

## BUDGET STATEMENTS.

## BUDGET STATEMENT NO. 4.

## POSTAL SERVICE.

Statement of estimated expenditures and receipts for the fiscal year 1923 compared with prior years.

Reference to statement.			Estimated, 1923.	Estimated, 1922.	Actual, 1921.
No.	Page.				
5	A22	<b>A. Postal Service expenditures:</b>			
		1. General—Undistributed.....	\$13,000.00	\$12,500.00	\$10,201.02
		2. Inspection service.....	2,113,150.00	2,009,000.00	1,829,362.48
		3. Special services.....	6,000.00	6,000.00	6,000.00
		4. Post offices.....	299,129,400.00	285,746,050.00	270,595,448.29
		5. Domestic transportation service.....	148,017,641.00	146,409,400.00	224,180,111.20
		6. Foreign transportation service.....	6,960,000.00	6,700,000.00	5,917,938.27
		7. Balances due foreign countries.....	501,500.00	681,000.00	410,706.04
		8. Village delivery service.....	1,300,000.00	1,350,000.00	1,125,398.85
		9. Rural delivery service.....	87,185,000.00	85,935,000.00	81,307,674.70
		10. Star route service.....	14,233,000.00	13,230,000.00	13,567,951.30
		11. Manufacturing and repair operations.....	8,700,000.00	10,710,000.00	11,852,788.76
		12. Losses and indemnities.....	4,465,000.00	4,050,000.00	5,320,725.36
		13. Miscellaneous.....	3,614,375.00	4,249,025.00	4,884,656.54
			576,238,066.00	561,087,975.00	<sup>1</sup> 621,008,962.81
		Deduct retirement fund.....	8,014,400.00	7,915,705.00	
		Total expenditures.....	568,223,666.00	553,172,270.00	621,008,962.81
		<b>B. Postal Service receipts:</b>			
		1. Sale of postage stamps and other stamped paper.....	481,604,000.00	442,380,000.00	403,892,342.98
		2. Second-class postage paid in money.....	26,500,000.00	26,000,000.00	25,499,780.14
		3. Third and fourth class postage paid in money.....	14,700,000.00	14,500,000.00	14,106,686.92
		4. Box rents.....	7,500,000.00	7,000,000.00	6,855,700.88
		5. Letter postage paid in money.....			.06
		6. Foreign mails transit service.....	300,000.00	280,000.00	282,380.92
		7. Fines and penalties.....	100,000.00	100,000.00	99,852.23
		8. Dead letters.....	260,000.00	240,000.00	233,621.89
		9. Revenues from money-order business.....	10,000,000.00	9,500,000.00	8,476,942.02
		10. Unpaid money orders more than 1 year old.....	900,000.00	800,000.00	584,588.41
		11. Interest and profit, Postal Savings System.....	4,400,000.00	3,800,000.00	3,121,783.54
		12. Miscellaneous sales of Government property and other miscellaneous receipts.....	450,000.00	400,000.00	337,594.71
		Total receipts.....	546,714,000.00	505,000,000.00	463,491,274.70
		<b>C. Excess of expenditures over receipts.....</b>	21,509,666.00	48,172,270.00	157,517,688.11
		Less adjustment to Treasury Statement basis.....			27,389,230.09
1	A3	Net excess of Postal Service expenditures over postal receipts.....	21,509,666.00	48,172,270.00	130,128,458.02

<sup>1</sup> Exclusive of retirement fund in 1921.

## BUDGET STATEMENT No. 5.

## POSTAL SERVICE.

*Estimated expenditures, fiscal year 1923, compared with prior years, detail statement by activities, etc.*

