File #:

62-116464

Serial Scope:

21- EBF

62-116464-21

273-10063

ENCLOSURE

62-116464-21	ncl. 26	JJC:jmb 8/7/75

AG HSC

oHOUSTUDY-75

Ref is made to 7/28/75 let frm HSC to Dept. rqstng vrs budget and intel data w/rspct to FBI. Enclsd for ur apprvl and forwarding to Committee is prtl response to rqst. The addtnl info will be frnshd smlrly when compiled.

HSC

Retain Copy

Request 7/28/75
Response 8/7/75 —

A. The most current and complete organizational chart of the FBI including names, titles and job descriptions.

Attached hereto is the chart requested.

FBI FUN

FIELD OFFICES

ALBANY	CHARLOTTE	HOUSTON
ALBUQUERQUE	CHICAGO	INDIANAPOLIS
ALEXANDRIA	CINCINNATI	JACKSON
ANCHORAGE	CLEVELAND	JACKSONVILLE
ATLANTA	COLUMBIA	KANSAS CITY
BALTIMORE	DALLAS	KNOXVILLE
BIRMINGHAM	DENVER	LAS VEGAS
BOSTON	DETROIT	LITTLE ROCK
BUFFALO	EL PASO	LOS ANGELES
BUTTE	HONOLULU	LOUISVILLE

ASSISTANT TO THE DIRECTOR-DEPUTY ASSOCIATE DIRECTOR (ADMINISTRATION)
THOMAS J. JENKINS

IDENTIFICATION DIVISION

ASSISTANT DIRECTOR
RICHARD H. ASH

RECORDING SECTION:
FINGERPRINT SUBMISSIONS
INTERNATIONAL EXCHANGE
GENERAL CORRESPONDENCE
LEGISLATIVE AND LEGAL MATTERS

POSTING SECTION:
FUGITIVE WANTED NOTICES
PROBATION AND PAROLE FLASHES

CARD INDEX SECTION:
CIVIL, CRIMINAL AND DECEASED NAME INDICES

TECHNICAL SECTION:
CLASSIFICATION AND SEARCHING
CRIMINAL FINGERPRINT FILE
CIVIL FINGERPRINT FILE (ALIEN, CIVIL SERVICE, MILITARY AND PERSONAL IDENTIFICATION)
WIRE ROOM SERVICES

ASSEMBLY SECTION:
FILING AND MAINTENANCE OF FINGERPRINT JACKETS
VERIFICATION OF IDENTIFICATIONS
MICROFILMING

FINGERPRINT CORRESPONDENCE SECTION:
UPDATING AND DISSEMINATION OF FINGERPRINT RECORDS
CERTIFIED RECORDS
MISSING PERSONS UNIT
MAIL ROOM

LATENT FINGERPRINT SECTION:
DECEASED HAND AND FINGER EXAMINATIONS
DISASTER IDENTIFICATION SQUAD
FINGERPRINT PHOTO LAB
FINGERPRINT TESTIMONY
GENERAL APPEARANCE FILE ON CONFIDENCE MEN
LATENT FINGERPRINT EXAMINATIONS
LATENT FINGERPRINT INSTRUCTION
NATIONAL UNIDENTIFIED LATENT FINGERPRINT FILE
SINGLE FINGERPRINT FILE
TECHNICAL FIELD ASSISTANCE

AUTOMATION AND RESEARCH SECTION:
AUTOMATED IDENTIFICATION DIVISION SYSTEM (AIDS)
CCH/CIRFO DESK
FINGERPRINT AUTOMATION RESEARCH

TRAINING DIVISION

ASSISTANT DIRECTOR
WILLIAM M. MOONEY

QUANTICO:
FBI ACADEMY – TRAINING CENTER
FIELD FIREARMS TRAINING
FIREARMS INSPECTION AND REPAIR
IN-SERVICE FIREARMS TRAINING
LAW ENFORCEMENT COMBAT ARTS RESEARCH PROGRAM (LECARP)
NATIONAL ACADEMY FIREARMS TRAINING
NEW AGENTS FIREARMS TRAINING
SPECIALIZED POLICE FIREARMS TRAINING
SPECIAL WEAPONS AND TACTICS (SWAT) TRAINING
RADIO STATIONS
FBI NATIONAL ACADEMY
IN-SERVICE COURSES
DEFENSE PLANS FOR DIVISION
LEARNING RESOURCE CENTER
DEFENSIVE TACTICS COURSES
NEW AGENTS TRAINING
POLICE INSTRUCTOR COURSES
PHYSICAL TRAINING
SUPERVISORY AND MANAGEMENT TRAINING
EXECUTIVE DEVELOPMENT COURSES
ASSESSMENT CENTER – CAREER DEVELOPMENT PROGRAMS
TRAINING RESEARCH
POLICE INSTRUCTOR BULLETINS
LAW ENFORCEMENT SYMPOSIUMS
LAW ENFORCEMENT SPECIALIZED SCHOOLS
FACULTY DEVELOPMENT
INSTITUTIONAL RESEARCH UNIT
INSTRUCTIONAL TECHNOLOGY SERVICES
FIELD CLERICAL TRAINING ASSISTANCE
POLICE VISITORS
LIAISON – PROFESSIONAL ACCOUNTING SOCIETIES
LIAISON – UNIVERSITY OF VIRGINIA AND OTHER INSTITUTIONS OF HIGHER LEARNING
LIAISON – NATIONAL ASSOCIATION STATE DIRECTORS OF LAW ENFORCEMENT (NASDLET)
LIAISON – INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
LIAISON – INTERAGENCY POLICE GROUP

HEADQUARTERS:
BUREAU MANUALS
FIELD POLICE SCHOOLS
FORMS MANAGEMENT
LANGUAGE TRAINING
LAW ENFORCEMENT CONFERENCES
SAC MEMORANDA
REPORTS MANAGEMENT
STENOGRAPHIC TRAINING
SUGGESTION PROGRAM
NATIONAL BOMB DATA CENTER
FBI NATIONAL ACADEMY ADMISSIONS
INDOOR RANGE

ADMINISTRATIVE DIVISION

ASSISTANT DIRECTOR
EUGENE W. WALSH

BUDGET AND ACCOUNTING SECTION:
ADMINISTRATIVE REPORT
BUDGET AND FISCAL MATTERS
BUREAU ACCOUNTING SYSTEM
MBO PROGRAM

EXHIBITS SECTION:
ARTIST'S CONCEPTION DRAWINGS
EMPLOYEE PARKING
GRAPHIC PRESENTATION OF INVESTIGATIVE AND STATISTICAL DATA
PREPARATION OF CREDENTIALS AND SPECIAL FORMS
TRAINING AIDS (DIAGRAMS, ILLUSTRATIONS AND DISPLAYS)
TRIAL EXHIBITS (CHARTS AND MODELS)
J. EDGAR HOOVER FBI BUILDING

MECHANICAL SECTION:
AUTOMOTIVE POOL
ENERGY CONSERVATION
PHOTOGRAPHY
PRINTING AND REPRODUCTION
SPACE MATTERS
SUPPLY AND STORAGE

PERSONNEL SECTION:
APPLICANT RECRUITING AND PLACEMENT
AUTOMOBILE ACCIDENTS
COMMENDATIONS AND AWARDS
EMPLOYEE COMPENSATION AND INSURANCE
EMPLOYMENT OF THE HANDICAPPED
EQUAL EMPLOYMENT OPPORTUNITY
HEALTH PROGRAMS
LEAVE
LIVING QUARTERS
PAY ADMINISTRATION
PERFORMANCE RATINGS
PERSONNEL MATTERS
PHYSICAL EXAMINATIONS
POSITION CLASSIFICATION
RETIREMENT MATTERS
SAFETY PROGRAMS
VETERANS' COUNSELING
VOCATION AND AVOCATION RECORDS

PROCUREMENT AND ADMINISTRATIVE SERVICES SECTION:
PROCUREMENT (SUPPLIES-EQUIPMENT)
CONTRACTING
INVENTORY MANAGEMENT
TYPEWRITER REPAIR SHOP
MAINTENANCE

SPECIAL AGENT TRANSFERS AND MOVEMENT UNIT:
PERSONNEL LOCATION RECORDS
SPECIAL AGENT TRANSFERS
RESIDENT AGENCY MATTERS

FILES AND COMMUNICATIONS DIVISION

ASSISTANT DIRECTOR
JOHN J. McDERMOTT

RECORDS SECTION:
AUTOMATION AND RESEARCH
CHIEF CLERK MATTERS
CLASSIFYING
CONSOLIDATION
CORRELATION
FILE REVIEW
FILING
GENERAL INDEX
MAIL ROOM
MESSENGERS
NAME SEARCHING
NUMBERING
PERSONNEL RECORDS
RECORDING
RECORDS MANAGEMENT
ROUTING
SERVICE
TRAINING

COMMUNICATIONS SECTION:
RADIO COMMUNICATIONS (INTRA-BUREAU)
TELEGRAPH, TELETYPE, AND MESSAGE ENCODING/DECODING SERVICES
TELEPHONE SERVICE

FREEDOM OF INFORMATION ACT SECTION:

PROCESSING REQUESTS AND APPEALS UNDER FOIA:

LABORATORY DIVISION

ASSISTANT DIRECTOR
JAY COCHRAN, JR.

FRONT OFFICE:
PUBLICATIONS, PLANNING AND EVALUATION UNIT
FORENSIC SCIENCE TRAINING UNIT

CRYPTANALYSIS-GAMBLING-TRANSLATION SECTION:
CRYPTANALYSIS
GAMBLING EXAMINATIONS
POLYGRAPH
SECURITY OF FBI COMMUNICATIONS
TRANSLATIONS

DOCUMENT SECTION:
CHARRED PAPER EXAMINATIONS
HANDWRITING AND HANDPRINTING
INDENTED WRITING
INK AND PENCIL EXAMINATIONS
OBLITERATED WRITINGS
PAPER EXAMINATIONS
PHOTOGRAPHIC EXAMINATIONS
PORTRAIT PARLE EXAMINATIONS
PRINTING
RUBBER STAMP, CHECKWRITER, AND OTHER MECHANICAL DEVICES
SHOEPRINT EXAMINATIONS
TIRETREAD EXAMINATIONS
TYPEWRITING
MISCELLANEOUS

RADIO ENGINEERING SECTION:
FM AND CW RADIO SYSTEMS ENGINEERING
EQUIPMENT DEVELOPMENT
TESTING AND EVALUATION
MOBILE AND PORTABLE RADIO SYSTEMS
COMMUNICATIONS AND INVESTIGATIVE SUPPORT
RADIO FREQUENCY LIAISON COMMITTEES
EVIDENCE EXAMINATIONS
ACOUSTIC ANALYSIS

PHYSICS AND CHEMISTRY SECTION:
BIOCHEMICAL
BIOLOGICAL
EXPLOSIVES
FIBERS AND HAIRS
GENERAL CHEMICAL
GLASS FRACTURES
GUNPOWDER TESTS
GUNS AND AMMUNITION
INSTRUMENTAL ANALYSIS
METALLURGICAL
MINERALOGICAL
NEUTRON ACTIVATION ANALYSIS
NUMBER RESTORATION
PHARMACOLOGICAL
RESEARCH
TOOLMARKS
TOXICOLOGICAL
WOOD
X-RAY

EXTERNAL AFFAIRS DIVISION

ASSISTANT DIRECTOR
DONALD W. MOORE, JR.

PRESS SERVICES OFFICE
FUGITIVE PUBLICITY PROGRAMS
NEWS RELEASES
TOP TEN FUGITIVE PROGRAM

CORRESPONDENCE AND TOURS:
CORRESPONDENCE – CITIZEN INQUIRIES
CORRESPONDENCE REVIEW
MAILING LISTS
DISTRIBUTION OF REPRINTS
TOURS OF FBIHQ
SPEECH MATTERS

RESEARCH SECTION:
FBI LAW ENFORCEMENT BULLETIN
INVESTIGATOR
SPECIAL PROJECTS
LIBRARY
BUREAU-WIDE INFORMATION PROGRAM
YOUTHFUL CRIMINALITY
RADIO-TV NEWS MEDIA CONTACTS

FBI EXHIBITS SECTION

JULY 21 1975

CTIONAL ORGANIZATION CHART

FIELD OFFICES

MEMPHIS	OKLAHOMA CITY	SAN ANTONIO
MIAMI	OMAHA	SAN DIEGO
MILWAUKEE	PHILADELPHIA	SAN FRANCISCO
MINNEAPOLIS	PHOENIX	SAN JUAN
MOBILE	PITTSBURGH	SAVANNAH
NEWARK	PORTLAND	SEATTLE
NEW HAVEN	RICHMOND	SPRINGFIELD
NEW ORLEANS	SACRAMENTO	TAMPA
NEW YORK	ST. LOUIS	WASHINGTON, D.C.
NORFOLK	SALT LAKE CITY	TOTAL 59

DIRECTOR
CLARENCE M. KELLEY

ASSOCIATE DIRECTOR
NICHOLAS P. CALLAHAN

ASSISTANT TO THE DIRECTOR-DEPUTY ASSOCIATE DIRECTOR (INVESTIGATION)
JAMES B. ADAMS

COMPUTER SYSTEMS DIVISION

ASSISTANT DIRECTOR
ANDREW J. DECKER, JR.

UNIFORM CRIME REPORTING SECTION:

UNIFORM CRIME REPORTS
LAW ENFORCEMENT OFFICERS KILLED OR ASSAULTED STATISTICS
NATIONAL BOMB DATA STATISTICS

NATIONAL CRIME INFORMATION CENTER SECTION:

NATIONAL CRIME INFORMATION CENTER
COMPUTERIZED CRIMINAL HISTORIES SYSTEMS DEVELOPMENT
NCIC/CCH OPERATIONS
NCIC/CCH CRIMINAL HISTORY CONVERSION

DATA PROCESSING SECTION:

ACCOUNTING REPORTS
COMPUTER SYSTEMS:
DATA PROCESSING
TELEPROCESSING
OPERATIONS RESEARCH
SYSTEMS ANALYSIS
PAYROLL
RETIREMENT RECORDS
STATISTICAL TABULATIONS
VOUCHERS

OFFICE OF PLANNING AND EVALUATION

ACTING ASSISTANT DIRECTOR
HERBERT E. HOXIE

STUDIES AND RECOMMENDATIONS:

OPERATIONS
PLANNING
POLICIES
PROGRAMS

INSPECTION DIVISION

ASSISTANT DIRECTOR
HAROLD N. BASSETT

INSPECTIONS – FIELD AND HQs
SPECIAL PROJECTS
SURVEYS
INTERNAL AUDITS
SECURITY COORDINATOR
DOCUMENT CLASSIFICATION

INTELLIGENCE DIVISION

ASSISTANT DIRECTOR
W. RAYMOND WANNALL

COUNTERINTELLIGENCE BRANCH:

CI-1 SECTION:

65 ESPIONAGE - RUSSIA
97 FOREIGN AGENTS REGISTRATION ACT - RUSSIA
105 INTERNAL SECURITY - RUSSIA

CI-2 SECTION:

65 ESPIONAGE - ALBANIA, BULGARIA, CZECHOSLOVAKIA, GERMANY, HUNGARY, MONGOLIA, POLAND, ROMANIA, YUGOSLAVIA, PEOPLES REPUBLIC OF CHINA, AND REPUBLIC OF CHINA
97 FOREIGN AGENTS REGISTRATION ACT
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CI-3 SECTION:

117 ATOMIC ENERGY ACT - VIOLATIONS
*65 ESPIONAGE
*97 FOREIGN AGENTS REGISTRATION ACT
110 FOREIGN ECONOMIC MATTERS
112 FOREIGN FUNDS
113 FOREIGN MILITARY AND NAVAL MATTERS
109 FOREIGN POLITICAL MATTERS
111 FOREIGN SOCIAL CONDITIONS
*105 INTERNAL SECURITY - NATIONALISTIC TENDENCY
2 NEUTRALITY MATTERS
105 SECURITY MATTERS AND INTERNAL SECURITY - PUERTO RICAN NATIONALIST ORGANIZATIONS AND INDIVIDUALS
'57 NASA OF 1958
174 BOMBING MATTERS
174 ANTI-RIOT
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*(ALL OTHER COUNTRIES EXCEPT UNDER CI 1 AND CI 2 SECTIONS)

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157 CIVIL UNREST AND ACTS OF VIOLENCE
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14 SEDITION
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*100 COMMUNIST (CPUSA - TROTSKYIST - PLP) GROUPS AND INDIVIDUALS
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134 SECURITY INFORMANTS AND CONFIDENTIAL SOURCES (EXCEPT ESPIONAGE)

IS-3 SECTION:

CENTRAL RESEARCH
ANALYTICAL RESEARCH
TRAINING
62 SPECIAL RECORDS
66 DEFENSE PLANS

LEGAL COUNSEL DIVISION

ASSISTANT DIRECTOR-LEGAL COUNSEL
JOHN A. MINTZ

LEGAL INSTRUCTION
LEGAL LIAISON
LEGAL RESEARCH
FOIA LITIGATION UNIT
OFFICE OF CONGRESSIONAL AFFAIRS

GENERAL INVESTIGATIVE DIVISION

ASSISTANT DIRECTOR
RICHARD J. GALLAGHER

CRIMINAL SECTION:

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175 ASSAULTING THE PRESIDENT (OR VICE-PRESIDENT) OF THE UNITED STATES
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70 CRIME ON INDIAN AND GOVERNMENT RESERVATIONS
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180 DESECRATION OF THE FLAG
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9 EXTORTION
43 FALSE ADVERTISING OR MISUSE OF NAMES TO INDICATE FEDERAL AGENCY
141 FALSE ENTRIES IN RECORDS OF INTERSTATE CARRIERS
63 FEDERAL CIGARETTE LABELING AND ADVERTISING ACT
62 FEDERAL JUVENILE DELINQUENCY ACT
160 FEDERAL TRAIN WRECK STATUTE
4 FIREARMS ACT (A) NATIONAL (B) STATE FIREARMS CONTROL ASSISTANCE ACT (C) UNLAWFUL POSSESSION OR RECEIPT OF FIREARMS
43 FRAUDULENT PRACTICES CONCERNING MILITARY AND NAVAL DOCUMENTS, AND SEALS AND SYMBOLS OF AGENCIES OF THE UNITED STATES
43 ILLEGAL MANUFACTURE, USE, POSSESSION OR SALE OF EMBLEMS AND INSIGNIA
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72 OBSTRUCTION OF COURT ORDERS
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40 PASSPORT AND VISA MATTERS
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63 SOLDIERS' AND SAILORS' CIVIL RELIEF ACT – 1940
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156 EMPLOYEE RETIREMENT INCOME SECURITY ACT (WELFARE AND PENSION PLANS DISCLOSURE ACT)

SPECIAL INVESTIGATIVE DIVISION

ASSISTANT DIRECTOR
WILLIAM V. CLEVELAND

CRIMINAL INTELLIGENCE-- ORGANIZED CRIME SECTION:

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179 EXTORTIONATE CREDIT TRANSACTIONS
182 ILLEGAL GAMBLING BUSINESS
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76 ESCAPE AND RESCUE
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C. Listing by accounting categories of actual expenditures for fiscal years 1974, 1975 and 1976 to date.

Attached hereto are copies of the most up-to-date voucher register summaries for fiscal years ending June 30, 1974 and 1975 which show the FBI's total actual expenditures for those periods. Fiscal year 1976 has not sufficiently progressed that a similar summary could be provided to show year-to-date totals.

