTMENT OF HOMELAND SECURITY (DHS) Department of Homeland Security (FLETC)		MAY 2017 MONTHLY \$4,253.55	MAY 2016 MONTHLY \$257.00	\$56,814.76 2017-2016 MONTHLY DIFFERENCES \$3,996.55	0%  MONTHLY PERCENTAGE	\$88,677,008.98  MAY 2017 YTD \$16,231.03	\$81,603,636.91 MAY 2016	\$7,073,372.07 2017-2016 YTD DIFFERENCES \$15,697.23	9% YTD PERCENTAGE
DEPARTMENT OF HOMELAND SECURITY (DHS)	AG ID	\$12,336,468,97 MAY 2017 MONTHLY	\$12,279,654.21 MAY 2016 MONTHLY	\$56,814.76 2017-2016 MONTHLY DIFFERENCES	0%  MONTHLY PERCENTAGE CHANGE 1555%	\$88,677,008.98  MAY 2017 YTD	\$81,603,636.91 MAY 2016 YTD \$533.80	\$7,073,372.07 2017-2016 YTD DIFFERENCES	9%  YTD  PERCENTAGE  CHANGE  2941%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)	AG ID 54 26	MAY 2017 MONTHLY \$4,253.55 \$75,137.42	MAY 2016 MONTHLY \$257.00 \$71,802.06	\$56,814.76 2017-2016 MONTHLY DIFFERENCES \$3,996.55 \$3,335.36	0%  MONTHLY PERCENTAGE CHANGE 1555% 5%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03	\$81,603,636.91  MAY 2016  YTD \$533.80 \$647,466.49	\$7,073,372.07  2017-2016  YTD  DIFFERENCES  \$15,697.23  \$6,276.54	9%  YTD  PERCENTAGE  CHANGE  2941%  1%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service	AG ID 54 26	\$12,336,468.97 MAY 2017 MONTHLY \$4,253.55 \$75,137.42 \$0.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00	\$56,814.76 2017-2016 MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0%	\$88,677,008.98  MAY 2017  YTD \$16,231.03 \$653,743.03 \$0.00	\$81,603,636.91  MAY 2016  YTD \$533.80 \$647,466.49 \$0.00	\$7,073,372.07 2017-2016 YTD DIFFERENCES \$15,697.23 \$6,276.54 \$0.00	9%  YTD  PERCENTAGE  CHANGE  2941%  1%  0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)  U.S. Secret Service  TOTAL DHS	AG ID  54  26  30	\$12,336,468.97 MAY 2017 MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97 MAY	\$12,279,654.21 MAY 2016 MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06	\$56,814.76  2017-2016  MONTHLY  DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY	\$81,603,636,91  MAY 2016 YTD \$533.80 \$647,466.49 \$0.00 \$648,000.29  MAY	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$62,76.54 \$0.00 \$21,973.77  2017-2016	9%  YTD  PERCENTAGE  CHANGE  2941%  1%  0%  3%  YTD
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service	AG ID 54 26	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE	\$88,677,008.98  MAY  2017  YTD  \$16,231.03  \$653,743.03  \$659,974.06  MAY  2017	\$81,603,636,91  MAY 2016  YTD \$533,80 \$647,466,49 \$0.00 \$648,000,29  MAY 2016	\$7,073,372.07 2017-2016 YTD DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77 2017-2016 YTD	9%  YTD  PERCENTAGE  CHANGE  2941%  1%  0%  3%  YTD  PERCENTAGE
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES	AG ID  54  26  30  AG ID	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY	\$12,279,654.21  MAY 2016  MONTHLY \$257,00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY	\$56,814.76  2017-2016  MONTHLY  DIFFENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY  DIFFERENCES	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE CHANGE	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD	\$81,603,636,91  MAY 2016  YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016 YTD  DIFFERENCES	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC)	AG ID  54  26  30  AG ID	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13	\$56,814.76  2017-2016  MONTHLY  DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY  DIFFERENCES \$29,782.46	0%  MONTHLY PERCENTAGE CHANGE 1555% 0% 10% MONTHLY PERCENTAGE CHANGE 150%	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718,27	\$81,603,636,91  MAY 2016  YTD \$5533.80 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498.10	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$62,76.