

**U S ARMY CORPS OF ENGINEERS  
FY08 Hydrologic Program**

EROC	ACTIVITY NAME	Funds	Source	Customer Order #	Work Item	Oct-Mar	Apr-08	May-08	Jun-08	Jul-08	TOTAL	Rem Bal
		Received	Appn			BILL	BILL	BILL	BILL	BILL		
						AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT		
B2	New Orleans District	\$504,000.00	96X4902	W42HEM81140387	KHB74L		\$294,000	\$42,000	\$42,000	\$42,000	\$420,000.00	\$84,000.00
B3	St Louis District	\$787,948.00	96X4902	W81C8X80668861	95572J	\$393,974	\$65,662	\$65,662	\$65,662	\$65,662	\$656,623.33	\$131,324.67
B4	Vicksburg District	\$418,078.00	96X4902	W807PM80663821	3B7963	\$209,039	\$34,840	\$34,840	\$34,840	\$34,840	\$348,398.33	\$69,679.67
B5	Rock Island District	\$725,495.00	96X4902	96514780509389	H52LD8	\$362,748	\$60,458	\$60,458	\$60,458	\$60,458	\$604,579.17	\$120,915.83
B6	St Paul District	\$544,528.00	96X4902	W81G6780083561	9K049J	\$272,264	\$45,377	\$45,377	\$45,377	\$45,377	\$453,773.33	\$90,754.67
E1	Baltimore District	\$968,545.00	96X4902	W81W3G80846715	LFC85L	\$484,273	\$80,712	\$80,712	\$80,712	\$80,712	\$807,120.83	\$161,424.17
E3	New York District	\$3,850.00	96X4902	W16ROE80661799	22413J	\$1,925	\$321	\$321	\$321	\$321	\$3,208.33	\$641.67
E4	Norfolk District	\$221,419.00	96X3123	W26GLG80672390	8BL08B	\$110,710	\$18,452	\$18,452	\$18,452	\$18,452	\$184,515.83	\$36,903.17
E5	Philadelphia District	\$281,307.00	96X4902	W25PHS80643393	8C24JF	\$140,654	\$23,442	\$23,442	\$23,442	\$23,442	\$234,422.50	\$46,884.50
E6	New England District	\$406,710.00	96X4902	W13G8680773830	KH52LD	\$203,355	\$33,893	\$33,893	\$33,893	\$33,893	\$338,925.00	\$67,785.00
G2	Portland District	\$715,808.00	96X4902	W66QKZ80771328	8304LF	\$357,904	\$59,651	\$59,651	\$59,651	\$59,651	\$596,506.67	\$119,301.33
G3	Seattle District	\$253,200.00	96X4902	W68MD980364464	2JGD95	\$126,600	\$21,100	\$21,100	\$21,100	\$21,100	\$211,000.33	\$42,199.67
G4	Walla Walla District	\$602,279.00	96X4902	W68SBV80641398	KHC72L	\$301,140	\$50,190	\$50,190	\$50,190	\$50,190	\$501,899.17	\$100,379.83
G5	Kansas City District	\$1,158,955.00	96X4902	W58XUM80594554	GGC743	\$579,478	\$96,580	\$96,580	\$96,580	\$96,580	\$965,795.83	\$193,159.17
G6	Omaha District	\$1,091,040.00	96X4902	W59XQG80736071	C85274	\$545,520	\$90,920	\$90,920	\$90,920	\$90,920	\$909,200.00	\$181,840.00
H1	Huntington District	\$439,775.00	96X4902	W81F8E72986681	1G0555	\$219,888	\$36,648	\$36,648	\$36,648	\$36,648	\$366,479.17	\$73,295.83
H2	Louisville District	\$566,053.00	96X4902	W22W9K80799906	JGC960	\$283,027	\$47,171	\$47,171	\$47,171	\$47,171	\$471,710.83	\$94,342.17
H4	Pittsburgh District	\$265,540.00	96X4902	W81ET473548831	4151G0	\$132,770	\$22,128	\$22,128	\$22,128	\$22,128	\$221,283.33	\$44,256.67
H5	Buffalo District	\$177,652.00	96X4902	W81EU680773323	2JC0JB	\$88,826	\$14,804	\$14,804	\$14,804	\$14,804	\$148,043.33	\$29,608.67
H6	Chicago District	\$215,095.00	96X4902	W81G6680664952	HC52LH	\$107,548	\$17,925	\$17,925	\$17,925	\$17,925	\$179,245.83	\$35,849.17
H7	Detroit District	\$61,200.00	96X3123	W56MED80919342	C852L6		\$35,700	\$5,100	\$5,100	\$5,100	\$51,000.00	\$10,200.00
J3	Honolulu District	\$21,600.00	96X3121	WX3JR980713965	GGH82L	\$10,800	\$1,800	\$1,800	\$1,800	\$1,800	\$18,000.00	\$3,600.00
J4	Alaska District	\$139,055.00	96X3123	WC1JUW80646969	L88575	\$69,528	\$11,588	\$11,588	\$11,588	\$11,588	\$115,879.17	\$23,175.83
K2	Charleston District	\$245,390.00	96X3123	W81D4A61280147	D94LG6	\$122,695	\$20,449	\$20,449	\$20,449	\$20,449	\$204,491.67	\$40,898.33
K3	Jacksonville District	\$722,534.00	96X4902	W32CS580784975	KFC852	\$361,267	\$60,211	\$60,211	\$60,211	\$60,211	\$602,111.67	\$120,422.33
K5	Mobile District	\$1,314,042.00	96X4902	W31XNJ80883618	52LGD9		\$766,525	\$109,504	\$109,504	\$109,504	\$1,095,035.00	\$219,007.00
K7	Wilmington District	\$416,626.00	96X4902	W81LJ880290025	C6GGH0	\$208,313	\$34,719	\$34,719	\$34,719	\$34,719	\$347,188.33	\$69,437.67
L1	Los Angeles District	\$281,900.00	96X4902	W81EYN80818326	HC52LF	\$140,950	\$23,492	\$23,492	\$23,492	\$23,492	\$234,916.67	\$46,983.33
L2	Sacramento District	\$125,600.00	96X4902	W62N6M72839815	3H7478	\$62,800	\$10,467	\$10,467	\$10,467	\$10,467	\$104,666.67	\$20,933.33
L4	Albuquerque District	\$342,797.00	96X4902	W81G6980780013	OHB382	\$171,399	\$28,566	\$28,566	\$28,566	\$28,566	\$285,664.17	\$57,132.83
M2	Fort Worth District	\$1,080,672.00	96X4902	W45XMA80716364	B7D968	\$540,336	\$90,056	\$90,056	\$90,056	\$90,056	\$900,560.00	\$180,112.00
M3	Galveston District	\$433,187.00	96X4902	W45VAK80772264	KFC850	\$216,594	\$36,099	\$36,099	\$36,099	\$36,099	\$360,989.17	\$72,197.83
M4	Little Rock District	\$636,640.00	96X4902	W41XDE72905561	J18994	\$318,320	\$53,053	\$53,053	\$53,053	\$53,053	\$530,533.33	\$106,106.67
M5	Tulsa District	\$600,000.00	96X4902	W44XGQ80297382	D2F514	\$313,116	\$52,186	\$52,186	\$52,186	\$52,186	\$521,860.00	\$78,140.00