1975 VOUCHER REGISTER
PAY PERIOD #13 6- 7-75
JUNE 30, 1975

	TOTAL	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
001 11 00 PERSONNEL COMPENSATION													
001 11 01 SALARY - NON CLERKS	52,054.81										4,129.81	19,875.00	28,050.00
001 11 02 PERSONNEL COMPENSATION - OTHER	306,421,287.15	30,244,187.29	24,262,806.33	24,278,447.22	24,864,832.89	25,621,240.53	25,698,395.14	38,784,212.86	25,020,653.57	25,116,592.17	24,886,195.83	25,032,447.54	12,611,275.78
OBJECTIVE CLASS. TOTAL	306,473,341.96 *	30,244,187.29 *	24,262,806.33 *	24,278,447.22 *	24,864,832.89 *	25,621,240.53 *	25,698,395.14 *	38,784,212.86 *	25,020,653.57 *	25,116,592.17 *	24,890,325.64 *	25,052,322.54 *	12,639,325.78 *
001 12 00 PERSONNEL BENEFITS													
001 12 02 INCENTIVE AWARDS	270,523.15	19,775.00	26,350.00	11,344.00	35,035.00	23,125.85	10,548.30	17,660.00	12,930.00	12,115.00	70,185.00	14,905.00	22,550.00
001 12 04 HONORARY AWARDS	3,130.00		2,005.00			1,125.00							
001 12 06 PRESIDENTIAL AWARDS													
001 12 08 COST-OF-LIVING ALLOWANCE	372,990.31	36,457.59	28,989.58	29,941.52	30,330.67	31,015.84	31,362.93	46,040.00	30,484.32	30,208.80	31,476.26	31,266.48	15,416.32
001 12 10 HEALTH BENEFITS - EMPLOYERS CONTRIB	5,358,787.52	472,114.05	378,501.53	377,765.28	377,853.87	377,097.90	376,748.13	701,472.75	513,586.46	511,428.19	509,249.84	508,247.25	254,722.27
001 12 20 LIFE INSURANCE - EMPLOYERS CONTRIB	1,046,211.83	93,603.38	75,030.65	74,770.25	76,218.25	77,676.68	77,442.52	120,936.67	82,190.32	105,704.71	105,012.20	105,049.51	52,576.69
001 12 30 RETIREMENT FUND - EMPLOYERS CONTRIB	17,934,102.91	1,645,773.67	1,317,948.46	1,317,372.90	1,350,661.16	1,385,140.32	1,386,670.19	2,292,653.11	1,605,906.73	1,606,203.13	1,605,928.52	1,612,131.06	807,713.66
001 12 40 FICA TAX - EMPLOYERS CONTRIB	2,119,570.97	213,658.56	171,733.13	169,871.41	175,191.92	185,560.29	182,333.58	267,427.21	173,072.10	172,338.96	163,224.48	163,640.36	81,518.97
001 12 50 EMPLOYEES COMPENSATION FUND-INJURY	323,000.00			323,000.00									
001 12 55 EDUCATION ALLOWANCE AT FOREIGN POST	80,314.73		19,206.42	58,086.81				3,021.50					
001 12 60 OTHER ALLOWANCES AT FOREIGN POST	267,176.02	14,093.88	28,583.12	20,957.28	21,906.67	20,837.62	20,992.08	37,477.61	22,520.99	33,756.61	12,432.58	23,193.03	10,424.55
001 12 65 TRANS ALLOW - SETTLEMENT EXPENSES	1,518,804.29	169,580.90	202,524.87	126,903.36	139,211.21	134,350.12	131,820.29	91,176.90	123,512.71	97,611.11	116,250.06	133,974.03	51,888.73
001 12 70 TRANS ALLOW - MISC MOVING EXPENSES	151,034.19	19,840.75	20,496.34	16,720.60	14,200.00	14,300.00	12,200.00	12,500.00	12,100.00	7,176.50	9,500.00	9,300.00	2,700.00
OBJECTIVE CLASS. TOTAL	29,451,645.92 *	2,684,897.78 *	2,271,369.10 *	2,526,733.41 *	2,220,608.75 *	2,250,228.62 *	2,230,118.02 *	3,590,365.75 *	2,576,303.63 *	2,576,543.01 *	2,623,258.94 *	2,601,706.72 *	1,299,511.19 *
001 21 00 TRAVEL													
001 21 07 PER DIEM - TRANSFER	42,141.50	6,344.25	5,526.23	4,871.31	4,194.22	4,143.44	3,129.74	3,579.43	2,694.89	3,469.53	2,456.63	1,422.83	269.00
001 21 08 PER DIEM - EXECS, INSPS, SAC'S, ETC	355,790.83	41,047.96	25,119.93	44,286.44	43,643.88	43,536.74	9,596.78	22,873.66	19,340.47	20,415.07	45,238.17	40,645.98	45.75
001 21 09 PER DIEM - AT QUANTICO	144,308.71	14,379.77	18,494.62	13,653.08	13,818.59	14,558.19	7,150.01	15,111.23	8,715.53	7,979.87	9,654.12	20,753.70	
001 21 10 PER DIEM - OTHER	2,173,227.09	212,790.43	208,005.48	248,846.83	264,416.79	235,564.49	163,529.08	196,621.64	113,655.98	118,825.81	176,337.47	229,352.78	5,280.31
001 21 11 TRANS PER DIEM - FAMILY EN ROUTE	54,342.24	10,191.60	8,010.92	5,599.22	5,115.47	5,310.18	3,566.77	3,551.70	2,987.23	3,752.09	2,532.19	2,795.73	929.14
001 21 12 TRANS PER DIEM - HOUSE HUNTING	2,925.67	238.86	523.25	50.00	220.75	380.81		260.75	325.50	207.00	467.19	251.56	
001 21 15 SUBSISTENCE ADVANCE	112,934.10	44,812.45	5,500.00	4,500.00	2,911.85	4,650.00	3,800.00	6,079.25	6,500.00	4,500.00	10,392.65	10,744.90	8,543.00
001 21 16 TRANS PER DIEM - TEMPORARY QUARTERS	518,769.25	80,395.53	68,565.53	68,238.16	50,605.47	46,974.82	46,432.93	49,228.23	31,270.61	29,321.50	29,551.71	15,769.60	2,415.16
001 21 20 INFORMANT AND RELATED EXPENSES-CONF	4,507,458.58	405,982.33	383,514.64	388,899.88	420,102.12	398,525.97	430,539.17	439,025.06	362,137.74	386,597.88	370,198.56	378,669.60	143,265.63
001 21 35 MISC TRAVEL EXPENSES - TRANSFER	42,298.65	6,085.62	5,047.71	4,434.62	4,309.40	3,140.30	2,944.58	4,113.53	3,390.36	3,914.06	2,896.66	1,601.02	420.79
001 21 40 MISC TRAVEL EXPENSES - OTHER	725,459.46	52,641.51	59,610.99	78,088.47	78,152.10	77,754.95	54,269.08	63,329.96	53,397.06	55,884.24	62,329.96	72,415.62	17,575.52
001 21 41 TRANS OF EMPL DEPEND BY PERS AUTO	44,101.59	7,866.86	6,978.73	4,458.63	3,488.19	4,380.50	2,740.92	3,161.76	2,674.42	3,332.20	2,083.39	2,354.02	581.97
001 21 42 TRANS - TRANSP FOR HOUSE HUNTING	5,573.42	340.17	1,217.88	15.15	308.74	309.47		462.33	862.63	843.68	1,134.37	79.00	
001 21 45 TRAVEL ADVANCES-TRANSFER	253,711.73						1,004.08	3,848.99	3,727.91	9,221.98	31,268.71	35,443.40	169,196.66
001 21 50 GAS AND OIL	3,120,468.31	276,311.81	174,374.10	318,083.34	312,966.50	282,458.75	395,210.16	277,615.75	338,406.35	368,067.26	202,424.00	174,444.14	106.15
001 21 53 AUTO HIRE BUS RENTAL	93,173.14	7,789.47	6,996.11	10,676.54	10,014.08	9,329.27	5,945.15	10,732.92	8,170.27	7,737.79	8,210.04	5,916.50	1,655.00
001 21 57 AIR TRAVEL CHARTERED	14,575.64		752.05	4,717.57	725.59	141.20	3,195.00	617.02	14.00	663.75	359.57	3,389.89	
001 21 58 TVL C C EXCEPT AIR - EMPL - TRANS	446.65		121.35		6.00		22.00	83.00			31.85	182.45	
001 21 60 TVL C C EXCEPT AIR - EMPL - OTHER	24,537.99	1,711.22	1,545.21	3,021.09	2,339.20	3,906.68	1,787.70	3,198.14	989.31	1,633.79	2,210.92	2,077.75	116.98
001 21 63 TVL COSTS EXCEPT AIR - APPOINTEES	20,707.96	4,462.20	2,641.27	2,584.68	2,471.77	1,117.26	68.80	1,292.60	282.06		2,246.62	2,127.40	1,413.30
001 21 65 TRAVEL EXCEPT AIR EMPLOYEES DEPENDT	638.40	328.50	278.40			19.50						12.00	
001 21 68 AIR TRAVEL - EMPLOYEES - TRANSFER	32,230.78	1,934.77	3,323.29	6,621.81	3,069.79	2,345.01	5,218.52	2,518.27	2,057.08	2,515.64	1,679.62	946.98	
001 21 70 AIR TRAVEL - EMPLOYEES - OTHER	1,834,473.08	164,913.06	154,920.99	246,706.95	226,924.10	201,778.37	108,054.24	170,203.63	93,168.12	120,482.74	169,625.84	164,003.61	13,691.43
001 21 75 AIR TRAVEL EMPLOYEES DEPENDENTS	38,070.50	1,247.88	1,999.27	3,001.76	4,691.15	5,437.21	8,820.79	2,206.02	3,115.02	4,217.50	472.24	2,741.94	119.72
001 21 78 AIR TVL RELATED COSTS - APPOINTEES	33,950.34	7,776.21	4,516.33	5,786.20	3,807.62	2,706.63		720.48	788.65		2,460.41	2,954.13	2,433.68
OBJECTIVE CLASS. TOTAL	14,196,315.61 *	1,349,592.46 *	1,147,584.28 *	1,467,141.73 *	1,458,303.37 *	1,348,469.74	1,257,025.50 *	1,280,435.35 *	1,058,671.19 *	1,153,583.38 *	1,136,352.89 *	1,171,096.53 *	368,059.19 *
004 21 05 TAXI HIRE SURVEILLANCES	31.70	2.75		1.00			2.50	11.95	8.00	3.00	2.50		
OBJECTIVE CLASS. TOTAL	31.70 *	2.75 *	*	1.00 *	*	*	2.50 *	11.95 *	8.00 *	3.00 *	2.50 *	*	*
001 22 00 TRANSPORTATION OF THINGS													
001 22 10 OTHER FREIGHT AND CARTAGE	178,912.01	15,103.64	17,206.34	13,836.70	16,644.74	21,276.54	18,743.28	19,648.60	9,984.93	14,563.34	18,354.00	12,225.81	1,324.39
001 22 20 HOUSEHOLD	1,229,551.09	141,129.57	180,791.89	135,101.80	127,089.43	117,104.37	112,599.60	115,698.01	92,992.41	82,761.47	58,381.31	48,281.81	17,619.42
001 22 30 ADVANCE TRANS OF HOUSEHOLD GOODS	282,741.20	1,502.60				85.55	164.60		15,047.85	21,751.30	39,399.17	64,148.73	140,641.40
OBJECTIVE CLASS. TOTAL	1,691,204.30 *	157,735.81 *	197,997.93 *	148,938.50 *	143,734.17 *	138,466.46	131,507.48 *	135,346.61 *	118,025.19 *	119,076.11 *	116,134.48 *	124,656.35 *	159,585.21 *
001 23 00 RENT COMMUNICATIONS AND UTILITIES													
001 23 05 RENTAL OF SPACE -- PAID TO GSA	17,412,448.00	4,512,844.50			4,335,261.50			4,300,763.00			4,263,579.00		
001 23 07 RECURRING SPECIAL SERVS-GSA RENTALS	1,635,042.33	485,470.21	72,706.19	72,706.18	126,295.66	126,295.66	126,295.74	119,354.24	120,258.72	120,258.69	88,466.55	88,466.52	88,467.97
001 23 10 RENTAL OF SPACE -- ANNUAL	1,055,429.14	89,241.22	93,804.94	89,564.03	89,175.62	89,119.59	97,229.04	88,582.99	88,210.83	88,079.04	86,200.86	84,075.70	72,145.28
001 23 12 RENTAL OF SPACE - POLICE TRAINING													
001 23 15 RENTAL OF SPACE -- OTHER	10,935.75	694.85	1,208.97	2,199.87	1,393.73	684.17	1,089.49	509.62	628.47	596.43	1,152.74	535.66	241.75
001 23 20 RENTAL OF EQUIP-PURCHASE ORDERS	3,649,507.07	306,188.41	308,631.76	311,206.26	315,773.12	329,621.20	329,195.56	330,816.58	333,064.52	319,693.59	312,961.36	253,748.40	198,602.31
001 23 25 RENTAL OF EQUIP-ALL OTHER	23,547.34	2,102.85	2,317.79	2,801.61	2,772.49	2,250.67	1,921.91	2,182.80	2,089.60	1,980.67	1,460.89	1,101.56	618.50
001 23 30 LOCAL TEL SERVICE-MESSAGES	295,711.39	31,426.33	24,719.76	25,378.33	29,622.08	28,173.84	27,584.70	29,211.50	31,303.99	29,476.13	21,892.37	16,922.36	
001 23 35 LOCAL TEL SERVICE-OTHER CHARGES	1,984,624.01	173,054.07	171,992.36	179,724.72	221,367.56	198,729.96	201,075.95	201,539.12	188,289.50	195,841.63	151,996.10	100,113.04	900.00
001 23 37 SECURITY ALARMS	84,088.41	7,703.65	7,261.26	7,482.46	7,940.46	9,654.40	7,547.59	8,724.30	7,447.16	7,920.41	7,354.45	4,855.41	196.86
001 23 38 TELEPHONE EQUIP - RADIO CIRCUITS	47,033.77	3,410.69	5,120.71	5,187.24	4,056.71	3,860.86	4,330.70	4,237.84	4,345.87	4,743.96	4,618.85	3,083.24	37.10
001 23 40 TELEPHONE SERVICE LONG DISTANCE	1,254,512.10	107,533.82	111,704.82	111,648.25	110,050.04	113,135.40	107,458.86	120,531.11	128,346.93	120,746.82	102,841.75	83,660.86	36,853.44
001 23 50 TELEGRAPH RADIOGRAMS AND CABLEGRAMS	309.16			68.72		98.40	12.00	50.80	1.54	12.00	31.33	34.37	
001 23 60 TELETYPE - MESSAGES	763.51	88.78	86.22	33.05	44.65	31.24	51.17	19.91	22.95	357.95	27.06	.53	
001 23 62 TELETYPE - SEC SYS - LINE COSTS	170,449.55	16,619.05	16,621.15	16,721.15	16,621.15	16,966.95	18,145.57	18,023.19	16,621.15	17,542.29	16,482.95	84.95	
001 23 63 TELETYPE - SEC SYS - INSTALLATIONS													
001 23 64 TELETYPE - SECURE SYST - TELECOPIER	109,378.11	10,092.08	10,098.83	10,177.90	10,330.42	10,369.05	10,436.79	10,602.97	11,499.70	10,630.37	10,307.54	4,832.46	
001 23 65 TELETYPE - FIXED CHARGES	29,726.25	2,276.69	2,276.50	2,414.42	2,480.14	3,246.89	3,758.50	3,155.07	3,343.18	2,653.64	2,806.74	966.50	347.98
001 23 66 TELETYPE - NCIC LINE COSTS	716,380.27	49,252.33	72,286.10	40,336.01	68,674.72	112,818.42	69,531.08	87,025.56	80,550.56	44,285.48	41,633.61	49,956.40	30.00
001 23 68 TELETYPE - NCIC TERMINAL CONNECTION	215,789.88	18,644.76	19,029.43	18,830.46	18,767.66	19,166.87	19,173.00	21,310.06	19,349.37	20,072.05	21,650.60	18,262.79	1,532.83
001 23 70 PO BOX RENT,POSTAGE METER,POSTAGE	8,663.64	5,141.13	292.68	481.35	556.74	270.57	779.20	415.76	70.62	295.18	168.06	50.97	141.38
001 23 80 POSTAGE-DIRECT PAYMENT TO P O DEPT	3,561,168.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00	296,764.00
001 23 81 POSTAGE ADJUSTMENT - NON P O DEPT	33,501.16-	2,904.98-	2,904.98-	2,904.99-	5,433.06-	5,433.06-	5,433.08-	2,829.00-	2,829.00-	2,829.01-			
SUBTOTAL - ADJUSTED POSTAGE	3,527,666.84	293,859.02	293,859.02	293,859.01	291,330.94	291,330.94	291,330.92	293,935.00	293,935.00	293,934.99	296,764.00	296,764.00	296,764.00
001 23 90 UTILITY SERVICES HEAT LIGHT POWER	112,392.42	4,759.73	4,465.20	21,985.46	4,879.32	18,390.29	17,837.69	19,406.22	5,544.99	5,323.03	6,034.67	3,706.54	59.28
OBJECTIVE CLASS. TOTAL	32,344,398.94 *	6,120,404.17 *	1,218,483.69 *	1,212,806.48 *	5,657,394.71 *	1,374,215.37 *	1,334,789.46 *	5,660,397.64 *	1,334,924.65 *	1,284,444.35 *	5,438,377.48 *	1,011,222.26 *	696,938.68 *
001 24 00 PRINTING AND REPRODUCTION													
001 24 10 FORMS	438,954.99	40,863.39	41,002.68	94,961.14	41,869.80	10,612.09	79,475.50	68,628.24	44,944.70	15,180.91	74.56	365.25	976.73
001 24 40 LETTERHEADS	93,913.34	15,146.68	3,855.20	23,913.36	4,744.51	11,127.25	8,679.46	502.00	353.78	25,591.10			
001 24 51 PUBLICATION UNIFORM CRIME REPORTS	103,762.00	103,762.00											
001 24 52 LAW ENFORCEMENT BULLETIN	124,242.00	20,599.00	20,140.00	20,179.00	21,024.09	20,666.00		21,634.00					
001 24 53 PUBLICATION THE SCIENCE OF FGPTS													
001 24 58 PUBLICATIONS ALL OTHER	62,310.00	26,985.00	6,257.00	6,528.00	7,284.00	2.00	2,586.00	5,482.00			7,186.00		
001 24 60 MISCELLANEOUS	6,270.42	981.00			2.00	2,580.00	1,223.00	1,454.20			28.48	1.74	
001 24 69 SPECIAL BINDING AND LETTERING													
001 24 80 PHOTOSTAT BLUEPRINTING PHOTOGRAPHY	94,905.88	7,577.20	9,415.47	7,789.16	10,149.56	8,485.23	9,945.45	9,231.87	8,684.48	8,012.80	8,941.19	6,280.94	397.53
OBJECTIVE CLASS. TOTAL	924,358.63 *	215,909.27 *	80,670.35 *	153,370.66 *	85,073.87 *	53,472.57	101,909.41 *	106,932.31 *	53,982.96 *	48,784.81 *	16,230.23 *	6,647.93 *	1,374.26 *

001 25 00 OTHER SERVICES													
001 25 20 REPAIR AND ALTERATIONS OF AUTO	1,106,525.66	110,199.99	105,735.00	109,264.42	116,008.85	112,154.62	95,652.24	110,380.66	83,853.86	90,323.78	99,325.28	68,053.52	5,576.44
001 25 30 OTHER REP AND ALT -- EXCEPT XEROX	677,637.91	89,054.98	63,089.89	38,402.26	109,322.83	44,522.35	49,145.99	53,279.89	59,752.03	64,991.82	79,128.52	23,061.62	3,085.73
001 25 35 XEROX MACHINE MAINTENANCE	7,306.09	811.78	597.29	534.49	590.78	420.89	632.21	547.91	1,745.79	556.17	560.86	307.92	
001 25 40 STORAGE OF VEHICLES	317,541.06	38,671.63	39,010.39	36,288.89	27,854.33	26,221.74	26,810.48	25,437.00	24,538.22	26,447.03	26,636.36	13,813.99	5,811.00
001 25 51 CREDIT REPORTS	108,984.64	12,920.95	14,957.24	10,999.21	10,209.05	10,093.75	8,678.54	10,367.53	9,954.53	10,683.37	10,129.01	2,989.15	12.30
001 25 52 LAUNDRY SERVICES	48,849.21	4,125.31	3,632.33	7,678.99	3,623.57	7,730.63	4,149.33	4,546.35	3,197.28	4,070.92	3,705.80	2,367.90	20.80
001 25 53 INSTALLATION OF DRAPES ETC	14,297.14	192.69	1,115.55	240.00	1,135.37	1,552.08	1,434.00	1,301.65	2,236.13	2,225.13			2,864.54
001 25 54 MEDICAL EXAMINATIONS	120,544.86	9,723.11	11,255.83	12,123.85	13,464.76	12,579.17	12,107.72	11,265.00	12,399.46	11,240.46	9,181.60	5,157.90	46.00
001 25 55 ADDRESSING OF ENVELOPES, ETC													
001 25 57 MISCELLANEOUS SERVICES	514,332.25	118,540.64	14,004.16	113,396.35	85,224.69	33,070.60	10,771.29	18,689.21	17,251.58	15,983.87	19,612.48	14,002.28	53,785.10
001 25 58 COPIES - XEROX PROCESS	1,158,856.86	107,181.81	107,953.85	111,094.92	105,640.30	115,710.14	100,847.91	113,684.13	102,624.89	116,444.31	105,356.33	71,779.19	539.08
001 25 59 RESEARCH AND DEVELOPMENT	413,970.34				282,028.00		131,942.34						
001 25 60 EXPENSES OF LECTURERS - POL TRG	6,845.89	700.00	300.00	408.48	118.75	340.66	151.83	1,282.97	1,175.00	1,143.20	1,125.00	50.00	50.00
001 25 65 EXPENSES OF WITNESSES-FORMER EMPLYS	4,247.77	257.76		1,488.49	301.87	376.38	107.91	354.58	637.26	296.74		426.78	
OBJECTIVE CLASS. TOTAL	4,499,949.68 *	492,380.65 *	359,451.53 *	441,920.35 *	755,523.16 *	364,773.01 *	442,431.79 *	351,136.88 *	319,366.03 *	344,406.80 *	354,761.24 *	202,007.25 *	71,790.99 *
005 25 10 SPECIAL AND MISC CONF FUNDS	70,000.00		20,000.00				20,000.00		20,000.00				10,000.00
OBJECTIVE CLASS. TOTAL	70,000.00 *	*	20,000.00 *	*	*	*	20,000.00 *	*	20,000.00 *	*	*	*	10,000.00 *
008 25 10 REPAIRS AND ALTERATIONS AT QUANTICO													
OBJECTIVE CLASS. TOTAL	*	*	*	*	*	*	*	*	*	*	*	*	*
001 26 00 SUPPLIES AND MATERIALS													
001 26 10 OFFICE SUPPLIES	1,149,796.06	124,753.11	83,879.68	81,442.46	107,558.60	172,974.55	96,114.01	116,738.71	116,682.01	101,278.19	99,092.13	43,903.12	5,429.49
001 26 15 MISCELLANEOUS SUPPLIES	797,030.33	91,446.83	72,979.93	61,819.00	90,292.80	71,464.72	61,692.00	76,069.76	58,065.67	84,665.32	71,428.32	49,340.14	7,768.84
001 26 20 PHOTOGRAPHIC AND PHOTOSTATIC	887,812.99	82,449.02	80,260.85	77,131.64	70,521.00	115,532.33	98,584.79	95,436.71	51,062.99	76,992.16	58,448.41	76,762.82	4,630.27
001 26 25 MECHANICAL SUPPLIES	25,065.61	1,717.75	1,577.53	2,551.28	1,902.19	3,516.44	611.35	85.20	3,156.21	3,995.80	3,247.88	2,541.04	162.94
001 26 30 ELECTRICAL SUPPLIES	148,912.66	8,676.98	18,117.81	11,950.19	20,219.44	10,540.08	13,284.62	14,033.11	7,673.26	17,940.49	17,087.97	9,196.18	192.53
001 26 40 AUTOMOBILE SUPPLIES	633,300.64	63,302.41	42,326.94	64,612.77	120,688.48	86,202.78	41,388.41	39,256.10	35,350.95	43,237.98	64,059.87	32,152.04	681.91
001 26 60 FIREARM SUPPLIES	1,298,298.45	290,590.99	8,338.28	9,401.82	51,562.44	275,540.91	137,685.82	208,964.16	91,037.51	2,929.52	79,753.92	142,403.58	49.50
001 26 70 TECHNICAL SUPPLIES	77,872.47	9,851.19	6,281.14	8,826.52	5,711.11	3,238.41	7,565.34	6,162.63	8,474.40	15,290.52	1,254.55	4,723.75	454.91
001 26 80 MEDICAL SUPPLIES	36,130.69	2,609.41	9,268.97	1,312.42	2,497.95	3,598.10	4,031.62	5,414.27	1,200.75	1,687.18	2,940.97	1,040.43	528.62
001 26 90 DIRECTORIES AND POSTAL GUIDES	125,904.43	22,007.78	9,400.66	8,377.35	9,357.35	12,890.85	9,957.75	10,539.39	8,178.10	9,482.20	10,469.96	6,263.99	8,979.05
OBJECTIVE CLASS. TOTAL	5,180,124.33 *	697,405.47 *	332,431.79 *	327,425.45 *	480,311.36 *	755,444.17 *	470,915.71 *	572,700.04 *	380,881.85 *	357,499.36 *	407,903.98 *	368,327.09 *	28,878.06 *
001 31 00 EQUIPMENT													
001 31 10 AUTOMOBILE EQUIPMENT	87,451.65	8,510.22	10,781.74	18,764.05	10,453.54	15,176.54	6,478.79	3,341.01	4,552.49	2,395.68	5,291.85	1,585.50	120.24
001 31 20 FILING EQUIPMENT	66,213.60	8,127.48	13,161.43	4,139.21	6,753.95	13,427.69	1,735.17	6,136.81	1,945.71	6,022.21	4,473.23	260.06	30.65
001 31 30 OFFICE EQUIPMENT	156,123.59	6,859.99	9,384.61	13,653.77	34,727.81	18,750.32	18,705.33	16,226.32	10,471.63	11,261.39	5,389.53	10,504.99	179.90
001 31 40 FURNITURE AND FURNISHINGS	491,910.67	33,347.59	40,833.69	27,867.26	44,294.72	40,684.15	26,952.84	43,082.49	32,631.74	31,972.34	103,764.33	62,990.77	3,488.75
001 31 50 RADIO, TECH AND LAB EQUIPMENT	599,410.05	59,184.42	66,391.36	57,207.99	96,072.79	66,924.60	33,163.39	28,656.42	45,023.17	65,542.77	46,295.67	34,779.11	168.36
001 31 60 MISCELLANEOUS	212,305.18	28,258.11	24,000.43	21,952.89	29,983.52	16,630.86	20,446.19	11,713.12	11,014.51	15,944.06	16,648.82	13,944.99	1,767.68
001 31 70 MECH PHOTO EQUIPMENT TRAINING FILMS	195,708.75	10,420.16	18,857.84	12,517.61	45,145.33	12,959.19	17,906.21	25,632.23	17,606.22	10,822.07	13,112.51	10,729.38	
001 31 80 FIREARMS AND RELATED EQUIPMENT	33,277.11	5,154.64	1,033.60	673.71	3,396.10	2,181.12	1,574.37	1,140.34	2,869.01	9,246.71	3,446.63	2,560.88	
001 31 85 ELECTRIC TYPEWRITERS	119,503.39	6,363.41	8,746.32	12,634.45	44,791.50	17,888.51	11,210.14	7,975.22	267.80	2,835.00	5,588.77	1,142.27	60.00
001 31 90 STANDARD TYPEWRITERS	7,108.04	10.11		2,772.59		2,763.93	1,315.50	218.70	6.21		14.84	6.16	
001 31 95 PORTABLE TYPEWRITERS													
001 31 98 AGENT PROPERTY	2,120.80	293.45	130.95	152.28	74.70	111.00	104.32	280.45	124.35	81.60	443.70	324.00	
OBJECTIVE CLASS. TOTAL	1,971,132.83 *	166,529.58 *	193,321.97 *	172,335.81 *	315,693.96 *	207,505.91 *	139,592.25 *	144,403.11 *	126,512.84 *	156,123.83 *	204,469.88 *	138,828.11 *	5,815.58 *
001 32 00 SPECIAL EQUIPMENT													
001 32 01 PURCHASE OF CARS													
001 32 02 ARMORED CARS													
001 32 10 AUTOMOBILE EQUIPMENT													
001 32 15 PURCHASE OF TRUCKS	24,534.25	9,508.00	5,434.31			6,160.18					3,431.76		
001 32 20 FILING EQUIPMENT	90,587.00	22,516.74	5,274.75	11,706.80				7,816.20	41,458.91	1,813.60			
001 32 30 OFFICE EQUIPMENT	24,720.39				357.00	2,000.00	3,805.64	13,716.59		1,063.26		3,777.90	
001 32 40 FURNITURE AND FURNISHINGS	291,747.82	19,018.88	26,437.77	21,623.48	50,293.74	18,278.56	5,771.32	17,752.35	113,158.31	3,808.33	14,328.35	782.57	494.16
001 32 50 RADIO, TECH AND LAB EQUIPMENT	2,459,788.00	1,011,304.74	164,617.16	398,911.78	138,556.34	214,185.58	105,441.45	83,255.20	114,756.35	52,316.30	125,328.90	40,518.70	10,595.50
001 32 60 MISCELLANEOUS	27,594.81	2,958.00	4,612.80		9,800.54			793.17	3,168.71	2,431.59	3,830.00		
001 32 70 MECH PHOTO EQUIPMENT TRAINING FILMS	218,029.90	15,058.34	34,729.88	33,974.97	21,545.88	25,947.99	2,732.39	19,282.35	28,177.06	9,621.99	20,067.04	6,892.01	
001 32 80 FIREARMS AND RELATED EQUIPMENT	8,988.02	2,304.60	2,122.50				2,620.96	1,939.96					
001 32 85 ELECTRIC TYPEWRITERS	6,745.65	1,318.65		5,427.00									
001 32 90 STANDARD TYPEWRITERS													
001 32 95 PORTABLE TYPEWRITERS													
001 32 98 AGENT PROPERTY													
OBJECTIVE CLASS. TOTAL	3,152,735.84 *	1,083,987.95 *	243,229.17 *	471,644.03 *	220,553.50 *	266,572.31 *	120,371.76 *	144,555.82 *	300,719.34 *	71,055.07 *	166,986.05 *	51,971.18 *	11,089.66 *
001 41 00 GRANTS, SUBSIDIES, AND CONTRIBUTIONS													
001 41 10 PER DIEM - POLICE TRAINEES	397,218.92	37,390.24	40,455.79	46,005.16	41,907.15	33,894.31	14,035.79	37,206.72	33,797.57	31,738.83	40,167.83	39,207.78	1,411.75
001 41 70 TRAVEL AND TRANSP OF POL TRAINEES	730,453.04	42,806.88	64,456.66	96,762.64	75,910.41	54,817.77	43,057.77	81,050.30	60,975.86	69,705.82	83,836.73	44,085.96	12,986.24
OBJECTIVE CLASS. TOTAL	1,127,671.96 *	80,197.12 *	104,912.45 *	142,767.80 *	117,817.56 *	88,712.08 *	57,093.56 *	118,257.02 *	94,773.43 *	101,444.65 *	124,004.56 *	83,293.74 *	14,397.99 *
001 42 00 INSURANCE CLAIMS AND INDEMNITIES													
001 42 01 TORT CLAIMS	65,533.66	7,143.79	5,232.21	4,827.53	4,236.36	617.91	4,321.99	7,752.32	4,637.05	5,987.13	9,949.21	6,027.86	4,800.30
OBJECTIVE CLASS. TOTAL	65,533.66 *	7,143.79 *	5,232.21 *	4,827.53 *	4,236.36 *	617.91 *	4,321.99 *	7,752.32 *	4,637.05 *	5,987.13 *	9,949.21 *	6,027.86 *	4,800.30 *
GRAND TOTAL	401,148,445.36 *	43,300,374.09 *	30,437,490.80 *	31,348,359.97 *	36,324,083.66 *	32,469,719.68 *	32,008,474.57 *	50,896,507.66 *	31,409,459.73 *	31,335,543.67 *	35,488,757.08 *	30,818,107.56 *	15,311,566.89 *
OTHER EXPENSES	94,675,103.40 *	13,056,186.80 *	6,174,684.47 *	7,069,912.75 *	11,459,250.77 *	6,848,479.15 *	6,310,079.43 *	12,112,294.80 *	6,388,806.16 *	6,218,951.50 *	10,598,431.44 *	5,765,785.02 *	2,672,241.11 *

UNLIQUIDATED PURCHASE ORDERS AND REQUISITIONS NOT INCLUDED IN THE ABOVE VOUCHER REGISTER

	TOTAL	PRINTING AND REPRODUCTION	SUPPLIES	EQUIPMENT	SPECIAL EQUIPMENT
PURCHASE ORDERS	12,144,073.87	572,338.05	870,175.85	1,293,426.44	9,408,133.53
REQUISITIONS	25,156.70	19,764.50	5,392.20	--	--

