

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

ORIGINAL

***** INVOICE: 13806*****

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

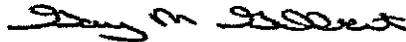
Agency Code: 440 Department of the Interior
 INITIAL BILLING

QTR: Jan/Feb/Mar
 FY: 2014

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$18,314.00	28 NEBRASKA	\$18,967.51
2 ALASKA	\$654,934.88	29 NEVADA	\$603,614.51
3 ARIZONA	\$364,461.77	30 NEW HAMPSHIRE	\$2,908.85
4 ARKANSAS	\$57,670.67	31 NEW JERSEY	\$197,846.51
5 CALIFORNIA	\$3,203,594.44	32 NEW MEXICO	\$516,734.86
6 COLORADO	\$1,068,432.87	33 NEW YORK	\$228,749.78
7 CONNECTICUT	\$14,481.00	34 NORTH CAROLINA	\$231,496.23
8 DELAWARE	-\$2,304.00	35 NORTH DAKOTA	\$76,352.76
9 DISTRICT OF COL	\$105,329.47	36 OHIO	\$155,122.95
10 FLORIDA	\$21,141.42	37 OKLAHOMA	\$26,187.10
11 GEORGIA	\$25,787.12	38 OREGON	\$760,341.36
12 HAWAII	\$124,912.60	39 PENNSYLVANIA	\$305,134.21
13 IDAHO	\$411,830.08	40 PUERTO RICO	\$7,847.00
14 ILLINOIS	\$14,528.86	41 RHODE ISLAND	\$14,869.00
15 INDIANA	\$40,813.19	42 SOUTH CAROLINA	\$13,113.35
16 IOWA	\$47,320.65	43 SOUTH DAKOTA	\$200,054.78
17 KANSAS	\$57,664.90	44 TENNESSEE	\$207,021.54
18 KENTUCKY	\$145,734.06	45 TEXAS	\$94,659.61
19 LOUISIANA	-\$1,161.80	46 UTAH	\$875,413.18
20 MAINE	\$231,758.16	47 VERMONT	\$2,698.77
21 MARYLAND	\$160,961.10	48 VIRGIN ISLANDS	\$2,013.00
22 MASSACHUSETTS	\$292,377.74	49 VIRGINIA	\$331,670.70
23 MICHIGAN	\$484,247.42	50 WASHINGTON	\$884,965.83
24 MINNESOTA	\$134,654.35	51 WEST VIRGINIA	\$65,769.31
25 MISSISSIPPI	\$65,494.46	52 WISCONSIN	\$107,825.30
26 MISSOURI	\$103,688.18	53 WYOMING	\$821,843.77
27 MONTANA	\$1,013,706.76		

1/ TOTAL BENEFITS PAID SHOWN ABOVE \$15,613,596.12

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



SIGNATURE AND TITLE: GAY GILBERT, ADMINISTRATOR
 OFFICE OF UNEMPLOYMENT INSURANCE

DATE: 05/20/2014

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

** THIS IS NOT A BILL--FOR INFORMATION ONLY **
 ** AGENCY HAS BEEN BILLED THROUGH IPAC **