Control of Coll District Provided Provided Coll 1900 170		, ,								
Department of England Human Services (CAS) 10	DEPARTMENT OF HEALTH AND HUMAN SERVICES:		JUNE	JUNE	2017-2016	MONTHLY	JUNE	JUNE	2017-2016	YTD
Department of Read and Homes Acrives OCKS 1 0 0 0 0 0 0 0 0 0	OFFICE OF CHILD SUPPORT ENFORCEMENT (OCSE)	AG ID								PERCENTAGE
Department of Hunth and Humans Arrives OCOF 02 92, \$23,013,023 \$1,020,500,00 \$1,040,100,00 \$1,040,000,00 \$1,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,00 \$1,000,000,000,00 \$1,000,000,000,000,000,00 \$1,000,000,000,000,000,000,000,000,000,0	` ,									CHANGE
## DPARTMENT OF AGRICULTURE (ISDA) ## ACRES MANUAL M	•									-11%
## STATEMENT OF ACRICILITES (ISBA) ## STATEMENT OF		02								
DEPARTMENT OF AGRICULTURE (ISDA) ACT Department of Agriculture-Road Recording Part	TOTAL OCSE		\$62,080,328.95	\$60,703,318.35	\$1,377,010.60	2%	\$1,632,620,346.57	\$1,758,982,075.59	(\$126,361,729.02)	-7%
DEPARTMENT OF AGRICULTURE (ISDA) ACT Department of Agriculture-Road Recording Part			****	****	2045 2047	***********	****	****	2017 2016	*****
Department of Agriculture-Rarral Development 8	DEDARTMENT OF A CRICULTURE (UCDA)	AC ID								
Department of Agriculture-Road A Mindfall Providence of Agriculture-Pool Agricultur		AG ID								
Department of Architeches APTE		- 00								
Department of Agriculture-APTIS										
Department of Agricultum-Flame Service Agency 46 \$22,177.72 \$421,285.45 \$99,231.27 22% \$57,291.09 \$52,2185.87 \$513,256.21 Department of Agricultum-National Planes Center 47 \$518,719.08 \$52,107.01 \$515,726.30 \$67,000 \$52,200.25 \$52,000.25 \$57,000.00 \$75,										
Department of Agriculture-Ruisond Flames Center										
Department of Agriculture/Res Agent Agency 48 50.00 50										
DEPARTMENT OF DEFENSE (ODD)										
DEPARTMENT OF DETENSE (DOD)		48								
DEPARTMENT OF DEFENSE (CHAPTER)	TOTAL UDSA	_	\$5,415,233.08	\$4,690,053.50	\$725,180.18	15%	\$204,118,638.42	\$184,020,349.04	\$20,098,289.38	11%
DEPARTMENT OF DEFENSE (CHAPTER)			HINE	HINE	2017 2016	MONITORINA	HINE	TUNE	2017 2016	N/PD
MONTHLY		AC ID								
Digrettened of Defense-DFAS (Columbra) 13 50.00		AGID								
Department of Defense-DFAS (Columbus) 13 50.00		12								
Department of Defense-Army & Air Force Set 5 5 \$3.071.579.06 \$3.004.876.07 \$5.004.876.07 \$9.05.173.08.17 \$9.006.175.08.174.187.01 \$9.000.000.000.000.000.000.000.000.000.0										
Department of Defense-Naries Carped Exchanges SVC Command 17 \$30.681.66 \$44.14.072 \$65.543.073 \$62.44.073 \$77 \$9.092.073 \$13.64.072 \$15.270.093 \$15.09.0										
Department of Defense-Alerine Curpe Exchange 62 \$8,527.200 \$9386.29 \$187.9099 .13% \$18,50.095 \$200,333.36 \$(85,133.01) 229 Department of Defense-Arrer & Air Force Exc P9 79 \$0.00										
Department of Peterse-Aire Face SVCS										
Department of Defense-Aury A Ir Force Ex 79										
Department of Defense-Navy Personnel Command IA \$3,884.45 \$439.46 \$31,244.99 \$738% \$516,979.44 \$31,149.09 \$14.209.15 \$42.200.00 \$18.00 \$18.00 \$10.00										
U.S. Naval Hospital Naple Italy 2Z S0.00 \$180.94 \$180.94 \$180.94 \$10.00 \$30.11.86 \$16.657.24 \$14.356.62 \$12.557.24 \$14.356.62 \$12.557.24 \$14.356.62 \$12.557.24 \$14.956.10.85										
U.S. Naval Hospital Naples Balay 2Z \$0.00 \$180.94 \$3180.94 \$1.00% \$9.00 \$9.11.14 \$(941.14) \$-100 \$49.63.94.53 \$48.69.356.41 \$25.65.972.94 \$6.5 \$3419.53.11.85 \$164.66.76.56.65 \$(22.79.96.66) \$1.00 \$1.0										
TOTAL DOD										-100%
DEPARTMENT OF THE TREASURY (TREASURY)		4L								-100% -14%
Department of Treasury-AT&F 39 \$1,355,23 \$1,127,31 \$227,39 \$206 \$8,728,98 \$15,123.83 \$(8,394.85) \$5.00 \$0.00 \$	TOTAL DOD		\$4,703,374.33	\$4,070,270.41	\$203,097.94	0 70	\$141,730,110.03	\$104,007,910.00	(\$22,709,000.01)	-14 /0
Department of Treasury-TRE TREASURY (TREASURY)			HINE	HINE	2017 2016	MONTHIX	HINE	HINE	2017 2016	VTD
Department of Treasury-ATAF	DEPARTMENT OF THE TREASURY (TREASURY)	AC ID								PERCENTAGE
Department of Treasury-ATRE 39 \$1,535,23 \$1,127,34 \$227,89 20% \$6,728.98 \$15,123.83 \$(83.9485) 5.56		AG ID								CHANGE
Department of Treasury-FFC	Department of Treasury AT&F	30								
Department of Treasury-Inclined Assets										