Prepared
Checked
Typed
Proofed
Added

001 25 00 OTHER SERVICES							74,302.18	98,253.23	80,329.90	131,983.95	99,857.14	103,474.15	99,[illegible].13
001 25 20 REPAIR AND ALTERATIONS OF AUTO	1,139,854.74	86,207.15	110,192.12	96,104.90	100,251.78	90,285.12	41,740.29	76,693.39	51,821.43	77,936.77	58,362.30	96,570.47	167,119.47
001 25 30 OTHER REP AND ALT -- EXCEPT XEROX	961,808.60	64,002.82	69,344.80	41,594.70	62,277.17	155,244.99	771.45	2,010.81	1,013.73	1,284.10	1,092.04	955.42	710.72
001 25 35 XEROX MACHINE MAINTENANCE	14,736.91	1,338.20	1,270.52	1,448.35	1,670.54	1,171.03	59,774.25	59,809.58	58,307.86	51,075.22	50,521.30	44,999.51	45,922.18
001 25 40 STORAGE OF VEHICLES	684,675.82	63,068.80	64,950.10	64,184.77	61,625.66	60,446.58	11,479.57	13,743.53	13,836.45	14,051.82	14,319.20	13,336.92	10,324.81
001 25 51 CREDIT REPORTS	160,948.41	18,117.40	12,120.10	12,540.74	13,647.80	13,428.07	5,248.00	2,503.42	6,665.78	6,796.00	6,448.96	3,375.44	5,216.43
001 25 52 LAUNDRY SERVICES	68,177.61	5,877.86	5,968.44	6,387.75	5,608.72	8,580.81	425.93	10,935.83	6,485.48	4,001.82	9,040.04	1,280.95	
001 25 53 INSTALLATION OF DRAPES ETC	42,184.30	3,377.80	2,039.24	802.31	3,794.90		7,630.83	9,706.29	11,152.68	11,523.20	12,165.14	14,163.06	10,732.44
001 25 54 MEDICAL EXAMINATIONS	141,555.51	11,762.61	15,094.52	12,681.49	12,753.57	12,189.68							
001 25 55 ADDRESSING OF ENVELOPES, ETC	13.55				9.40	4.15							
001 25 57 MISCELLANEOUS SERVICES	617,752.49	131,601.63	40,200.18	19,970.50	79,470.78	24,612.14	29,612.60	64,359.21	21,764.55	64,272.23	58,128.70	53,694.57	30,065.40
001 25 58 COPIES - XEROX PROCESS	1,199,196.48	101,590.54	101,297.92	96,790.57	96,623.59	98,760.37	92,764.92	102,454.18	94,288.44	110,911.80	101,439.19	102,066.71	100,208.25
001 25 59 RESEARCH AND DEVELOPMENT	535,850.25	363,143.33					172,706.92						
001 25 60 EXPENSES OF LECTURERS - POL TRG	7,964.11			100.00	650.00	2,325.00		269.90	584.90	1,198.15	50.00	773.48	2,012.68
001 25 65 EXPENSES OF WITNESSES-FORMER EMPLYS	7,985.07	1,062.70	531.58	322.03	290.92	633.86	225.18	836.95	1,107.96	1,275.97	599.28	312.74	785.90
OBJECTIVE CLASS. TOTAL	5,582,703.85 *	851,150.84 *	423,049.52 *	352,928.11 *	438,674.83 *	467,681.80 *	496,632.12 *	441,576.29 *	347,361.16 *	444,008.04 *	412,023.31 *	435,023.42 *	472,594.41 *
005 25 10 SPECIAL AND MISC CONF FUNDS	70,000.00						20,000.00	20,000.00				30,000.00	
OBJECTIVE CLASS. TOTAL	70,000.00 *	*	*	*	*	*	20,000.00 *	20,000.00 *	*	*	*	30,000.00 *	*
008 25 10 REPAIRS AND ALTERATIONS AT QUANTICO													
OBJECTIVE CLASS. TOTAL	*	*	*	*	*	*	*	*	*	*	*	*	*
001 26 00 SUPPLIES AND MATERIALS													
001 26 10 OFFICE SUPPLIES	1,105,602.12	51,825.70	94,984.80	65,740.28	129,672.04	97,817.91	116,349.55	103,524.96	57,869.34	77,671.10	138,046.54	77,739.63	94,360.27
001 26 15 MISCELLANEOUS SUPPLIES	684,233.35	55,487.10	62,648.89	46,199.68	41,760.20	58,974.29	61,309.51	56,869.58	61,001.61	62,503.44	67,242.20	59,585.06	50,251.79
001 26 20 PHOTOGRAPHIC AND PHOTOSTATIC	958,068.14	73,249.24	69,810.17	52,135.36	41,682.64	54,713.97	47,835.75	102,780.91	46,874.34	59,773.33	86,949.79	88,015.01	234,247.03
001 26 25 MECHANICAL SUPPLIES	39,883.90	2,247.80	3,245.52	939.07	2,545.04	1,815.57	3,750.41	3,825.00	3,056.12	6,162.42	1,916.59	7,512.85	2,867.51
001 26 30 ELECTRICAL SUPPLIES	139,385.13	11,384.20	12,562.35	12,895.78	9,600.14	8,748.82	6,732.24	13,795.57	7,291.65	16,205.69	12,019.65	16,919.21	11,229.83
001 26 40 AUTOMOBILE SUPPLIES	541,812.78	40,506.15	61,627.46	63,724.29	58,857.38	31,688.24	30,191.74	25,769.39	28,900.26	40,961.95	70,366.14	57,266.20	23,953.58
001 26 60 FIREARM SUPPLIES	1,238,033.13	449,648.43	50,890.30	4,576.75	8,046.20	19,546.53	235,136.18	342,750.33	82,907.18	26,774.07	469.76	7,902.13	9,385.27
001 26 70 TECHNICAL SUPPLIES	105,566.09	2,268.41	12,647.53	9,108.21	1,387.01	16,451.30	29,795.94	5,652.81	2,394.97	4,657.42	6,572.50	11,428.98	3,201.01
001 26 80 MEDICAL SUPPLIES	35,089.84	1,551.95	11,841.89	1,540.67	1,402.58	2,410.38	2,716.32	1,325.15	2,136.10	2,060.70	2,371.26	3,381.13	2,349.71
001 26 90 DIRECTORIES AND POSTAL GUIDES	129,011.92	23,292.93	8,453.11	12,197.77	12,264.21	8,096.68	8,457.48	9,822.82	8,422.73	12,319.51	10,578.83	9,577.94	5,627.91
OBJECTIVE CLASS. TOTAL	4,976,686.40 *	711,461.91 *	388,712.02 *	269,057.86 *	307,217.44 *	300,263.69 *	542,275.12 *	666,116.52 *	300,754.30 *	317,089.63 *	396,535.26 *	339,728.14 *	437,474.51 *
001 31 00 EQUIPMENT													
001 31 10 AUTOMOBILE EQUIPMENT	134,559.91	11,272.01	30,704.80	17,618.72	6,288.08	20,783.34	4,833.80	6,276.27	1,867.56	2,047.41	3,761.69	2,787.03	26,319.20
001 31 20 FILING EQUIPMENT	194,114.01	13,157.71	16,172.93	16,475.56	12,027.93	6,313.59	8,188.24	20,265.52	6,272.61	5,427.22	48,137.27	5,609.82	36,065.61
001 31 30 OFFICE EQUIPMENT	315,126.00	2,879.46	42,585.46	20,611.58	6,731.56	10,641.15	30,515.93	23,028.05	56,459.49	19,727.23	12,303.50	27,626.46	60,719.63
001 31 40 FURNITURE AND FURNISHINGS	519,355.13	41,430.48	26,042.51	82,997.82	42,376.24	17,506.62	58,875.55	55,397.00	53,167.43	53,867.58	43,710.21	23,459.58	23,524.81
001 31 50 RADIO, TECH AND LAB EQUIPMENT	611,279.10	30,156.82	48,000.03	24,164.55	28,227.01	42,754.54	35,421.78	59,329.78	65,200.85	76,728.13	66,197.97	45,299.05	89,797.99
001 31 60 MISCELLANEOUS	204,010.79	16,352.18	19,514.69	15,451.15	15,326.69	15,190.31	8,791.31	16,101.01	24,067.30	22,836.83	19,844.05	14,582.04	15,453.23
001 31 70 MECH PHOTO EQUIPMENT TRAINING FILMS	314,054.92	25,025.84	44,273.17	18,800.33	15,629.98	11,326.65	7,744.33	16,133.01	16,900.67	12,774.17	21,002.28	11,662.31	111,782.18
001 31 80 FIREARMS AND RELATED EQUIPMENT	39,337.69	1,297.42	3,249.00	1,363.77	550.60	5,486.07	1,353.37	4,222.10	2,902.62	6,560.27	3,881.37	3,086.93	5,384.17
001 31 85 ELECTRIC TYPEWRITERS	180,210.10	969.29	28,590.33	29,356.44	6,138.39	3,954.96	5,664.69	9,623.09	11,911.96	8,879.69	6,822.08	21,943.18	46,356.00
001 31 90 STANDARD TYPEWRITERS	24,996.30	14.11	469.02	14,552.13	12.83	9.62	916.74	3,313.14	1,895.63	1,675.94	266.49	783.89	1,086.76
001 31 95 PORTABLE TYPEWRITERS	383.85									383.85			
001 31 98 AGENT PROPERTY	10,523.94	2,157.55	213.80	402.55	2,341.03	838.30	820.21	518.62	25.50	205.40	240.24	466.30	2,294.44
OBJECTIVE CLASS. TOTAL	2,547,953.74 *	144,712.87 *	259,816.34 *	242,293.90 *	135,650.34 *	134,805.15 *	163,123.95 *	215,007.59 *	240,672.12 *	211,113.72 *	227,467.15 *	157,506.59 *	415,784.02 *
001 32 00 SPECIAL EQUIPMENT													
001 32 01 PURCHASE OF CARS	3,509,007.92						4,200.00	3,504,807.92					
001 32 02 ARMORED CARS													
001 32 10 AUTOMOBILE EQUIPMENT	13,748.66		2,734.27	7,858.65	2,474.85	497.60					183.29		
001 32 15 PURCHASE OF TRUCKS	184,264.31	4,140.44					9,277.02	8,395.83	88,399.11		40,443.06		33,608.85
001 32 20 FILING EQUIPMENT	796,547.68		73,216.52	22,965.61		42,312.59	83,431.25	110,605.36	31,320.84	50,536.75	39,691.05	206,055.26	136,412.45
001 32 30 OFFICE EQUIPMENT	201,067.07					6,044.33	835.29	145,901.21	9,721.63	11,700.00		2,574.91	24,289.70
001 32 40 FURNITURE AND FURNISHINGS	676,412.79	125.55	2,658.31	4,368.93	1,305.39	2,609.84	547.90	7,972.92	47,236.97	63,378.81	9,159.99	9,057.14	527,991.04
001 32 50 RADIO, TECH AND LAB EQUIPMENT	2,295,889.27	14,503.12	43,780.84	5,555.37	112,534.11	6,965.67	18,460.93	86,206.05	179,055.72	206,816.51	296,685.36	280,602.83	1,044,722.76
001 32 60 MISCELLANEOUS	52,933.65		2,763.00	2,011.00	127.20		2,300.50		15,180.41	1,950.80	9,506.00	18,901.83	192.91
001 32 70 MECH PHOTO EQUIPMENT TRAINING FILMS	557,796.96	30,384.38	10,446.71	20,855.53	10,824.43	20,306.02	4,234.23	7,756.17	28,163.28	250,026.71	67,085.11	56,804.90	50,309.49
001 32 80 FIREARMS AND RELATED EQUIPMENT	155,361.72	106,673.74	2,674.70	2,412.50	2,412.49	4,748.32		2,903.37	7,598.64	23,633.80		2,504.16	
001 32 85 ELECTRIC TYPEWRITERS	7,479.75			2,125.50				4,896.00				458.25	
001 32 90 STANDARD TYPEWRITERS													
001 32 95 PORTABLE TYPEWRITERS													
001 32 98 AGENT PROPERTY	1,867.50								1,867.50				
OBJECTIVE CLASS. TOTAL	8,452,377.28 *	155,627.23 *	138,274.35 *	68,153.09 *	129,678.47 *	83,484.37 *	123,287.12 *	3,879,444.83 *	408,544.10 *	608,643.38 *	462,753.66 *	576,959.26 *	1,817,527.20 *
001 41 00 GRANTS, SUBSIDIES, AND CONTRIBUTIONS													
001 41 10 PER DIEM - POLICE TRAINEES	362,245.00	26,971.32	27,127.01	31,831.55	29,699.60	28,511.97	10,224.78	34,327.47	29,454.77	38,322.18	34,039.94	34,738.04	30,996.37
001 41 70 TRAVEL AND TRANSP OF POL TRAINEES	502,846.47	9,288.71	18,597.27	56,772.12	55,104.53	31,201.70	34,075.76	38,206.11	37,091.88	58,490.66	43,720.08	47,198.23	73,099.42
OBJECTIVE CLASS. TOTAL	865,091.47 *	36,260.03 *	45,724.28 *	88,603.67 *	84,804.13 *	59,713.67 *	44,300.54 *	72,533.58 *	66,546.65 *	96,812.84 *	77,760.02 *	81,936.27 *	110,095.79 *
001 42 00 INSURANCE CLAIMS AND INDEMNITIES													
001 42 01 TORT CLAIMS	63,250.42	4,939.54	8,368.56	1,130.08	10,309.02	7,809.91	3,532.60	6,367.70	7,119.79	3,307.05	4,132.70	4,183.81	2,049.66
OBJECTIVE CLASS. TOTAL	63,250.42 *	4,939.54 *	8,368.56 *	1,130.08 *	10,309.02 *	7,809.91 *	3,532.60 *	6,367.70 *	7,119.79 *	3,307.05 *	4,132.70 *	4,183.81 *	2,049.66 *
GRAND TOTAL	391,396,964.34 *	23,247,592.80 *	40,855,245.84 *	28,253,455.02 *	29,087,288.82 *	29,394,962.80 *	29,540,978.26 *	46,967,426.43 *	29,905,448.63 *	30,393,266.87 *	30,471,010.68 *	30,514,449.63 *	42,765,798.56 *
OTHER EXPENSES	81,624,282.45 *	6,237,924.86 *	6,913,278.90 *	5,514,957.67 *	5,653,659.49 *	5,450,340.35 *	5,646,974.05 *	10,971,911.13 *	6,069,124.11 *	6,548,639.30 *	6,641,741.60 *	6,626,123.01 *	9,347,607.98 *

UNLIQUIDATED PURCHASE ORDERS AND REQUISITIONS NOT INCLUDED IN THE ABOVE VOUCHER REGISTER

	TOTAL	PRINTING AND REPRODUCTION	SUPPLIES	EQUIPMENT	SPECIAL EQUIPMENT
PURCHASE ORDERS	4,924,570.57	21,263.19	62,374.87	68,605.92	4,772,326.59
REQUISITIONS	3,895.00	2,895.00	1,000.00	--	--

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1974 VOUCHER REGISTER
PAY PERIOD #15 (050E) . 6-30-74
JUNE 30, 1975

	TOTAL	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
001 11 00 PERSONNEL COMPENSATION													
001 11 01 SALARY - NEW CLERKS													
001 11 02 PERSONNEL COMPENSATION - OTHER	309,772.681.89	17,009,667.94	33,941,966.94	22,738,497.35	23,433,629.33	23,944,622.45	23,892,004.21	35,995,515.30	23,836,324.52	23,844,627.57	23,829,269.08	23,888,366.62	33,418,190.58
OBJECTIVE CLASS. TOTAL	309,772.681.89 *	17,009,667.94 *	33,941,966.94 *	22,738,497.35 *	23,433,629.33 *	23,944,622.45 *	23,892,004.21 *	35,995,515.30 *	23,836,324.52 *	23,844,627.57 *	23,829,269.08 *	23,888,366.62 *	33,418,190.58 *
001 12 00 PERSONNEL BENEFITS													
001 12 02 INCENTIVE AWARDS	326,008.30	39,205.00	32,020.00	17,900.00	41,618.30	21,305.00	8,700.00	16,810.00	18,055.00	17,180.00	78,830.00	18,845.00	15,540.00
001 12 04 HONORARY AWARDS	25,544.98								12,740.48	12,804.50			
001 12 06 PRESIDENTIAL AWARDS													
001 12 08 COST-OF-LIVING ALLOWANCE	370,792.01	20,836.53	40,284.82	26,769.48	28,065.32	28,095.08	28,609.64	42,554.98	28,604.28	28,908.12	29,062.04	28,977.64	40,024.08
001 12 10 HEALTH BENEFITS - EMPLOYERS CONTRIB	4,240,575.21	208,423.57	418,119.58	279,650.97	280,060.42	279,838.39	279,706.12	428,512.70	466,572.37	377,431.90	376,653.39	375,782.87	469,822.93
001 12 20 LIFE INSURANCE - EMPLOYERS CONTRIB	964,909.87	53,870.21	107,503.94	71,934.48	73,443.50	74,761.58	74,584.29	111,150.93	73,995.37	74,053.53	74,004.47	74,003.33	101,524.24
001 12 30 RETIREMENT FUND - EMPLOYERS CONTRIB	16,712,048.07	904,860.43	1,815,827.49	1,218,044.04	1,252,125.39	1,286,832.66	1,291,804.87	1,935,252.18	1,291,381.18	1,293,845.42	1,296,854.81	1,303,079.84	1,822,139.76
001 12 40 FICA TAX - EMPLOYERS CONTRIB	2,342,174.70	137,142.35	273,963.34	180,587.51	184,177.86	184,165.56	182,067.35	268,226.60	177,261.11	176,087.71	172,999.38	170,555.82	234,940.11
001 12 50 EMPLOYEES COMPENSATION FUND-INJURY	319,822.00							319,822.00					
001 12 55 EDUCATION ALLOWANCE AT FOREIGN POST	75,281.11		18,094.22	55,228.89				1,344.11				613.89	
001 12 60 OTHER ALLOWANCES AT FOREIGN POST	261,140.63	16,361.23	33,813.30	21,940.21	20,792.57	19,677.59	20,400.06	20,420.30	27,389.26	19,147.74	20,047.14	17,768.62	23,382.61
001 12 65 TRANS ALLOW - SETTLEMENT EXPENSES	1,680,715.29	253,591.54	222,838.24	124,203.21	126,571.94	103,324.88	84,351.75	73,507.31	97,624.64	109,381.05	151,920.53	162,703.72	170,696.48
001 12 70 TRANS ALLOW - MISC MOVING EXPENSES	240,423.45	31,733.60	44,045.70	28,531.30	20,200.00	15,875.48	11,951.00	14,600.00	12,426.00	20,273.56	18,604.00	10,315.00	11,867.81
OBJECTIVE CLASS. TOTAL	27,559,435.62 *	1,666,024.46 *	3,006,590.63 *	2,024,790.09 *	2,027,055.30 *	2,013,876.22 *	1,982,175.08 *	3,232,201.11 *	2,206,049.69 *	2,129,113.53 *	2,218,975.76 *	2,162,645.73 *	2,889,938.02 *
001 21 00 TRAVEL													
001 21 07 PER DIEM - TRANSFER	67,066.71	16,057.25	9,781.28	5,046.93	3,855.64	2,386.74	4,714.00	4,449.00	4,373.70	6,451.59	4,602.58	2,062.00	3,266.00
001 21 08 PER DIEM - EXECS, INSPS, SAC'S, ETC	160,019.19								21,903.15	27,887.83	31,396.29	44,439.14	34,392.78
001 21 09 PER DIEM - AT QUANTICO	198,512.01	22,083.49	19,043.33	16,037.57	16,457.38	15,953.57	10,414.56	18,341.25	13,224.76	18,614.96	19,326.70	16,841.67	12,172.77
001 21 10 PER DIEM - OTHER	3,016,374.37	249,570.04	271,071.51	277,888.06	286,115.14	269,852.27	170,636.14	234,763.41	204,475.05	261,530.38	251,649.59	279,620.13	258,602.85
001 21 11 TRANS PER DIEM - FAMILY EN ROUTE	87,340.49	22,553.28	14,297.90	7,502.58	4,241.87	3,053.51	4,512.73	4,736.55	5,105.07	6,812.42	3,946.55	2,789.66	7,788.37
001 21 12 TRANS PER DIEM - HOUSE HUNTING	1,766.56		66.50	66.00	240.63		88.00	504.69		54.00	377.86	51.56	317.32
001 21 15 SUBSISTENCE ADVANCE													
001 21 16 TRANS PER DIEM - TEMPORARY QUARTERS	849,961.62	142,602.03	175,396.19	95,701.61	63,031.00	34,911.37	31,205.11	48,132.75	42,011.11	87,926.26	51,662.71	33,999.19	43,382.29
001 21 20 INFORMANT AND RELATED EXPENSES-CONF	4,541,679.07	335,073.50	361,728.15	356,982.10	366,990.02	383,994.80	350,961.08	390,133.50	373,870.13	408,643.86	376,685.91	436,470.73	400,145.29
001 21 35 MISC TRAVEL EXPENSES - TRANSFER	54,424.28	11,485.96	7,750.54	3,996.64	3,585.37	1,992.24	3,661.31	3,534.77	3,512.84	6,301.47	4,216.63	1,741.53	2,644.98
001 21 40 MISC TRAVEL EXPENSES - OTHER	741,651.95	37,025.70	54,942.29	61,328.52	61,571.51	64,717.28	48,409.77	57,836.50	56,563.37	68,988.22	70,204.69	70,481.68	89,482.42
001 21 41 TRANS OF EMPL DEPEND BY PERS AUTO	67,824.18	16,308.99	11,233.89	4,885.64	3,296.24	2,473.82	3,640.44	3,464.05	4,336.06	6,375.58	3,261.94	2,602.00	5,924.73
001 21 42 TRANS - TRANSP FOR HOUSE HUNTING	2,961.05		193.49	9.32	626.04	110.90	793.98	174.61		220.31	315.12	55.09	462.19
001 21 45 TRAVEL ADVANCES-TRANSFER	105.32-	1,989.80	1,989.80-								105.32-		
001 21 50 GAS AND OIL	3,140,541.36	153,348.14	118,203.71	198,580.02	223,058.54	206,976.77	279,557.57	188,556.92	248,631.47	251,117.87	337,175.08	314,674.44	620,660.63
001 21 53 AUTO HIRE BUS RENTAL	91,667.58	9,861.76	13,109.20	8,940.05	6,094.05	6,779.07	3,250.33	5,161.09	4,856.05	9,045.10	6,857.59	8,454.32	9,258.97
001 21 57 AIR TRAVEL CHARTERED	9,200.34			268.19		2,130.50		164.80	271.05	231.80	1,146.73	4,688.06	339.21
001 21 58 TVL C C EXCEPT AIR - EMPL - TRANS	177.84	12.75	21.50		58.35		18.75			22.00	44.49		
001 21 60 TVL C C EXCEPT AIR - EMPL - OTHER	26,184.26	951.85	1,295.95	1,767.95	1,928.58	1,954.55	2,358.67	2,889.92	2,025.04	2,954.56	2,878.82	3,447.11	1,731.26
001 21 63 TVL COSTS EXCEPT AIR - APPOINTEES	20,267.40	3,296.44	3,083.11	2,715.16	1,291.88	789.22	241.07	549.24	615.84	857.47	1,066.93	1,785.86	3,975.18
001 21 65 TRAVEL EXCEPT AIR EMPLOYEES DEPENDT	458.60	17.50				32.00	6.00	298.00	46.60	58.50			
001 21 68 AIR TRAVEL - EMPLOYEES - TRANSFER	30,564.16	5,146.33	4,276.92	1,187.22	2,524.95	1,150.18	3,100.85	1,941.10	1,622.05	2,539.37	2,508.33	2,569.23	1,997.63
001 21 70 AIR TRAVEL - EMPLOYEES - OTHER	1,857,521.75	144,770.93	132,056.94	142,153.40	168,973.97	143,507.90	101,521.80	157,638.94	130,762.78	186,658.93	200,143.25	174,513.16	174,819.75
001 21 75 AIR TRAVEL EMPLOYEES DEPENDENTS	29,097.72	6,986.63	5,316.35	681.38	1,796.24	1,008.78	3,243.75	1,656.60	795.31	1,336.45	1,328.08	2,634.71	2,713.49
001 21 78 AIR TVL RELATED COSTS - APPOINTEES	39,787.57	6,484.79	6,154.07	5,599.01	5,526.61	1,450.99	159.64	1,596.49	940.21	1,900.66	1,446.50	2,389.91	6,138.69
OBJECTIVE CLASS. TOTAL	15,034,944.74 *	1,185,627.16 *	1,207,632.82 *	1,191,337.30 *	1,221,264.01 *	1,145,226.46 *	1,022,495.55 *	1,126,524.18 *	1,119,942.44 *	1,356,529.59 *	1,372,217.05 *	1,405,511.18 *	1,680,237.30 *
004 21 05 TAXI HIRE SURVEILLANCES	29.00								8.30	2.50		1.20	17.00
OBJECTIVE CLASS. TOTAL	29.00 *	*	*	*	*	*	*	*	8.30 *	2.50 *	*	1.20 *	17.00 *
001 22 00 TRANSPORTATION OF THINGS													
001 22 10 OTHER FREIGHT AND CARTAGE	175,922.31	15,902.54	10,436.56	10,642.13	14,053.24	11,737.91	11,990.04	14,888.22	12,240.88	10,652.92	24,804.12	28,723.54	10,270.21
001 22 20 HOUSEHOLD	1,795,772.09	313,627.79	257,821.02	155,241.60	139,508.16	84,094.49	80,771.16	100,114.00	122,575.83	155,202.78	135,506.36	102,721.58	148,587.32
001 22 30 ADVANCE TRANS OF HOUSEHOLD GOODS					1,343.10	1,343.10-		1,873.18-				1,873.18	
OBJECTIVE CLASS. TOTAL	1,971,694.40 *	329,610.33 *	268,257.58 *	165,883.73 *	154,904.50 *	93,989.30 *	92,761.20 *	113,129.04 *	134,816.71 *	165,855.70 *	160,310.48 *	133,318.30 *	158,857.53 *
001 23 00 RENT COMMUNICATIONS AND UTILITIES													
001 23 05 RENTAL OF SPACE -- PAID TO GSA	227,290.50		744.50	1,244.50	3,491.17	5,243.42	6,317.66	7,451.09	13,580.58	43,158.64	44,717.65	50,551.65	50,789.64
001 23 10 RENTAL OF SPACE -- ANNUAL	993,332.95	80,967.01	80,970.06	81,426.83	81,375.21	81,153.31	81,087.31	88,777.18	81,390.00	81,589.84	82,545.71	89,951.56	82,098.93
001 23 12 RENTAL OF SPACE - POLICE TRAINING													
001 23 15 RENTAL OF SPACE -- OTHER	13,599.99	614.70	669.50	1,244.96	1,843.67	1,022.50	1,203.50	1,265.00	1,041.14	1,482.50	1,152.50	1,162.50	857.52
001 23 20 RENTAL OF EQUIP-PURCHASE ORDERS	3,551,314.70	287,153.49	287,992.62	290,089.64	296,061.62	296,621.33	288,340.86	295,716.92	297,448.70	302,111.14	302,939.81	303,770.84	303,067.73
001 23 25 RENTAL OF EQUIP-ALL OTHER	22,679.12	1,241.38	2,149.73	1,930.93	1,396.63	2,106.71	2,049.83	2,452.54	2,073.81	1,718.17	1,612.52	2,124.34	1,822.53
001 23 30 LOCAL TEL SERVICE-MESSAGES	319,410.62	22,523.28	24,260.99	23,322.77	24,941.89	25,031.72	26,001.95	26,673.83	35,744.09	27,697.79	30,962.17	24,176.67	28,073.47
001 23 35 LOCAL TEL SERVICE-OTHER CHARGES	1,880,245.02	145,611.28	151,210.97	140,910.96	152,976.63	152,506.99	153,382.18	153,510.58	170,693.01	163,934.56	159,192.49	162,918.78	173,396.59
001 23 37 SECURITY ALARMS	108,451.44	8,359.95	8,836.32	9,059.90	9,142.17	9,130.14	8,832.15	9,311.27	8,885.96	9,045.43	8,820.13	9,419.35	9,593.67
001 23 38 TELEPHONE EQUIP - RADIO CIRCUITS	79,082.27	5,663.31	6,517.73	6,538.58	6,551.64	6,613.35	6,016.02	6,514.50	6,484.29	6,698.53	7,620.77	6,527.10	7,336.45
001 23 40 TELEPHONE SERVICE LONG DISTANCE	1,231,254.85	98,933.37	101,649.29	97,297.86	101,024.06	100,726.91	95,517.42	96,836.00	109,524.27	106,850.20	109,601.54	106,632.18	106,661.75
001 23 50 TELEGRAPH RADIOGRAMS AND CABLEGRAMS	188.40	18.90	13.88	41.75			35.50	37.95		18.70	5.60	6.12	10.00
001 23 60 TELETYPE - MESSAGES	2,451.08	227.13	313.86	240.43	256.08	231.69	142.18	124.85	147.69	192.89	150.84	191.32	232.12
001 23 62 TELETYPE - SEC SYS - LINE COSTS	204,137.37	16,445.67	18,125.25	16,425.25	16,869.62	16,867.47	16,860.27	16,867.47	18,224.27	16,867.47	16,867.47	16,867.47	16,849.69
001 23 63 TELETYPE - SEC SYS - INSTALLATIONS													
001 23 64 TELETYPE - SECURE SYST - TELECOPIER	112,865.68	8,426.03	10,773.69	8,568.35	8,964.91	9,012.16	9,098.10	9,420.47	9,533.66	9,613.66	9,447.95	9,846.36	10,160.34
001 23 65 TELETYPE - FIXED CHARGES	33,169.61	2,733.43	3,247.12	3,087.48	3,001.77	2,812.55	2,696.22	2,700.98	3,574.02	2,681.49	2,207.84	2,133.63	2,292.88
001 23 66 TELETYPE - NCIC LINE COSTS	858,859.71	66,208.12	71,162.22	68,516.86	70,744.34	69,794.30	70,245.84	71,309.61	71,171.71	71,072.62	86,778.44	73,806.13	68,049.52
001 23 68 TELETYPE - NCIC TERMINAL CONNECTION	186,565.35	14,058.48	14,901.00	14,273.55	14,867.35	15,116.51	15,555.94	15,675.79	15,675.79	16,058.74	16,592.53	17,332.29	16,456.38
001 23 70 PO BOX RENT,POSTAGE METER,POSTAGE	11,689.17	5,783.26	373.34	192.61	384.92	469.62	364.62	178.60	64.33	246.48	124.31	78.09	3,418.99
001 23 80 POSTAGE-DIRECT PAYMENT TO P O DEPT	3,314,476.67	278,132.00	278,132.00	278,133.00	278,132.00	278,132.00	278,133.00	278,132.00	278,132.00	278,133.00	270,430.00	270,425.67	270,430.00
001 23 81 POSTAGE ADJUSTMENT - NON P O DEPT	52,264.79-	3,999.94-	3,999.94-	3,999.95-	4,035.18-	4,035.18-	4,035.19-	5,529.43-	5,529.41-	5,529.41-	3,879.42-	3,846.37-	3,846.37-
SUBTOTAL - ADJUSTED POSTAGE	3,262,211.88	274,132.06	274,132.06	274,133.05	274,096.82	274,096.82	274,097.81	272,602.57	272,602.59	272,603.59	266,551.58	266,579.30	266,583.63
001 23 90 UTILITY SERVICES HEAT LIGHT POWER	236,282.26	18,037.58	22,848.17	21,367.53	17,151.64	17,987.41	19,725.45	12,453.04	20,073.81	19,168.03	20,341.60	15,644.99	31,483.01
OBJECTIVE CLASS. TOTAL	13,335,081.97 *	1,057,138.43 *	1,080,852.30 *	1,059,913.69 *	1,085,142.14 *	1,086,544.91 *	1,077,570.81 *	1,089,880.24 *	1,137,933.72 *	1,152,810.47 *	1,168,254.45 *	1,159,720.67 *	1,179,239.84 *
001 24 00 PRINTING AND REPRODUCTION													
001 24 10 FORMS	631,147.00	59,916.31	52,611.65	19,989.68	19,837.17	29,899.75	32,310.72	54,332.69	41,451.30	13,187.94	72,664.26	91,710.49	143,235.04
001 24 40 LETTERHEADS	68,837.34		1,136.17	6,449.35	2,645.30	1,742.44	731.67	11,083.75	28,658.36	123.50	2,609.53	11,545.33	2,111.94
001 24 51 PUBLICATION UNIFORM CRIME REPORTS	19,136.28						19,030.00	106.28					
001 24 52 LAW ENFORCEMENT BULLETIN	228,227.00	17,324.00	17,741.00	17,607.00	18,552.00	18,463.00	19,150.00	20,866.00	18,222.00	18,879.00	21,102.00	19,899.00	20,422.00
001 24 53 PUBLICATION THE SCIENCE OF FGPTS	3,276.00									3,276.00			
001 24 58 PUBLICATIONS ALL OTHER	102,884.00	9,728.00	4,850.00	2.00	10,989.00	20.00	3.00	14,460.00	567.00	19,236.00	36,704.00	6,325.00	
001 24 60 MISCELLANEOUS	5,939.61	63.97		33.00	55.40	160.00	2,011.34		3,522.00	1.80	52.00		
001 24 69 SPECIAL BINDING AND LETTERING													
001 24 80 PHOTOSTAT BLUEPRINTING PHOTOGRAPHY	105,586.43	8,339.78	9,621.68	6,784.82	6,880.44	6,656.68	7,583.23	8,281.33	6,954.47	8,648.61	8,099.77	9,708.60	18,024.02
OBJECTIVE CLASS. TOTAL	1,165,033.56 *	95,372.06 *	85,960.50 *	50,865.85 *	58,959.31 *	56,944.87 *	80,819.96 *	109,130.05 *	99,375.13 *	63,352.85 *	141,271.56 *	139,188.42 *	183,793.00 *