Reference to statement.		Classification.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, 1921.
4	A21	1. General undistributed:			
		1. Electric power, light, etc. ....	\$7,500.00	\$7,000.00	\$8,040.51
		2. Travel expenses, Postmasters General and Assistant Postmasters General and Postal Savings System. ....	5,500.00	5,500.00	2,123.70
		3. Increased compensation, Postal Service employees. ....			36.81
		Total, general undistributed. ....	13,000.00	12,500.00	10,201.02
		2. Inspection Service: Post-office inspectors. ....	2,113,150.00	2,009,000.00	1,829,362.48
		3. Special services: Special assistant to the Attorney General. ....	6,000.00	6,000.00	6,000.00
		4. Post offices:			
		1. Compensation to postmasters. ....	43,300,000.00	42,300,000.00	42,681,434.33
		2. Compensation to assistant postmasters. ....	6,300,000.00	6,250,000.00	5,598,335.96
		3. Clerks (including temporary clerk hire). ....	119,400,000.00	114,600,000.00	110,012,218.02
		4. Printers, mechanics, and skilled laborers. ....	97,400.00	82,400.00	89,451.21
		5. Watchmen, messengers, and laborers. ....	5,000,000.00	4,481,250.00	3,339,984.00
		6. Separating mails. ....	790,000.00	775,000.00	708,490.84
		7. Unusual conditions in post offices. ....	225,000.00	225,000.00	185,780.14
		8. City delivery carriers (including temporary carriers). ....	80,150,000.00	76,650,000.00	72,309,173.17
		9. Vehicle service. ....	15,000,000.00	15,000,000.00	15,311,126.86
		10. Mail-messenger service. ....	7,500,000.00	7,215,400.00	4,913,487.22
		11. Car fare and bicycle allowance. ....	1,050,000.00	950,000.00	860,221.60
		12. Special delivery service (fees and car fare). ....	6,517,000.00	6,017,000.00	6,012,015.51
		13. Rent, light, and fuel. ....	13,000,000.00	10,500,000.00	7,873,445.40
		14. Miscellaneous items. ....	800,000.00	700,000.00	700,284.03
		Total, post offices. ....	299,129,400.00	285,746,050.00	270,595,448.29
		5. Domestic transportation service:			
		1. Power-boat service—			
		1. Power boats. ....	1,525,400.00	1,189,400.00	986,307.50
		2. Airplane and airplane service. ....	2,200,000.00	1,500,000.00	1,495,813.30
		Total, power-boat service. ....	3,725,400.00	2,689,400.00	2,482,120.80
		2. Railroad transportation—			
		1. Railroad service. ....	95,000,000.00	95,532,000.00	174,736,697.64
		2. Blue-tag service. ....			1,292,443.52
		Total, railroad transportation. ....	95,000,000.00	95,532,000.00	176,029,141.16
		3. Railway Mail Service—			
		1. Salaries. ....	43,600,000.00	43,000,000.00	41,461,116.63
		2. Travel expenses and allowances. ....	2,915,241.00	2,757,000.00	2,770,892.98
		3. Miscellaneous items. ....	2,000,000.00	1,717,000.00	841,880.41
		Total, Railway Mail Service. ....	48,515,241.00	47,474,000.00	45,073,890.02
		4. Electric and cable car service—			
		1. Regular service. ....	777,000.00	714,000.00	585,978.18
		2. Unusual conditions. ....			8,981.04
		Total, electric and cable car service. ....	777,000.00	714,000.00	594,959.22
		Total, domestic transportation. ....	148,017,641.00	146,409,400.00	224,180,111.20
		6. Foreign mail transportation service. ....	6,960,000.00	6,700,000.00	5,917,938.27
		7. Balances due foreign countries. ....	501,500.00	681,000.00	410,706.04
		8. Village delivery service. ....	1,300,000.00	1,350,000.00	1,125,398.85
		9. Rural delivery service. ....	87,185,000.00	85,935,000.00	81,307,674.70
		10. Star route service—			
		1. Alaska star route service. ....	283,000.00	230,000.00	258,884.52
		2. Other star route service. ....	13,950,000.00	13,000,000.00	13,309,066.78
		Total, star route service. ....	14,233,000.00	13,230,000.00	13,567,951.30

## BUDGET STATEMENTS.

Estimated expenditures, fiscal year 1923, compared with prior years, detail statement by activities, etc.—Continued.