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)  U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs	AG ID  54 26 30  AG ID  03 04	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94)	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10% MONTHLY PERCENTAGE CHANGE 10% -30%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43	\$81,603,636,91  MAY 2016 YTD \$533,80 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498.10 \$134,245,699.55	\$7,073,372.07  2017-2016	9%  YID  PERCENTAGE  CHANGE  2941%  1%  0%  3%  YID  PERCENTAGE  CHANGE  381%  -17%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education	AG ID  54 26 30  AG ID  AG ID  03 04 05	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498,10 \$134,245,699,55 \$2,387,252,114,87	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016 YTD  DIFFERENCES \$16,652,220.17 (\$22,557,768.12) \$155,095,660.32	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration	AG ID  54 26 30  AG ID  03 04 05 06	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76	\$56,814.76  2017-2016  MONTHLY  DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY  DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92)	0%  MONTHLY PERCENTAGE CHANGE 1555% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% -30% -34%	\$88,677,008,98  MAY  2017  YTD  \$16,231.03  \$653,743.03  \$0.00  \$669,974.06  MAY  2017  YTD  \$21,019,718.27  \$111,687,931.43  \$2,542,347,775.19  \$31,73,639.20	\$81,603,636,91  MAY 2016  YTD \$533.80 \$647,466.49 \$0.00 \$648,000.29  MAY 2016  YTD \$4,367,498.10 \$134,245,699.55 \$2,387,252,114.87 \$3,198,399.55	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$62,76.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 (\$22,557,768.12) \$155,095,660.32 (\$24,760.35)	9%  YTD  PERCENTAGE CHANGE 2941% 0% 3%  YTD  PERCENTAGE 381% -17% 6% -11%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)  U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development	AG ID  54 26 30  AG ID  03 04 05 06 07	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62)	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$3,173,639.20 \$4,375,219,42	\$81,603,636,91  MAY 2016 YTD \$533,80 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$134,245,679,95 \$2,387,252,114,87 \$3,198,399,55 \$5,279,837,31	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 1% 1% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -11% -17% -17%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration	AG ID  54 26 30  AG ID  03 04 05 06 07 27	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$11,189,485.13 \$433,677.84 \$515,730.73 \$4,894,400.48	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 \$4,794,617.94) \$28,652,709.78 \$(\$228,030.92) \$(\$215,715.62) \$(\$526,445.71)	0%  MONTHLY PERCENTAGE CHANGE 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19 \$3,173,639.20 \$4,375,219.42 \$72,488,176.90	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498,10 \$134,245,699,55 \$2,387,252,114,87 \$3,198,399,55 \$52,79,837,31 \$73,547,197,84	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 (\$22,557,768.12) \$155,095,660.32 (\$24,760.35) (\$904,617.89) (\$1,059,020.94)	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -19% -196 -17% -196
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice	AG ID  54  26  30  AG ID  03  04  05  06  07  27  09	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55	\$12,279,654.21  MAY  2016  MONTHLY  \$257.00  \$71,802.06  \$0.00  \$72,059.06  MAY  2016  MONTHLY  \$286,762.13  \$15,984,103.07  \$153,066,033.48  \$661,708.76  \$731,446.35  \$5,420,846.19	\$56,814.76  2017-2016  MONTHLY  DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY  DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$526,445.71) (\$344,236.54)	0%  MONTHLY PERCENTAGE CHANGE 1555% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% -34% -29% -10% -55%	\$88,677,008,98  MAY  2017  YTD  \$16,231.03  \$653,743.03  \$0.00  \$669,974.06  MAY  2017  YTD  \$21,019,718.27  \$111,687,931.43  \$2,542,347,775.19  \$3,173,639.20  \$4,375,219.42  \$538,861,444.70	\$81,603,636,91  MAY  2016  YTD  \$533,80  \$647,466.49  \$0.00  \$648,000.29  MAY  2016  YTD  \$4,367,498.10  \$134,245,699.55  \$2,387,252,114.87  \$3,198,399.55  \$5,279,837,31  \$73,547,197.84  \$38,981,247.96	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$62,76.