D. Manual on accounting procedures and account codes.

There is no overall manual on accounting procedures as such. Due to the overwhelming increase in demands for financial data regarding FBI operations and to meet requirements of the General Accounting Office, an intensive effort to modernize the accounting system has been initiated. As a result, the FBI's accounting manual is being formulated, however, this manual has not progressed to that point where it can be disseminated.

There are now a General Ledger Instruction Manual and a Payroll Manual which because of their volume and questionable assistance to the Committee have not been duplicated for the Committee. We believe a logical approach would be to have these items reviewed by staff members of the Committee to ascertain their value to the Committee and whether they should be duplicated.

There is attached a copy of the FBI Code Book.

E. Chart of accounts.

There is no chart of accounts other than those contained in the General Ledger Instruction Manual, the Payroll Manual and the Code Book which are discussed in item D above.

F.3. Total dollar listing of payments.

The following schedule represents the total payments to informants and sources for the fiscal years indicated and the first eleven months of fiscal year 1975.

Fiscal Year	Amount
1975 (11 months)	$3,497,609.26
1974	$3,700,325.73
1973	$3,553,401.33
1972	$3,320,922.66
1971	$3,259,525.62
1970	$2,804,398.63
1969	$2,901,613.66
1968	$2,659;042.46
1967	$2,457,096.03
1966	$2,152,057.71

F.4. Number of payments

Information as to the total number of payments to confidential informants is not readily available inasmuch as the total number of payments are not tabulated in the conduct of our normal procedures. A generalized review of the total number of payments can be made which would provide information limited to the identity of payments to the categories of criminal, security, and extremist matters. This type generalized review would require approximately one man day for each month for which the information is required. The requirement for any more detailed information relating to the payment of informants would necessitate an indepth review of each payment document and it is estimated it would take approximately one man month to review all of the payment documents covering a one-month period.

The information which the House Select Committee hopes to receive from a count of the number of payments made by the FBI to confidential informants is not known. However, the FBI believes that this information will prove of very little benefit in understanding the Confidential Informant Program. It is believed that if the House Select Committee were to describe in more detail the type information they wish to receive that it would be possible to more readily provide much more descriptive information of this program at less cost to the Bureau.

G. Names of all personnel involved in budget preparation.

While numerous individuals at virtually all levels at Headquarters have a hand to one degree or another in the formulation and preparation of the budget, the following list is of those who are charged and involved with the preparation of the budget:

L. C. Groover
J. J. Clynick
H. E. Woodby
D. W. Anderson

Other personnel of the Budget and Accounting Section are pressed into service during the budget cycle as the need exists.

Mr. Decker 8/6/75

C. D. Neudorfer

HOUSTUDY

Reference is made to memo Walsh to Mr. Jenkins dated 8/5/75 (copy attached) and attached communications from the House Select Committee requesting information, interviews, and testimony of Bureau officials beginning at 10 AM on 8/7/75.

A part of the information being requested by the House Select Committee relates to informants, confidential funds, and the Bureau's procedures related thereto. The Computer Systems Division (CSD) has been requested to prepare responses to questions raised in categories F (4), H, and J. After reviewing the House Select Committee's request in depth, it is the opinion of the CSD that the Committee is not requesting the information be made available in preparation for the Bureau's testimony beginning on Thursday. In the second paragraph in the letter from A. Searle Field, Staff Director and Chief Counsel, for the House Select Committee to Mr. K. William O'Connor, Special Counsel for Intelligence Coordination, U. S. Department of Justice, the request is made to be given "... immediate access to the following materials:". It appears then that rather than requesting the information itself, the House Select Committee is requesting to be given access to that information.

In reviewing the items related to informants and payment matters, it is obvious the requested access would disclose the entire Bureau operation and all documentation relating to confidential informants over whatever period they may have in mind. Their period of interest is, of course, not indicated and as such presents tremendous problems in assessing the amount of information they may wish to review. The CSD feels that if the Select Committee is given access to confidential informant information,

Enclosures

CDN:njd
(7)
1 - Mr. Bassett
1 - Mr. Mintz
1 - Mr. Wannall (Attn: Mr. Cregar)
1 - Mr. Walsh (Attn: Mr. Groover)
1 - Mr. Decker

OVER.

it should be with the qualification that they will not be given access to any information which will disclose the location or identity of the informant. The information to which they have access should be the general policies and procedures for handling this program and any monetary information on an accumulated or gross payments basis. It is recommended the information made available to the House Select Committee covering policies and procedures be the same as that recently provided the Department of Justice in this area.

It should also be recognized that the very general areas of interest contained in this letter would present insurmountable problems should we be required to provide information to meet these requests in the future. It should be noted that almost all of our payments to informants are multiple payments and the documentation of individual payments to informants for any significant period of time (even for several months) would be a monumental task and basically shut down our operation for handling our routine work. Of course, their request under "all data pertaining to confidential funds and payment procedures relating thereto" is so general that they have given no limit to the documentation that we would have to supply and we could not really respond in total unless we gave them every available piece of documentation in existence in the Bureau on this matter. It is further necessary then to come to some agreeable limit with the House Select Committee as to the amounts and types of information we would have to supply if it becomes necessary to actually provide the information in the future.

RECOMMENDATION:

That this matter be brought to the attention of the Legal Counsel and Administrative Divisions so that they may respond to the House Select Committee and additionally negotiate reasonable limits to the amount of information which might be supplied in the future.

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OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA GEN. REG. NO. 27
5010-106

UNITED STATES GOVERNMENT

Memorandum

Assoc. Dir. ____
Dep. AD Adm. ____
Dep. AD Inv. ____
Asst. Dir.:
Admin. ____
Comp. Syst. ____
Ext. Affairs ____
Files & Com. ____
Gen. Inv. ____
Ident. ____
Inspection ____
Intell. ____
Laboratory ____
Plan. & Eval. ____
Spec. Inv. ____
Training ____
Legal Coun. ____
Telephone Rm. ____
Director Sec'y

TO : MR. JENKINS DATE: 8/5/75

FROM : E.W. WALSH

SUBJECT: HOUSTUDY

Attached are the following communications from the House Select Committee setting forth requests for information, interviews, or testimony which have been forwarded by the Department: letter dated 7/28/75 from A. Searle Field, Staff Director and Chief Counsel, to Mr. K. William O'Connor, which sets forth a two page listing of material requested. A letter dated 7/29/75 from Chairman Otis G. Pike to Attorney General Levi requesting that officials of the Department testify before the committee on Thursday, 8/7/75. Finally, a letter dated 7/30/75 from Mr. Field to Mr. O'Connor requesting certain documents and setting forth a list of Bureau representatives the committee staff would like to interview.

Inasmuch as testimony before the House Select Committee will begin as early as Thursday, 8/7/75, we feel it is essential that the material which has been requested be prepared immediately. With regard to the items requested in the committee letter dated 7/28/75, it is recommended that the divisions as indicated hereafter be responsible for preparing responses.

Administrative	Intelligence	Inspection
A, B, C, D, E, F(3), G, I	F(1), F(2), F(4), F(5), F(7), F(8), H, J	F(6)

Response to each question should be submitted on a separate sheet to facilitate consolidation into a single package. Responses should be submitted to my office by 9:00 a.m., Wednesday, 8/6/75.

With regard to the requests set forth in the committee letter dated 7/30/75, the material is available in the Administrative Division and can be furnished to the committee staff if the Department approves.

Enclosures

1 - Mr. Bassett
1 - Mr. Mintz
1 - Mr. Wannall

LCG:dlm

OVER....

E.W. WALSH TO MR. JENKINS MEMO
RE: HOUSTUDY

RECOMMENDATION:

That the Administrative, Intelligence and Inspection Divisions prepare material as set forth herein which has been requested by the House Select Committee on Intelligence.

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Congress of the United States
House of Representatives
Washington, D.C. 20515

DISTRICT OFFICE:
209 WEST MAIN STREET
RIVERHEAD, NEW YORK 11901
TELEPHONE: 727-2332

July 29, 1975

Hon. Edward H. Levi
Attorney General of the U.S.
Department of Justice
Washington, D.C. 20530

Dear Mr. Levi:

The House Select Committee on Intelligence requests that you or appropriate officials of the Justice Department testify before the Committee on Thursday, August 7, 1975, at 10:00 A.M.

The Committee will meet in open session and testimony may proceed into an afternoon session. We are requesting that you testify as to Justice Department budget policies and procedures, as well as the proposed and approved budgets themselves, with respect to any intelligence activities of the Department.

If there are any additional questions, please feel free to contact me or our Staff Director, Searle Field.

Cordially,

Otis G. Pike
Chairman

OGP/ca

RECEIVED
JUL 30 1975

AUG 1 1975

TO: John Mintz, Assistant Director
Legal Counsel Division
Federal Bureau of Investigation

FROM: Michael E. Shaheen, Jr.
Special Counsel for
Intelligence Coordination

SUBJECT: House Select Committee Request for
Access to Various Materials

Attached is a request from the House Select Committee dated July 23, 1975, for access to various materials. Please arrange for compliance with this request and advise me as to the length of time likely to be required for response. I understand that the requested briefing by Mr. Walsh has already been provided.

cc: Paul Daly

OTIS G. PIKE
FIRST DISTRICT, NEW YORK

COMMITTEE:
WAYS AND MEANS

Congress of the United States
House of Representatives
Washington, D.C. 20515

2428 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515
AREA CODE 202
TELEPHONE: 225-3826
MRS. BETTY ORR
OFFICE MANAGER

DISTRICT OFFICE:
209 WEST MAIN STREET
RIVERHEAD, NEW YORK 11901
TELEPHONE: 727-2332

July 28, 1975

Mr. K. William O'Connor
Special Counsel for Intelligence Coordination
U.S. Department of Justice
Washington, D. C. 20530

Dear Mr. O'Connor:

As Chief Counsel to the House Select Committee on Intelligence I am hereby requesting, as soon as possible, a briefing between Messrs. Oliphant and Vermeire of our staff and Mr. Eugene W. Walsh of the Federal Bureau of Investigation's Administrative Division. Our field of inquiry will encompass all aspects of the FBI budget as it relates to gathering, use and dissemination of intelligence. We invite Mr. Walsh to bring to the briefing any subordinates who have direct knowledge of the areas into which we are inquiring.

In order to facilitate our investigation we request that Messrs. Oliphant and Vermeire be given immediate access to the following materials;

A. The most current and complete organizational chart of the FBI including names, titles and job descriptions.

B. The most current and complete telephone/office directory of SOG personnel.

C. Listing by accounting categories of actual expenditures for fiscal years 1974, 1975 and 1976 to date.

D. Manual on accounting procedures and account codes.

E. Chart of accounts.

F. Information regarding Central File of FBI Informants, including but not limited to:

1. Procedure for classification, i.e., by type of informant, subject matter, etc.

2. How payments are approved and made to informants.

RECEIVED
JUL 23 1975

3. Total dollar listing of payments.

4. Number of payments.

5. Number of informants with breakout of multiple payments to a single informant.

6. Information pertaining to whether post payment internal reviews are made concerning payments to informants. (If so, include internal audit findings.)

7. All data pertaining to the cost effectiveness of the informant program.

8. All data (including but not limited to manuals and memoranda) pertaining to procedures for the recruitment and maintenance of informants.

G. Names of all personnel involved in budget preparation.

H. All data pertaining to confidential funds and the payment procedures relating thereto.

I. All data pertaining to reward monies and the payment procedures relating thereto.

J. All payments, and breakdowns thereof, made to persons outside the FBI with respect to intelligence and counterintelligence activities.

Thank you for your consideration.

Sincerely,

A. Searle Field

A. Searle Field
Staff Director and Chief Counsel

August 1, 1975

TO: John A. Mintz, Assistant Director
Legal Counsel Division

FROM: Michael E. Shaheen, Jr.
Special Counsel for Intelligence
Coordination

SUBJECT: House Select Committee Request for Materials
and Briefings

Attached is a request from the House Select Committee for various materials and for briefings with different Bureau officials. Please arrange for compliance with this request and advise me as to the length of time likely to be required for response.

cc: Paul Daly

OTIS G. PIKE, N. Y., CHAIRMAN
ROBERT H. MICHEL, ILL.
DAVID C. TEAGUE, TEX.
JAMES P. JOHNSON, COLO.
ROBERT W. KASTEN, JR., WIS.
A. SEARLE FIELD, STAFF DIRECTOR
BANDY D. DOBBS, COUNSEL
TELEPHONE: (202) 225-9251

Select Committee on Intelligence
U.S. House of Representatives
Washington, D.C. 20515

July 30, 1975

Mr. K. William O'Connor
Special Counsel for Intelligence Coordination
U.S. Department of Justice
Washington, D. C. 20530

Dear Mr. O'Connor:

This is to formally request various materials which Mr. Eugene W. Walsh of the Federal Bureau of Investigation, on July 29, 1975, agreed to turn over to this Committee, to-wit: 1) the Spring Planning Call submitted to the FBI by the Department of Justice; 2) the Spring Planning Call response sent by the FBI to the Department of Justice; and 3) the ten year budget charts indicating resource allocations prepared by Dale W. Anderson for the GAO.

Furthermore, we request briefings, as soon as possible, between Messrs. Vermeire and Oliphant of our staff and Messrs. R. G. Hunsinger (Deputy Assistant Director, Administrative Division), L. C. Groover (Budget and Accounting Section Chief), D. W. Anderson (Budget Formulation and Presentation Unit), J. J. Clynick (Budget and Accounting Section), and T. L. Knowles (Special Detail Unit), all of the Federal Bureau of Investigation.

We further request that Messrs. Vermeire and Oliphant be given access to all FBI budgetary information already provided to the GAO pursuant to its investigation for the House Judiciary Committee.

We further request a briefing between Messrs. Vermeire and Oliphant and Glen E. Pommerening, Assistant Attorney General for Administration.

Thank you for your cooperation.

Sincerely,

A. Searle Field
Staff Director and Chief Counsel

RECEIVED
JUL 31 1975
FBI

CODE BOOK

FBI DATA PROCESSING SECTION

REVISED JANUARY 1 1975

TYPE OF CODE	PAGE NUMBER
STATISTICS	
EMPLOYMENT STATUS	27-28
HANDICAPPED CODES	35
HEALTH INSURANCE CODES	36
MARITAL STATUS	27
PERSONNEL ACTION	24-26
SAMBA LIFE INSURANCE	31-34
SEPARATION CODES	37-38
SERVICE	27
SEX	27
TITLE CODES	39-45
UNIT	
FIELD OFFICE	4
LEGAL ATTACHE	5
RESIDENT AGENCY	6-23
FBI HQ	1-3
VETERAN STATUS	27
WITHIN GRADE WAITING PERIOD	29-30
COST	
APPROPRIATION SYMBOLS	51
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GENERAL LEDGER	54-55
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GENERAL LEDGER MISCELLANEOUS RECEIPT	56
VOUCHER REGISTER	53
PREFIX NUMBER	52
PROCUREMENT	57
REGION AND SHIPMENT ADDRESS	60-63
REIMBURSEMENT AGENCY	53
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OTHER

FBI CASE CLASSIFICATIONS..... 64-70

PROCEDURES UNITS - APPLICATION IDENTIFIERS..... 76-81

STATE CODES..... 71-72

TELETYPE CALL LETTERS FOR FIELD OFFICES..... 73-75

2713-1004

CODE FOR FBI HEADQUARTERS - DIVISION AND SECTION

DIRECTORS OFFICE

0010 - DIRECTORS OFFICE

0020 - ASSOCIATE DIRECTORS OFFICE

DIVISION 1 - IDENTIFICATION

0100 - FRONT OFFICE - ~~INCLUDING SECURITY AND MAINTENANCE~~

0101 - AUTOMATION AND RESEARCH

0102 - ASSEMBLY

0108 - Communicator

0109 - POSTING

0110 - RECORDING AND INTERN. EXCHANGE

0111 - LATENT FINGERPRINT

0113 - TECHNICAL

0114 - FINGERPRINT CORR.

DIVISION 2 - TRAINING

0200 - FRONT OFFICE

0204 - TRAINING-FBI EMPLOYEES

0206 - TRAINING-POLICE

**0208 - QUANTICO-ADMIN AND OPERATIONS

0210 - NATL BOMB DATA CENTER (NBDC)

*0212 - QUANTICO-FBI NATL ACAD (POLICE)

*0214 - QUANTICO-SPECIALIZED POLICE TRAIN

0216 - QUANTICO-NEW AGENTS

0218 - QUANTICO-IN SERVICE

0220 - QUANTICO-COMMUNICATIONS

DIVISION 3 - ADMINISTRATIVE

0300 - FRONT OFFICE-INCLUDING MOVEMENT

0302 - EXHIBITS

MECHANICAL

0308 - FRONT OFFICE

0309 - PRINTING

0311 - PHOTOGRAPHIC

BUDGET AND ACCOUNTING

0320 - FRONT OFFICE

0321 - ~~BUDGET~~ Accounting + Budget Analy

0322 - ~~CONTRACT REVIEW~~ Budget Formulation + Prac

0323 - Accounting System

PROCUREMENT AND ADMINISTRATIVE SERVICES

0325 - PURCHASING AND INVENTO

0326 - STOCK (USED FOR PURCHASES ONLY)

0327 - Contract Review

0329 - TYPEWRITER SHOP

PERSONNEL

0353 - HEALTH SERVICE

0356 - ALL OTHER PERSONNEL SECTION UNITS

DIVISION 4 - FILES AND COMMUNICATIONS

0400 - FRONT OFFICE

COMMUNICATIONS

0402 - FRONT OFFICE

0405 - MESSAGE CENTER

0406 - SWITCHBOARD

RECORDS

0410 - Freedom of Info. Act

0418 - FRONT OFFICE

0419 - CLASSIFYING

0420 - CONSOLIDATION

0421 - FILE REVIEW

0422 - FILING

0423 - GENERAL INDEX

0424 - MESSENGER

0425 - NUMBERING

0426 - RECORDING

0427 - ROUTING

0428 - SERVICE

0429 - NAME SEARCHING

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0430 - MAIL ROOM
0431 - CORRELATION
0432 - RECORDS MANAGEMENT
0433 - PERSONNEL

DIVISION 5 - INTELLIGENCE
0500 - FRONT OFFICE
0501 - IS-3
0502 - CI-1
0504 - IS-2
0505 - CI-3
0506 - IS-1
0508 - CI-4
0509 - CI-2

DIVISION 6 - GENERAL INVESTIGATIVE
0600 - FRONT OFFICE
0601 - CRIMINAL
0602 - CIVIL RIGHTS
0604 NAME CHECK
0605 - STENOGRAPHIC POOL
0606 - ACCOUNTING AND FRAUD

DIVISION 7 - FBI LABORATORY
0700 - FRONT OFFICE
0702 - DOCUMENT
0703 - RADIO ENGINEERING
0704 - PHYSICS AND CHEMISTRY
0705 - CRYPTANALYSIS-GAMBLING-
TRANSLATION

DIVISION 8 - INTERNAL AFFAIRS
0800 - FRONT OFFICE
0801 - RESEARCH
0804 - CORRESPONDENCE AND TOURS

DIVISION 9 - SPECIAL INVESTIGATIVE
0900 - FRONT OFFICE
0906 - STENOGRAPHIC POOL
0910 - EMPLOYEES SECURITY AND
SPECIAL INQUIRY
0913 - CRIMINAL INTELLIGENCE AND
ORGANIZED CRIME
0915 - FUGITIVE

DIVISION 10 - INSPECTION
1000 - FRONT OFFICE
1002 - INSPECTION

DIVISION 11 - LEGAL COUNSEL
1100 - LEGAL COUNSEL
1102 - Freedom of Info. Act Litigation Unit
~~1102 - FREEDOM OF INFORMATION ACT~~
1104 - [illegible]

DIVISION 12 - COMPUTER SYSTEMS
1200 - FRONT OFFICE
DATA PROCESSING
1201 - FRONT OFFICE
1202 - VOUCHER
1203 - PAYROLL DISTRIBUTION
1204 - COMPUTER OPERATIONS
1205 - COMPUTER PROGRAMMING
1206 - DOCUMENT PROCESSING
1208 - UNIFORM CRIME REPORTING
1209 - NCIC - ~~CCH~~
1210 - CONVERSION COORDINATION UNIT

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DIVISION 13 - OFFICE OF PLANNING AND EVALUATION

1300 - OFFICE OF PLANNING AND EVALUATION

* USED FOR OTHER EXPENSES ONLY

** COVERS SALARY AND OTHER COSTS OF STAFF AND OPERATING EXPENSES

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CODE FOR FIELD OFFICE DESIGNATION

3010 - ALBANY
3020 - ALBUQUERQUE
3025 - ALEXANDRIA
3030 - ANCHORAGE
3040 - ATLANTA
3050 - BALTIMORE
3070 - BIRMINGHAM
3090 - BOSTON
3110 - BUFFALO
3120 - BUTTE
3140 - CHARLOTTE
3150 - CHICAGO
3160 - CINCINNATI
3170 - CLEVELAND
3180 - COLUMBIA
3190 - DALLAS
3210 - DENVER
3220 - DETROIT
3240 - EL PASO
3280 - HONOLULU
3290 - HOUSTON
3310 - INDIANAPOLIS
3320 - JACKSON
3330 - JACKSONVILLE
3350 - KANSAS CITY
3370 - KNOXVILLE
3380 - LAS VEGAS
3390 - LITTLE ROCK
3410 - LOS ANGELES
3420 - LOUISVILLE
3440 - MEMPHIS
3460 - MIAMI
3470 - MILWAUKEE
3480 - MINNEAPOLIS
3490 - MOBILE
3510 - NEWARK
3520 - NEW HAVEN
3530 - NEW ORLEANS
3540 - NEW YORK CITY
3560 - NORFOLK
3580 - OKLAHOMA CITY
3600 - OMAHA
3620 - PHILADELPHIA
3630 - PHOENIX
3650 - PITTSBURGH
3670 - PORTLAND
3710 - RICHMOND
3720 - SACRAMENTO
3730 - ST. LOUIS
3750 - SALT LAKE CITY
3770 - SAN ANTONIO
3780 - SAN DIEGO
3790 - SAN FRANCISCO
3800 - SAN JUAN
3820 - SAVANNAH
3840 - SEATTLE
3860 - SPRINGFIELD
3880 - TAMPA
3920 - WASHINGTON FIELD
* 3940 - FBI HQ
* 3950 - PAYROLL

LEGAL ATTACHE

5050 - ARGENTINA
5100 - BRAZIL
5150 - CANADA
5200 - ENGLAND
5250 - FRANCE
5300 - GERMANY
5320 - HONG KONG
5330 - ISRAEL
5350 - ITALY
5400 - JAPAN
~~5410 - LEBANON~~ EW 2/26/75
5450 - MEXICO
5480 - PHILIPPINES
~~5490 - SINGAPORE~~ 6-13-75
5500 - SPAIN
5550 - SWITZERLAND
5600 - VENEZUELA

