

100	DEPARTMENT OR AGENCY Transportation	PROGRAM Coast Guard	SUBPROGRAM Yard Fund
200	CODE	CODE	CODE
300	ANALYSIS AND CONTROL CODES		
400	FISCAL YEAR 1968 (in thousands of dollars)		
500		Unobligated Carryover	Appropriation or Current Year Request
510	"In house" inputs		Total Available
511	Personnel:		Total Obligated or Expended
512	Comp.		
513	Benefits		\$ 9,879
520	Travel		776
521	Expenses:		9
522	Communications		
523	Transportation		360
524	Printing		205
530	Supplies and Consumable Materials		4
540	Capital Equipment		4,868
541	Land and Structures		225
542	Additional Investment		
550	Rents		
600	Total		16,326
610	Funds distributed		
620	Contracts		
630	Grants		804
640	Loans		
650	Benefits		
660	Other		
700	Total		804
800	Total		\$17,130
810	Input-output ratio		Prior Fiscal Year
811	1. Input		
820	1. Output		
821	2. Input		
830	2. Output		
831	3. Input		
840	3. Output		
841	4. Input		
850	4. Output		
851	5. Input		
860	5. Output		
861	6. Input		
870	6. Output		
871	7. Input		
880	7. Output		
881	8. Input		
	8. Output		