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 (\$22,557,768.12) \$155,095,660.32 (\$24,760.35) (\$904,617.89) (\$10,590,20.94) (\$119,803.26)	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE 381% -17% 6% -1% -17% -17% -17% 0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation	AG ID  54 26 30  AG ID  03 04 05 06 07 27 09 2X	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.42 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6424,447.09 \$8,026.95	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$526,445.71) (\$344,236.54) (\$3,949.53)	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10% MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -55% -49%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$3,173,639.20 \$4,375,219.42 \$72,488,176.90 \$38,861,444.70 \$32,473.43	\$81,603,636,91  MAY 2016 YTD \$533,80 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$134,245,699.55 \$2,387,252,114.87 \$3,198,399.55 \$5,279,837.31 \$73,547,197.84 \$38,981,247,96 \$20,298.28	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 1% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% 6% -17% 6% -17% -19% 0%6 60%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission	AG ID  54 26 30  AG ID  03 04 05 06 07 27 09 28 3C	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$326,445.71) (\$344,236.54) (\$3,949.53) \$0.00	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE (HANGE) 10% -30% 19% -34% -29% -10% -5% 49% 0%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19 \$3,173,639.20 \$4,375,219.42 \$72,488,176.90 \$38,861,444.70 \$32,473.43 \$0.00	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498,10 \$134,245,699,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,252,114,87 \$3,198,399,55 \$2,387,202,114,87 \$3,000,000	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 \$22,557.768.12) \$155,095,660.32 \$24,760.35) \$(\$20,477.788) \$(\$10,589,020.94) \$(\$119,803.26) \$21,175.15 \$0.00	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -11% -19% -19% 0% 60% 0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida	AG ID  54 26 30  AG ID  03 04 05 06 07 27 29 2X 3C 6K	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85	\$12,279,654.21  MAY  2016  MONTHLY  \$257.00  \$71,802.06  \$0.00  \$72,059.06  MAY  2016  MONTHLY  \$286,762.13  \$15,984,103.07  \$153,066,033.48  \$661,708.76  \$731,446.35  \$5,420,846.19  \$6,424,447.09  \$8,026.95  \$0.00  \$7,066.69	\$56,814.76  2017-2016  MONTHLY  DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY  DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62) (\$324,236.54) (\$3,949.53) \$0.00 \$318,862.16	0%  MONTHLY PERCENTAGE CHANGE 1555% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -5% -49% 0% 4512%	\$88,677,008,98  MAY  2017  YTD  \$16,231.03  \$653,743.03  \$0.00  \$669,974.06  MAY  2017  YTD  \$21,019,718.27  \$111,687,931.43  \$3,173,639.20  \$4,375,219.42  \$72,488,176,90  \$38,861,444,70  \$32,473.43  \$0.00  \$487,060,37	\$81,603,636,91  MAY  2016  YTD  \$533,80  \$647,466.49  \$0.00  \$648,000.29  MAY  2016  YTD  \$4,367,498.10  \$134,245,699.55  \$2,387,252,114.87  \$3,198,399.55  \$5,279,837.31  \$35,279,837.31  \$38,981,247.96  \$20,298.28  \$0.00  \$143,105.43	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 (\$22,257,768.12) \$155,095,660.32 (\$24,760.35) (\$904,617.89) (\$11,950.20.94) (\$119,803.26) \$12,175.15 \$0.00 \$343,954,944	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE 381% -17% -17% -17% -11% 0% 60% 0% 60% 0% 240%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service	AG ID  54 26 30  03 04 05 06 07 27 29 2X 3C 6K 41	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$11,187,43.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,288.91	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7,066.69 \$432.84	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 \$(\$4,794,617.94) \$28,652,709.78 \$(\$228,030.92) \$(\$215,715.62) \$(\$256,445.71) \$(\$34,4236.54) \$(\$3,949.53) \$0.00 \$318,862.16 \$826.07	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE 10% -30% 1996 -30% 1996 -29% -10% -5% -49% 0% 4512%	\$88,677,008,98  MAY 2017 YTD \$16,231,03 \$653,743,03 \$0,00 \$669,974,06  MAY 2017 YTD \$21,019,718,27 \$111,687,931,43 \$2,542,347,775,19 \$3,173,639,20 \$4,375,219,42 \$72,488,176,90 \$38,861,444,70 \$32,473,43 \$0,00 \$487,060,37 \$5,671,29	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498.10 \$134,245,699.55 \$2,387,252,114.87 \$3,198,399.55 \$5,279,837.31 \$73,547,197.84 \$38,981,247.96 \$20,298.28 \$0.00 \$143,105,43 \$5,242,87	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE  CHANGE  2941%  1%  0%  3%  YTD  PERCENTAGE  CHANGE  381%  6%  -17%  6%  -17%  -19%  0%  0%  0%  0%  240%  8%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7,066.69 \$432.84 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794.617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$326,445.71) (\$344,236.54) (\$3,949.53) \$0.00 \$318,862.16 \$826.07 \$0.00	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -34% -34% -34% -10% -34% -10% -34% -49% -0% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512% -4512%	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19 \$3,173,639.20 \$4,375,219.42 \$72,488,176.90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060,37 \$5,671.29 \$0.00	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498,10 \$134,245,699,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,103,43 \$5,242,87 \$0.00	\$7,073,372.07  2017-2016 YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016 YTD  DIFFERENCES \$16,652,220.17 \$(\$22,557,768.12) \$155,095,660.32 \$(\$24,760.35) \$(\$904,617.89) \$(\$11,9803.26) \$12,175.15 \$0.00 \$343,954.94 \$428.42 \$0.00	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -11% 0% 6% -196 0% 0% 0% 8% 6% 0% 0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Tarde Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board)	AG ID  54 26 30  03 04 05 06 07 27 29 2X 3C 6K 41 45 55	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00 \$10,445.72	\$12,279,654.21  MAY  2016  MONTHLY \$257.00  \$71,802.06  \$0.00  \$72,059.06  MAY  2016  MONTHLY \$286,762.13  \$15,984,103.07  \$153,066,033.48  \$661,708.76  \$731,446.35  \$5,420,846.19  \$6,424,447.09  \$8,026.95  \$0.00  \$7,066.69  \$432.84  \$0.00  \$1,288.05	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62) (\$324,236.54) (\$3,949.53) \$0.00 \$318,862.16 \$826.07 \$0.000 \$9,157.67	0%  MONTHLY PERCENTAGE CHANGE 1555% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -55% -49% 0% 4512% 191% 0% 71196	\$88,677,008,98  MAY  2017  YTD  \$16,231,03  \$653,743,03  \$0,00  \$669,974,06  MAY  2017  YTD  \$21,019,718,27  \$111,687,931,43  \$2,542,347,775,19  \$3,173,639,20  \$4,375,219,42  \$72,488,176,90  \$38,861,444,70  \$22,473,43  \$0,00  \$487,060,37  \$5,671,29  \$0.00  \$16,527,14	\$81,603,636,91  MAY  2016  YTD  \$533,80  \$647,466.49  \$0.00  \$648,000.29   MAY  2016  YTD  \$4,367,498,10  \$134,245,699,55  \$2,387,252,114,87  \$3,198,399.55  \$5,279,8373,197,84  \$38,981,247,96  \$20,298,28  \$0.00  \$143,105,43  \$5,242,87  \$0.00  \$4,814,20	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 \$(\$22,257,768.12) \$155,095,5660.32 \$(\$24,760.35) \$(\$904,617.89) \$(\$11,059.094) \$(\$119,803.26) \$12,175.15 \$0.00 \$343,954.94 \$428.42 \$50.00 \$11,712.94	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE 381% -17% -17% -17% -11% 0% 60% 0% 240% 8% 0% 0% 243%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division	AG ID  54 26 30  03 04 05 06 07 27 09 2X 3C 6K 41 45 55	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$11,187,43.26 \$433,677.42 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,288,91 \$0.00 \$10,445.72 \$0.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$80,26.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 \$(\$4,794,617.94) \$28,652.709.78 \$(\$228,030.92) \$(\$215,715.62) \$(\$256,445.71) \$(\$34,4236.54) \$(\$3,949.53) \$0.00 \$318.862.16 \$826.07 \$0.00 \$9,157.67 \$0.00	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE 10% -30% 19% -30% 19% -34% -29% -10% -5% -49% 0% 4512% 1919% 0% 711%	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$3,173,639,20 \$4,375,219,42 \$72,488,176,90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060,37 \$5,671,29 \$0.00 \$16,527,14 \$0.00	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498.10 \$134,245,699.55 \$2,387,252,114.87 \$3,198,399.55 \$5,279,837.31 \$73,547,197.84 \$38,981,247.96 \$20,298.28 \$0.00 \$143,105,43 \$5,242.87 \$0.00 \$4,814.20 \$0.00	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -17% -19% 0% 0% 0% 240% 8% 0% 0% 243% 0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission U.S.A Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission	AG ID  54 26 30  03 04 05 06 07 27 09 2X 3C 6K 41 45 55 58	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00 \$10,445.72	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$9,134.38	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62) (\$324,236.54) (\$3,949.53) \$0.00 \$318,862.16 \$826.07 \$0.000 \$9,157.67	0%  MONTHLY PERCENTAGE CHANGE 1555% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -55% -49% 0% 4512% 191% 0% 71196	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19 \$3,173,639.20 \$4,375,219,42 \$72,488,176.90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060,37 \$5,671.29 \$0.00 \$16,527.14 \$0.00 \$219,161.22	\$81,603,636,91  MAY 2016 YTD 5533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498,10 \$134,245,699,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,198,399,55 \$2,387,252,114.87 \$3,108,309,55 \$2,387,252,114.87 \$3,108,309,55 \$2,387,252,114.87 \$3,000 \$4,814,20 \$5,000 \$77,867.83	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 \$22,557.7768.12) \$155,095,660.32 \$(\$24,760.35) \$(\$904,617.89) \$(\$119,803.26) \$12,175.15 \$0.00 \$343,954.94 \$428.42 \$0.00 \$11,712.94 \$0.00 \$141,293.39	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE 381% -17% -17% -17% -11% 0% 60% 0% 60% 0% 240% 8% 0% 0% 243%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division	AG ID  54 26 30  03 04 05 06 07 27 09 2X 3C 6K 41 45 55	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189.485.13 \$111,187,43.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00 \$10,445.72 \$0.00 \$56,262.32	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$80,26.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794.617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$344,236.54) (\$3,949.53) \$0.00 \$318,862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$47,127.94	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -34% -10% -31% -31% -31% -31% -31% -31% -31% -31	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$3,173,639,20 \$4,375,219,42 \$72,488,176,90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060,37 \$5,671,29 \$0.00 \$16,527,14 \$0.00	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498.10 \$134,245,699.55 \$2,387,252,114.87 \$3,198,399.55 \$5,279,837.31 \$73,547,197.84 \$38,981,247.96 \$20,298.28 \$0.00 \$143,105,43 \$5,242.87 \$0.00 \$4,814.20 \$0.00	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -11% -19% 0% 6% -19% 0% 0% 240% 8% 0% 0% 243% 0% 181%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau	AG ID  54 26 30  03 04 05 06 07 27 27 30 6K 41 45 55 58 59 1G	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00 \$10,445.72 \$0.00 \$56,262.32 \$0.00	\$12,279,654.21  MAY  2016  MONTHLY \$257.00  \$71,802.06  \$0.00  \$72,059.06  MAY  2016  MONTHLY \$286,762.13  \$15,984,103.07  \$153,066,033.48  \$661,708.76  \$731,446.35  \$5,420,846.19  \$6,424,447.09  \$8,026.95  \$0.00  \$7,066.69  \$432.84  \$0.00  \$1,288.05  \$0.00  \$9,134.38  \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$324,236.54) (\$3,949.53) \$0.00 \$318,862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$47,127.94 \$0.00	0%  MONTHLY PERCENTAGE CHANGE 155% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% -34% -29% -10% -5% -49% 0% 4512% 1919% 0% 711% 0% 516% 0%	\$88,677,008,98  MAY  2017  YTD  \$16,231,03  \$653,743,03  \$0,00  \$669,974,06  MAY  2017  YTD  \$21,019,718,27  YTD  \$21,019,718,27  \$111,687,931,43  \$2,542,347,775,19  \$3,173,639,20  \$4,375,219,42  \$72,488,176,90  \$38,861,444,70  \$32,473,43  \$0,00  \$487,060,37  \$5,671,29  \$0,000  \$16,527,14  \$0,000  \$219,161,22  \$0,000	\$81,603,636,91  MAY  2016  YTD  \$533,80  \$647,466.49  \$0.00  \$648,000.29   MAY  2016  YTD  \$4,367,498,10  \$134,245,699,55  \$2,387,252,114,87  \$3,198,399,55  \$5,279,837,31  \$73,547,197,84  \$38,981,247,96  \$20,298,28  \$0.00  \$143,105,43  \$5,242,87  \$0.00  \$4,814,20  \$0.00  \$77,867,83  \$0.00	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 \$(\$22,557,768.12) \$155,095,660.32 \$(\$24,760.35) \$(\$904,617.89) \$(\$11,059.02.94) \$(\$11,9803.26) \$12,175.15 \$0.00 \$343,954.94 \$428.42 \$0.00 \$11,712.94 \$0.00 \$111,712.94 \$0.00 \$141,293.39 \$0.00	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE 381% -17% 6% -19% -19% 0% 60% 0% 240% 8% 0% 243% 0% 0% 181% 0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)  U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State Office of Personnel Management	AG ID  54 26 30  03 04 05 06 07 27 29 3C 6K 41 45 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.42 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,288.91 \$0.00 \$30,445,72 \$0.00 \$56,262.32 \$0.00 \$0.