*USED FOR OTHER EXPENSES OR OFFICE OF PREF. ONLY (NO PERSONNEL ASSIGNED)

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CODE FOR LEGAL ATTACHE

PREFERENCE	ABBREVIATION	CODE
FOREIGN CODES 5000-5600		
~~BEIRUT~~	~~BEIR~~	~~5430~~
BERN	BERN	5550
BONN	BONN	5300
BRASILIA	BRAS	5100
BUENOS AIRES	BUEN	5050
CARACAS	CARA	5600
HONG KONG	HONG	5320
LONDON	LOND	5200
MADRID	MADR	5500
MANILA	MANI	5480
MEXICO CITY	MEXC	5450
OTTAWA	OTTA	5150
PARIS	PARI	5250
ME	ROME	5350
~~SINGAPORE~~	~~SING~~	~~5490~~
TEL AVIV	TELA	5330
TOKYO	TOKY	5400

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CODES FOR RESIDENT AGENCY DESIGNATION

ALABAMA

3070-0109 ANNISTON
3490-0115 BREWTON
3070-0120 DECATUR
3490-0127 DOTHAN
3070-0136 FLORENCE
3070-0145 GADSDEN
3070-0154 HUNTSVILLE
3490-0163 MONTGOMERY
3490-0172 OPELIKA
3490-0181 SELMA
3070-0190 TUSCALOOSA

ALASKA

3030-0220 FAIRBANKS
3030-0240 JUNEAU

ARIZONA

3630-0410 FLAGSTAFF
3630-0420 KINGMAN
3630-0430 MESA
3630-0440 NOGALES
3630-0460 SAFFORD
3630-0470 TUCSON
3630-0480 YUMA

ARKANSAS

3390-0522 EL DORADO
3390-0527 FAYETTEVILLE
3390-0545 FORT SMITH
3390-0554 HOT SPRINGS
3390-0563 JONESBORO
3390-0581 PINE BLUFF
3390-0586 RUSSELLVILLE

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3390-0590 TEXARKANA

3390-0595 WEST MEMPHIS

CALIFORNIA

3720-0604 BAKERSFIELD

3410-0606 BARSTOW

3790-0608 BERKELEY

3720-0614 CHICO

3780-0616 EL CENTRO

3780-0617 ESCONDIDO

3790-0618 EUREKA

3720-0620 FRESNO

3790-0623 HAYWARD

3410-0626 LANCASTER

3410-0628 LONG BEACH

3410-0630 L A INTL AIRPORT

3720-0632 MERCED

3720-0634 MODESTO

3790-0636 MONTEREY

3790-0639 OAKLAND

3410-0642 PALM SPRINGS

3790-0644 PALO ALTO

3410-0646 PASADENA

3410-0648 ~~PORT HUENEME~~ OXNARD

3780-0649 RAMONA

3720-0650 REDDING

3410-0652 REDONDO BEACH

3410-0656 RIVERSIDE

3790-0658 SALINAS

3410-0660 SAN FERNANDO

3790-0662 SAN JOSE

3790-0666 SAN MATEO

3790-0668 SAN RAFAEL

3410-0670 SANTA ANA

3410-0672 SANTA BARBARA

3790-0674 SANTA CRUZ

3410-0676 SANTA MARIA

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3790-0678 SANTA ROSA
3720-0679 SOUTH LAKE TAHOE
3720-0680 STOCKTON
3720-0682 SUSANVILLE
3720-0684 VALLEJO
3410-0689 VICTORVILLE
3720-0690 VISALIA
3410-0694 WEST COVINA
3720-0698 YUBA CITY

COLORADO
3210-0825 BOULDER
3210-0830 COLORADO SPRINGS
3210-0845 DURANGO
3210-0860 FORT COLLINS
3210-0870 GLENWOOD SPRINGS
3210-0875 GRAND JUNCTION
3210-0890 PUEBLO

CONNECTICUT
3520-0915 BRIDGEPORT
3520-0920 DANBURY
3520-0930 HARTFORD
3520-0960 NEW LONDON
3520-0975 STAMFORD
3520-0990 WATERBURY

DELAWARE
3050-1020 DOVER
3050-1060 WILMINGTON

FLORIDA
3880-1202 CLEARWATER
3880-1205 COCOA
3330-1210 DAYTONA BEACH
3460-1215 FORT LAUDERDALE

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3880-1220 FORT MYERS
3460-1225 FORT PIERCE
3330-1227 FORT WALTON BEACH
3330-1230 GAINESVILLE
3460-1235 HOMESTEAD
3460-1240 KEY WEST
3880-1250 LAKELAND
3460-1252 NAPLES
3330-1255 OCALA
3880-1260 ORLANDO
3330-1265 PANAMA CITY
3330-1270 PENSACOLA
3330-1275 ST AUGUSTINE
3880-1280 ST PETERSBURG
3880-1285 SARASOTA
3330-1290 TALLAHASSEE
3880-1292 TAMPA INTERNATIONAL AIRPORT
3460-1295 WEST PALM BEACH

GEORGIA
3040-1306 ALBANY
3040-1310 ATHENS
3820-1318 AUGUSTA
3820-1324 BRUNSWICK
3040-1330 COLUMBUS
3040-1338 DALTON
3820-1341 DUBLIN
3040-1342 GAINESVILLE
3040-1354 MACON
3040-1356 MARIETTA
3040-1360 ROME
3040-1361 ROSSVILLE
3820-1363 STATESBORO
3820-1366 SWAINSBORO
3040-1378 THOMASVILLE
3040-1390 VALDOSTA

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3820-1396 WAYCROSS

IDAHO

3120-1615 BOISE
3670-1615 BOISE
3120-1630 COEUR D ALENE
3120-1645 IDAHO FALLS
3120-1660 LEWISTON
3120-1675 POCATELLO
3120-1690 TWIN FALLS

ILLINOIS

3860-1710 ALTON
3150-1712 AURORA
3860-1715 BELLEVILLE
3860-1720 BLOOMINGTON
3860-1725 CARBONDALE
3860-1730 CENTRALIA
3860-1733 CHAMPAIGN
3150-1735 CHICAGO HEIGHTS
3860-1740 DANVILLE
3860-1745 DECATUR
3150-1750 DES PLAINES
3150-1755 JOLIET
3860-1760 KANKAKEE
3860-1770 PEORIA
3860-1775 QUINCY
3600-1780 ROCK ISLAND
3860-1780 ROCK ISLAND
3150-1785 ROCKFORD
3860-1790 URBANA
3150-1795 WAUKEGAN

INDIANA

3310-1808 BLOOMINGTON
3310-1816 EVANSVILLE

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3310-1824 FORT WAYNE
3310-1832 GARY
3310-1864 LAFAYETTE
3310-1872 MUNCIE
3310-1875 NEW ALBANY
3310-1880 RICHMOND
3310-1888 SOUTH BEND
3310-1896 TERRE HAUTE

IOWA
3600-1912 BURLINGTON
3600-1924 CEDAR RAPIDS
3600-1940 DAVENPORT
3600-1948 DES MOINES
3600-1960 DUBUQUE
3600-1984 SIOUX CITY
3600-1996 WATERLOO

KANSAS
3350-2015 COLBY
3350-2020 GARDEN CITY
3350-2030 HAYS
3350-2047 LAWRENCE
3350-2050 LEAVENWORTH
3350-2060 MANHATTAN
3350-2070 SALINA
3350-2080 TOPEKA
3350-2090 WICHITA

KENTUCKY
3420-2107 ASHLAND
3420-2121 BOWLING GREEN
3420-2128 COVINGTON
3420-2135 CYNTHIANA
3420-2140 ELIZABETHTOWN
3420-2142 FRANKFORT

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3420-2156 HOPKINSVILLE
3420-2163 LEXINGTON
3420-2170 LONDON
3420-2177 MIDDLESBORO
3420-2184 OWENSBORO
3420-2191 PADUCAH
3420-2195 PIKEVILLE
3420-2196 RICHMOND

LOUISIANA
3530-2216 ALEXANDRIA
3530-2232 BATON ROUGE
3530-2235 COVINGTON
3530-2248 LAFAYETTE
3530-2264 LAKE CHARLES
3530-2280 MONROE
3530-2296 SHREVEPORT

MAINE
3090-2320 AUGUSTA
3090-2360 BANGOR
3090-2390 PORTLAND

MARYLAND
3050-2410 ABERDEEN
3050-2420 ANNAPOLIS
3050-2430 CUMBERLAND
3050-2440 FREDERICK
3050-2450 HAGERSTOWN
3050-2460 HYATTSVILLE
3050-2480 SALISBURY
3050-2490 SILVER SPRING

MASSACHUSETTS
3090-2540 HYANNIS
3090-2550 LAWRENCE

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3090-2556 LOGAN INTERNATIONAL AIRPORT
3090-2560 NEW BEDFORD
3090-2580 SPRINGFIELD
3090-2590 WORCESTER

MICHIGAN
3220-2606 ANN ARBOR
3220-2612 BATTLE CREEK
3220-2624 BENTON HARBOR
3220-2630 FLINT
3220-2636 GRAND RAPIDS
3220-2648 JACKSON
3220-2654 KALAMAZOO
3220-2660 LANSING
3220-2666 MARQUETTE
3220-2672 MONROE
3220-2675 MOUNT CLEMENS
3220-2680 OAKLAND COUNTY
~~3220-2684 PONTIAC~~
3220-2690 SAGINAW
3220-2693 SAULT SAINTE.MARIE
3220-2696 TRAVERSE CITY
~~3220-2698 TROY~~

MINNESOTA
3480-2715 BEMIDJI
3470-2720 DULUTH
3480-2720 DULUTH
3480-2740 ROCHESTER
3480-2760 ST CLOUD
3480-2770 ST PAUL
3480-2790 WILLMAR

MISSISSIPPI
3320-2821 COLUMBUS
3320-2828 GREENVILLE

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3320-2835 GREENWOOD
3320-2842 GULFPORT
3320-2849 HATTIESBURG
3320-2866 MCCOMB
3320-2870 MERIDIAN
3320-2877 NATCHEZ
3320-2884 OXFORD
3320-2891 TUPELO

MISSOURI

3730-2910 CAPE GIRARDEAU
3730-2915 FARMINGTON
3350-2930 JEFFERSON CITY
3350-2940 JOPLIN
3350-2941 KANSAS CITY INTERNATIONAL AIRPORT
3730-2943 KIRKSVILLE
3730-2945 LAMBERT INTERNATIONAL AIRPORT
3730-2950 MEXICO
3730-2960 POPLAR BLUFF
3730-2970 ROLLA
3350-2980 ST JOSEPH
3350-2990 SPRINGFIELD

MONTANA

3120-3012 BILLINGS
3120-3024 BOZEMAN
3120-3036 GLASGOW
3120-3048 GREAT FALLS
3120-3054 HELENA
3120-3072 KALISPELL
3120-3090 MILES CITY
3120-3096 MISSOULA

NEBRASKA

3600-3120 GRAND ISLAND
3600-3140 LINCOLN

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3600-3160 NORTH PLATTE
3600-3180 SCOTTSBLUFF

NEVADA
3380-3230 CARSON CITY
3380-3240 ELKO
3380-3260 RENO

NEW HAMPSHIRE
3090-3320 CONCORD
3090-3370 PORTSMOUTH

NEW JERSEY
3510-3412 ATLANTIC CITY
3510-3424 CAMDEN
3510-3436 HACKENSACK
3510-3460 NEW BRUNSWICK
3510-3470 PARSIPPANY
3510-3472 PATERSON
3510-3478 PISCATAWAY
3510-3484 RED BANK
3510-3496 TRENTON

NEW MEXICO
3020-3509 ALAMOGORDO
3020-3518 CLOVIS
3020-3527 DEMING
3020-3536 FARMINGTON
3020-3545 GALLUP
3020-3550 HOBBS
3020-3563 LAS CRUCES
3020-3572 LOS ALAMOS
3020-3581 ROSWELL
3020-3589 SANTA FE

NEW YORK

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3540-3605 BABYLON
3010-3610 BINGHAMTON
3110-3615 ELMIRA
3540-3620 GARDEN CITY
3110-3625 GENEVA
3010-3630 GLENS FALLS
3010-3635 ITHACA
3110-3640 JAMESTOWN
3540-3645 KINGSTON
3540-3648 MONTICELLO
3110-3652 OLEAN
3010-3655 PLATTSBURGH
3540-3660 POUGHKEEPSIE
3540-3662 QUEENS JOHN F KENNEDY AIRPORT
3110-3665 ROCHESTER
3540-3670 ST GEORGE, STATEN ISLAND
3540-3680 SUFFERN
3010-3684 SYRACUSE
3010-3689 UTICA
3010-3692 WATERTOWN
3540-3696 WHITE PLAINS

NORTH CAROLINA
3140-3707 ASHEVILLE
3140-3710 BRYSON CITY
3140-3714 DURHAM
3140-3721 ELIZABETH CITY
3140-3728 FAYETTEVILLE
3140-3735 GREENSBORO
3140-3742 HICKORY
3140-3745 HIGHPOINT
3140-3756 JACKSONVILLE
3140-3763 KINSTON
3140-3770 NEW BERN
3140-3777 RALEIGH
3140-3780 ROCKINGHAM

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3140-3784 ROCKY MOUNT
3140-3791 SALISBURY
3140-3794 WILMINGTON
3140-3796 WINSTON SALEM

NORTH DAKOTA
3480-3820 BISMARCK
3480-3840 FARGO
3480-3860 GRAND FORKS
3480-3880 MINOT

OHIO
3170-3905 AKRON
3160-3915 ATHENS
3170-3920 CANTON
3160-3925 CHILLICOTHE
3160-3930 COLUMBUS
3160-3935 DAYTON
3170-3940 ELYRIA
3160-3945 HAMILTON
3170-3948 HOPKINS INTERNATIONAL AIRPORT
3170-3950 LIMA
3170-3953 MANSFIELD
3170-3962 PAINESVILLE
3160-3965 PORTSMOUTH
3170-3970 SANDUSKY
3160-3975 SPRINGFIELD
3160-3980 STEUBENVILLE
3170-3985 TOLEDO
3170-3990 YOUNGSTOWN
3160-3995 ZANESVILLE

OKLAHOMA
3580-4008 ALTUS
3580-4020 ARDMORE
3580-4024 CLINTON

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3580-4032 DURANT
3580-4040 ENID
3580-4048 LAWTON
3580-4056 MCALESTER
3580-4064 MIAMI
3580-4072 MUSKOGEE
3580-4076 NORMAN
3580-4080 PONCA CITY
3580-4084 POTEAU
3580-4088 SHAWNEE
3580-4092 STILLWATER
3580-4096 TULSA
3580-4098 WOODWARD

OREGON

3670-4105 ASTORIA
3670-4110 BEND
3670-4114 COOS BAY
3670-4128 EUGENE
3670-4142 MEDFORD
3670-4170 PENDLETON
3670-4184 SALEM

PENNSYLVANIA

3620-4202 ALLENTOWN
3650-4212 ERIE
3650-4216 GREENSBURG
3620-4220 HARRISBURG
3650-4228 JOHNSTOWN
3620-4238 LANSDALE
3650-4244 NEW CASTLE
3620-4246 ~~NEWTON~~ Newtown SQUARE
3620-4248 NORRISTOWN
3620-4260 SCRANTON
3620-4262 STATE COLLEGE
3650-4268 UNIONTOWN

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3650-42[illegible] WASHINGTON
3620-4284 WILKES-BARRE
3620-4288 WILLIAMSPORT

RHODE ISLAND
3090-4445 NEWPORT
3090-4450 PROVIDENCE

SOUTH CAROLINA
3180-4508 AIKEN
3180-4510 BEAUFORT
3180-4512 CHARLESTON
3180-4548 FLORENCE
3180-4560 GREENVILLE
3180-4572 GREENWOOD
3180-4584 MYRTLE BEACH
3180-4587 ROCK HILL
3180-4590 SPARTANBURG
3180-4592 SUMTER

SOUTH DAKOTA
3480-4620 ABERDEEN
3480-4650 PIERRE
3480-4660 RAPID CITY
3480-4680 SIOUX FALLS

TENNESSEE
3370-4710 CHATTANOOGA
3440-4720 CLARKSVILLE
3370-4725 CLEVELAND
3440-4730 COLUMBIA
3440-4734 COOKEVILLE
3440-4740 DYERSBURG
3440-4750 JACKSON
3370-4760 JOHNSON CITY
3370-4775 MORRISTOWN

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3440-47[illegible] NASHVILLE
3370-4786 OAK RIDGE
3370-4792 TULLAHOMA

TEXAS
3190-4804 ABILENE
3190-4808 AMARILLO
3770-4812 AUSTIN
3290-4816 BEAUMONT
3770-4824 BROWNSVILLE
3290-4828 BRYAN
3290-4832 CORPUS CHRISTI
3770-4836 DEL RIO
3190-4840 FORT WORTH
3770-4842 FREDERICKSBURG
3290-4844 GALVESTON
3770-4850 KILLEEN
3770-4852 LAREDO
3190-4856 LUBBOCK
3770-4860 MC ALLEN
3240-4864 MIDLAND
3190-4868 PARIS
3190-4872 SAN ANGELO
3190-4874 SHERMAN
3190-4876 TEXARKANA
3190-4880 TYLER
3770-4884 WACO
3190-4890 WICHITA FALLS

UTAH
3750-4910 CEDAR CITY
3750-4940 OGDEN
3750-4980 PROVO

VERMONT
3010-5060 BURLINGTON

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3010-507C MONTPELIER
3010-508C RUTLAND

VIRGINIA
3710-5116 BRISTOL
3710-5124 CHARLOTTESVILLE
3025-5128 CULPEPER
3710-5132 DANVILLE
3025-5135 DULLES INTERNATIONAL AIRPORT
3025-514C FREDERICKSBURG
3710-514C FREDERICKSBURG
3710-5156 LYNCHBURG
3025-5158 MANASSAS
3560-5164 NEWPORT NEWS
3710-517C PETERSBURG
3710-518C RADFORD
3710-5188 ROANOKE
3710-5196 WINCHESTER

WASHINGTON
3840-531C BELLINGHAM
3840-532C BREMERTON
3840-533C EVERETT
3840-5335 LONGVIEW
3840-534C OLYMPIA
3840-5350 RICHLAND
3840-536C SPOKANE
3840-537C TACOMA
3840-538C VANCOUVER
3840-5390 WENATCHEE
3840-5395 YAKIMA

WEST VIRGINIA
3650-541C BECKLEY
3650-5420 BLUEFIELD
3650-5430 CHARLESTON

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3650-[illegible]40 ELKINS
3650-5450 FAIRMONT
3650-5460 HUNTINGTON
3650-5475 MARTINSBURG
3650-5480 PARKERSBURG
3650-5485 RONCEVERTE
3650-5490 WHEELING

WISCONSIN
3470-5524 EAU CLAIRE
3470-5536 GREEN BAY
3470-5548 KENOSHA
3470-5560 LA CROSSE
3470-5572 MADISON
3470-5580 WAUSAU

WYOMING
3210-5620 CASPER
3210-5640 CHEYENNE
3210-5650 RIVERTON
3210-5660 ROCK SPRINGS
GUAM
3280-6610 GUANA
PUERTO RICO
3800-7220 AGUADILLA
3800-7240 FAJARDO
3800-7280 PONCE

MEXICO
5450-7010 GUADALAJARA
5450-7015 HERMOSILLO
5450-7020 MONTEREY

VIRGIN ISLANDS
3800-7830 CHARLOTTE AMALIE
3800-7840 ST CROIX

8888 - TOP MAN IN LEGAL ATTACHE OFFICE - USED FOR WIGI REPORT

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THE FIRST 4 DIGITS OF THE RA CODE REPRESENT THE FIELD OFFICE BY WHICH THE CITY IS COVERED. THE NEXT 2 DIGITS REPRESENT THE STATE CODE. THE LAST 2 DIGITS ARE THE RA CODE.

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ACQUISITIONS TO ROLL

101 - NEW APPOINTMENT - NON-VETERAN
102 - NEW APPOINTMENT - VETERAN
105 - REINSTATEMENT - REGULAR
106 - REINSTATEMENT OF ANNUITANT
107 - REINSTATEMENT FROM MILITARY SERVICE
108 - REINSTATEMENT FROM MERCHANT MARINE
111 - RETURN FROM STRAIGHT LEAVE
112 - RETURN FROM INDEFINITE SUSPENSION
114 - RETURN FROM STRAIGHT LEAVE WITHOUT PAY FOR MILITARY SEPARATION
115 - RETURN FROM STRAIGHT LEAVE WITHOUT PAY FOR RESIGNATION
116 - EOD - CLERK TO AGENT
117 - EOD - AGENT TO CLERK
120 - EOD FROM OTHER ROLL
122 - CANCELLATION OF RESIGNATION
123 - CANCELLATION OF SEPARATION MILITARY
124 - CANCELLATION OF STRAIGHT LEAVE WITHOUT PAY
129 - AMENDMENT OF EOD

WITHIN GRADE INCREASES AND DECREASES

227 - WITHIN GRADE INCREASE AFTER 1-YR IN STEP OR WAGE BOARD
228 - WITHIN GRADE INCREASE AFTER 2-YR IN STEP
229 - WITHIN GRADE INCREASE AFTER 3-YR IN STEP
231 - QUALITY INCREASE
233 - OTHER WITHIN GRADE INCREASE - GS PAY RAISE
235 - OTHER WITHIN GRADE INCREASE - WAGE BOARD NEW PAY SCALE
238 - CANCELLATION OF WITHIN GRADE ACTION
239 - WAGE BOARD PAY ADJUSTMENT

GRADE PROMOTIONS AND DEMOTIONS

340 - GRADE PROMOTION
342 - CHANGE TO LOWER GRADE
348 - CANCELLATION OF CHANGE IN GRADE

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349 - AMENDMENT TO CHANGE IN GRADE

SEPARATIONS FROM ROLL

450 - RESIGNATION - VOLUNTARY
451 - RESIGNATION - REQUESTED
455 - REMOVE OR DROP FROM ROLLS
456 - DEATH
459 - SEPARATION MILITARY
461 - RETIREMENT - REGULAR
462 - RETIREMENT - SA RETIREMENT BILL
464 - SEPARATION MILITARY WHILE ON STRAIGHT LEAVE WITHOUT PAY
465 - RESIGNATION WHILE ON STRAIGHT LEAVE WITHOUT PAY
466 - SEPARATION - CLERK TO AGENT
467 - SEPARATION - AGENT TO CLERK
470 - SEPARATION TO OTHER ROLL
473 - STRAIGHT LEAVE WITHOUT PAY
475 - SUSPENSION - INDEFINITE
479 - AMENDMENT OF SEPARATION
490 - TERMINAL LEAVE

REASSIGNMENT OR POSITION CHANGE - NO CHANGE IN GRADE

580 - CHANGE IN WHERE WORKING ONLY - SAME ROLL
581 - CHANGE IN TITLE ONLY
583 - CHANGE IN WHERE WORKING AND TITLE - SAME ROLL
588 - CANCELLATION OF POSITION CHANGE
589 - AMENDMENT TO POSITION CHANGE

CHANGE IN STATUS

690 - SUSPENSION - DEFINITE
691 - DEFINITE STRAIGHT LEAVE - INVOLUNTARY
692 - NAME CHANGE
693 - VOLUNTARY STRAIGHT LEAVE - DEFINITE
694 - CONVERSION FROM PART-TIME TO FULL-TIME EMPLOYMENT
695 - CONVERSION TO EXCEPTED APPOINTMENT
696 - CONVERSION FROM FULL-TIME TO PART-TIME EMPLOYMENT
697 - INTERMITTENT EMPLOYEES

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PREMIUM PAY

700 - NIGHT AND SUNDAY DIFFERENTIAL

720 - PART-TIME CLERKS BASIC PAY ABOVE NORMAL

750 - HOLIDAY

800 - OVERTIME PAY

850 - AGENT DIFFERENTIAL - FRINGE

900 - POST DIFFERENTIAL

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MARITAL STATUS
1 - SINGLE
2 - MARRIED
3 - DIVORCED
4 - WIDOWED
5 - SEPARATED

SEX
1 - MALE
2 - FEMALE

ADMIN. ACTIONS CODES
0 - NO ACTION
1 - 1 YEAR
2 - 2 YEARS
3 - 3 YEARS
6 - 6 MONTHS

PROBATION
0 - NOT ON PROBATION
1 - ON PROBATION
2 - WORK NOT ACCEP-ABLE

SALARY STATUS
1 - ANNUITANT
2 - SAVED RATE
3 - MISCELLANEOUS SALARY
4 - NO POST DIFFERENTIAL
5 - SBEC INJURED AT WORK
6 - SPECIAL RATE

SERVICE CODES
- 0 UNCLASSIFIED EXECUTIVES
WG - 1 NONSUPERVISORY PAY SCHEDULES
WL - 2 LEADER PAY SCHEDULES
WS - 4 SUPERVISORY PAY SCHEDULES
WP - 5 PRINTING AND LITHOGRAPHIC PAY SCHEDULES
GS - 6 GENERAL SCHEDULE

EMPLOYMENT STATUS
1 - TEMPORARY EMPLOYEE
3 - PART-TIME CLERK-FICA
5 - TEMPORARY INDEFINITE RETIREMENT
6 - PART-TIME-CLERK RETIREMENT
8 - PERMANENT EMPLOYEE

VETERAN STATUS
0 - NON-VETERAN
1 - NON-PREFERENCE VETERAN
2 - 5-POINT WW II THRU 8/4/64
3 - 10-POINT DISABILITY WW II THRU 8/4/64
4 - 10-POINT COMPENSABLE DISABILITY WW II THRU 8/4/64
5 - 10-POINT OTHER WW II THRU 8/4/64
6 - 5-POINT VIETNAM VETERAN 8/5/64 AND AFTER
7 - 10-POINT DISABILITY VIETNAM VETERAN 8/5/64
8 - 10-POINT COMPENSABLE DISABILITY VIETNAM VETERAN 8/5/64 AND AFTER
9 - 10-POINT OTHER VIETNAM VETERAN 8/5/64 AND AFTER
A - MERCHANT MARINE
B - NOT DETERMINED

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AGENT TYPE

0 - REGULAR

1 - SAC

2 - SACA

3 - ASAC

4 - ASACA

5 - AA

RETIRE CODE

1 - LIBERALIZED AGENT

2 - CLERKS 55-30

3 - CLERKS 60-20

4 - CLERKS 62-5

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WITHIN GRADE WAITING PERIODS

GENERAL SERVICE

SALARY STEPS	WIGI STEPS	ACTION CODE	WAITING PERIOD
1 THRU 3	0	227	52 WEEKS
4 THRU 6	6	228	104 WEEKS
7 THRU 9	7	229	156 WEEKS
10	8		TOP OF GRADE

GRADE 16 SALARY STEP 9 TOP OF GRADE
GRADE 17 SALARY STEP 5 TOP OF GRADE
GRADE 18 SALARY STEP 1 TOP OF GRADE

WAGE BOARD

SERVICE 1 AND 2

SALARY AND WIGI STEPS	ACTION CODE	WAITING PERIOD
1 TO 2	227	26 WEEKS
2 TO 3	227	78 WEEKS
3 TO 4	227	104 WEEKS
4 TO 5	227	104 WEEKS
5		TOP OF GRADE

SERVICE 4

SALARY AND WIGI STEPS	ACTION CODE	WAITING PERIOD
1 TO 2	227	52 WEEKS
2 TO 3	227	52 WEEKS
3 TO 4	227	104 WEEKS
4 TO 5	227	104 WEEKS
5		TOP OF GRADE

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SERVICE 5

SALARY AND WIGI STEPS	ACTION CODE	WAITING PERIOD
1 TO 2	227	26 WEEKS
2 TO 3	227	78 WEEKS
3		TOP OF GRADE

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OLD PLANS (PRICR TC 12/1/71)
DIRECT BILLING CNLY

NOTE - $3000 BASIC GROUP LIFE INSURANCE WHICH IS FREE WITH SEMI-ANNUAL OR BI-WEEKLY PAYROLL DEDUCTION DUES FOR EVERY PLAN IS INCLUDED WITH SUPPLEMENTAL COVERAGE UNDER 'AMOUNT'. $3 SEMI-ANNUAL DUES ARE WAIVED UNTIL FURTHER NOTICE.

