

100	DEPARTMENT OR AGENCY Transportation	PROGRAM Coast Guard	SUBPROGRAM Trust Fund
200	CODE	CODE	CODE
300	ANALYSIS AND CONTROL CODES		
400	FISCAL YEAR 1968 (in thousands of dollars)		
500	"In house" inputs	Unobligated Carryover	Appropriation or Current Year Request
510	Personnel:		Total Available
511	Comp.		Total Obligated or Expended
512	Benefits		
513	Travel		
520	Expenses:		
521	Communications		
522	Transportation		
523	Printing		
524	Supplies and Consumable Materials		
530	Capital Equipment		\$ 10
540	Land and Structures		28
541	Additional Investment		
542	Rents		
550	Total		38
600	Funds distributed		
610	Contracts		
620	Grants		4
630	Loans		
640	Benefits		
650	Other		
660	Total		4
700	Total		\$ 42
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		