Department of Treasury-Unclaimed Assets										
TOTAL TREASURY										
DEPARTMENT OF HOMELAND SECURITY (DHS) AG ID 2017 2016 VTD 2016 VTD PERENT OF HOMELAND SECURITY (DHS) AG ID 2017 2016 VTD PERENT OF HOMELAND SECURITY (DHS) S4 S1,837,81 S3,735,70 (S1,915,89) 51% S18,068,84 S4,287,50 S1,781,34 321 Department of Homeland Security (Custom Service) 26 S36,238,51 S45,416,14 (S18,779) 34% S689,981,54 S701,982,90 S1,001,360 321 S201,360 S0,00		77								
Department of Homeland Security (FLETC)	TOTAL TREASURT		\$11,247,022.37	φ0,570,405.05	φ2,030,017.34	31 /0	\$77,720,031.37	\$70,174,041.70	\$7,731,767.01	11 /0
DEPARTMENT OF HOMELAND SECURITY (DHS)										
Department of Homeland Security (FLETC)			HINE	HINE	2017-2016	MONTHI V	HINE	HINE	2017-2016	VTD
Department of Homeland Security (FLTC)	DEPARTMENT OF HOMELAND SECURITY (DHS)	AG ID								YTD
Department of Homeland Security (Custom Service) 26 \$36,238.51 \$54,516.41 \$(318,277.90) 34% \$689,981.54 \$701,982.90 \$(312,001.36) \$-29\$	DEPARTMENT OF HOMELAND SECURITY (DHS)	AG ID	2017	2016	MONTHLY	PERCENTAGE	2017	2016	YTD	PERCENTAGE
Contract	, , , , , , , , , , , , , , , , , , ,		2017 MONTHLY	2016 MONTHLY	MONTHLY DIFFERENCES	PERCENTAGE CHANGE	2017 YTD	2016 YTD	YTD DIFFERENCES	PERCENTAGE CHANGE
TOTAL DHS S38,076.32 S58,270.11 (\$20,193.79) .35% \$708,050.38 \$706,270.40 \$1,779.98 0.9%	Department of Homeland Security (FLETC)	54	2017 MONTHLY \$1,837.81	2016 MONTHLY \$3,753.70	MONTHLY DIFFERENCES (\$1,915.89)	PERCENTAGE CHANGE -51%	2017 YTD \$18,068.84	2016 YTD \$4,287.50	VTD DIFFERENCES \$13,781.34	PERCENTAGE CHANGE 321%
OTHER GOVERNMENT AGENCIES AG ID 2017 2016 MONTHLY DIFFERENCES CHANGE 2017 2016 YTD PERCEN MONTHLY MONTHLY DIFFERENCES CHANGE VTD VTD DIFFERENCES VTD VTD DIFFERENCES VTD VTD	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service)	54 26	2017 MONTHLY \$1,837.81 \$36,238.51	2016 MONTHLY \$3,753.70 \$54,516.41	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90)	PERCENTAGE CHANGE -51% -34%	2017 YTD \$18,068.84 \$689,981.54	2016 YTD \$4,287.50 \$701,982.90	YTD DIFFERENCES \$13,781.34 (\$12,001.36)	PERCENTAGE CHANGE 321% -2%
OTHER GOVERNMENT AGENCIES	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service	54 26	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00	PERCENTAGE CHANGE -51% -34% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00	2016 YTD \$4,287.50 \$701,982.90 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00	PERCENTAGE CHANGE 321% -2% 0%
OTHER GOVERNMENT AGENCIES	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service	54 26	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00	PERCENTAGE CHANGE -51% -34% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00	2016 YTD \$4,287.50 \$701,982.90 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00	PERCENTAGE CHANGE 321% -2%
Department of Health and Human Services (PSC)	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service TOTAL DHS	54 26 30	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79)	PERCENTAGE CHANGE -51% -34% 0% -35%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40	VTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98	PERCENTAGE CHANGE 321% -2% 0%
Department of Veterans Affairs	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service TOTAL DHS	54 26 30	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40 JUNE	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD	PERCENTAGE CHANGE 321% -2% 0% 0%
Department of Education	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service TOTAL DHS OTHER GOVERNMENT AGENCIES	54 26 30 AG ID	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY	MONTHLY DIFFEENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES	PERCENTAGE CHANGE -51% 0% -34% 0% -35% MONTHLY PERCENTAGE CHANGE	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40 JUNE 2016 YTD	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE
Small Business Administration	Department of Homeland Security (FLETC) Department of Homeland Security (Custom Service) U.S. Secret Service TOTAL DHS OTHER GOVERNMENT AGENCIES	54 26 30 AG ID	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67)	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39	2016 YTD \$4,287.50 \$70,1982.90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50	PERCENTAGE CHANGE 321% -2% 0% 0% **TD PERCENTAGE CHANGE 335%
