

Department of Justice
Required Supplementary Information
Consolidated Intra-governmental Gross Cost
For Fiscal Years Ended September 30, 2001 and 2000

Dollars in Thousands	2001	2000
Trading Partner		Restated
03 Library of Congress	\$ 727	\$ 1,355
04 Government Printing Office	11,986	14,386
09 United States House of Representatives	194	-
10 The Judiciary	2,363	694
11 Executive Office of the President	20,301	35
12 Department of Agriculture	15,608	242,439
13 Department of Commerce	38,135	49,205
14 Department of Interior	4,580	14,095
16 Department of Labor	106,740	125,109
17 Department of Navy	17,553	11,793
18 U. S. Postal Service	32,425	26,348
19 Department of State	56,587	55,742
20 Department of the Treasury	479,950	555,173
21 Department of the Army	13,901	21,456
23 United States Courts	2,817	4,864
24 Office of Personnel Management	2,157,407	1,858,162
26 Thrift Investment Board	185	20,979
27 Federal Communications Commission	47	-
28 Social Security Administration	97,781	1,248
29 Federal Trade Commission	478	162
33 Smithsonian Institute	-	5
36 Department of Veterans Affairs	37,183	29,614
45 U. S. Equal Employment Opportunity Commission	257	88
47 General Services Administration	1,534,799	1,485,916
48 Independent Agencies	5	-
49 National Science Foundation	102	81
51 Federal Deposit Insurance Corporation	155	502
54 Federal Labor Relations Authority	-	7
56 Central Intelligence Agency	4,005	9,981
57 Department of the Air Force	8,263	8,798
58 Federal Emergency Management Agency	727	7
68 Environmental Protection Agency	-	1
69 Department of Transportation	16,049	12,912
73 Small Business Administration	-	210
75 Department of Health and Human Services	79,267	98,861
80 National Aeronautics and Space Administration	360	678
86 Department of Housing and Urban Development	25	-
88 National Archives & Records Administration	28	348
89 Department of Energy	18,428	12,103
91 Department of Education	14,295	22,839
93 Federal Mediation & Council Service	160	-
95 Independent Agencies	11	36,554
96 U. S. Army Corps of Engineers	35,014	16,374
97 Office of the Secretary of Defense-Defense Agencies	105,618	22,600
00 Unapplied Total	60,637	61,335
Total	\$ 4,975,153	\$ 4,823,059