Other Public Funded Liabilities as of September 30,		
	2007	**2006**
Accrued Funded Annual Leave	$ 12	$ 12
Accrued Expenses	2,765	2,427
Accrued Salaries and Benefits	701	583
Contract Holdbacks	18	14
Deferred Revenue	(3)	(2)
Unredeemed Coupons	1	1
Deposit and Clearing Account Liability	12	35
Unearned Premiums	88	95
Insurance Dividends Left on Deposit and Related Interest Payable*	1,725	1,734
Dividend Payable to Policyholders	172	182
Capital Lease Liability	17	19
Total Other Public Funded Liabilities	$ 5,509	$ 5,100

* Interest earned on dividends left on deposit is paid annually to insurance policyholders on the policy anniversary dates.