Department of Housing & Urban Development 07 \$529,890.38 \$778,208.32 \$(\$248,317.94) -32% \$4,905,109.80 \$6,058,045.63 \$(\$1,152,935.83) -199.	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	54 26 30 AG ID 03 04	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69)	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54	2016 YTD \$4,287.50 \$70,1982.90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81)	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE 335% -18%
Social Security Administration	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	54 26 30 AG ID 03 04 05	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29	MONTHLY DIFFERENCES (S1.915.89) (S18.277.90) S0.00 (\$20.193.79) 2017-2016 MONTHLY DIFFERENCES (\$307.247.67) (\$4.520.990.69) \$16.941,651.76	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% 37%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81) \$172,037,312.08	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE 335% -18% 7%
U.S. Department of Justice Q9	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 03 04 05 06	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941.651.76 (\$158,457.59)	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE -61% -37% -37% -41%	2017 YTD \$18,068,84 \$689,981,54 \$0.00 \$708,050,38 JUNE 2017 YTD \$21,218,039,39 \$119,541,157,54 \$2,605,171,141,24 \$3,402,642,76	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873.066.89 \$146,619.916.35 \$2,433.133.829.16 \$3,585,860.70	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94)	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE CHANGE 335% -18% 7% -5%
Federal Deposit Insurance Corporation	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 Department of Education Small Business Administration Department of Housing & Urban Development	AG ID 03 04 05 06 07	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38	2016 MONTHLY \$3,753,70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 2016 2017 \$50,568.79 \$12,374,216.80 \$45,881,714.29 \$778,208.32	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94)	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% 37% 41% -32%	2017 YTD \$18,068.84 \$689.981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$5,35,858.600,70 \$6,058,045.63	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83)	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE CHANGE 335% -18% 7% -5% -19%
Federal Trade Commission 3C \$172.94 \$0.00 \$172.94 0% \$172.94 \$0.00 \$172.94 0% USAO Florida 6K \$10.027.13 \$430.37 \$9,596.76 2230% \$497.087.50 \$143,535.80 \$353,551.70 246 US. Postal Service 41 \$1,387.70 \$548.79 \$838.91 \$153% \$57.088.99 \$5,791.66 \$1,267.33 229 Central Intelligence Agency 45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 National Labor Relations Board (Railroad Retirement Board) 55 \$833.78 \$960.10 \$126.32 \$-13% \$17,360.92 \$5,774.30 \$11,586.62 201 EEOC-Financial MGMTD ivision \$58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Securities Exchange Commission \$59 \$(3,354.04) \$970.65 \$(4,324.69) \$-446% \$215,807.18 \$78,838.48 \$136,968.70 \$174 International Broadcast Bureau \$1G \$0.00	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 AG ID 03 04 05 06 07 27	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853.226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59	MONTHLY DIFFERENCES (S1,915.89) (S18,277.90) S0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -37% -31% -41% -32% -13%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066,89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$5,058,045,63 \$75,093,353,43	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10)	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE 335% -18% -5% -19% -196
USAO Florida	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 03 04 05 06 07 27 09	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4.520,990.69) (\$16,941,651.76 (\$158,457.59) (\$248,317.94) \$1,966,158.95	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE -61% -37% -41% -32% -418 -32% 34%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487.84	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,097.312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE 335% -18% -5% -19% -19% 2%
