

100	DEPARTMENT OR AGENCY	PROGRAM	SUBPROGRAM	
	Transportation	Office of the Secretary	Salaries and Expenses	
200	CODE	CODE	CODE	
300	ANALYSIS AND CONTROL CODES			
400	FISCAL YEAR			
		Unobligated Carryover	Appropriation or Current Year Request	Total Available
500	"In house" inputs			
510	Personnel:			\$ 5,428
511	Comp.			363
512	Benefits			190
513	Travel			
520	Expenses:			300
521	Communications			15
522	Transportation			150
523	Printing			
524	Supplies and Consumable Materials			74
530	Capital Equipment			100
540	Land and Structures			-0-
541	Additional Investment			-0-
542	Rents			26
550	Total			6,646
600	Funds distributed			
610	Contracts			276
620	Grants			-0-
630	Loans			-0-
640	Benefits			-0-
650	Other			94
660	Total			370
700	Total			7,016
				Prior Fiscal Year
800	Input-output ratio			
810	1. Input			
811	1. Output			
820	2. Input			
821	2. Output			
830	3. Input			
831	3. Output			
840	4. Input			
841	4. Output			
850	5. Input			
851	5. Output			
860	6. Input			
861	6. Output			
870	7. Input			
871	7. Output			
880	8. Input			
881	8. Output			