Reference to statement.		Classification.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, 1921.
		<b>11. Manufacturing and repair operations:</b>			
		1. Manufacturing of postage stamps.....	\$1,400,000.00	\$1,460,000.00	\$1,564,395.27
		2. Manufacturing of stamped envelopes and newspaper wrappers.....	4,500,000.00	5,500,000.00	6,322,127.96
		3. Manufacture of postal cards.....	750,000.00	750,000.00	1,107,484.01
		4. Mail bags and equipment.....	2,050,000.00	3,000,000.00	2,858,781.52
		<b>Total, manufacturing and repair operations.....</b>	<b>8,700,000.00</b>	<b>10,710,000.00</b>	<b>11,852,788.76</b>
		<b>12. Losses and indemnities:</b>			
		1. Losses by fire, burglary, etc.....			15,289.16
		2. Indemnities, domestic mail.....	4,365,000.00	4,000,000.00	5,298,091.29
		3. Indemnities, international registered mail.....	100,000.00	50,000.00	7,344.91
		<b>Total, losses and indemnities.....</b>	<b>4,465,000.00</b>	<b>4,050,000.00</b>	<b>5,320,725.36</b>
		<b>13. Miscellaneous:</b>			
		1. Payment of rewards—			
		1. Rewards.....	25,000.00	17,000.00	12,875.00
		2. Information.....			5,134.90
		<b>Total, payment of rewards.....</b>	<b>25,000.00</b>	<b>17,000.00</b>	<b>18,009.90</b>
		2. Unpaid money orders more than one year old.....			190,548.15
		3. Motor vehicle truck service.....			26,470.96
		4. Other miscellaneous items—			
		1. Stationery.....	1,040,000.00	1,600,000.00	1,755,492.34
		2. Special joint commissions, Postal Service.....			177,759.72
		3. Twine and tying devices.....	492,000.00	610,000.00	701,214.40
		4. Post-office equipment and supplies (includes office appliances).....	1,150,000.00	1,226,000.00	1,296,254.98
		5. Shipment of supplies.....	286,050.00	270,000.00	185,974.73
		6. Freight on stamped paper and mail bags (includes distribution of stamped envelopes and newspaper wrappers).....	139,875.00	144,875.00	111,230.36
		7. Labor-saving devices.....	426,300.00	381,000.00	417,558.23
		8. Postal Laws and Regulations, printing and binding.....	55,000.00		
		9. Other.....	150.00	150.00	4,142.77
		<b>Total, other miscellaneous items.....</b>	<b>3,589,375.00</b>	<b>4,232,025.00</b>	<b>4,649,627.53</b>
		<b>Total, miscellaneous.....</b>	<b>3,614,375.00</b>	<b>4,249,025.00</b>	<b>4,884,656.54</b>
		<b>Deduct, retirement fund.....</b>	<b>576,238,066.00</b>	<b>561,087,975.00</b>	<b><sup>1</sup> 621,008,962.81</b>
			<b>8,014,400.00</b>	<b>7,915,705.00</b>	
4	A21	<b>Total expenditures, Postal Service.....</b>	<b>568,223,666.00</b>	<b>553,172,270.00</b>	<b>621,008,962.81</b>

<sup>1</sup> Exclusive of retirement fund in 1921.

## BUDGET STATEMENT No. 4.

## POSTAL SERVICE.

Statement of estimated expenditures and receipts for the fiscal year 1923 compared with prior years.

Reference to statement.			Estimated, 1923.	Estimated, 1922.	Actual, 1921.
No.	Page.				
5	A22	A. Postal Service expenditures:			
		1. General—Undistributed.....	\$13,000.00	\$12,500.00	\$10,201.02
		2. Inspection service.....	2,113,150.00	2,009,000.00	1,829,362.48
		3. Special services.....	6,000.00	6,000.00	6,000.00
		4. Post offices.....	299,129,400.00	285,746,050.00	270,595,448.29
		5. Domestic transportation service.....	148,017,641.00	146,409,400.00	224,180,111.20
		6. Foreign transportation service.....	6,960,000.00	6,700,000.00	5,917,938.27
		7. Balances due foreign countries.....	501,500.00	681,000.00	410,706.04
		8. Village delivery service.....	1,300,000.00	1,350,000.00	1,125,398.85
		9. Rural delivery service.....	87,185,000.00	85,935,000.00	81,307,674.70
		10. Star route service.....	14,233,000.00	13,230,000.00	13,567,951.30
		11. Manufacturing and repair operations.....	8,700,000.00	10,710,000.00	11,852,788.76
		12. Losses and indemnities.....	4,465,000.00	4,050,000.00	5,320,725.36
		13. Miscellaneous.....	3,614,375.00	4,249,025.00	4,884,656.54
			576,238,066.00	561,087,975.00	<sup>1</sup> 621,008,962.81
		Deduct retirement fund.....	8,014,400.00	7,915,705.00	.....
		Total expenditures.....	568,223,666.00	553,172,270.00	621,008,962.81
		B. Postal Service receipts:			
		1. Sale of postage stamps and other stamped paper.....	481,604,000.00	442,380,000.00	403,892,342.98
		2. Second-class postage paid in money.....	26,500,000.00	26,000,000.00	25,499,780.14
		3. Third and fourth class postage paid in money.....	14,700,000.00	14,500,000.00	14,106,686.92
		4. Box rents.....	7,500,000.00	7,000,000.00	6,855,700.88
		5. Letter postage paid in money.....	.....	.....	.....06
		6. Foreign mails transit service.....	300,000.00	280,000.00	282,380.92
		7. Fines and penalties.....	100,000.00	100,000.00	99,852.23
		8. Dead letters.....	260,000.00	240,000.00	233,621.89
		9. Revenues from money-order business.....	10,000,000.00	9,500,000.00	8,476,942.02
		10. Unpaid money orders more than 1 year old.....	900,000.00	800,000.00	584,588.41
		11. Interest and profit, Postal Savings System.....	4,400,000.00	3,800,000.00	3,121,783.54
		12. Miscellaneous sales of Government property and other miscellaneous receipts.....	450,000.00	400,000.00	337,594.71
		Total receipts.....	546,714,000.00	505,000,000.00	463,491,274.70
		C. Excess of expenditures over receipts.....	21,509,666.00	48,172,270.00	157,517,688.11
		Less adjustment to Treasury Statement basis.....	.....	.....	27,389,230.09
1	A3	Net excess of Postal Service expenditures over postal receipts.....	21,509,666.00	48,172,270.00	130,128,458.02