U.S. Postal Service	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 AG ID 03 04 05 06 07 27 09 2X	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13)	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE -61% -37% 37% -41% -32% 13% 34% -27%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$31,108,843.53 \$35,588.00	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829.16 \$3,585,860.70 \$6,058,045.63 \$75,093,353.43 \$42,162,487.84 \$24,579.98	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE CHANGE 335% -18% 7% -19% -19% -19% -2% 4596
Central Intelligence Agency	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 AG ID 03 04 05 06 07 27 28 28 3C	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$229,003.56 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881.714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00	MONTHLY DIFFERENCES (S1.91.5.89) (S18.277.90) S0.00 (\$20.193.79) 2017-2016 MONTHLY DIFFERENCES (S307.247.67) (\$4,520,990.69) S16.941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE -61% -37% -37% -37% -31% -34% -27% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066,89 \$146,619,916,35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE 335% -18% -7% -5% -19% -1196 -2% 45% 0%
National Labor Relations Board (Railroad Retirement Board) 55 \$833.78 \$960.10 \$(\$126.32) -13% \$17,360.92 \$5,774.30 \$11,586.62 201	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 AG ID 03 04 05 06 07 27 28 28 3C	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$4,000 \$430.37	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4.520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -41% -32% -13% 34% -27% 0% 2230%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$21,218,039.39 \$2,605,171,141.24 \$3,402,642,76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045.63 \$75,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535.80	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94	PERCENTAGE CHANGE 321% -2% 0% 0% VTD PERCENTAGE CHANGE 335% -18% -5% -19% -19% -196 -196 45% 0% 246%
EEOC-Financial MGMT Division 58 \$0.00 \$0	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 Federal Trade Commission USAO Florida U.S. Postal Service	AG ID AG ID 03 04 05 06 07 27 09 2X 3C 6K 41	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE -61% -37% -41% -32% 13% 34% -27% 0% 2230% 153%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487.84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$1,267.33	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE CHANGE 335% -18% -18% -19% -19% -19% -196 -2% 45% 0% 046 226
Securities Exchange Commission 59	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	54 26 30 03 04 05 06 07 27 09 2X 3C 6K 41 45	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,833,226.11 \$62,823,366.05 \$229,003.56 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00	MONTHLY DIFFERENCES (S1.91.5.89) (\$18.277.90) \$0.00 (\$20.193.79) 2017-2016 MONTHLY DIFFERENCES (\$307.247.67) (\$4.520.990.69) \$16.941.651.76 (\$158.457.59) (\$248.317.94) \$198.764.84 \$1.066.158.95 (\$1.167.13) \$172.94 \$9.596.76 \$838.91 \$0.00	PERCENTAGE CHANGE -519% -349% 0% -355% MONTHLY PERCENTAGE CHANGE -619% -379% 379% -4119% -329% 1139% 344% -2779% 0% 22309% 1539% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487.84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$1,267.33 \$0.00	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE 335% -18% -7% -5% -19% -1196 246% 246% 226% 0%
International Broadcast Bureau	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.Openatory Office Control	54 26 30 03 04 05 06 07 27 09 2X 3C 6K 41 41 55	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$960.10	MONTHLY DIFFERENCES (S1.915.89) (S18.277.90) S0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (S307,247.67) (\$4.520,990.69) S16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9.596.76 \$838.91 \$0.00 (\$126.32)	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE -61% -37% -37% -41% -32% -13% -22% 0% 2230% 153% 0% -133%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172,294 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045.63 \$75,093,353,43 \$42,162,487.84 \$24,579,98 \$0.00 \$143,535.80 \$5,791.66 \$0.00 \$5,774,30	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81) \$172,037.312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172,94 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE CHANGE 335% -18% -5% -19% -19% 2% 45% 0% 246% 22% 0% 201%
