

# Price and Program Growth Detail Report: Service By Line Item (\$1000's)

Submission: 02/04/02

Service/Agency: DSS (DEFENSE SECURITY SERVICE)

LINEITEM CODE	FY2001					FY2002					FY2003
	PROG	FOREIGN ADJUST	PRICE- PCT	GROWTH AMT	PROG GROWTH	PROG	FOREIGN ADJUST	PRICE- PCT	GROWTH AMT	PROG GROWTH	PROG
0101	3,776	0	4	166	1,464	5,406	0	8	437	0	5,843
	3,776	0	4	166	1,464	5,406	0	8	437	0	5,843
<b>CIVILIAN PERS</b>											
<b>COMP Total</b>											
0308	363	0	2	6	-82	287	0	1	4	0	291
	363	0	2	6	-82	287	0	1	4	0	291
<b>TRAVEL Total</b>											
0678	130,225	0	2	2,098	-16,404	115,919	0	6	6,909	50,635	173,463
	130,225	0	2	2,098	-16,404	115,919	0	6	6,909	50,635	173,463
<b>OTHER DBOF</b>											
<b>PURCHASES Total</b>											
0771	28	0	0	0	0	28	0	0	0	0	28
	28	0	0	0	0	28	0	0	0	0	28
<b>TRANSPORTATION</b>											
<b>Total</b>											
0920	109	0	2	2	0	111	0	2	2	0	113
0921	18	0	0	0	0	18	0	0	0	0	18
0922	3	0	0	0	0	3	0	0	0	0	3
0925	276	0	1	4	0	280	0	1	4	0	284
0989	2,876	0	2	46	-2,633	289	0	1	4	0	293
	3,282	0	2	52	-2,633	701	0	1	10	0	711
<b>OTHER</b>											
<b>PURCHASES Total</b>											
<b>DSS (DEFENSE SECURITY SERVICE) TOTAL</b>	137,674	0	2	2,322	-17,655	122,341	0	6	7,360	50,635	180,336

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