<sup>1</sup> Exclusive of retirement fund in 1921.

## THE ALTERNATIVE BUDGET, 1923.

## BUDGET STATEMENT No. 5.

## POSTAL SERVICE.

*Estimated expenditures, fiscal year 1923, compared with prior years, detail statement by activities, etc.*

Reference to statement.		Classification.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, 1921.
	A21	1. General undistributed:			
		1. Electric power, light, etc.....	\$7,500.00	\$7,000.00	\$8,040.51
		2. Travel expenses, Postmasters General and Assistant Postmasters General and Postal Savings System.....	5,500.00	5,500.00	2,123.70 36.81
		3. Increased compensation, Postal Service employees.....			
		Total, general undistributed.....	13,000.00	12,500.00	10,201.02
		2. Inspection Service: Post-office inspectors.....	2,113,150.00	2,009,000.00	1,829,362.48
		3. Special services: Special assistant to the Attorney General.....	6,000.00	6,000.00	6,000.00
		4. Post offices:			
		1. Compensation to postmasters.....	43,300,000.00	42,300,000.00	42,681,434.33
		2. Compensation to assistant postmasters.....	6,300,000.00	6,250,000.00	5,598,335.96
		3. Clerks (including temporary clerk hire).....	119,400,000.00	114,600,000.00	110,012,218.02
		4. Printers, mechanics, and skilled laborers.....	97,400.00	82,400.00	89,451.21
		5. Watchmen, messengers, and laborers.....	5,000,000.00	4,481,250.00	3,339,984.00
		6. Separating mails.....	790,000.00	775,000.00	708,490.84
		7. Unusual conditions in post offices.....	225,000.00	225,000.00	185,780.14
		8. City delivery carriers (including temporary carriers).....	80,150,000.00	76,650,000.00	72,309,173.17
		9. Vehicle service.....	15,000,000.00	15,000,000.00	15,311,126.86
		10. Mail-messenger service.....	7,500,000.00	7,215,400.00	4,913,487.22
		11. Car fare and bicycle allowance.....	1,050,000.00	950,000.00	860,221.60
		12. Special delivery service (fees and car fare).....	6,517,000.00	6,017,000.00	6,012,015.51
		13. Rent, light, and fuel.....	13,000,000.00	10,500,000.00	7,873,445.40
		14. Miscellaneous items.....	800,000.00	700,000.00	700,284.03
		Total, post offices.....	299,129,400.00	285,746,050.00	270,595,448.29
		5. Domestic transportation service:			
		1. Power-boat service—			
		1. Power boats.....	1,525,400.00	1,189,400.00	986,307.50
		2. Airplane and airplane service.....	2,200,000.00	1,500,000.00	1,495,813.30
		Total, power-boat service.....	3,725,400.00	2,689,400.00	2,482,120.80
		2. Railroad transportation—			
		1. Railroad service.....	95,000,000.00	95,532,000.00	174,736,697.64
		2. Blue-tag service.....			1,292,443.52
		Total, railroad transportation.....	95,000,000.00	95,532,000.00	176,029,141.16
		3. Railway Mail Service—			
		1. Salaries.....	43,600,000.00	43,000,000.00	41,461,116.63
		2. Travel expenses and allowances.....	2,915,241.00	2,757,000.00	2,770,892.98
		3. Miscellaneous items.....	2,000,000.00	1,717,000.00	841,880.41
		Total, Railway Mail Service.....	48,515,241.00	47,474,000.00	45,073,890.02
		4. Electric and cable car service—			
		1. Regular service.....	777,000.00	714,000.00	585,978.18
		2. Unusual conditions.....			8,981.04
		Total, electric and cable car service.....	777,000.00	714,000.00	594,959.22
		Total, domestic transportation.....	148,017,641.00	146,409,400.00	224,180,111.20
		6. Foreign mail transportation service.....	6,960,000.00	6,700,000.00	5,917,938.27
		7. Balances due foreign countries.....	501,500.00	681,000.00	410,706.04
		8. Village delivery service.....	1,300,000.00	1,350,000.00	1,125,398.85
		9. Rural delivery service.....	87,185,000.00	85,935,000.00	81,307,674.70
		10. Star route service—			
		1. Alaska star route service.....	283,000.00	230,000.00	258,884.52
		2. Other star route service.....	13,950,000.00	13,000,000.00	13,309,066.78
		Total, star route service.....	14,233,000.00	13,230,000.00	13,567,951.30