The Executive Office of the President 2B \$0.00	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 Federal Trade Commission USAO Florida U.S. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division	54 26 30 03 04 05 06 07 27 27 09 2X 3C 6K 41 45 55	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$529,903.8 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$381,741.29 \$381,741.29 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$960.10 \$0.00	MONTHLY DIFFERENCES (\$1,915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00	PERCENTAGE CHANGE -519% -349% -0% -355% MONTHLY PERCENTAGE -619% -379% -4119% -329% -4119% -329% -279% -9% -9% -9% -13% -13% -13% -13% -13% -13% -13% -13	2017 YTD \$18.068.84 \$689.981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233.097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$47,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00	2016 YTD \$4,287.50 \$701,982.90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873.066.89 \$146,619.916.35 \$2,433.133,829.16 \$3,583.829.16 \$3,583.83,89.16 \$3,583.83,89.16 \$42,162,487.84 \$24,579.98 \$0.00 \$143,535.80 \$5,791.66 \$0.00 \$5,774.30 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172.037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,351.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE 3319 -2% -1% -1% -18% -18% -18% -18% -19% -19% -1% -2% -45% 0% -246% -22% 0% 0% 0% 0% 0%
U.S. Department of State 23 \$28,366.42 \$16,866.27 \$11,500.15 68% \$327,287.12 \$543,951.30 (\$216,664.18) -40° Office of Personnel Management 18 \$0.00 \$0.00 \$0.00 0% \$0.00 \$0.00 \$0.00 0% \$0.00 \$0.00 \$0.00 0% \$0.00	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. Postal Service Central Intelligence Agency National Labor Relations Board (Railroad Retirement Board) EEOC-Financial MGMT Division Securities Exchange Commission	54 26 30 03 04 05 06 06 07 27 09 2X 3C 6K 41 45 55 58	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00 \$(\$3,354.04)	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$960.10 \$0.00 \$970.65	MONTHLY DIFFERENCES (S1.91.5.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,900.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$4,324.69)	PERCENTAGE CHANGE -519% -349% 0% -355% MONTHLY PERCENTAGE CHANGE -619% -379% 3796 -419% -329% 1396 -2279% 096 22330% 096 -139% 096 -446%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172,94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066,89 \$146,619,916,35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$5,774,30 \$0.00 \$5,774,30 \$0.00 \$78,838,48	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$13,586.62 \$0.00	PERCENTAGE CHANGE 321% -2% 0% 0% YTD PERCENTAGE CHANGE 335% -18% -7% -5% -19% -196 246% 22% 0% 221% 0% 1744%
Office of Personnel Management 18 \$0.00	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.Openatore Corporation U.S.Openatore Commission U.S.Openatore Corporation Federal Trade Commission ECOC-Financial MGMT Division Securities Exchange Commission International Broadcast Bureau	54 26 30 03 04 05 06 07 27 09 2X 3C 6K 41 45 55 58	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00 \$3,354.04) \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$960.10 \$0.00 \$970.65 \$0.00	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4.520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$4,324.69) \$0.00	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -41% -32% -13% -34% -27% 0% 2230% 153% 0% -133% 0% -134% 0% -134% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$21,218,039.39 \$21,218,039.39 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18 \$0.00	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045.63 \$75,093,353.43 \$42,162,487.84 \$24,579.98 \$0.00 \$143,535.80 \$5,791.66 \$0.00 \$5,774.30 \$0.00 \$78,838.48 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172,94 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$13,6968.70 \$0.00	PERCENTAGE CHANGE 321% -2% 0% 0% VTD PERCENTAGE CHANGE 335% -18% -5% -19% -19% -19% 29% 45% 0% 246% 22% 0% 0% 0% 174% 0%