SHP - STUDENT HEALTH PLAN
-DEP - DEPENDENTS GROUP LIFE INSURANCE (2500, 5500 & 11000 INDICATES AMOUNT)

CODE	PREVIOUS ELIGIBILITY	AMCUNT	SEMI-ANNUAL CHARGES
02	ANY SAMBA HI	3,000	$ NC
04	ANY SAMBA HI	3,000+SHP	26.00
06	GS 2-5	8,500	12.00
07	GS 2-5	8,500+SHP	38.00
08	GS 2-5	8,500+DEP(2500)	15.00
09	GS 2-5	8,500+DEP(2500)+SHP	41.00
11	GS 13 AND ABOVE	15,000	30.00
13	ALREADY IN CLASS	15,000+SHP	56.00
15		15,000+DEP(2500)	33.00
17		15,000+DEP(2500)+SHP	59.00
21	GS 6-9	12,000	21.00
23	GS 6-9	12,000+SHP	47.00
25	GS 6-9	12,000+DEP(2500)	24.00
27	GS 6-9	12,000+DEP(2500)+SHP	50.00
31	GS 10-11	19,000	39.00
33	GS 10-11	19,000+SHP	65.00
35	GS 10-11	19,000+DEP(2500)	42.00
37	GS 10-11	19,000+DEP(2500)+SHP	68.00

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41	GS 12-14	24,500	57.00
43	GS 12-14	24,500+SHP	83.00
45	GS 12-14	24,500+DEP(2500)	60.00
47	GS 12-14	24,500+DEP(2500)+SHP	86.00
51	GS 15 AND ABOVE	39,000	93.00
53	GS 15 AND ABOVE	39,000+SHP	119.00
55	GS 15 AND ABOVE	39,000+DEP(2500)	96.00
57	GS 15 AND ABOVE	39,000+DEP(2500)+SHP	122.00

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NEW PLANS (EFFECTIVE 12/1/72)

DIRECT BILLING ONLY

CODE	ELIGIBILITY	AMOUNT	SEMI-ANNUAL CHARGES
58	GS 2-5	9,500	$ 13.00
59	GS 2-5	9,500+SHP	39.00
60	GS 2-5	9,500+DEP(5500)	26.00
61	GS 2-5	9,500+DEP(5500)+SHP	52.00
62	GS 6-9	15,000	30.00
63	GS 6-9	15,000+SHP	56.00
64	GS 6-9	15,000+DEP(5500)	43.00
65	GS 6-9	15,000+DEP(5500)+SHP	69.00
66	GS 10-11	24,500	57.00
67	GS 10-11	24,500+SHP	83.00
68	GS 10-11	24,500+DEP(11000)	83.00
69	GS 10-11	24,500+DEP(11000)+SHP	109.00
70	GS 12-14	29,000	65.00
71	GS 12-14	29,000+SHP	91.00
72	GS 12-14	29,000+DEP(11000)	91.00
73	GS 12-14	29,000+DEP(11000)+SHP	117.00
74	GS 15-18	45,000	104.00
75	GS 15-18	45,000+SHP	130.00
76	GS 15-18	45,000+DEP(11000)	130.00
77	GS 15-18	45,000+DEP(11000)+SHP	156.00

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NEW PLANS (EFFECTIVE 12/1/72)
PAYROLL DEDUCTION ONLY

CODE	ELIGIBILITY	AMOUNT	BI-WEEKLY DEDUCTION
79	ANY SAMBA HI	3,000+SHP	$ 2.00
80	GS 2-5	9,500	1.00
81	GS 2-5	9,500+SHP	3.00
82	GS 2-5	9,500+DEP(5500)	2.00
83	GS 2-5	9,500+DEP(5500)+SHP	4.00
84	GS 6-9	15,000	2.00
85	GS 6-9	15,000+SHP	4.00
86	GS 6-9	15,000+DEP(5500)	3.00
87	GS 6-9	15,000+DEP(5500)+SHP	5.00
88	GS 10-11	24,500	4.00
89	GS 10-11	24,500+SHP	6.00
90	GS 10-11	24,500+DEP(11000)	6.00
91	GS 10-11	24,500+DEP(11000)+SHP	8.00
92	GS 12-14	29,000	5.00
93	GS 12-14	29,000+SHP	7.00
94	GS 12-14	29,000+DEP(11000)	7.00
95	GS 12-14	29,000+DEP(11000)+SHP	9.00
96	GS 15-18	45,000	8.00
97	GS 15-18	45,000+SHP	10.00
98	GS 15-18	45,000+DEP(11000)	10.00
99	GS 15-18	45,000+DEP(11000)+SHP	12.00

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HANDICAPPED CODES

00 - NO REPORTABLE HANDICAP
10 - AMPUTATION-ONE EXTREMITY
11 - AMPUTATION-TWO OR MORE EXTREMITIES
20 - DEFORMITY OR IMPAIRED FUNCTION-UPPER EXTREMITY
21 - DEFORMITY OR IMPAIRED FUNCTION-LOWER EXTREMITY OR BACK
30 - VISION-BEST CORRECTED VISION OF POORER EYE NOT MORE THAN 20/200
31 - VISION-BEST CORRECTED VISION OF BETTER EYE NOT MORE THAN 20/200
40 - HEARING-SOME IN ONE EAR, NONE IN OTHER
41 - HEARING-IN BOTH EARS
42 - HEARING-0/20 IN EACH EAR, INCLUDING SPEECH MALFUNCTION
50 - TUBERCULOSIS-INACTIVE PULMONARY
51 - ORGANIC HEART DISEASE
52 - DIABETES-CONTROLLED
53 - EPILEPSY-ADEQUATELY CONTROLLED
54 - HISTORY OF EMOTIONAL OR BEHAVIORAL PROBLEMS
55 - MENTALLY RETARDED

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HEALTH INSURANCE CODES
USED BY BUREAU

101 - 102 - 104 - 105	BLUE CROSS - BLUE SHIELD
201 - 202 - 204 - 205	AETNA LIFE INS. CO.
301 - 302 - 304 - 305	AMERICAN FEDERATION OF GOV EMPLOYEES
311 - 312 - 314 - 315	GOVERNMENT EMPLOYEES HOSPITAL ASSOCIATION
321 - 322 - 324 - 325	NATIONAL ASSOCIATION OF LETTER CARRIERS
441 - 442	SAMBA
471 - 472 - 474 - 475	NATIONAL POSTAL UNION
501 - 502 - 504 - 505	GROUP HEALTH ASSOC.
511 - 512 - 514 - 515	HEALTH INS. PLAN OF GREATER NEW YORK
541 - 542	GROUP HEALTH COOPERATIVE OF PUGET SOUND
571 - 572	KAISER FOUNDATION HEALTH PLAN OF OREGON
581 - 582	PHYSICIANS AND SURGEONS ASSOC.
591 - 592	KAISER FOUNDATION HEALTH PLAN INC.
611 - 612	ROSS - LOOS MEDICAL GROUP
621 - 622	KAISER FOUNDATION HEALTH PLAN INC.
631 - 632	KAISER FOUNDATION HEALTH PLAN INC HAWAII REG.
801 - 802 - 804 - 805	GROUP HEALTH
831 - 832	WASHINGTON PHYSICIANS SERVICE
841 - 842	NATIONAL HOSPITAL ASSOCIATION PORTLAND OREGON
871 - 872	HAWAII MEDICAL SERVICE ASSOCIATION
891 - 892	SEGUROS DE SERVICIO DE SALUD DE PUERTO RICO

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BUREAU SEPARATION CODES

01 - RETURN TO HOME AREA
02 - HOMESICK FOR FAMILY AND FRIENDS
03 - UNABLE TO ADJUST TO CITY ENVIRONMENT
04 - LIVING COSTS
05 - TRANSPORTATION
06 - HOUSING
07 - CONCERN OVER CITY LIFE (CRIME, ETC.)
08 - DISSATISFACTION WITH ASSIGNMENT
09 - DISLIKE OF PRODUCTION OR WORK STANDARDS
10 - DISLIKE PERFORMING OVERTIME
11 - DISLIKE SHIFT ASSIGNMENT
12 - WORKING CONDITIONS - PHYSICAL PLANT (I.E., NO AIR CONDITIONING)
13 - WORKING CONDITIONS (OTHER THAN PHYSICAL PLANT)
14 - LACK OF PROMOTIONAL OPPORTUNITY

20 - MILITARY

30 - OTHER EMPLOYMENT
    31 - PROMOTIONAL PROSPECTS OR BETTER SALARY-OTHER GOVERNMENT
    32 - PROMOTIONAL PROSPECTS OR BETTER SALARY-PRIVATE INDUSTRY
    33 - PROMOTIONAL PROSPECTS OR BETTER SALARY-SELF EMPLOYMENT
    34 - ENTER DIFFERENT FIELD-OTHER GOVERNMENT
    35 - ENTER DIFFERENT FIELD-PRIVATE INDUSTRY
    36 - ENTER DIFFERENT FIELD-SELF EMPLOYMENT

50 - POOR HEALTH (SELF)
51 - POOR HEALTH (FAMILY)
52 - MARRIAGE
53 - MATERNITY
54 - ATTEND SCHOOL-LOCALLY
55 - ATTEND SCHOOL-OTHER AREA
56 - CHANGE OF RESIDENCE (HUSBAND OR FAMILY MOVING)
57 - HOUSEWIFE OR CHILD CARE
62 - RESIGNATION REQUESTED

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64 - ALL INVOLUNTARY SEPARATIONS
65 - ABANDONMENT OF POSITION - FAILED TO SUBMIT A RESIGNATION

71 - RESIGNED DURING ADMINISTRATIVE INQUIRY

80 - OPTIONAL RETIREMENT (INCLUDE LIBERALIZED)
81 - DISABILITY RETIREMENT

90 - DEATH
99 - OTHER

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FBI HEADQUARTERS AND FIELD

BUREAU TITLE CODE AND CIVIL SERVICE POSITION

CODE	POSITION
0C	EXECUTIVE
010-1811	DIRECTOR
020-1811	ASSOCIATE DIRECTOR
030-1811	ASSISTANT TO THE DIRECTOR
035-1811	ASSISTANT TO THE DIRECTOR - ACCOUNTANT
10C	SPECIAL AGENT
	(NOTE-USE A 5 AS THIRD DIGIT TO DESIGNATE AN ACCOUNTANT IN ANY SPECIAL AGENT POSITION.)
110-1811	ASSISTANT DIRECTOR
115-1811	ASSISTANT DIRECTOR - ACCOUNTANT
120-1811	SPECIAL AGENT IN CHARGE OR SUPERVISORY SPECIAL AGENT (SAC)
125-1811	SPECIAL AGENT IN CHARGE - ACCOUNTANT OR SUPERVISORY SPECIAL AGENT (SAC) - ACCOUNTANT
130-1811	ASSISTANT SPECIAL AGENT IN CHARGE OR SUPERVISORY SPECIAL AGENT (ASAC)
135-1811	ASSISTANT SPECIAL AGENT IN CHARGE - ACCOUNTANT OR SUPERVISORY SPECIAL AGENT (ASAC) - ACCOUNTANT
150-1811	INSPECTOR
155-1811	INSPECTOR - ACCOUNTANT
160-1811	SUPERVISORY SPECIAL AGENT
165-1811	SUPERVISORY SPECIAL AGENT - ACCOUNTANT
170-1811	SPECIAL AGENT
175-1811	SPECIAL AGENT - ACCOUNTANT

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30C SPECIAL EMPLOYEE AND SPECIAL CLERK

311-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - SPECIAL EMPLOYEE
315-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - TECHNICAL
320-0301 GENERAL CLERICAL AND ADMINISTRATIVE - LOOKOUT
325-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - COMPLAINT
326-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - RECORDS CHECK
330-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - FILE REVIEW AND SUMMARY
335-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - CORRELATION - APPLICANT
340-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - SARDI
345-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - FILE REVIEW
345-03C5 MAIL AND FILE - FILE REVIEWS
346-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - PROCESS INF STATEMENTS
348-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - INF CONTACT MEMOS
350-0C3C SPORTS SPECIALIST
350-03C1 GENERAL CLERICAL AND ADMINISTRATIVE - CLERK
355-03C1 INVESTIGATIVE ASSISTANT
36C-03C1 SPECIAL CLERK

40C FINGERPRINT TECHNICIAN
410-0072 FINGERPRINT IDENTIFICATION

50C ALL FULL-TIME CLERKS IN GS GRADES EXCEPT FINGERPRINT TECHNICIANS
51C ADMINISTRATIVE AND GENERAL CLERICAL
510-C085 GUARD
510-C301 GENERAL CLERICAL AND ADMINISTRATIVE
510-03C4 INFORMATION RECEPTIONIST
510-03C9 CORRESPONDENCE CLERK
510-0313 STENOGRAPHIC OR TYPING UNIT SUPERVISING
510-0316 CLERK-DICTATING MACHINE TRANSCRIBING
510-0318 SECRETARY
510-0322 CLERK-TYPIST
510-0342 OFFICE SERVICES MANAGEMENT AND SUPERVISION
510-0343 MANAGEMENT ANALYSIS
510-0344 MANAGEMENT TECHNICIAN
510-0350 OFFICE MACHINE OPERATING

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510-1021 OFFICE DRAFTIN

511 CLERICAL - PHYSICAL TRAINING

511-0301 GENERAL CLERICAL AND ADMINISTRATIVE

513 COURIER

513-0301 GENERAL CLERICAL AND ADMINISTRATIVE

515 AUTOMATIC DATA PROCESSING

515-0330 DIGITAL COMPUTER SYSTEMS ADMINISTRATION

515-0332 COMPUTER OPERATION

515-0334 COMPUTER SPECIALIST

515-0335 COMPUTER AID AND TECHNICIAN

515-0356 CARD PUNCH OPERATION

515-0802 ENGINEERING TECHNICIAN

520 BUDGET, FISCAL, AND PROPERTY

520-0203 PERSONNEL CLERICAL AND ASSISTANCE

520-0501 GENERAL ACCOUNTING CLERICAL AND ADMINISTRATIVE

520-0504 BUDGET AND ACCOUNTING

520-0510 ACCOUNTING

520-0525 Accounting Technician

520-0540 VOUCHER EXAMINING

520-0544 PAYROLL

520-0560 BUDGET ADMINISTRATION

520-0590 TIME AND LEAVE

520-1102 CONTRACT AND PROCUREMENT

520-1105 PURCHASING

520-1106 PROCUREMENT CLERICAL

520-2003 SUPPLY PROGRAM MANAGEMENT

520-2005 SUPPLY CLERICAL AND TECHNICIAN

520-2010 INVENTORY MANAGEMENT SPECIALIST

525 COMMUNICATIONS

525-0382 TELEPHONE OPERATING

525-0385 TELETYPIST

525-0388 CRYPTOGRAPHIC EQUIPMENT OPERATION

525-0391 COMMUNICATIONS MANAGEMENT

525-0392 GENERAL COMMUNICATIONS

525-0393 COMMUNICATIONS SPECIALIST

525-0394 COMMUNICATIONS CLERICAL

526 BUILDING MANAGEMENT

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526-1176 BUILDING MANAGEMENT ASSISTANT

530 EDITORIAL, LIBRARY, AND PUBLICATIONS

530-1001 GENERAL ARTS AND INFORMATION

530-1082 WRITING AND EDITING

530-1083 TECHNICAL WRITING AND EDITING

530-1087 EDITORIAL ASSISTANCE

530-1411 LIBRARY TECHNICIAN

530-2090 PUBLICATIONS SUPPLY

535 EXHIBITS AND ILLUSTRATION

535-1001 GENERAL ARTS AND INFORMATION

535-1010 EXHIBITS SPECIALIST

535-1020 ILLUSTRATING

535-1084 VISUAL INFORMATION SPECIALIST

537-ELECTRONICS ENGINEER

537-0855 ELECTRONICS ENGINEER

538 GENERAL ATTORNEY

538-0905 GENERAL ATTORNEY

540 HYGIENE

540-0610 NURSE

545 LABORATORY

545-0403 MICROBIOLOGIST

545-0404 BIOLOGICAL TECHNICIAN

545-0856 ELECTRONICS TECHNICIAN

545-1231 RESEARCH CHEMIST

545-1310 RESEARCH PHYSICIST

545-1311 PHYSICAL SCIENCE TECHNICIAN

545-1320 CHEMISTRY

545-1397 DOCUMENT ANALYSIS

545-1541 CRYPTANALYSIS

546 LIBRARY

546-1410 LIBRARIAN

547 AGRONOMY

547-0471 AGRONOMIST

547-1412 TECHNICAL INFORMATION SPECIALIST

550-STEWARD

550-1667 STEWARD

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555 MAIL AND FILING

555-0305 MAIL AND FILE

560 PERSONNEL ADMINISTRATION

560-0201 PERSONNEL MANAGEMENT

560-0203 PERSONNEL CLERICAL AND ASSISTANCE

560-0212 PERSONNEL STAFFING

560-0221 POSITION CLASSIFICATION

560-1702 EDUCATION AND TRAINING TECHNICIAN

560-1710 EDUCATION AND VOCATIONAL TRAINING

560-1712 INSTRUCTION

570 PHOTOGRAPHIC AND PHOTOSTATIC

570-1060 PHOTOGRAPHER

572-1071 AUDIO VISUAL PRODUCTION OFFICER

575 STATISTICAL

575-0357 CODING

575-1531 STATISTICAL ASSISTANT

580 STENOGRAPHIC

580-0301 GENERAL CLERICAL AND ADMINISTRATIVE

580-0312 CLERK-STENOGRAPHER AND REPORTER

580-0318 SECRETARY

580-0342 OFFICE SERVICES MANAGEMENT AND SUPERVISION

585 TRANSLATORS AND INTERPRETERS

585-0301 GENERAL CLERICAL AND ADMINISTRATIVE

585-1045 TRANSLATOR

585-1047 INTERPRETER

600 WAGE BOARD POSITIONS

601 THRU 644 INTERDEPARTMENTAL LITHOGRAPHIC WAGE BOARD

602-4417 PLANT ASSISTANT GENERAL FOREMAN

604-4402 BINDERY FOREMAN

606-4402 BINDERY AND FINISH WORKER

611-4443 GENERAL LITHOGRAPHER

612-4405 FILM ASSEMBLER - STRIPPER

613-4443 LITHOGRAPHIC HELPER

615-4417 OFFSET PRESSMAN

617-4443 MISCELLANEOUS DUPLICATING EQUIPMENT SUPERVISOR

621-4451 POWER CUTTER OPERATOR

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623-4414	PHOTOGRAPHER (HALFTONE)
624-4414	PHOTOGRAPHER (HALFTONE) LEADER
628-4417	PLANT GENERAL FOREMAN
630-4416	PLATEMAKER
632-4452	POWER COLLATOR OPERATOR
634-44C2	POWER FOLDER OPERATOR
636-4417	PRESSROOM FOREMAN
645 THRU 699	WAGE BOARD
645-46C7	CARPENTER FOREMAN
652-5814	AUTOMOTIVE MAINTENANCE CLERK
653-5814	AUTOMOTIVE MAINTENANCE FOREMAN
654-57C3	MOTOR VEHICLE OPERATOR
655-41C2	PAINTER FOREMAN
655-57C3	MOTOR VEHICLE OPERATOR FOREMAN
655-57C5	TRACTOR OPERATOR
656-5823	AUTOMOTIVE WORKER
657-5823	AUTOMOTIVE MECHANIC INSPECTOR
658-5823	AUTOMOTIVE WORKER HELPER
659-46C7	CARPENTER
66C-46C7	CARPENTRY WORKER
661-3566	JANITOR
662-28C5	ELECTRICIAN
662-36C3	MASON - CARPENTER
663-28C5	ELECTRICIAN FOREMAN
664-28C5	ELECTRICIAN HELPER
665-28C5	ELECTRICIAN LEADER
666-4613	FURNITURE REPAIRER
667-28C5	ELECTRICAL WORKER (ELEVATOR REPAIR)
668-4613	FURNITURE REPAIRER (LEADER)
67C-3502	LABORER
672-3414	MACHINIST
672-35C2	LABORER FOREMAN
673-3414	MACHINIST FOREMAN
674-47C4	MAINTENANCE FOREMAN
675-46C7	CARPENTER HELPER
675-4749	MAINTENANCE WORKER

677-5301 OPERATING ENGINEER HELPER
678-4806 OFFICE APPLIANCE REPAIRER
679-5301 OPERATING ENGINEER, REPAIR LEADER
680-4806 OFFICE APPLIANCE REPAIRER FOREMAN
681-5003 GARDENER - MOTOR VEHICLE OPERATOR
681-5301 OPERATING ENGINEER
682-4806 OFFICE APPLIANCE REPAIRER FOREMAN
683-5301 OPERATING ENGINEER GENERAL FOREMAN
684-4102 PAINTER
684-5455 PAPER PULPING MACHINE OPERATOR
685-4102 PAINTER HELPER
686-6609 SMALL ARMS REPAIRER -- FIELD
687-4201 PLUMBER PIPEFITTER ~~FOREMAN~~ Welder
688-6610 SMALL ARMS REPAIRER (Leader)
689-4201 PLUMBER PIPEFITTER
690-4206 PLUMBER WORKER
691-4206 PLUMBER
692-6907 WAREHOUSEMAN
693-6907 WAREHOUSEMAN LEADER
694-6907 WAREHOUSEMAN GENERAL FOREMAN
695-2805 ELECTRICIAN WORKER
698-4201 PLUMBER PIPEFITTER HELPER
699-4201 PLUMBER PIPEFITTER LEADER

800 PART-TIME CLERKS

OTHER THAN THE FIRST DIGIT WHICH INDICATES FULL-TIME OR PART-TIME STATUS, USE IDENTICAL TITLE CODE FOR 500 AND 800 SERIES.

900 INTERMITTENT EMPLOYEE

900-0000 INTERMITTENT EMPLOYEE

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OBJECT CLASSIFICATION PRESCRIBED BY OFFICE OF MGT. & BUDGET
AND MINOR OBJECT CLASSIFICATION USED BY FBI
--LIMITATION .001 UNLESS SHOWN IN FRONT OF OBJECT CLASS--

PERSONAL SERVICES AND BENEFITS

11 PERSONNEL COMPENSATION
11-01 SALARY - NEW CLERKS
11-02 PERSONNEL COMPENSATION - OTHER

12 PERSONNEL BENEFITS
12-02 INCENTIVE AWARDS
12-04 HONORARY AWARDS - SERVICE AWARD KEYS
12-06 PRESIDENTIAL AWARDS
12-08 COST OF LIVING ALLOWANCE
12-10 HEALTH BENEFITS - EMPLOYERS CONTRIBUTIONS
12-20 LIFE INSURANCE - EMPLOYERS CONTRIBUTIONS
12-30 RETIREMENT FUND - EMPLOYERS CONTRIBUTIONS
12-40 FICA TAX - EMPLOYERS CONTRIBUTIONS
12-50 EMPLOYEES COMPENSATION FUND - INJURY
12-55 EDUCATION ALLOWANCE AT FOREIGN POST OF DUTY
12-60 OTHER ALLOWANCES AT FOREIGN POST OF DUTY
12-65 TRANSFER ALLOWANCE - SETTLEMENT EXPENSES
12-70 TRANSFER ALLOWANCE - MISCELLANEOUS MOVING EXPENSES

CONTRACTUAL SERVICES AND SUPPLIES

21 TRAVEL AND TRANSPORTATION OF PERSONS
21-07 PER DIEM - TRANSFER
21-08 PER DIEM-EXECUTIVES, INSPECTORS, SAC'S, ETC.
21-09 PER DIEM - AT QUANTICO
21-10 PER DIEM - OTHER
21-11 TRANSFER PER DIEM-FAMILY-WHILE EN ROUTE
21-12 TRANSFER PER DIEM WHILE HOUSE HUNTING-EMPLOYEE AND FAMILY
21-15 SUBSISTENCE ADVANCE
21-16 TRANSFER PER DIEM WHILE IN TEMPORARY QUARTERS-EMPLOYEE AND FAMILY
21-20 INFORMANT AND RELATED EXPENSES - CONF.

