

12	Other personnel compensation.....	18	1	19	16	(1)	17	16	(1)	16
13	Special personal service payments.....	43	1	1	1	(1)	2	1	1	1
13	Personnel benefits.....	97	1	43	48	(1)	49	50	1	51
20	Personnel benefits, military.....									
20	Benefits for former personnel.....		6	104	106	6	112	113	7	119
20	Contractual services and supplies.....	453	712	1,164	475	777	1,253	493	866	1,359
21	Travel and transportation, persons.....	32	(1)	32	32	(1)	33	36	(1)	36
22	Transportation of things.....	31	(1)	31	35	(1)	35	35	(1)	35
23	Rent, communications and utilities.....	35	3	38	36	(1)	39	39	4	42
24	Printing and reproduction.....	10	(1)	10	11	(1)	11	13	(1)	13
25	Other services.....	123	705	828	116	765	882	118	853	971
25	Services of other agencies.....	38	1	38	40	1	40	41	1	42
26	Payments to specified accounts.....	36	2	38	46	7	53	48	6	55
26	Supplies and materials.....	148	1	149	159	1	160	164	1	165
30	Acquisition of capital assets.....	2,206	47	2,312	4,178	200	4,379	3,548	45	3,592
31	Equipment.....	65	(1)	65	88	(1)	88	85	1	86
32	Lands and structures.....	83	6	91	63	11	74	50	5	55
33	Investments and loans.....	2,116	41	2,157	4,027	189	4,216	3,413	39	3,452
40	Grants and fixed charges.....	637	2,926	3,563	701	3,296	3,997	722	3,589	4,311
41	Grants, subsidies, and contributions.....	513	(1)	513	560	2	562	598	2	600
42	Insurance claims and indemnities.....	47	2,766	2,813	55	3,133	3,188	56	3,425	3,481
43	Interest and dividends.....	77	3	80	86	3	89	68	4	72
44	Refunds.....		158	158		158	158		158	158
90	Other.....	146	261	172	-6	30	24	1	161	162
91	Unvouchered.....									
92	Not distributed otherwise.....									
93	Administrative and nonadministrative expenses.....		30	30	7	28	35	5	60	5
94	Change in selected resources.....	146	-2	145	-28	1	-27	-4	(1)	-4
95	Quarters and subsistence charges.....									
96	Changes in object classification.....		-2	-2	15	1	16	(1)	100	101
	Proposed for separate transmittal.....									
	Total obligations incurred.....	4,138	3,731	7,809	6,043	4,325	10,308	5,493	4,084	10,177
	Less obligations financed from other sources.....	-3,293	-785	-4,078	-3,225	-859	-4,085	-3,594	-957	-4,551
	Reimbursements from administrative budget account.....	-234	-253	-488	-254	-310	-504	-247	-320	-567
	Reimbursements from trust funds.....	2	-2	-2	-88	(1)	-88	-9	(1)	-9
	Receipts from the public.....	-2,358	-537	-2,890	-2,216	-549	-2,765	-2,866	-637	-3,503
	Comparative transfers.....	8		8	6		6			
	Recoveries of prior year obligations.....	-706	(1)	-706	-674		-674	-473		-473
	Net obligations incurred.....	845	2,946	3,791	2,818	3,466	6,283	1,899	3,727	5,626

See footnotes at end of table, p.89.