TOTAL \$77,666,674.98 \$64,678,622.70 \$12,988,052.28 20% \$2,872,685,575.01 \$2,712,329,317.68 \$160,356,257.33 6% JUNE JUNE 2017-2016 MONTHLY JUNE JUNE 2017-2016 YTT FEDERAL AGENCIES TOTAL 2016 MONTHLY DIFFERENCES CHANGE YTD YTD DIFFERENCES CHANGE YTD TO	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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 58 59 1G	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$0.00 \$3,354.04) \$0.00 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$90.00 \$970.65 \$0.00 \$0.00	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) (\$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126,32) \$0.00 (\$4,324.69) \$0.00 \$0.00	PERCENTAGE CHANGE -51% -34% 0% -355% MONTHLY PERCENTAGE -61% -37% -37% -37% -31% -41% -32% 13% -27% 0% -2230% 153% 0% -23% 0% -13% 0% -446% 0% 0%	2017 YTD \$18.068.84 \$689.981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218.039.39 \$119,541,157.54 \$3,402.642.76 \$4,905.109.80 \$74,233.097.33 \$43,108,843.53 \$35,588.00 \$71,294 \$47,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18 \$0.00 \$5,180.77	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487.84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30 \$0.00 \$78,838,48 \$78,838,48 \$78,838,4	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,097,3712.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$1,267.33 \$0.00 \$11,58.662 \$0.00 \$11,58.662 \$0.00 \$136,968.70 \$0.00 \$4,894.61	PERCENTAGE CHANGE 321% -2% 0% 0% 0% PREDITAGE 335% -18% -5% -19% -5% -19% 2% 45% 0% 246% 22% 0% 0% 1714% 0% 1710%
JUNE JUNE 2017-2016 MONTHLY JUNE JUNE 2017-2016 YTT	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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$83,354.04) \$0.00 \$0.33,54.04) \$0.00 \$28,366.42	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$16,866.27	MONTHLY DIFFERENCES (S1.91.5.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520.990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$1,26.32) \$0.00 (\$4,324.69) \$0.00 \$11,500.15	PERCENTAGE CHANGE -519% -349% -0% -355% MONTHLY PERCENTAGE CHANGE -619% -379% -379% -379% -329% -139% -279% -0% -22309% -153% -0% -153% -0% -446% -0% -0% -689%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172,94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18 \$0.00 \$51,807.78	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066,89 \$146,619,916,35 \$2,433,133,829,16 \$3,585,860,70 \$5,058,045,63 \$575,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$13,0968.70 \$0.00 \$4,894.61 (\$216,664.18)	PERCENTAGE CHANGE 321% -2% 0% 0% -2% -0%
FEDERAL AGENCIES TOTAL 2017 2016 MONTHLY MONTHLY DIFFERENCES CHANGE 2017 2016 YTD PERCENT OFF PERCENT	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. Optal 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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00 \$0.00 \$0.00 \$28,356.42 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4.520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$126.32) \$0.00 \$0.00 \$0.00 \$1.00 \$1.500.15	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -41% -32% -13% -34% -27% -0% 2230% 153% 0% -133% 0% -146% 0% 0% 0% 68% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$112,541,157.54 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18 \$0.00 \$51,80.77 \$37,287.12 \$0.00	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$575,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30 \$0.00 \$57,74,30 \$0.00 \$78,838,48 \$0.00 \$286,16 \$54,951,30 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$17,294 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$14,894.61 (\$216,664.18) \$0.00	PERCENTAGE CHANGE 321% -2% 0% 0% -2% -6 0% -7 PERCENTAGE CHANGE 335% -18% -78% -5% -19% -19% -19% -2% 45% 0% 246% 22% 0% 201% 0% -7 0% -7 1710% -7 1710% -7 0%