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21-35 MISCELLANEOUS TRAVEL EXPENSES - TRANSFER
21-40 MISCELLANEOUS TRAVEL EXPENSES OF EMPLOYEES - OTHER
21-41 TRANSPORTATION OF EMPLOYEES DEPENDENTS BY PERSONALLY OWNED AUTO
21-42 TRANSFER-TRANSPORTATION FOR HOUSE HUNTING
21-45 ADVANCE FOR TRANSFER EXPENSES-PER DIEM,SUBSISTENCE,TEMPORARY QTRS,ETC
21-50 GAS AND OIL
21-53 AUTO HIRE - BUS RENTAL
21-57 AIR TRAVEL, CHARTERED
21-58 TRAVEL - COMMON CARRIER EXCEPT AIR - EMPLOYEE - TRANSFER
21-60 TRAVEL BY COMMON CARRIER, EXCEPT AIR - EMPLOYEE - OTHER
21-63 TRAVEL AND RELATED COSTS, OTHER THAN AIR - APPOINTEES
21-65 TRAVEL BY COMMON CARRIER, EXCEPT AIR - EMPLOYEES DEPENDENTS
21-68 AIR TRAVEL - EMPLOYEE - TRANSFER
21-70 AIR TRAVEL - EMPLOYEE - OTHER
21-75 AIR TRAVEL - EMPLOYEES DEPENDENTS
21-78 AIR TRAVEL AND RELATED COSTS - APPOINTEES
.004-21-05 TAXI HIRE, USED FOR SURVEILLANCE

22 TRANSPORTATION OF THINGS
22-10 OTHER FREIGHT AND CARTAGE
22-20 TRANSPORTATION OF HOUSEHOLD GOODS
22-30 ADVANCE FOR TRANSPORTATION OF HOUSEHOLD GOODS

23 RENT, COMMUNICATIONS, AND UTILITIES
23-05 RENTAL OF SPACE-PAID TO GSA
23-07 RECURRING SPECIAL SERVS-GSA RENTALS
23-10 RENTAL OF SPACE-ANNUAL-OTHER THAN GSA
23-12 RENTAL OF SPACE - POLICE TRAINING
23-15 RENTAL OF SPACE, OTHER THAN ANNUAL AND GSA
23-20 RENTAL OF EQUIPMENT (PURCHASE ORDERS)
23-25 RENTAL OF EQUIPMENT (ALL OTHER)
23-30 TELEPHONE SERVICE, LOCAL - MESSAGES
23-35 TELEPHONE SERVICE, LOCAL - FIXED AND OTHER CHARGES
23-37 SECURITY ALARMS
23-38 TELEPHONE EQUIPMENT - RADIO CIRCUITS
23-40 TELEPHONE SERVICE, LONG DISTANCE

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23-50 TELEGRAPH, RADIOGRAMS, AND CABLEGRAMS
23-60 TELETYPE - MESSAGES
23-62 TELETYPE - SECURE SYSTEM -- LINE COSTS
23-63 TELETYPE - SECURE SYSTEM -- INSTALLATIONS
23-64 TELETYPE - SECURE SYSTEM -- TELECOPIER
23-65 TELETYPE - FIXED CHARGES
23-66 TELETYPE - FIXED CHARGES - NCIC LINE COSTS
23-68 TELETYPE - FIXED CHARGES - NCIC TERMINAL CONNECTIONS
23-70 POSTAGE AND RENTAL OF POST OFFICE BOX
23-80 POSTAGE, DIRECT PAYMENT TO POST OFFICE DEPARTMENT
23-81 POSTAGE ADJUSTMENT, NON POST OFFICE DEPARTMENT
23-90 UTILITY SERVICES - HEAT, LIGHT AND POWER

24 PRINTING AND REPRODUCTION
24-10 FORMS SPECIALLY PRINTED OR ASSEMBLED TO ORDER
24-40 PRINTED ENVELOPES AND LETTERHEADS
24-51 PUBLICATION - UNIFORM CRIME REPORT
24-52 PUBLICATION - LAW ENFORCEMENT BULLETIN
24-53 PUBLICATION - THE SCIENCE OF FINGERPRINTS
24-58 PUBLICATIONS - ALL OTHER
24-60 MISCELLANEOUS
24-69 SPECIAL BINDING AND LETTERING
24-80 PHOTOSTATING, BLUEPRINTING, AND PHOTOGRAPHY

25 OTHER SERVICES
25-20 REPAIR AND ALTERATIONS OF AUTOMOBILES
25-30 OTHER REPAIRS AND ALTERATIONS--EXCEPT XEROX
25-35 XEROX MACHINE MAINTENANCE INCLUDING DRUM REPLACEMENT
25-40 STORAGE OF VEHICLES
25-51 CREDIT REPORTS
25-52 LAUNDRY SERVICES AND DRY CLEANING SERVICES
25-53 INSTALLATION OF DRAPES, CURTAINS, AND RUGS
25-54 MEDICAL EXAMINATIONS, BLOOD TYPING, AUTOPSIES, AND FLU SHOTS
25-55 ADDRESSING OF ENVELOPES FOR CIRCULARIZATION OF WANTED FLYERS, IDENTIFICATION ORDERS, AND INFORMATION CONCERNING BUREAUS FACILITIES AND JURISDICTION

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25-57 MISCELLANEOUS SERVICES-SIGN LETTERING, REFINISHING FURNITURE, UPHOLSTERY, INSECT EXTERMINATION, TRASH BURNING, TRANSCRIPTS OF COURT PROCEEDINGS, ANY OTHER SERVICE NOT OTHERWISE CLASSIFIABLE

25-58 COPIES - XEROX OR SIMILAR PROCESS

25-59 RESEARCH AND DEVELOPMENT

25-60 EXPENSES OF LECTURERS - POLICE TRAINING

25-65 EXPENSES OF WITNESSES-FORMER EMPLOYEES (IDENT & LAB DIVISIONS)

.005-25-10 SPECIAL AND MISCELLANEOUS CONFIDENTIAL FUNDS--USED FOR WITHDRAWAL FROM TREASURY

.008-25-10 REPAIRS AND ALTERATIONS AT QUANTICO--USED WHEN APPROPRIATION CONTAINS LIMITATION PHRASEOLOGY

26 SUPPLIES AND MATERIALS

26-10 OFFICE SUPPLIES - PAPER, PLAIN ENVELOPES, PENCILS, BINDERS AND FOLDERS, CARBON, STENCILS, DICTATING SUPPLIES, MACHINE RIBBONS

26-15 MISCELLANEOUS - MAPS, CARDBOARD, CORRUGATED PAPER AND BOARD, BOXES, BRUSHES, GLOVES, CORD, CHEMICALS, ETC.

26-20 PHOTOGRAPHIC AND PHOTOSTATIC - FILM, PAPER AND TISSUE, DEVELOPER, FIXER, PHOTO AND FLASH BULBS, ETC.

26-25 MECHANICAL - ADDRESSOGRAPH PLATES AND FRAMES, TYPE, INK, ETC.

26-30 ELECTRICAL - DRY BATTERIES, BULBS, WIRE, FLASHLIGHTS, ETC.

26-40 AUTOMOBILE SUPPLIES - TIRES, TUBES, CHAINS, ANTIFREEZE, ETC.

26-60 FIREARMS SUPPLIES - AMMUNITION, TARGETS, ETC.

26-70 TECHNICAL SUPPLIES - RECORDING DISCS, ETC.

26-80 MEDICAL SUPPLIES

26-90 DIRECTORIES, POSTAL GUIDES, SUBSCRIPTIONS, PUBLISHED PERIODICALS AND PAMPHLETS

ACQUISITION OF CAPITAL ASSETS

31 REGULAR EQUIPMENT

31-10 AUTOMOBILE EQUIPMENT

31-20 FILING EQUIPMENT

31-30 OFFICE EQUIPMENT - ADDING MACHINES, DICTAPHONES, TRANSCRIBERS, ETC.

31-40 FURNITURE AND FURNISHINGS

31-50 RADIO, TECHNICAL AND LABORATORY EQUIPMENT

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31-60 MISCELLANEOUS - HARDWARE, LUMBER, ETC.
31-70 MECHANICAL, PHOTO EQUIPMENT, INCLUDING TRAINING FILMS
31-80 FIREARMS AND RELATED EQUIPMENT
31-85 TYPEWRITERS, ELECTRIC
31-90 TYPEWRITERS, STANDARD
31-95 TYPEWRITERS, PORTABLE
31-98 AGENT PROPERTY
32 SPECIAL EQUIPMENT
32-01 PURCHASE OF CARS
32-02 PURCHASE OF ARMORED CAR
32-10 AUTOMOBILE EQUIPMENT
32-15 PURCHASE OF TRUCKS, JEEPS
32-20 FILING EQUIPMENT
32-30 OFFICE EQUIPMENT - ADDING MACHINES, DICTAPHONES, TRANSCRIBERS, ETC.
32-40 FURNITURE AND FURNISHINGS
32-50 RADIO, TECHNICAL AND LABORATORY EQUIPMENT
32-60 MISCELLANEOUS - HARDWARE, LUMBER, ETC.
32-70 MECHANICAL, PHOTO EQUIPMENT, INCLUDING TRAINING FILMS
32-80 FIREARMS AND RELATED EQUIPMENT
32-85 TYPEWRITERS, ELECTRIC
32-90 TYPEWRITERS, STANDARD
32-95 TYPEWRITERS, PORTABLE
32-98 AGENT PROPERTY

GRANTS AND FIXED CHARGES

41 GRANTS, SUBSIDIES, AND CONTRIBUTIONS
41-10 PER DIEM-POLICE TRAINEES
41-70 TRAVEL AND TRANSPORTATION OF POLICE TRAINEES
42 INSURANCE CLAIMS AND INDEMNITIES
42-01 TORT CLAIMS

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FBI APPROPRIATION SYMBOLS

15M02CO SALARIES AND EXPENSES, FEDERAL BUREAU OF INVESTIGATION, PRIOR YEARS

15302CO SALARIES AND EXPENSES, FEDERAL BUREAU OF INVESTIGATION, 1973

15402CO SALARIES AND EXPENSES, FEDERAL BUREAU OF INVESTIGATION, 1974

15502CO SALARIES AND EXPENSES, FEDERAL BUREAU OF INVESTIGATION, 1975

FBI ACCOUNTING STATION NUMBER 15-02-0001

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PREFIX NUMBER CODE

CODE	STANDARD FORM NO	TYPE OF DOCUMENT	ABBREVIATED DESCRIPTION
01	TREAS 523 B	APPROPRIATION WARRANT	APP WNT
02	1151	NONEXPENDITURE TRANSFER AUTHORIZATION	N EX TRF AUT
03	1017G	JOURNAL VOUCHER	JOU VOU
04	1166	VOUCHER AND SCHEDULE OF PAYMENTS	VOU SCH PAY
05	FBI 3-572	SCHEDULE OF COLLECTIONS	SCH COLL
06	1185	SCHEDULE OF UNDELIVERABLE CHECKS	SCH UNDEL CK
07	1081	VOUCHER AND SCHEDULE OF WITHDRAWALS AND CREDITS	VOU SCH W C
09	1098	SCHEDULE OF CANCELLED CHECKS	SCH CAN CKS
12	GSA 789	STATEMENT, VOUCHER, AND SCHEDULE OF WITHDRAWALS AND CREDITS	ST VOU SCH W C
13	GAO 39	CERTIFICATE OF SETTLEMENT	CERT SETT
14	219	CERTIFICATE OF DEPOSIT	CERT DEP
15		SCHEDULE OF UNCOLLECTIBLE CHECKS	SCH UNC CKS
16	1184	UNAVAILABLE CHECK CANCELLATION	UN CK CAN
22		REQUISITION	REQ
25	1012	TRAVEL VOUCHER	
25	1034	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	
25	1038	APPLICATION AND ACCOUNT FOR ADVANCE OF FUNDS	
25	1047	PUBLIC VOUCHER FOR REFUNDS	
25	1080	VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS	
25	1129	REIMBURSEMENT VOUCHER IMPREST FUND	
25	1145	VOUCHER FOR PAYMENT UNDER FEDERAL TORT CLAIMS ACT	V P F TC A
25	1154	PUBLIC VOUCHER FOR UNPAID COMPENSATION DUE A DECEASED CIVILIAN EMPLOYEE	

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26		DEPARTMENT OF JUSTICE AND GPO PURCHASE ORDER	DEP JUS P O
	28C7	REGISTER OF SEPARATIONS AND TRANSFERS	REG SEP T
27	28C7-1	REGISTER OF ADJUSTMENTS	REG OF ADJ
28		FBI PURCHASE ORDER	FBI PUR ORD
29	FD 369	GSA PURCHASE ORDER	GSA PUR ORD
33		FIELD PURCHASE ORDER	FLD PUR ORD

VOUCHER REGISTER REIMBURSEMENT AGENCY CODES

01	HOUSE APPROPRIATIONS COMMITTEE
05	PROCEEDS FROM SALE OF VEHICLES
06	PROCEEDS FROM SALE OF TYPEWRITERS
07	LIBRARY OF CONGRESS
15	ADMINISTRATION APPOINTEES
20	AGENCY FOR INTERNATIONAL DEVELOPMENT
24	OFFICE OF SCIENCE AND TECHNOLOGY
26	LABOR DEPARTMENT
30	DEFENSE DEPARTMENT
32	OFFICE OF ECONOMIC OPPORTUNITY
34	NATIONAL COMMISSION ON CAUSES OF VIOLENCE AND PREVENTION OF VIOLENCE
36	JUSTICE DEPARTMENT (INCLUDING ADM. OFFICE OF U. S. COURTS)
38	INTERNAL REVENUE SERVICE, BUREAU OF ALCOHOL, TOBACCO AND FIREARMS DIVISION
40	GOVERNMENTAL AFFAIRS INSTITUTE
42	DEPARTMENT OF INTERIOR
44	Department of Transportation

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GENERAL LEDGER ACCOUNT CODES AND DESCRIPTIONS

03.31 DISBURSING FUNDS
03.32 DISBURSING OFFICERS CASH - RECEIPTS AND REPAYMENTS
03.40 CONTROL ASSET ACCOUNT FOR IMPREST FUNDS
05.00 GENERAL FUNDS RECEIPTS DEPOSITED
07.02 HEALTH BENEFITS FUND, CIVIL SERVICE COMMISSION
07.04 HEALTH BENEFITS FUND - EMPLOYEES DEDUCTIONS
07.06 HEALTH BENEFITS FUND - EMPLOYERS CONTRIBUTIONS
07.10 LIFE INSURANCE FUND, CIVIL SERVICE COMMISSION
07.20 LIFE INSURANCE FUND - EMPLOYEES DEDUCTIONS
07.30 LIFE INSURANCE FUND - EMPLOYERS CONTRIBUTIONS
07.35 RETIREMENT FUND,CIVIL SERVICE COMMISSION
07.40 RETIREMENT FUND - EMPLOYERS CONTRIBUTIONS
07.50 COMBINED FEDERAL CAMPAIGN - EMPLOYEE DEDUCTIONS
07.60 FEDERAL INCOME TAX WITHHELD ON PAYROLLS
07.62 FEDERAL INCOME TAX WITHHELD FROM TRANSFER ALLOWANCES
07.65 FICA TAX WITHHELD
07.66 FICA TAX - EMPLOYERS CONTRIBUTION
09.71 TRAVEL ADVANCES - SUBSISTENCE
09.72 TRAVEL ADVANCES - HOUSEHOLD
09.73 TRAVEL ADVANCES - TRANSFER
10.10 ACCOUNTS RECEIVABLE - REFUNDS - REPAYMENTS
10.20 ACCOUNTS RECEIVABLE - REIMBURSEMENTS
15.20 ESTIMATED APPROPRIATION REIMBURSEMENTS
20.10 STORES - INVENTORY
30.10 FIXED PROPERTY
33.10 EQUIPMENT - INVENTORY
40.10* CURRENT COSTS
50.10* OPERATING REIMBURSABLE EARNINGS
61.40 OFFSET LIABILITY ACCOUNT FOR IMPREST FUNDS
64.10 RETIREMENT DEDUCTIONS - PRIOR PERIODS - FORM 2806
64.11 RETIREMENT DEDUCTIONS - CURRENT CALENDAR YEAR
64.20 RETIREMENT CONTRIBUTIONS - EMPLOYER - PRIOR PERIODS
64.21 RETIREMENT CONTRIBUTIONS - EMPLOYER - CURRENT CALENDAR YEAR
64.60 FEDERAL TAXES - OFFSET ACCOUNT

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66.00* UNAPPLIED SPECIAL DEPOSIT COLLECTIONS
70.00* GENERAL FUND RECEIPTS
90.00* INVESTED AND DONATED CAPITAL
91.10 UNALLOTTED APPROPRIATIONS
91.15 APPROPRIATION ALLOCATED TO OTHER AGENCIES
91.20 UNOBLIGATED APPROPRIATION ALLOTMENTS
91.30 UNLIQUIDATED APPROPRIATION OBLIGATIONS
91.31 UNLIQUIDATED APPROPRIATION OBLIGATIONS - PRIOR YEARS - M ACCOUNT
91.40 EXPENDED APPROPRIATION
91.41 REIMBURSEMENTS TO APPROPRIATIONS

*INDICATES LUMP SUM ACCOUNTS

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GENERAL LEDGER MISCELLANEOUS RECEIPT ACCOUNTS

15-1060 FORFEITURES OF UNCLAIMED MONEY AND PROPERTY
15-1299 GIFTS TO THE UNITED STATES, NOT OTHERWISE CLASSIFIED
15-1699 MISCELLANEOUS DIVIDENDS AND EARNINGS, NOT OTHERWISE CLASSIFIED
15-2412 FEES AND OTHER CHARGES FOR ACCOUNTING AND AUDITING SERVICES
15-2417 SERVICE CHARGES FOR ALLOTMENTS OF PAY FOR SAVINGS ACCOUNTS
15-2423 COMMISSIONS ON TELEPHONE PAY STATIONS
15-2633 NET PROCEEDS FROM SURPLUS AND EXCESS PROPERTY IN FOREIGN AREAS
15-2637 NET PROCEEDS FROM SURPLUS PROPERTY IN UNITED STATES
15-2649 PROCEEDS FROM SALE OF EQUIPMENT AND OTHER PERSONAL PROPERTY, NOT OTHERWISE CLASSIFIED
15-2650 SALE OF SCRAP AND SALVAGE MATERIALS
15-3019 RECOVERIES FOR GOVERNMENT PROPERTY LOST OR DAMAGED, NOT OTHERWISE CLASSIFIED
15-3060 REFUND OF ERRONEOUS PAYMENTS
15-3099 MISCELLANEOUS RECOVERIES AND REFUNDS, NOT OTHERWISE CLASSIFIED

GENERAL LEDGER DEPOSIT FUNDS

15F 3875 (C2) BUDGET CLEARING ACCOUNT
15X 6011 IMPREST FUNDS FBI
15X 6050 (C2) U S SAVINGS BONDS
15X 6057 (C2) WITHHELD CITY TAX
15X 6070 (C2) WITHHELD STATE ~~AND TERRITORIAL TAXES~~
15X 6080 COMBINED FEDERAL CAMPAIGN
15X 6090 FEDERAL TAX (INCOME AND FICA)
15X 6875 (C2) SUSPENSE

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CODES FOR PROCUREMENT BY CIVILIAN EXECUTIVE AGENCIES -
PURCHASE ORDERS

THE FOLLOWING CODES ARE PLACED ON PURCHASE ORDERS IN THE SPACE MARKED ALLOTMENT.

CODE	DESCRIPTION
C1	OTHER GOVERNMENT AGENCIES
C2	PURCHASES OF $100 OR LESS
C3	SERVICES FROM PUBLIC UTILITIES
	UNDER INDEFINITE QUANTITY CONTRACTS
51	INDEFINITE QUANTITY - SMALL BUSINESS
52	INDEFINITE QUANTITY - OTHER
	UNDER OTHER CONTRACTS
61	MINORITY BUSINESS ENTERPRISES
71	NEGOTIATED - SMALL BUSINESS
72	NEGOTIATED - OTHER
73	LABOR SURPLUS - SMALL BUSINESS
74	LABOR SURPLUS - OTHER
81	FORMALLY ADVERTISED - SMALL BUSINESS
82	FORMALLY ADVERTISED - OTHER
83	SMALL BUSINESS SET-ASIDE
91	NOT FORMALLY ADVERTISED - SMALL BUSINESS
92	NOT FORMALLY ADVERTISED - OTHER

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SUB-CODES TO BE USED ON VOUCHERS AND PURCHASE ORDERS

ALL FBIHQ AND FIELD OFFICES -1 PAYMENT TO OTHER GOVERNMENT AGENCY

LEGAL ATTACHE OFFICES ONLY -20 PAYMENT TO FBI EMPLOYEE - INCURRED IN U. S.

-30 PAYMENT TO FBI EMPLOYEE - INCURRED OVERSEAS

-40 OFFICE EXPENSE ACCOUNT
OR COMMERCIAL VOUCHER - INCURRED IN U. S.

-50 OFFICE EXPENSE ACCOUNT
OR COMMERCIAL VOUCHER - INCURRED OVERSEAS

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AUTOMOBILES

AUTO CODES - THESE ARE CODES GIVEN TO EACH TYPE OF AUTOMOBILE, TRUCK, ETC.
FIRST TWO DIGITS OF BUREAU CAR NUMBER DESIGNATE YEAR MODEL

CARS		BUSES		JEEPS	
CHECKER	03	GMC	54	FORD	73
CHEVROLET	04	INTERNATIONAL	55	WILLYS	76
DODGE	08				
FORD	10	TRUCKS		CARRYALLS	
PLYMOUTH	22				
RAMBLER	28	CHEVROLET	61	CHEVROLET	81
CADILLAC	31	DODGE	63	DODGE	83
		FORD	64	FORD	85
STATION WAGONS		INTERNATIONAL	66	INTERNATIONAL	88
		VOLKSWAGEN	68		
CHEVROLET	41				
FORD	43				
PLYMOUTH	46				
SUBARU	48				

REASON FOR MILEAGE DIFFERENCE CODES

1 - BROKEN ODOMETER
2 - NEW MOTOR
3 - UNKNOWN

ACQUISITION CODES

1 - RECEIVED NEW
2 - ACQUIRED BY TRANSFER
3 - ACQUIRE USED OR OTHER AGENCY

DISPOSAL CODES

1 - SOLD
2 - DISPOSAL BY TRANSFER
3 - DISPOSAL OTHER THAN SOLD

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FEDSTRIP

OFFICE CODE	FIELD OFFICE	GSA REGION	REGION CODE	SHIPMENT ADDRESS
3010	ALBANY	2	GNO	15-2302
3020	ALBUQUERQUE	7	GDO	15-8350
3025	ALEXANDRIA	3	GWO	15-3323
3030	ANCHORAGE	10	GTO	15-0100
3040	ATLANTA	4	GAO	15-4300
3050	BALTIMORE	3	GWO	15-3201
3070	BIRMINGHAM	4	GAO	15-4136
3090	BOSTON	1	GBO	15-1301
3110	BUFFALO	2	GNO	15-2303
3120	BUTTE	8	GTO	15-0300
3140	CHARLOTTE	4	GAO	15-4500
3150	CHICAGO	5	GCO	15-5101
3160	CINCINNATI	5	GCO	15-5502
3170	CLEVELAND	5	GCO	15-5501
3180	COLUMBIA	4	GAO	15-4607
3190	DALLAS	7	GFO	15-7401
3210	DENVER	8	GDO	15-8250
3220	DETROIT	5	GCO	15-5401
3240	EL PASO	7	GFO	15-7404
3280	HONOLULU	9	GSO	15-9201
3290	HOUSTON	7	GFO	15-7402
3310	INDIANAPOLIS	5	GCO	15-5201
3320	JACKSON	4	GAO	15-4400
3330	JACKSONVILLE	4	GAO	15-4200
3350	KANSAS CITY	6	GKO	15-6481
3370	KNOXVILLE	4	GAO	15-4700
3380	LAS VEGAS	9	GSO	15-9301
3390	LITTLE ROCK	7	GFO	15-7101
3410	LOS ANGELES	9	GSO	15-9102
3420	LOUISVILLE	4	GCO	15-5301
3440	MEMPHIS	4	GAO	15-4701

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OFFICE CODE	FIELD OFFICE	GSA REGION	REGION CODE	SHIPMENT ADDRESS
3460	MIAMI	4	GAO	15-4201
3470	MILWAUKEE	5	GCO	15-5601
3480	MINNEAPOLIS	5	GKO	15-6381
3490	MOBILE	4	GAO	15-4102
3510	NEWARK	2	GNO	15-2201
3520	NEW HAVEN	1	GBO	15-1101
3530	NEW ORLEANS	7	GFO	15-7201
3540	NEW YORK	2	GNO	15-2304
3560	NORFOLK	3	GWO	15-3303
3580	OKLAHOMA CITY	7	GFO	15-7303
3600	OMAHA	6	GKO	15-6581
3620	PHILADELPHIA	3	GNO	15-2406
3630	PHOENIX	9	GDO	15-8150
3650	PITTSBURGH	3	GNO	15-2402
3670	PORTLAND	10	GTO	15-0400
0220 & 0208	QUANTICO	3	GWO	15-3301
3710	RICHMOND	3	GWO	15-3302
3720	SACRAMENTO	9	GSC	15-9165
3730	ST. LOUIS	6	GKO	15-6482
3750	SALT LAKE CITY	8	GDO	15-8450
3770	SAN ANTONIO	7	GFO	15-7403
3780	SAN DIEGO	9	GSO	15-9103
3790	SAN FRANCISCO	9	GSO	15-9104
3800	SAN JUAN	2	GNO	15-F301
3820	SAVANNAH	4	GAO	15-4301
3840	SEATTLE	10	GTO	15-0500
3860	SPRINGFIELD	5	GCO	15-5102
3880	TAMPA	4	GAO	15-4202
3920	WASHINGTON, D.C.	3	GWO	15-3105

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OFFICE CODE	FIELD OFFICE	GSA REGION	REGION CODE	SHIPMENT ADDRESS
ANY	FBI HQ UNIT IDENT	3	GWO	15-3102
ANY	FBI HQ UNIT GAO	3	GWO	15-3103
ANY	FBI HQ UNIT B-216	3	GWO	BLANK
ANY	FBI HQ DULLES AIRPORT	3	GWC	15-33H1

FEDSTRIP CONTINUED

SIGNAL CODES

A - STOCK ORDER - B216

J - ANY SHIPMENT ADDRESS

PRIORITY CODES

08 - PICKUP OR 11 DAYS

15 - 29 DAYS

20 - 30 DAYS

FEDSTRIP UNIT OF ISSUE ABBREVIATIONS

AM AMPUL	EA EACH	PR PAIR
AT ASSORTMENT	EN ENVELOPE	PT PINT
AY ASSEMBLY	FD FOLD	PZ PACKET
BA BALL	FT FOOT	QR QUIRE
BC BLOCK	GL GALLON	QT QUART
BE BALE	GP GROUP	RA RATION
BF BOARD FOOT	GR GROSS	RL REEL
BG BAG	HD HUNDRED	RO ROLL
BK BOOK	HF HUNDRED FEET	RM REAM
BL BARREL	HK HANK	SA SACK
BD BUNDLE	JR JAR	SD SKID
BO BOLT	KE KEG	SE SET
BR BAR	KT KIT	SF SQUARE FT
BT BOTTLE	LB POUND	SH SHEET
BX BOX	LF LINEAR FOOT	SK SKEIN
CA CARTRIDGE	LG LENGTH	SL SPOOL
CB CARBOY	LI LITER	SP STRIP

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CC CUBIC YARD
CE CONE
CF CUBIC FOOT
CK CAKE
CL COIL
CN CAN
CO CONTAINER
CS CASE
CT CARTON
CY CYLINDER
DR DRUM
DZ DOZEN
MC THOUSAND CUBIC FEET
ME MEAL
MX THOUSAND
OT OUTFIT
OZ OUNCE
PC PIECE
PD PAD
PG PACKAGE
PK PACK
PL PAIL
PM PLATE
SO SHOT
SX STICK
SV SLEEVE
SY SQUARE YD
TN TON
TO TROY OUNCE
TU TUBE
VI VIAL
XV FIFTEEN
XX TEN
YD YARD

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FBI CASE CLASSIFICATIONS

CODE	TITLE	TYPE	FEDERAL	ADMIN
CC1	TRAINING SCHOOLS	APPLICANT	NO	YES
CC2	NEUTRALITY MATTER	SECURITY	YES	YES
CC3	OVERTHROW OR DESTRUCTION OF GOVERNMENT	SECURITY	YES	YES
CC4	NATIONAL AND FEDERAL FIREARMS ACTS	CRIMINAL	YES	YES
CC5	INCOME TAX	CRIMINAL	NO	YES
CC6	INTERSTATE TRANSPORTATION OF STRIKEBREAKERS	CRIMINAL	YES	YES
CC7	KIDNAPING	CRIMINAL	YES	YES
CC8	MIGRATORY BIRD ACT	CRIMINAL	YES	YES
CC9	EXTORTION	CRIMINAL	YES	YES
C10	RED CROSS ACT	CRIMINAL	YES	YES
C11	TAX-OTHER THAN INCOME	CRIMINAL	NO	YES
C12	NARCOTICS	CRIMINAL	NO	YES
C14	SEDITION	SECURITY	YES	YES
C15	THEFT FROM INTERSTATE SHIPMENT	CRIMINAL	YES	YES
C17	VETERANS ADMINISTRATION MATTERS	CRIMINAL	YES	YES
C18	MAY ACT	CRIMINAL	YES	NO
C19	CENSORSHIP MATTER	APPLICANT	YES	YES
C21	FOOD AND DRUGS	CRIMINAL	NO	NO
C23	PROHIBITION	CRIMINAL	NO	NO
C24	PROFITEERING			
C25	SELECTIVE SERVICE ACT	CRIMINAL	YES	YES
C26	INTERSTATE TRANSPORTATION OF STOLEN MOTOR VEHICLE OR AIRCRAFT	CRIMINAL	YES	YES
C27	PATENTS	CRIMINAL	YES	YES
C28	COPYRIGHTS	CRIMINAL	YES	YES
C29	NATIONAL BANK AND FEDERAL RESERVE ACTS - BANKS	CRIMINAL	YES	YES
C29	NATIONAL BANK AND FEDERAL RESERVE ACTS - SAVINGS AND LOAN	CRIMINAL	YES	YES
C29	NATIONAL BANK AND FEDERAL RESERVE ACTS - FEDERAL CREDIT UNION	CRIMINAL	YES	YES