Estimated expenditures, fiscal year 1923, compared with prior years, detail statement by activities, etc.—Continued.

Reference to statement.		Classification.	Expenditures.		
No.	Page.		Estimated, 1923.	Estimated, 1922.	Actual, 1921.
		<b>11. Manufacturing and repair operations:</b>			
		1. Manufacturing of postage stamps.....	\$1,400,000.00	\$1,460,000.00	\$1,564,395.27
		2. Manufacturing of stamped envelopes and newspaper wrappers.....	4,500,000.00	5,500,000.00	6,322,127.96
		3. Manufacture of postal cards.....	750,000.00	750,000.00	1,107,484.01
		4. Mail bags and equipment.....	2,050,000.00	3,000,000.00	2,858,781.52
		Total, manufacturing and repair operations....	8,700,000.00	10,710,000.00	11,852,788.76
		<b>12. Losses and indemnities:</b>			
		1. Losses by fire, burglary, etc.....			15,289.16
		2. Indemnities, domestic mail.....	4,365,000.00	4,000,000.00	5,298,091.29
		3. Indemnities, international registered mail.....	100,000.00	50,000.00	7,344.91
		Total, losses and indemnities.....	4,465,000.00	4,050,000.00	5,320,725.36
		<b>13. Miscellaneous:</b>			
		1. Payment of rewards—			
		1. Rewards.....	25,000.00	17,000.00	12,875.00
		2. Information.....			5,134.90
		Total, payment of rewards.....	25,000.00	17,000.00	18,009.90
		2. Unpaid money orders more than one year old.....			190,548.15
		3. Motor vehicle truck service.....			26,470.96
		4. Other miscellaneous items—			
		1. Stationery.....	1,040,000.00	1,600,000.00	1,755,492.34
		2. Special joint commissions, Postal Service.....			177,759.72
		3. Twine and tying devices.....	492,000.00	610,000.00	701,214.40
		4. Post-office equipment and supplies (includes office appliances).....	1,150,000.00	1,228,000.00	1,296,254.98
		5. Shipment of supplies.....	286,050.00	270,000.00	185,974.73
		6. Freight on stamped paper and mail bags (includes distribution of stamped envelopes and newspaper wrappers).....	139,875.00	144,875.00	111,230.36
		7. Labor-saving devices.....	426,300.00	381,000.00	417,558.23
		8. Postal Laws and Regulations, printing and binding.....	55,000.00		
		9. Other.....	150.00	150.00	4,142.77
		Total, other miscellaneous items.....	3,589,375.00	4,232,025.00	4,649,627.53
		Total, miscellaneous.....	3,614,375.00	4,249,025.00	4,884,656.54
			576,238,066.00	561,087,975.00	<sup>1</sup> 621,008,962.81
		Deduct, retirement fund.....	8,014,400.00	7,915,705.00	
4	A21	Total expenditures, Postal Service.....	568,223,666.00	553,172,270.00	621,008,962.81

<sup>1</sup> Exclusive of retirement fund in 1921.

## ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1923.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<b>UNDER THE POST OFFICE DEPARTMENT.</b>		
<b>OUT OF THE POSTAL REVENUES.</b>		
<i>Postal Service—</i>		
<b>Office of the Postmaster General:</b>		
For gas, electric power and light, and the repair of machinery, United States Post Office Department equipment shops building ( <i>acts May 27, 1908, vol. 35, p. 406, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	\$7,500.00	\$7,000.00
For compensation of a special assistant to the Attorney General to assist in the defense of cases against the United States arising out of the transportation of the mails, and in other cases and matters affecting the postal revenues ( <i>acts July 28, 1916, vol. 39, p. 413, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	6,000.00	6,000.00
For travel and miscellaneous expenses in the Postal Service, office of the Postmaster General ( <i>acts June 1, 1872, vol. 17, p. 200, sec. 1; June 26, 1906, vol. 34, p. 463, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	1,000.00	1,000.00
For travel and miscellaneous expenses in the service of the Postal Savings System, office of the director ( <i>acts Mar. 4, 1913, vol. 37, p. 792, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	500.00	500.00
For printing, binding, and wrapping a revised edition of the Postal Laws and Regulations, such edition to be prepared under the direction of the Postmaster General and printed at the Government Printing Office, or so much thereof as may be necessary ( <i>submitted</i> ).....	55,000.00	
Total.....	\$70,000.00	
<b>Office of the Chief Inspector:</b>		
For salaries of post-office inspectors: For salaries of 15 inspectors in charge of division, at \$4,200 each; and 420 inspectors ( <i>acts June 17, 1878, vol. 20, p. 140, sec. 1; June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1891, vol. 26, p. 1079, sec. 1; June 2, 1900, vol. 31, p. 260, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1052, sec. 1, Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	1,433,100.00	1,390,000.00
For compensation of clerks at division headquarters: 115 ( <i>acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	244,050.00	238,000.00
Traveling expenses: For traveling expenses of inspectors, inspectors in charge, and the chief post-office inspector, and for the traveling expenses of 4 clerks performing stenographic and clerical assistance to post-office inspectors in the investigation of important fraud cases ( <i>acts June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Aug. 24, 1912, vol. 37, p. 540, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	420,000.00	447,000.00
Miscellaneous expenses, division headquarters: For necessary miscellaneous expenses at division headquarters ( <i>acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	16,000.00	16,000.00
Rewards: For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers: <i>Provided</i> , That rewards may be paid, in the discretion of the Postmaster General, when an offender of the class mentioned was killed in the act of committing the crime or in resisting lawful arrest: <i>And provided further</i> , That of the amount herein appropriated not to exceed \$5,000 may be expended, in the discretion of the Postmaster General, for the purpose of securing information concerning violations of the postal laws and for services and information looking toward the apprehension of criminals ( <i>acts July 16, 1894, vol. 28, p. 106, sec. 1; July 2, 1900, vol. 31, p. 261, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	25,000.00	25,000.00
Total.....	\$2,138,150.00	
<b>Office of the First Assistant Postmaster General:</b>		
For compensation to postmasters ( <i>acts June 15, 1844, vol. 5, p. 608, sec. 1; July 28, 1916, vol. 39, p. 413, sec. 1; Oct. 3, 1917, vol. 40, p. 300; June 5, 1920, vol. 41, p. 1045, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	43,300,000.00	42,300,000.00
For compensation to assistant postmasters at first and second class post offices ( <i>acts Mar. 2, 1899, vol. 25, p. 841, sec. 1; June 5, 1920, vol. 41, p. 1047, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	6,300,000.00	7,000,000.00
For compensation to clerks and employees at first and second class post offices, including substitutes for clerks and employees absent without pay ( <i>acts June 15, 1844, vol. 5, p. 608, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p. 256, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p. 369, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	104,750,000.00	97,000,000.00
For compensation to printers, mechanics, and skilled laborers, 5, at \$1,400 each; 5, at \$1,500 each; 5, at \$1,600 each; 7, at \$1,700 each; and 35, at \$1,800 each; in all ( <i>acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; May 27, 1908, vol. 35, p. 410, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	97,400.00	97,400.00
For compensation to watchmen, messengers, and laborers, 987, at \$1.350 each; and 2,530, at \$1.450 each; in all ( <i>acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	5,000,000.00	4,481,250.00
For compensation to clerks in charge of contract stations ( <i>acts June 26, 1906, vol. 34, p. 471, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	1,400,000.00	1,400,000.00
For temporary and auxiliary clerk hire and for substitute clerk hire for clerks and employees absent with pay at first and second class post offices and temporary and auxiliary clerk hire at summer and winter resort post offices ( <i>acts June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30, p. 962, sec. 1; Mar. 2, 1907, vol. 34, p. 1209, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	9,000,000.00	12,000,000.00

*Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.*

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<b>Postal Service—Continued.</b>		
<b>Office of the First Assistant Postmaster General—Continued.</b>		
For separating mails at third and fourth class post offices (acts Mar. 1, 1899, vol. 30, p. 962, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	\$790,000.00	\$800,000.00
For unusual conditions at post offices (acts June 26, 1906, vol. 34, p. 471, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	225,000.00	250,000.00
For allowances to third-class post offices to cover the cost of clerical services (acts Mar. 4, 1913, vol. 37, p. 794, sec. 1; Feb. 28, 1919, vol. 40, pp. 1190-1194; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	4,250,000.00	4,500,000.00
For rent, light, and fuel for first, second, and third class post offices: <i>Provided</i> , That not exceeding \$500,000 of this appropriation shall be available for the purchase and shipment of fixtures for use at first, second, and third class post offices (acts Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1875, vol. 18, p. 341, sec. 1; July 24, 1888, vol. 25, p. 346, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	13,000,000.00	10,500,000.00
For miscellaneous items necessary and incidental to post offices of the first and second classes (acts July 24, 1888, vol. 25, p. 346, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	800,000.00	700,000.00
For pay of letter carriers at offices already established, including substitutes for letter carriers absent without pay, City Delivery Service (acts June 25, 1860, vol. 12, p. 112, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206-1211, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	71,000,000.00	70,000,000.00
For pay of substitutes for letter carriers absent with pay, and of auxiliary and temporary letter carriers at offices where city delivery is already established (acts Mar. 3, 1897, vol. 29, p. 645, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	9,000,000.00	10,500,000.00
For pay of letter carriers, substitutes, and auxiliary letter carriers at offices where city-delivery service is established during the year (acts Mar. 3, 1901, vol. 31, p. 1103, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	150,000.00	200,000.00
For village-delivery service in towns and villages having post offices of the second and third class, and in communities adjacent to cities having city delivery (acts Mar. 4, 1913, vol. 37, p. 796, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,300,000.00	1,500,000.00
For car fare and bicycle allowance (acts June 9, 1896, vol. 29, p. 314, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,050,000.00	1,100,000.00
For street-car collection service (acts May 27, 1908, vol. 35, p. 411, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	7,000.00	7,000.00
For Detroit River Postal Service (acts Mar. 3, 1897, vol. 29, p. 645, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	14,400.00	14,400.00
For car fare for special-delivery messengers in emergency cases (acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	17,000.00	17,000.00
For fees to special-delivery messengers (acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	6,500,000.00	6,000,000.00
For travel and miscellaneous expenses in the Postal Service, office of the First Assistant Postmaster General (acts Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 472, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,000.00	1,000.00
<b>Total</b> .....	<b>\$277,951,800.00</b>	
<b>Office of the Second Assistant Postmaster General—</b>		
For inland transportation by star routes in Alaska, \$283,000: <i>Provided</i> , That hereafter the Postmaster General is authorized to provide difficult or emergency mail service in Alaska, including the establishment and equipment of relay stations, in such manner as he may think advisable, without advertising therefor (acts Mar. 4, 1911, vol. 36, p. 1333, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	283,000.00	230,000.00
For inland transportation by steamboat or other power-boat routes (R. S., p. 769, secs. 3969, 3970; acts May 17, 1876, vol. 20, p. 62, sec. 1; Mar. 3, 1885, vol. 28, p. 386, sec. 1; July 2, 1918, vol. 40, pp. 747-749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,511,000.00	994,000.00
For mail-messenger service (acts Mar. 3, 1875, vol. 18, p. 341, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	7,500,000.00	9,500,000.00
For inland transportation by railroad routes, \$95,000,000: <i>Provided</i> , That not to exceed \$1,200,000 of this appropriation may be expended for pay of freight and incidental charges for the transportation of mails conveyed under special arrangement in freight trains or otherwise (R. S., vol. 765, sec. 3997; R. S., pp. 772-773, secs. 3942, 4001, 4002; acts July 12, 1876, vol. 19, pp. 79-82, sec. 1; June 17, 1878, vol. 20, p. 142, sec. 1; Mar. 2, 1907, vol. 34, p. 1212, sec. 1; May 12, 1910, vol. 36, p. 362, sec. 1; July 28, 1916, vol. 39, p. 418, sec. 1; July 2, 1918, vol. 40, pp. 747-749, sec. 1; Feb. 28, 1919, vol. 40, p. 1194, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	95,000,000.00	96,000,000.00
For pay of freight or expressage on postal cards, stamped envelopes, newspaper wrappers and empty mail bags (acts Mar. 2, 1907, vol. 34, p. 1212, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	120,000.00	70,000.00

