

Program Office	Expense Description	Total
Office of the Secretary	Misc Expense	\$2,956.51
	Common Carrier - Domestic	-\$186,307.44
	Common Carrier - International	-\$20,032.68
	Common Carrier - Local	-\$3,695.70
	Commercial Rental Car	-\$60,749.27
	Per Diem - Domestic	-\$253,421.85
	Per Diem - International	-\$13,594.76
	Misc Expense - Domestic	-\$81,957.96
	Misc Expense - International	-\$2,154.27
	Ticket Transaction Fees	-\$10,772.62
Office of the Secretary Total		-\$629,730.04
Office of the Deputy Secretary	Misc Expense	\$0.00
	Common Carrier - Domestic	-\$57,259.57
	Common Carrier - International	-\$12,949.30
	Common Carrier - Local	-\$513.43
	Commercial Rental Car	-\$5,506.34
	Per Diem - Domestic	-\$70,136.88
	Per Diem - International	-\$2,185.89
	Misc Expense - Domestic	-\$15,225.53
	Misc Expense - International	-\$92.35
	Ticket Transaction Fees	-\$2,073.04
Office of the Deputy Secretary Total		-\$165,942.33
Office of Civil Rights	Common Carrier - Domestic	-\$125,634.73
	Common Carrier - International	-\$5,757.37
	Common Carrier - Local	-\$5,207.74
	Commercial Rental Car	-\$28,308.86
	Per Diem - Domestic	-\$228,052.06
	Per Diem - International	-\$4,185.78
	Misc Expense - Domestic	-\$74,737.83
	Misc Expense - International	-\$1,912.68
	Ticket Transaction Fees	-\$4,936.02
Office of Civil Rights Total		-\$478,733.07
Office of Planning Evaluation and Policy Division	Common Carrier - Domestic	-\$10,649.60
	Common Carrier - Local	-\$638.85
	Commercial Rental Car	-\$223.49
	Per Diem - Domestic	-\$8,559.43
	Per Diem - International	-\$106.50
	Misc Expense - Domestic	-\$3,223.25
	Ticket Transaction Fees	-\$355.76
Office of Planning Evaluation and Policy Division Total		-\$23,756.88
Office of the Under Secretary	Misc Expense	\$651.09
	Common Carrier - Domestic	-\$115,025.19
	Common Carrier - International	-\$7,183.69
	Common Carrier - Local	-\$3,538.73
	Commercial Rental Car	-\$9,875.03
	Per Diem - Domestic	-\$109,822.67
	Per Diem - International	-\$5,756.56
	Misc Expense - Domestic	-\$33,596.32
	Misc Expense - International	-\$1,462.39
	Ticket Transaction Fees	-\$5,651.69
Office of the Under Secretary Total		-\$291,261.18
Office of Inspector General	Common Carrier - Domestic	-\$216,963.65
	Common Carrier - Local	-\$5,445.65
	Commercial Rental Car	-\$41,030.44
	Per Diem - Domestic	-\$585,280.33
	Misc Expense - Domestic	-\$100,001.04
	Ticket Transaction Fees	-\$5,112.37
Office of Inspector General Total		-\$953,833.48
Office of General Counsel	Common Carrier - Domestic	-\$7,029.90
	Common Carrier - Local	-\$189.10
	Commercial Rental Car	-\$118.04

Office of General Counsel	Per Diem - Domestic	-\$13,894.76
	Misc Expense - Domestic	-\$4,522.51
	Ticket Transaction Fees	-\$202.88
Office of General Counsel Total		-\$25,957.19
Office of Special Education and Rehabilitative Services	Common Carrier - Domestic	-\$112,832.38
	Common Carrier - International	-\$8,560.38
	Common Carrier - Local	-\$1,580.13
	Commercial Rental Car	-\$14,458.69
	Per Diem - Domestic	-\$160,005.84
	Per Diem - International	-\$10,196.54
	Misc Expense - Domestic	-\$37,184.37
	Misc Expense - International	-\$1,022.58
Office of Special Education and Rehabilitative Services Total		-\$348,624.25
Office of the Chief Information Officer	Common Carrier - Domestic	-\$6,272.90
	Common Carrier - Local	-\$758.59
	Commercial Rental Car	-\$1,657.08
	Per Diem - Domestic	-\$10,178.29
	Misc Expense - Domestic	-\$1,638.29
	Ticket Transaction Fees	-\$153.84
Office of the Chief Information Officer Total		-\$20,658.99
Office of Legislation and Congressional Affairs	Common Carrier - Domestic	-\$2,658.20
	Common Carrier - Local	-\$2,365.24
	Commercial Rental Car	-\$409.99
	Per Diem - Domestic	-\$1,922.86
	Misc Expense - Domestic	-\$388.97
	Ticket Transaction Fees	-\$64.04
Office of Legislation and Congressional Affairs Total		-\$7,809.30
Office of the Chief Financial Officer	Common Carrier - Domestic	-\$8,285.50
	Common Carrier - Local	-\$999.64
	Commercial Rental Car	-\$832.58
	Per Diem - Domestic	-\$17,220.37
	Misc Expense - Domestic	-\$4,678.86
	Ticket Transaction Fees	-\$241.82
Office of the Chief Financial Officer Total		-\$32,258.77
Office of Management	Misc Expense	\$0.00
	Common Carrier - Domestic	-\$62,547.61
	Common Carrier - Local	-\$1,349.06
	Commercial Rental Car	-\$5,561.89
	Per Diem - Domestic	-\$118,822.47
	Misc Expense - Domestic	-\$30,957.03
	Ticket Transaction Fees	-\$2,132.03
	Common Carrier - Government	-\$50,201.35
	Common Carrier - Non-Government	-\$24,545.67
Office of Management Total		-\$296,117.11
Federal Student Aid	Common Carrier - Domestic	-\$454,152.53
	Common Carrier - Local	-\$15,699.60
	Commercial Rental Car	-\$96,262.39
	Per Diem - Domestic	-\$1,060,928.87
	Misc Expense - Domestic	-\$283,725.39
	Ticket Transaction Fees	-\$10,118.46
Federal Student Aid Total		-\$1,920,887.24
Office of Communication Outreach	Misc Expense	\$0.00
	Common Carrier - Domestic	-\$147,196.97
	Common Carrier - Local	-\$7,130.46
	Commercial Rental Car	-\$26,600.54
	Per Diem - Domestic	-\$197,452.77
	Misc Expense - Domestic	-\$100,881.79
	Ticket Transaction Fees	-\$6,386.47
Office of Communication Outreach Total		-\$485,649.00
Office of Postsecondary Education	Common Carrier - Domestic	-\$56,463.54
	Common Carrier - International	-\$1,323.50
	Common Carrier - Local	-\$592.74