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CODE	TITLE	TYPE	FEDERAL	ADMIN
C31	WHITE SLAVE TRAFFIC ACT	CRIMINAL	YES	YES
C32	IDENTIFICATION (FINGERPRINT MATTERS)	APPLICANT	NO	YES
C33	UNIFORM CRIME REPORTING	CRIMINAL	NO	YES
C35	CIVIL SERVICE	CRIMINAL	NO	YES
C36	MAIL FRAUD	CRIMINAL	YES	YES
C37	SOLDIERS BONUS			
C39	FALSELY CLAIMING CITIZENSHIP	CRIMINAL	YES	YES
C40	PASSPORTS AND VISAS	CRIMINAL	YES	YES
C41	EXPLOSIVES	CRIMINAL	YES	NO
042	DESERTER, HARBORING DESERTERS, ENTICING TO DESERT	CRIMINAL	YES	YES
043	ILLEGAL WEARING OF UNIFORM AND RELATED STATUTES	CRIMINAL	YES	YES
044	CIVIL RIGHTS	CRIMINAL	YES	YES
045	CRIMES ON THE HIGH SEAS	CRIMINAL	YES	YES
046	FRAUD AGAINST THE GOVERNMENT	CRIMINAL	YES	YES
046	RENEGOTIATION ACT	CRIMINAL	YES	YES
046	FRAUD AGAINST THE GOVERNMENT, LABOR MANAGEMENT RELATIONS ACT, 1947, NON-COMMUNIST AFFIDAVIT	CRIMINAL	YES	YES
047	IMPERSONATION	CRIMINAL	YES	YES
048	POSTAL VIOLATIONS-EXCEPT MAIL FRAUDS	CRIMINAL	NO	YES
049	NATIONAL BANKRUPTCY ACT	CRIMINAL	YES	YES
C50	INVOLUNTARY SERVITUDE AND SLAVERY	CRIMINAL	YES	YES
C51	JURY PANEL INVESTIGATION	CRIMINAL	YES	YES
C52	THEFT, EMBEZZLEMENT OR ILLEGAL POSSESSION OF, OR DESTRUCTION OF GOVERNMENT PROPERTY	CRIMINAL	YES	YES
C54	CUSTOMS LAWS AND SMUGGLING	APPLICANT	YES	YES
C55	COUNTERFEITING	CRIMINAL	NO	YES
C56	FEDERAL CORRUPT PRACTICES ACT	CRIMINAL	YES	YES
056	ELECTION LAWS	CRIMINAL	YES	YES
C57	WAR LABOR DISPUTES ACT	CRIMINAL	YES	NO
C58	BRIBERY	CRIMINAL	YES	YES
C60	ANTITRUST	CRIMINAL	YES	YES

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CODE	TITLE	TYPE	FEDERAL	ADMIN
061	TREASON AND RELATED STATUTES	SECURITY	YES	YES
062	MISCELLANEOUS	APPLICANT	YES	YES
064	FOREIGN MISCELLANEOUS	APPLICANT	NO	YES
065	ESPIONAGE	SECURITY	YES	YES
066	ADMINISTRATIVE MATTERS	APPLICANT	NO	YES
067	PERSONNEL MATTERS	APPLICANT	NO	YES
069	CONTEMPT OF COURT	CRIMINAL	YES	YES
070	GOVERNMENT AND INDIAN RESERVATION MATTERS	CRIMINAL	YES	YES
071	BILLS OF LADING ACT	CRIMINAL	YES	YES
072	OBSTRUCTION OF JUSTICE	CRIMINAL	YES	YES
073	PARDON, PAROLE AND PROBATION MATTERS	APPLICANT	NO	YES
074	PERJURY	CRIMINAL	YES	YES
075	BONDSMEN AND SURETIES	CRIMINAL	YES	NO
076	ESCAPED FEDERAL PRISONERS, PAROLE, PROBATION AND CONDITIONAL RELEASE VIOLATORS	CRIMINAL	YES	YES
077	DEPARTMENTAL APPLICANTS	APPLICANT	NO	YES
078	ILLEGAL USE OF GOVERNMENT TRANSPORTATION REQUESTS	CRIMINAL	YES	YES
079	MISSING PERSONS	APPLICANT	NO	YES
080	PUBLIC RELATIONS MATTER	APPLICANT	NO	YES
081	GOLD HOARDING	CRIMINAL	NO	NO
083	COURT OF CLAIMS	CRIMINAL	YES	YES
085	HOME OWNERS LOAN CORPORATION	CRIMINAL	YES	NO
086	FEDERAL LENDING AND INSURANCE AGENCIES	CRIMINAL	YES	YES
087	INTERSTATE TRANSPORTATION OF STOLEN PROPERTY	CRIMINAL	YES	YES
088	UNLAWFUL FLIGHT TO AVOID PROSECUTION, CONFINEMENT OR THE GIVING OF TESTIMONY	CRIMINAL	YES	YES
089	ASSAULTING OR KILLING A FEDERAL OFFICER	CRIMINAL	YES	YES
090	IRREGULARITIES IN FEDERAL PENAL INSTITUTION	CRIMINAL	YES	YES
091	BANK ROBBERY, BURGLARY OR LARCENY	CRIMINAL	YES	YES
092	ANTI-RACKETEERING	CRIMINAL	YES	YES
093	ASCERTAINING FINANCIAL ABILITY	APPLICANT	YES	YES
094	RESEARCH MATTERS	APPLICANT	NO	YES

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CODE	TITLE	TYPE	FEDERAL	ADMIN
C95	LABORATORY CASES (EXAMINATION OF EVIDENCE IN OTHER THAN BUREAU CASES)	APPLICANT	NO	YES
C96	ALIEN APPLICANTS	SECURITY	NO	NO
C97	AGENTS OF FOREIGN PRINCIPALS REGISTRATION ACT	SECURITY	YES	YES
C98	INTERNAL SECURITY ACT-1950	SECURITY	YES	YES
C98	SABOTAGE	SECURITY	YES	YES
C99	PLANT SURVEY	SECURITY	NO	NO
100	SUBVERSIVE ACTIVITIES INTERNAL SECURITY-C, OR SECURITY MATTER-C	SECURITY	YES	YES
101	HATCH ACT	SECURITY	YES	YES
102	VOORHIS ACT	SECURITY	YES	YES
103	INTERSTATE TRANSPORTATION OF STOLEN CATTLE	CRIMINAL	YES	YES
105	INTERNAL SECURITY OR SECURITY MATTER	SECURITY	NO	YES
107	DENATURALIZATION PROCEEDINGS	SECURITY	NO	NO
108	FOREIGN TRAVEL CONTROL	SECURITY	NO	YES
109	FOREIGN POLITICAL MATTERS	SECURITY	NO	YES
110	FOREIGN ECONOMIC MATTERS	SECURITY	NO	YES
111	FOREIGN SOCIAL CONDITIONS	SECURITY	NO	NO
112	FOREIGN FUNDS	SECURITY	NO	NO
113	FOREIGN MILITARY AND NAVAL MATTERS	SECURITY	NO	YES
115	BOND DEFAULT	CRIMINAL	YES	YES
116	ATOMIC ENERGY ACT OF 1946	APPLICANT	NO	YES
117	ATOMIC ENERGY ACT OF 1946	SECURITY	YES	YES
118	APPLICANT INVESTIGATIONS - CENTRAL INTELLIGENCE GROUP	APPLICANT	NO	YES
119	FEDERAL REGULATION OF LOBBYING ACT	CRIMINAL	YES	YES
120	FEDERAL TORT CLAIMS ACT	CRIMINAL	YES	YES
121	LOYALTY OF GOVERNMENT EMPLOYEES	SECURITY	NO	YES
122	LABOR MANAGEMENT RELATIONS ACT	CRIMINAL	YES	YES
123	VOICE OF AMERICA	APPLICANT	NO	YES
124	ECONOMIC COOPERATION ADMINISTRATION INVESTIGATIONS EUROPEAN RECOVERY PROGRAM	APPLICANT	NO	YES
125	RAILWAY LABOR ACT	CRIMINAL	YES	YES

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CODE	TITLE	TYPE	FEDERAL	ADMIN
126	SPECIAL INQUIRY-NATIONAL SECURITY RESOURCES BOARD	APPLICANT	NO	YES
128	INTERNATIONAL DEVELOPMENT PROGRAM	APPLICANT	NO	YES
129	EVACUATION CLAIMS	CRIMINAL	YES	YES
130	ARMED FORCES SECURITY AGENCY	APPLICANT	NO	NO
131	ADMIRALTY MATTERS	CRIMINAL	YES	YES
132	SPECIAL INQUIRY-OFFICE OF DEFENSE MOBILIZATION	APPLICANT	NO	NO
133	NATIONAL SCIENCE FOUNDATION ACT	APPLICANT	NO	YES
134	SECURITY INFORMANT	SECURITY	NO	YES
135	PLANT INFORMANT	APPLICANT	NO	YES
136	AMERICAN LEGION CONTACT	APPLICANT	NO	YES
137	CRIMINAL INFORMANT	CRIMINAL	NO	YES
138	LOYALTY OF EMPLOYEES OF THE UNITED NATIONS AND OTHER PUBLIC INTERNATIONAL ORGANIZATIONS	APPLICANT	NO	YES
139	INTERCEPTION OF COMMUNICATIONS	CRIMINAL	YES	YES
140	SECURITY OF GOVERNMENT EMPLOYEES	SECURITY	NO	YES
141	FALSE ENTRIES IN RECORDS OF INTERSTATE CARRIERS	CRIMINAL	YES	YES
142	ILLEGAL USE OF A RAILROAD PASS	CRIMINAL	YES	YES
143	INTERSTATE TRANSPORTATION OF GAMBLING DEVICES	CRIMINAL	YES	YES
144	INTERSTATE TRANSPORTATION OF LOTTERY TICKETS	CRIMINAL	YES	YES
145	INTERSTATE TRANSPORTATION OF OBSCENE MATTERS	CRIMINAL	YES	YES
146	INTERSTATE TRANSPORTATION OF PRISON-MADE GOODS	CRIMINAL	YES	YES
147	FEDERAL HOUSING ADMINISTRATION MATTERS	CRIMINAL	YES	YES
148	INTERSTATE TRANSPORTATION OF FIREWORKS	CRIMINAL	YES	YES
149	DESTRUCTION OF AIRCRAFT OR MOTOR VEHICLE	CRIMINAL	YES	YES
150	HARBORING FUGITIVES	CRIMINAL	YES	NO
151	AGENCY FOR INTERNATIONAL DEVELOPMENT AND OTHER AGENCIES-APPLICANT	APPLICANT	NO	YES
152	SWITCHBLADE KNIFE ACT	CRIMINAL	YES	YES
153	AUTOMOBILE INFORMATION DISCLOSURE ACT	CRIMINAL	YES	YES

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CODE	TITLE	TYPE	FEDERAL	ADMIN
154	INTERSTATE TRANSPORTATION OF UNSAFE REFRIGERATORS	CRIMINAL	NO	NO
155	NATIONAL AERONAUTICS AND SPACE ACT OF 1958	SECURITY	NO	YES
156	WELFARE AND PENSION PLANS DISCLOSURE ACT	CRIMINAL	YES	YES
157	RACIAL MATTERS	SECURITY	NO	YES
158	LABOR-MANAGEMENT REPORTING AND DISCLOSURE ACT OF 1959	SECURITY	NO	YES
159	LABOR-MANAGEMENT REPORTING AND DISCLOSURE ACT OF 1959	CRIMINAL	YES	YES
160	FEDERAL TRAIN WRECK STATUTE	CRIMINAL	YES	YES
161	SPECIAL INQUIRY-WHITE HOUSE, CONGRESSIONAL COMMITTEES AND OTHER GOVERNMENT AGENCIES	APPLICANT	NO	YES
162	INTERSTATE GAMBLING ACTIVITIES	CRIMINAL	NO	YES
163	FOREIGN POLICE COOPERATION	APPLICANT	YES	YES
164	CRIME ABOARD AIRCRAFT	CRIMINAL	YES	YES
165	INTERSTATE TRANSMISSION OF WAGERING INFORMATION	CRIMINAL	YES	YES
166	INTERSTATE TRANSPORTATION IN AID OF RACKETEERING	CRIMINAL	YES	YES
167	DESTRUCTION OF INTERSTATE PROPERTY	CRIMINAL	YES	YES
168	INTERSTATE TRANSPORTATION OF WAGERING PARAPHERNALIA	CRIMINAL	YES	YES
170	EXTREMIST INFORMANTS	SECURITY	NO	YES
172	SPORTS BRIBERY	CRIMINAL	YES	YES
173	CIVIL RIGHTS ACT OF 1964	CRIMINAL	YES	YES
174	BOMBING MATTERS	CRIMINAL	YES	YES
175	ASSAULTING PRESIDENT OR VICE PRESIDENT	CRIMINAL	YES	YES
176	ANTIRIOT LAWS	CRIMINAL	YES	YES
177	DISCRIMINATION IN HOUSING	CRIMINAL	YES	YES
178	INTERSTATE OBSCENE OR HARASSING TELEPHONE CALLS	CRIMINAL	YES	YES
179	EXTORTIONATE CREDIT TRANSACTIONS	CRIMINAL	YES	YES
180	DESECRATION OF THE FLAG	CRIMINAL	YES	YES
181	CONSUMER CREDIT PROTECTION ACT	CRIMINAL	YES	YES

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CODE	TITLE	TYPE	FEDERAL	ADMIN
182	ILLEGAL GAMBLING BUSINESS	CRIMINAL	YES	YES
183	RACKETEER INFLUENCED AND CORRUPT ORGANIZATIONS	CRIMINAL	YES	YES
184	POLICE KILLINGS	CRIMINAL	YES	YES
185	PROTECTION OF FOREIGN NATIONALS	SECURITY	YES	YES

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STATE CODES

STATE	ABBREV	POSTAL ABBREV	CODE	STATE	ABBREV	POSTAL ABBREV	CODE
ALABAMA	ALA.	AL	01	MISSOURI	MO.	MO	29
ALASKA		AK	02	MONTANA	MONT.	MT	30
ARIZONA	ARIZ.	AZ	04	NEBRASKA	NEBR.	NE	31
ARKANSAS	ARK.	AR	05	NEVADA	NEV.	NV	32
CALIFORNIA	CALIF.	CA	06	NEW HAMPSHIRE	N.H.	NH	33
CANAL ZONE	C.Z.	CZ	61	NEW JERSEY	N.J.	NJ	34
COLORADO	COLO.	CO	08	NEW MEXICO	N. MEX.	NM	35
CONNECTICUT	CONN.	CT	09	NEW YORK	N.Y.	NY	36
DELAWARE	DEL.	DE	10	NORTH CAROLINA	N.C.	NC	37
DISTRICT OF COLUMBIA	D.C.	DC	11	NORTH DAKOTA	N. DAK.	ND	38
FLORIDA	FLA.	FL	12	OHIO		OH	39
GEORGIA	GA.	GA	13	OKLAHOMA	OKLA.	OK	40
GUAM		GU	66	OREGON	OREG.	OR	41
HAWAII		HI	15	PENNSYLVANIA	PA.	PA	42
IDAHO		ID	16	PUERTO RICO	P.R.	PR	72
ILLINOIS	ILL.	IL	17	RHODE ISLAND	R.I.	RI	44
INDIANA	IND.	IN	18	SOUTH CAROLINA	S.C.	SC	45
IOWA		IA	19	SOUTH DAKOTA	S. DAK.	SD	46
KANSAS	KANS.	KS	20	TENNESSEE	TENN.	TN	47
KENTUCKY	KY.	KY	21	TEXAS		TX	48
LOUISIANA	LA.	LA	22	UTAH		UT	49
MAINE		ME	23	VERMONT	VT.	VT	50
MARYLAND	MD.	MD	24	VIRGIN ISLANDS	V.I.	VI	78
MASSACHUSSETS	MASS.	MA	25	VIRGINIA	VA.	VA	51
MICHIGAN	MICH.	MI	26	WASHINGTON	WASH.	WA	53
MINNESOTA	MINN.	MN	27	WEST VIRGINIA	W. VA.	WV	54
MISSISSIPPI	MISS.	MS	28	WISCONSIN	WIS.	WI	55
				WYOMING	WYO.	WY	56

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WHERE NO ABBREVIATION IS SHOWN, USE THE FULL STATE NAME.

THE ABBREVIATIONS FOR UCR DO NOT USE ANY PERIODS.

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TELETYPE CALL LETTERS FOR FIELD OFFICES

TELETYPE CALL LETTERS	FIELD OFFICE
AL	ALBANY
AQ	ALBUQUERQUE
AX	ALEXANDRIA
AN	ANCHORAGE
AT	ATLANTA
BA	BALTIMORE
BH	BIRMINGHAM
BS	BOSTON
BU	BUFFALO
BT	BUTTE
CE	CHARLOTTE
CG	CHICAGO
CI	CINCINNATI
CV	CLEVELAND
CO	COLUMBIA
DL	DALLAS
DN	DENVER
DE	DETROIT
EP	EL PASO
HN	HONOLULU
HO	HOUSTON
IP	INDIANAPOLIS
JN	JACKSON
JK	JACKSONVILLE
KC	KANSAS CITY

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KX	KNOXVILLE
LV	LAS VEGAS
LR	LITTLE ROCK
LA	LOS ANGELES
LS	LOUISVILLE
ME	MEMPHIS
MM	MIAMI
MI	MILWAUKEE
MP	MINNEAPOLIS
MO	MOBILE
NK	NEWARK
NH	NEW HAVEN
NO	NEW ORLEANS
NY	NEW YORK
NF	NORFOLK
OC	OKLAHOMA CITY
OM	OMAHA
PH	PHILADELPHIA
PX	PHOENIX
PG	PITTSBURGH
PD	PORTLAND
RH	RICHMOND
SC	SACRAMENTO
SL	ST. LOUIS
SU	SALT LAKE CITY
SA	SAN ANTONIO
SD	SAN DIEGO
SF	SAN FRANCISCO
SJ	SAN JUAN
SV	SAVANNAH

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SE	SEATTLE
SI	SPRINGFIELD
TP	TAMPA
WFO	WASHINGTON, D.C.

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JOB APPLICATION IDENTIFIERS
(ALPHA ORDER BY JOB IDENTIFIER)

-- IN HI-ORDER POSITION OF ACCOUNT NUMBER --
0 -- ADMINISTRATIVE GROUP (BUCKLEY)
1 -- INVEST-SECURITY GROUP (ASBELL)
2 -- NCIC GROUP (LEIFER)
3 -- SPECIAL PROJECTS GROUP (JONES)
9 -- SYSTEMS GROUP (HORTON)

ALPHA ACCT #
ACE---116---ACADEMY SERVICES
ADM---001---ADMINISTRATIVE REPORTS
ADX---102---ADMINISTRATIVE INDEX
AUT---002---AUTO REPORTS
BFR---122---BANK FRAUD STATISTICS
BOM---205---BOMBING MATTERS
BML---003---BUREAU MAILING LIST
BRU---113---BANK ROBBERY STATISTICS
CCH---204---COMPUTERIZED CRIMINAL HISTORIES
CIR---202---CIRFO
ELS---121---ELECTRONICS SURVEILLANCE FILE
FAP---401---FAC'S AIMS PROJECT
FED---101---FEDERAL
FPS---302---FINGERPRINT SCANNER
FSA---197---FLD OFFICE SPECIALS (ASBELL)
FSB---097---FLD OFFICE SPECIALS (BUCKLEY)
FSH---997---FLD OFFICE SPECIALS (HORTON)
FSJ---397---FLD OFFICE SPECIALS (JONES)
FSL---297---FLD OFFICE SPECIALS (LEIFER)
GAM---107---CTNF - GAMBLING
HIJ---114---HIJACK MATTERS
HSA---196---HDQTRS SPECIALS (ASBELL)
HSB---096---HDQTRS SPECIALS (BUCKLEY)
HSH---996---HDQTRS SPECIALS (HORTON)
HSJ---396---HDQTRS SPECIALS (JONES)

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HSL---296---HDQTR SPECIALS (LEIFER)
IDE---004---IDENT
IND---010---PROGRAM INDEX
INF---119---INFORMANT
INS---303---IDENT NAME SEARCH
IRS---301---IDENT RESPONSE
LAB---111---LABORATORY SERVICES
LCN---108---LA COSA NOSTRA
LIB---999---LIBRARY PROGRAMS
MIA---193---MISCELLANEOUS (ASBELL)
MIB---093---MISCELLANEOUS (BUCKLEY)
MIH---993---MISCELLANEOUS (HORTON)
MIJ---393---MISCELLANEOUS (JONES)
MIL---293---MISCELLANEOUS (LEIFER)
NCI---201---NCIC
ORC---115---ORGANIZED CRIME
PAY---008---PAYROLL
PIN---014---PERSONNEL INFORMATION NETWORK
PRO---106---PROCHEK
RAN---110---RANSOM
RSP---501---RECORDS SECTION PROJECTS
SBP---109---SOVIET BLOC PERSONNEL
SCA---195---EDUCATIONAL APPL (ASBELL)
SCB---095---EDUCATIONAL APPL (BUCKLEY)
SCH---995---EDUCATIONAL APPL (HORTON)
SCJ---395---EDUCATIONAL APPL (JONES)
SCL---295---EDUCATIONAL APPL (LEIFER)
SIS---103---COBICS - SOVIET INFO. SYS.
SPA---190---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (ASBELL)
SPB---090---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (BUCKLEY)
SPH---990---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (HORTON)
SPJ---390---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (JONES)
SPL---290---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (LEIFER)
SPQ---198---STATISTICAL PACKAGE FOR SOCIAL SCIENCES
(QUANTICO OR OTHER OUTSIDE OFFICE)
STA---012---STATISTICS

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SUR---104---SURVEILLANCE

SYS---992---SYSTEMS PROGRAMMING

~~TEL---112---TELEPHONE SPECIALS (DISCONTINUED 10/25/74)~~

TRA---194---TRAINING (ASBELL)

TRB---C94---TRAINING (BLCKLEY)

TRH---994---TRAINING (HCRTCN)

TRJ---394---TRAINING (JCNES)

TRL---294---TRAINING (LEIFER)

UCR---203---UNIFORM CRIME REPCRTS

UTL---998---MACHINE ROCM UTILITY PRCGRAM

VOU---013---VOUCHERS

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JCB APPLICATION IDENTIFIERS
(NUMERIC ORDER BY ACCT #)

-- IN HI-ORDER POSITION OF ACCOUNT NUMBER --

0 -- ADMINISTRATIVE GROUP (BUCKLEY)
1 -- INVEST-SECURITY GROUP (ASBELL)
2 -- NCIC GROUP (LEIFER)
3 -- SPECIAL PROJECTS GROUP (JONES)
9 -- SYSTEMS GROUP (HORTON)

ALPHA ACCT #

ADM---001---ADMINISTRATIVE REPORTS
ALT---002---AUTO REPORTS
BML---003---BUREAU MAILING LIST
IDE---004---IDENT
PAY---008---PAYROLL
IND---010---PROGRAM INDEX
STA---012---STATISTICS
VOU---013---VOUCHERS
PIN---014---PERSONNEL INFORMATION NETWORK
SPS---090---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (BUCKLEY)
MIB---093---MISCELLANEOUS (BUCKLEY)
TRB---094---TRAINING (BUCKLEY)
SCB---095---EDUCATIONAL APPL (BUCKLEY)
HSB---096---HDQTRS SPECIALS (BUCKLEY)
FSB---097---FLD OFFICE SPECIALS (BUCKLEY)
FED---101---FEDERAL
ADX---102---ADMINISTRATIVE INDEX
SIS---103---COBICS - SOVIET INFO. SYS.
SUR---104---SURVEILLANCE
PRO---106---PROCHEK
GAM---107---CTNF - GAMBLING
LCN---108---LA COSA NOSTRA
SBP---109---SOVIET BLOC PERSONNEL
RAN---110---RANSOM
LAB---111---LABORATORY SERVICES

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~~TEL---112---TELEPHONE SPECIALS (DISCONTINUED [illegible]/25/74)~~

BRU---113---BANK ROBBERY STATISTICS

HIJ---114---HIJACK MATTERS

ORC---115---ORGANIZED CRIME

ACE---116---ACADEMY SERVICES

INF---119---INFORMANT

ELS---121---ELECTRONICS SURVEILLANCE FILE

BFR---122---BANK FRAUD STATISTICS

SPA---190---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (ASBELL)

MIA---193---MISCELLANEOUS (ASBELL)

TRA---194---TRAINING (ASBELL)

SCA---195---EDUCATIONAL APPL (ASBELL)

HSA---196---HDQTRS SPECIALS (ASBELL)

FSA---197---FLD OFFICE SPECIALS (ASBELL)

SPQ---198---STATISTICAL PACKAGE FOR SOCIAL SCIENCES
(QUANTICO OR OTHER OUTSIDE OFFICE)

NCI---201---NCIC

CIR---202---CIRFO

UCR---203---UNIFORM CRIME REPORTS

CCH---204---COMPUTERIZED CRIMINAL HISTORIES

BOM---205---BOMBING MATTERS

SPL---290---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (LEIFER)

MIL---293---MISCELLANEOUS (LEIFER)

TRL---294---TRAINING (LEIFER)

SCL---295---EDUCATIONAL APPL (LEIFER)

HSL---296---HDQTRS SPECIALS (LEIFER)

FSL---297---FLD OFFICE SPECIALS (LEIFER)

IRS---301---IDENT RESPONSE

FPS---302---FINGERPRINT SCANNER

INS---303---IDENT NAME SEARCH

SPJ---390---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (JONES)

MIJ---393---MISCELLANEOUS (JONES)

TRJ---394---TRAINING (JONES)

SCJ---395---EDUCATIONAL APPL (JONES)

HSJ---396---HDQTRS SPECIALS (JONES)

FSJ---397---FLD OFFICE SPECIALS (JONES)

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FAP---401---FAC'S AIMS PROJECT

RSP---501---RECORDS SECTION PROJECTS

SPH---990---STATISTICAL PACKAGE FOR SOCIAL SCIENCES (HORTON)

SYS---992---SYSTEMS PROGRAMMING

MIH---993---MISCELLANEOUS (HORTON)

TRH---994---TRAINING (HORTON)

SCH---995---EDUCATIONAL APPL (HORTON)

HSH---996---HDQTRS SPECIALS (HORTON)

FSH---997---FLD OFFICE SPECIALS (HORTON)

UTL---998---MACHINE ROOM UTILITY PROGRAM

LIB---999---LIBRARY PROGRAMS

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