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7.066.69 \$432.84 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$9,134.38	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$215,715.62) (\$215,715.62) (\$32,949.53) \$0.00 \$318.862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$47,127.94 \$0.00 \$0.00	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE 10% -30% 19% -30% 19% -34% -29% -10% -5% -49% 0% 4512% 1919% 0% 711% 0% 516% 0%	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$3,173,639,20 \$4,375,219,42 \$72,488,176,90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060.37 \$5,671.29 \$0.00 \$16,527,14 \$0.00 \$219,161,22 \$0.00 \$5,180,77	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$1,324,56,99.55 \$2,387,252,114,87 \$3,198,399.55 \$52,279,837,31 \$73,547,197.84 \$38,981,247,96 \$20,298.28 \$0.00 \$143,105,43 \$5,242,87 \$0.00 \$4,814,20 \$0.00 \$77,867.83 \$0.00 \$77,867.83 \$0.00 \$288,16	\$7,073,372.07  2017-2016	9%  YID  PERCENTAGE CHANGE 1% 0% 3%  YTD  PERCENTAGE 381% -17% 6% -17% -196 0% 0% 0% 0% 240% 8% 0% 0% 243% 0% 181% 0% 1710%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45 55 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189.485.13 \$111,87,43.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00 \$310,445.72 \$0.00 \$52,62.32 \$0.00 \$41,744.14	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$54,20,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$9,134,38 \$0.00 \$9,134,38 \$0.00 \$37,979.75	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794.61.794) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$324,436.54) (\$3,949.53) \$0.00 \$318,862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$47,127.94 \$0.00 \$3,764.39	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -34% -34% -34% -10% -34% -10% -34% -11% -34% -11% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -10% -34% -34% -34% -34% -34% -34% -34% -34	\$88,677,008.98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19 \$31,173,639.20 \$4,375,219.42 \$72,488,176.90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060,37 \$5,671.29 \$0.00 \$16,527.14 \$0.00 \$219,161.22 \$0.00 \$51,80.77 \$298,920.70	\$81,603,636,91  MAY 2016 YTD 5533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$4,367,498.10 \$134,245,699.55 \$2,387,252,114.87 \$3,198,399,55 \$5,279,837,31 \$73,547,197.84 \$38,981,247.96 \$20,298.28 \$0.00 \$143,105.43 \$5,242.87 \$0.00 \$4,814,20 \$5,000 \$77,867.83 \$0.00 \$77,867.83 \$0.00 \$286.16 \$527,085.03	\$7,073,372.07  2017-2016  YTD  DIFFERENCES \$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016  YTD  DIFFERENCES \$16,652,220.17 \$22,557.768.12) \$155,095,660.32 \$(\$24,760.35) \$(\$904,617.89) \$(\$119,803.26) \$12,175.15 \$0.00 \$343,954.94 \$428.42 \$0.00 \$11,712.94 \$0.00 \$141,293.39 \$0.00 \$4,894.61 \$4,894.61 \$6,228,164.33)	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% -17% 6% -11% -19% -0% 60% 0% 240% 8% 0% 243% 0% 181% 0% 181% 0% 1710% -43%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State Office of Personnel Management	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45 55 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433.677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,258.91 \$0.00 \$56,262.32 \$0.00 \$0.00 \$41,744,14 \$0.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$54,20,846.19 \$8,026.