Office of Postsecondary Education	Commercial Rental Car	-\$2,576.73
	Per Diem - Domestic	-\$78,021.97
	Per Diem - International	-\$1,884.68
	Misc Expense - Domestic	-\$24,325.89
	Misc Expense - International	-\$312.82
	Ticket Transaction Fees	-\$1,415.80
Office of Postsecondary Education Total		-\$166,917.67
Institute of Educational Science	Common Carrier - Domestic	-\$41,366.21
	Common Carrier - International	-\$38,083.21
	Common Carrier - Local	-\$1,338.56
	Commercial Rental Car	-\$2,213.86
	Per Diem - Domestic	-\$60,082.55
	Per Diem - International	-\$27,854.22
	Misc Expense - Domestic	-\$13,026.17
	Misc Expense - International	-\$4,352.36
Institute of Educational Science Total		-\$189,334.29
Office of Elementary and Secondary Education	Common Carrier - Domestic	-\$184,873.12
	Common Carrier - Local	-\$2,077.57
	Commercial Rental Car	-\$18,404.61
	Per Diem - Domestic	-\$196,825.84
	Misc Expense - Domestic	-\$51,455.06
	Ticket Transaction Fees	-\$5,036.85
Office of Elementary and Secondary Education Total		-\$458,673.05
Office of English Language	Common Carrier - Domestic	-\$3,906.70
	Common Carrier - Local	-\$110.00
	Commercial Rental Car	-\$102.10
	Per Diem - Domestic	-\$5,687.99
	Misc Expense - Domestic	-\$1,880.28
	Ticket Transaction Fees	-\$121.39
Office of English Language Total		-\$11,808.46
Office of Innovation and Improvement	Common Carrier - Domestic	-\$67,077.02
	Common Carrier - Local	-\$1,933.09
	Commercial Rental Car	-\$4,981.25
	Per Diem - Domestic	-\$69,929.01
	Misc Expense - Domestic	-\$19,746.92
	Ticket Transaction Fees	-\$3,067.89
Office of Innovation and Improvement Total		-\$166,735.18
Office of Vocational and Adult Education	Common Carrier - Domestic	-\$49,850.37
	Common Carrier - International	-\$4,965.90
	Common Carrier - Local	-\$635.49
	Commercial Rental Car	-\$5,155.11
	Per Diem - Domestic	-\$61,758.18
	Per Diem - International	-\$2,291.64
	Misc Expense - Domestic	-\$18,144.11
	Misc Expense - International	-\$590.91
Office of Vocational and Adult Education Total		-\$145,491.06
Advisory Committee	Common Carrier - Domestic	-\$19,493.35
	Common Carrier - Local	-\$898.34
	Commercial Rental Car	-\$195.44
	Per Diem - Domestic	-\$25,708.35
	Misc Expense - Domestic	-\$22,935.46
	Ticket Transaction Fees	-\$282.68
Advisory Committee Total		-\$69,513.62
National Assessment Governing Board	Misc Expense	\$680.88
	Common Carrier - Domestic	-\$58,148.41
	Common Carrier - Local	-\$2,957.44
	Commercial Rental Car	-\$415.25
	Per Diem - Domestic	-\$75,817.45
	Misc Expense - Domestic	-\$26,394.62
National Assessment Governing Board Total		-\$164,649.20

Grand Total	\$7,054,341.36
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