

100	DEPARTMENT OR AGENCY Transportation	PROGRAM Coast Guard	SUBPROGRAM Supply Fund			
200	CODE	CODE	CODE			
300	ANALYSIS AND CONTROL CODES					
400	FISCAL YEAR 1968 (in thousands of dollars)					
		Unobligated Carryover	Appropriation or Current Year Request	Total Available	Total Obligated or Expended	
500	"In house" inputs					
510	Personnel:					
511	Comp.					
512	Benefits					
513	Travel					
520	Expenses:					
521	Communications					
522	Transportation					
523	Printing					
524	Supplies and Consum- able Materials			\$25,920		
530	Capital Equipment					
540	Land and Structures					
541	Additional Investment					
542	Rents					
550	Total			25,920		
600	Funds distributed					
610	Contracts					
620	Grants					
630	Loans					
640	Benefits					
650	Other					
660	Total					
700	Total			\$25,920		
				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					