FEDERAL AGENCIES TOTAL 2017 2016 MONTHLY MONTHLY DIFFERENCES CHANGE 2017 2016 YTD PERCENT OFF PERCENT	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. Optal 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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00 \$0.00 \$0.00 \$28,356.42 \$0.00	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4.520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$126.32) \$0.00 \$0.00 \$0.00 \$1.00 \$1.500.15	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -41% -32% -13% -34% -27% -0% 2230% 153% 0% -133% 0% -146% 0% 0% 0% 68% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$112,541,157.54 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18 \$0.00 \$51,80.77 \$37,287.12 \$0.00	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$575,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30 \$0.00 \$57,74,30 \$0.00 \$78,838,48 \$0.00 \$286,16 \$54,951,30 \$0.00	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$17,294 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$14,894.61 (\$216,664.18) \$0.00	PERCENTAGE CHANGE 321% -2% 0% 0% -2% -0%
FEDERAL AGENCIES IOTAL MONTHLY MONTHLY DIFFERENCES CHANGE YTD YTD DIFFERENCES CHANGE TO DIFFERENCES CHANGE AGENCIES CHANGE AGENCA CHANCH AGENCA CHANCE AGENCA CHANCE AGENCA CHANCE AGENCA CHANCE AGENCA	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. Optal 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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$83,354.04) \$0.00 \$0.3354.04) \$0.00 \$28,366.42 \$0.00 \$77,666,674.98	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$16,866.27 \$0.00 \$864,678,622.70	MONTHLY DIFFERENCES (S1.91.5.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$31,671.3) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$4,324.69) \$0.00 \$11,500.15 \$0.00 \$11,500.15 \$0.00 \$12,988,052.28	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% 37% -41% -32% 13% -32% 13% -32% 13% -34% 0% -27% 0% -2330% 0% -13% 0% -13% 0% -446% 0% -68% 0% 68% 0%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00 \$17,360,92 \$0.00 \$215,807.18 \$0.00 \$51,807.18 \$0.00 \$51,807.7 \$327,287.12 \$0.00 \$2,872,685,575.01	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066,89 \$146,619,916,35 \$2,433,133,829,16 \$3,585,860,70 \$5,058,045,63 \$75,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,774,30 \$5,774,30 \$50,000 \$578,838,48 \$0.000 \$58,774,30 \$0.000 \$58,774,30 \$0.000 \$58,774,30 \$0.000 \$58,774,30 \$0.000 \$58,774,30 \$0.000 \$58,838,48 \$0.000 \$58,838,48 \$0.000 \$58,838,48 \$0.000 \$286,16 \$543,951,30 \$0.000 \$27,112,329,317,68	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$11,267.33 \$0.00 \$11,586.62 \$0.00 \$136,968.70 \$0.00 \$4,894.61 (\$216,664.18) \$0.00 \$160,356,257.33	PERCENTAGE CHANGE 321% -2% -0% -0%
	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 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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00 \$0.00 \$833.54.04) \$0.00 \$0.00 \$28,366.42 \$0.00 \$77,666,674.98	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374,216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$16,866.27 \$0.00 \$16,866.27 \$0.00 \$44,678,622.70	MONTHLY DIFFERENCES (\$1.915.89) (\$18,277.90) \$0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (\$307,247.67) (\$4.520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$1,167.13) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$126.32) \$0.00 \$0.00 \$1.00	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -37% -41% -32% -13% -27% -0% -2230% -13% 0% -213% 0% -446% 0% 0% -468% 0% -68% 0% -20%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172,94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$21,580.77 \$327,287.12 \$0.00 \$2,872,685,575.01	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270.40 JUNE 2016 YTD \$4,873,066.89 \$146,619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30 \$0.00 \$5,774,30 \$0.00 \$5,774,30 \$0.00 \$578,838,48 \$0.00 \$28,616 \$543,951,30 \$0.00 \$2,712,329,317,68	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$11,586.62	PERCENTAGE CHANGE 321% -2% 0% 0% VTD PERCENTAGE 335% -18% -5% -19% -19% -296 45% 0% 246% 2296 0% 0% 201% 0% 0% 1714% 0% 0% 1710% -40% 0% 6%
