

100	DEPARTMENT OR AGENCY Transportation	PROGRAM Office of the Secretary	SUBPROGRAM Transportation Research
200	CODE	CODE	CODE
300	ANALYSIS AND CONTROL CODES		
400	FISCAL YEAR		
500		Unobligated Carryover	Appropriation or Current Year Request
510	"In house" inputs		Total Available
511	Personnel:		Total Obligated or Expended
512	Comp.		
513	Benefits		\$ 865
520	Travel		58
521	Expenses:		59
522	Communications		4
523	Transportation		5
524	Printing		13
530	Supplies and Consum- able Materials		12
540	Capital Equipment		1
541	Land and Structures		
542	Additional Investment		
550	Rents		
600	Total		\$1,017
610	Funds distributed		4,981
620	Contracts		
630	Grants		
640	Loans		
650	Benefits		676
660	Other		5,657
700	Total		\$6,674
800	Input-output ratio		Prior Fiscal Year
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		