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$0,000 \$37,979,75 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$526,445.71) (\$344,236.54) (\$33,949.53) \$0.00 \$318,862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,000 \$47,127.94 \$0.00 \$0,000 \$37,64.39 \$0.00	0%  MONTHLY PERCENTAGE CHANGE 155% 5% 0% 10% MONTHLY PERCENTAGE CHANGE 10% -34% -29% -10% 55% -49% 0% 4512% 1919% 0% 711% 0% 516% 0% 0% 10%	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$50.00 \$669,974.06  800 \$669,974.06  \$111,687,931.43 \$21,019,718.27 \$111,687,931.43 \$2,542,347,775.19 \$31,713,639,20 \$4,375,219,42 \$72,488,176,90 \$32,473,43 \$0.00 \$32,473,43 \$0.00 \$16,527.14 \$0.00 \$219,161.22 \$0.00 \$518,077 \$298,920,70 \$0.00 \$51,80,77	\$81,603,636,91  MAY 2016 YTD 5533.80 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD 1016 YTD 2016 YTD 2016 YTD 533.98,300.29  843,674,98,10 \$134,245,699.55 \$2,387,252,114.87 \$31,98,399,55 \$5,279,837,31 \$73,547,197.84 \$50,00 \$143,105.43 \$5,242.87 \$0.00 \$4,814,20 \$0.00 \$77,867.83 \$0.00 \$286,16 \$527,085,03 \$0.00	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 3819 -17% -17% -17% -19% -19% -19% -19% -19% -11% 0% 60% 60% 8% 60% 240% 8% 0% 244% 8% 0% 1811% 0% 1710% -43% 0%
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State Office of Personnel Management	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45 55 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433.677.84 \$515,730.73 \$4,894,400.48 \$515,730.73 \$4,894,400.48 \$515,730.73 \$4,894,400.48 \$515,730.73 \$4,894,400.48 \$50.00 \$325,928.85 \$1,258.91 \$0.00 \$30.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY 2016  MONTHLY \$257.00 \$72,059.06  \$3,000 \$31,288.05 \$31,446.35 \$5,420,846.19 \$8,026.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$9,134.38 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$526,445.71) (\$344,236.54) (\$33,949.53) \$0.00 \$318,862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,157.67 \$0.00 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 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\$286,16 \$527,085,03 \$0.00 \$2,647,650,694,98	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 196 096 3*6  YTD  PERCENTAGE CHANGE 381% 6% -17% 6% -17% -196 -17% -196 -17% 096 60% 0% 60% 0% 181% 0% 181% 0% 1710% -43% 0% 6%  VTD
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State Office of Personnel Management TOTAL	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45 55 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,288.91 \$0.00 \$30,445.72 \$0.00 \$56,262.32 \$0.00 \$41,744.14 \$0.00 \$205,588,509,94	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7.066.69 \$432.84 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$9,134.38 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$226,445.71) (\$34,4236.54) (\$3,949.53) \$0.00 \$318.862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$47,127.94 \$0.00 \$3,764.39 \$0.00 \$3,764.39 \$0.00 \$22,949,234.21  2017-2016 MONTHLY	0%  MONTHLY PERCENTAGE CHANGE 1555% 10% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -5% -49% 0% 4512% 19196 0% 516% 0% 516% 0% 10% 10% 10% 10% 10% 10% 10% 10% 10%	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$31,73,639,20 \$4,375,219,42 \$72,488,176,90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060.37 \$55,671.29 \$0.00 \$16,527,14 \$0.00 \$219,161,22 \$0.00 \$51,80,77 \$298,920.70 \$0.00 \$2,795,018,900.03	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$1,920,16  S648,000.29  MAY 2016 S134,245,699.55 \$2,387,252,114,87 \$3,198,399.55 \$52,279,837,31 \$73,547,197.84 \$38,981,247,96 \$20,298.28 \$0.00 \$143,105,43 \$5,242,87 \$0.00 \$4,814,20 \$0.00 \$77,867.83 \$0.00 \$77,867.83 \$0.00 \$286,16 \$527,085,03 \$0.00 \$286,16 \$527,085,03 \$0.00 \$2,647,650,694,98	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 1% 1% 0% 3%  YTD  PERCENTAGE 381% -17% 6% -17% -196 0% 0% 0% 0% 181% 0% 181% 0% 1710% -43% 0% 6%  YTD  PERCENTAGE  381% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 1710% -43% 0% 6 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DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)  U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State Office of Personnel Management	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45 55 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$5325,928.85 \$1,258.91 \$0.00 \$541,744.14 \$0.00 \$41,744.14 \$0.00 \$2017  MAY	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$5731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7,066.69 \$432.84 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$9,134.38 \$0.00 \$9,134.38 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794.617.94) \$28,652,709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$215,715.62) (\$215,715.62) (\$344,236.54) (\$3,949.53) \$0.00 \$31,862.16 \$26,007 \$9,157.67 \$0.00 \$47,127.94 \$0.00 \$3,764.39 \$0.00 \$33,764.39 \$0.00 \$22,949,234.21  2017-2016 MONTHLY DIFFERENCES	0%  MONTHLY PERCENTAGE CHANGE 1555% 5% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -5% -4512% -10% 55% -4512% -11% 0% 516% 0% 516% 0% 516% 0% 516% 0% 10% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 11% 0% 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\$15,697.23 \$6,276.54 \$0.00 \$21,973.77  2017-2016 YTD  DIFFERENCES \$16,652,220.17 \$22,557.768.12) \$155,095,660.32 \$(\$24,760.35) \$(\$904,617.89) \$(\$10,950,20.94) \$(\$119,803.26) \$12,175.15 \$0.00 \$343,954.94 \$428.42 \$0.00 \$11,712.94 \$0.00 \$141,293.39 \$0.00 \$141,293.39 \$0.00 \$141,293.39 \$0.00 \$141,293.39 \$0.00 \$141,393.39 \$0.00 \$141,393.39 \$0.00 \$141,393.39 \$0.00 \$141,393.39 \$0.00 \$141,393.39 \$0.00 \$141,293.39 \$0.00 \$141,293.39	9%  YTD  PERCENTAGE CHANGE 2941% 1% 0% 3%  YTD  PERCENTAGE CHANGE 381% 6% -117% 6% -117% -196 0% 6% 0% 0% 240% 8% 0% 643% 0% 181% 0% 643% 0% 65% 1710% -43% 0% 6%  YTD
DEPARTMENT OF HOMELAND SECURITY (DHS)  Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service  TOTAL DHS  OTHER GOVERNMENT AGENCIES  Department of Health and Human Services (PSC) Department of Veterans Affairs Department of Education Small Business Administration Department of Housing & Urban Development Social Security Administration U.S. Department of Justice Federal Deposit Insurance Corporation Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau The Executive Office of the President U.S. Department of State Office of Personnel Management TOTAL	AG ID  54 26 30  03 04 05 06 07 27 29 23 3C 6K 41 45 55 58 59 1G 2B	\$12,336,468.97  MAY 2017  MONTHLY \$4,253.55 \$75,137.42 \$0.00 \$79,390.97  MAY 2017  MONTHLY \$316,544.59 \$11,189,485.13 \$181,718,743.26 \$433,677.84 \$515,730.73 \$4,894,400.48 \$6,080,210.55 \$4,077.42 \$0.00 \$325,928.85 \$1,288.91 \$0.00 \$30,445.72 \$0.00 \$56,262.32 \$0.00 \$41,744.14 \$0.00 \$205,588,509,94	\$12,279,654.21  MAY 2016  MONTHLY \$257.00 \$71,802.06 \$0.00 \$72,059.06  MAY 2016  MONTHLY \$286,762.13 \$15,984,103.07 \$153,066,033.48 \$661,708.76 \$731,446.35 \$5,420,846.19 \$6,424,447.09 \$8,026.95 \$0.00 \$7.066.69 \$432.84 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$9,134.38 \$0.00 \$1,288.05 \$0.00 \$9,134.38 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00 \$1,288.05 \$0.00	\$56,814.76  2017-2016  MONTHLY DIFFERENCES \$3,996.55 \$3,335.36 \$0.00 \$7,331.91  2017-2016  MONTHLY DIFFERENCES \$29,782.46 (\$4,794,617.94) \$28,652.709.78 (\$228,030.92) (\$215,715.62) (\$215,715.62) (\$226,445.71) (\$34,4236.54) (\$3,949.53) \$0.00 \$318.862.16 \$826.07 \$0.00 \$9,157.67 \$0.00 \$47,127.94 \$0.00 \$3,764.39 \$0.00 \$3,764.39 \$0.00 \$22,949,234.21  2017-2016 MONTHLY	0%  MONTHLY PERCENTAGE CHANGE 1555% 10% 0% 10%  MONTHLY PERCENTAGE CHANGE 10% -30% 19% -34% -29% -10% -5% -49% 0% 4512% 19196 0% 516% 0% 516% 0% 10% 10% 10% 10% 10% 10% 10% 10% 10%	\$88,677,008,98  MAY 2017 YTD \$16,231.03 \$653,743.03 \$0.00 \$669,974.06  MAY 2017 YTD \$21,019,718.27 \$111,687,931.43 \$2,542,347,775,19 \$31,73,639,20 \$4,375,219,42 \$72,488,176,90 \$38,861,444.70 \$32,473.43 \$0.00 \$487,060.37 \$55,671.29 \$0.00 \$16,527,14 \$0.00 \$219,161,22 \$0.00 \$51,80,77 \$298,920.70 \$0.00 \$2,795,018,900.03	\$81,603,636,91  MAY 2016 YTD \$533,380 \$647,466.49 \$0.00 \$648,000.29  MAY 2016 YTD \$1,920,16  S648,000.29  MAY 2016 S134,245,699.55 \$2,387,252,114,87 \$3,198,399.55 \$52,279,837,31 \$73,547,197.84 \$38,981,247,96 \$20,298.28 \$0.00 \$143,105,43 \$5,242,87 \$0.00 \$4,814,20 \$0.00 \$77,867.83 \$0.00 \$77,867.83 \$0.00 \$286,16 \$527,085,03 \$0.00 \$286,16 \$527,085,03 \$0.00 \$2,647,650,694,98	\$7,073,372.07  2017-2016	9%  YTD  PERCENTAGE CHANGE 1% 1% 0% 3%  YTD  PERCENTAGE 381% -17% 6% -17% -196 -17% -196 0% 0% 240% 8% 0% 243% 0% 181% 0% 1710% -43% 0% 43% 0%  43% 0%  43% 0%  43% 0% 6%

6/15/2017 AGENCIES