19 \$41,110,781 \$41,110,78	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 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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.35 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$0.00 \$53,354.04) \$0.00 \$0.00 \$52,856.42 \$0.00 \$77,666,674.98	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$16,866.27 \$0.00 \$46,678,622.70 JUNE 2016	MONTHLY DIFFERENCES (S1.915.89) (S18.277.90) S0.00 (\$20,193.79) 2017-2016 MONTHLY DIFFERENCES (S307,247.67) (\$4.520,990.69) S16,941,651.76 (\$158,457.59) (\$248,317.94) \$1,98.764.84 \$1,066,158.95 (\$1,167.13) \$198.764.84 \$1,066,158.95 (\$1,167.13) \$0.00 (\$126,32) \$0.00 (\$126,32) \$0.00 \$11,500.15 \$0.00 \$11,500.15	PERCENTAGE CHANGE -51% -34% 0% -355% MONTHLY PERCENTAGE -61% -37% -37% -37% -37% -32% -13% -27% -0% -23% -13% -23% -13% -23% -246% -27% -0% -446% -0% -446% -68% -68% -68% -69% -68% -70% -70% -70% -70% -70% -70% -70% -70	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141.24 \$3,402,642,76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00 \$17,360.92 \$0.00 \$215,807.18 \$0.00 \$5,180.77 \$227,287.12 \$0.00 \$2,872,685,575.01	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066.89 \$144,6619,916.35 \$2,433,133,829,16 \$3,585,860,70 \$6,058,045,63 \$75,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30 \$0.00 \$5,774,30 \$0.00 \$2,861,66 \$4,357,958,388,48 \$0.00 \$2,2712,329,317,68	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344.972.50 (\$27,078,758.81) \$172,037.312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,351.70 \$1,267.33 \$0.00 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$131,586.62 \$0.00 \$14,894.61 (\$216,664.18) \$0.00 \$160,356,257.33	PERCENTAGE CHANGE 321% -2% 0% 0% PERCENTAGE CHANGE 335% -18% -18% -19% -5% -19% 2% 45% 29% 0% 246% 22% 0% 0% 174% 0% 174% -40% 0% 40% -40% -40% -40% -40% -40%
	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	54 26 30 03 04 05 06 07 27 27 3C 6K 41 45 55 59 1G 28	2017 MONTHLY \$1,837.81 \$36,238.51 \$0.00 \$38,076.32 JUNE 2017 MONTHLY \$198,321.12 \$7,853,226.11 \$62,823,366.05 \$229,003.56 \$529,890.38 \$1,744,920.43 \$4,247,398.83 \$3,114.57 \$172.94 \$10,027.13 \$1,387.70 \$0.00 \$833.78 \$0.00 \$53,354.04) \$0.00 \$28,366.42 \$0.00 \$77,666,674.98	2016 MONTHLY \$3,753.70 \$54,516.41 \$0.00 \$58,270.11 JUNE 2016 MONTHLY \$505,568.79 \$12,374.216.80 \$45,881,714.29 \$387,461.15 \$778,208.32 \$1,546,155.59 \$3,181,239.88 \$4,281.70 \$0.00 \$430.37 \$548.79 \$0.00 \$970.65 \$0.00 \$970.65 \$0.00 \$16,866.27 \$0.00 \$16,866.27 \$0.00 \$40.00 \$10.	MONTHLY DIFFERENCES (S1.91.5.89) (S18.277.90) \$0.00 (\$20.193.79) 2017-2016 MONTHLY DIFFERENCES (S307,247.67) (\$4,520,990.69) \$16,941,651.76 (\$158,457.59) (\$248,317.94) \$198,764.84 \$1,066,158.95 (\$31,671.3) \$172.94 \$9,596.76 (\$116.713) \$172.94 \$9,596.76 \$838.91 \$0.00 (\$126.32) \$0.00 (\$4,324.69) \$0.00 \$11,500.15 \$0.00 \$11,500.15 \$0.00 \$12,988,052.28	PERCENTAGE CHANGE -51% -34% 0% -35% MONTHLY PERCENTAGE CHANGE -61% -37% -37% -37% -37% -32% 13% -32% 13% -34% 0% -27% 0% -230% 153% 0% -13% 0% -446% 0% -68% 0% 0% -68% 0% -20%	2017 YTD \$18,068.84 \$689,981.54 \$0.00 \$708,050.38 JUNE 2017 YTD \$21,218,039.39 \$119,541,157.54 \$2,605,171,141,24 \$3,402,642.76 \$4,905,109.80 \$74,233,097.33 \$43,108,843.53 \$35,588.00 \$172.94 \$497,087.50 \$7,058.99 \$0.00 \$17,360,92 \$0.00 \$215,807.18 \$0.00 \$215,807.18 \$0.00 \$51,80.77 \$327,287.12 \$0.00 \$2,872,685,575.01 JUNE 2017 YTD	2016 YTD \$4,287,50 \$701,982,90 \$0.00 \$706,270,40 JUNE 2016 YTD \$4,873,066,89 \$146,619,916,35 \$2,433,133,829,16 \$3,585,860,70 \$5,058,045,63 \$575,093,353,43 \$42,162,487,84 \$24,579,98 \$0.00 \$143,535,80 \$5,791,66 \$0.00 \$5,774,30 \$0.00 \$58,838,48 \$0.00 \$28,838,48 \$0.00 \$28,616 \$543,951,30 \$0.00 \$2,712,329,317,68	YTD DIFFERENCES \$13,781.34 (\$12,001.36) \$0.00 \$1,779.98 2017-2016 YTD DIFFERENCES \$16,344,972.50 (\$27,078,758.81) \$172,037,312.08 (\$183,217.94) (\$1,152,935.83) (\$860,256.10) \$946,355.69 \$11,008.02 \$172.94 \$353,551.70 \$11,586.62 \$0.00 \$11,586.62 \$0.00 \$136,968.70 \$0.00 \$4,894.61 (\$216,664.18) \$0.00 \$160,356,257.33	PERCENTAGE CHANGE 321% -2% 0% 0% 0% PERCENTAGE CHANGE 335% -18% -18% -19% -11% -2% 0% 245% 0% 246% 0% 229% 0% 1714% 0% 6 1710% -409% 0% 6 6% PERCENTAGE CHANGE

7/14/2017 AGENCIES