  

Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.
Freight and drayage on empty mail bags.....	\$100.00	\$100.00	\$32.26
Freight and drayage on postal cards.....	102,240.00	107,900.00	87,307.34
Freight and drayage on stamped envelopes and newspaper wrappers.....	17,660.00	17,000.00	15,070.67
<b>Total</b> .....	<b>120,000.00</b>	<b>125,000.00</b>	<b>102,410.27</b>



Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																								
<i>Postal Service—Continued.</i>																																										
<i>Office of the Second Assistant Postmaster General—Continued.</i>																																										
For the operation and maintenance of the aeroplane mail service between New York, N. Y., and San Francisco, Calif., via Chicago, Ill., and Omaha, Nebr., including necessary incidental expenses and employment of necessary personnel ( <i>acts Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	\$2,200,000.00	\$1,250,000.00																																								
<i>Railway Mail Service—Salaries—</i>																																										
For 15 division superintendents, 15 assistant division superintendents, 2 assistant superintendents, 1 assistant superintendent in charge of car construction, 121 chief clerks, 121 assistant chief clerks, clerks in charge of sections in the offices of division superintendents, railway postal clerks, substitute railway postal clerks, joint employees, and laborers in the Railway Mail Service ( <i>acts July 28, 1916, vol. 39, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1064, sec. 1; July 2, 1918, vol. 40, p. 747, sec. 1; Feb. 28, 1919, vol. 40, p. 1194, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	43,600,000.00	45,000,000.00																																								
For travel allowances to railway postal clerks and substitute railway postal clerks ( <i>acts Mar. 4, 1911, vol. 36, p. 1336, sec. 1; Aug. 24, 1912, vol. 37, p. 548, sec. 1; July 28, 1916, vol. 39, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	2,858,241.00	3,089,931.00																																								
For actual and necessary expenses, general superintendent and assistant general superintendent, division superintendents, assistant division superintendents, assistant superintendents, and chief clerks, Railway Mail Service, and railway postal clerks, while actually traveling on business of the Post Office Department and away from their several designated headquarters ( <i>acts Mar. 1, 1881, vol. 21, p. 374, sec. 1; Apr. 16, 1890, vol. 26, p. 56, sec. 1; Aug. 24, 1912, vol. 37, p. 549, sec. 1; July 28, 1916, vol. 39, p. 420, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; July 11, 1919, vol. 41, p. 53, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	57,000.00	58,000.00																																								
<table border="1" data-bbox="207 1004 931 1243"> <thead> <tr> <th>Objects of expenditure.</th> <th>Estimated, 1923.</th> <th>Estimated, 1922, revised.</th> <th>Expended, 1921.</th> </tr> </thead> <tbody> <tr> <td>General superintendent and assistant general superintendent.....</td> <td>\$600.00</td> <td>\$600.00</td> <td>\$415.82</td> </tr> <tr> <td>Division superintendents and assistant division superintendents.....</td> <td>11,000.00</td> <td>10,800.00</td> <td>10,100.83</td> </tr> <tr> <td>Assistant superintendents, chief clerks, and railway postal clerks.....</td> <td>45,400.00</td> <td>45,600.00</td> <td>44,660.98</td> </tr> <tr> <td>Total.....</td> <td>57,000.00</td> <td>57,000.00</td> <td>55,207.63</td> </tr> </tbody> </table>			Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	General superintendent and assistant general superintendent.....	\$600.00	\$600.00	\$415.82	Division superintendents and assistant division superintendents.....	11,000.00	10,800.00	10,100.83	Assistant superintendents, chief clerks, and railway postal clerks.....	45,400.00	45,600.00	44,660.98	Total.....	57,000.00	57,000.00	55,207.63																				
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For rent, light, heat, fuel, telegraph, miscellaneous, and office expenses, schedules of mail trains, telephone service, and badges for railway postal clerks, including rental of offices for division headquarters, and chief clerk, Railway Mail Service, in Washington, D. C., and rental of space for terminal railway post offices for the distribution of mails when the furnishing of space for such distribution can not under the Postal Laws and Regulations properly be required of railroad companies without additional compensation, and for equipment and miscellaneous items necessary and incidental to terminal railway post offices ( <i>acts Mar. 3, 1901, vol. 31, p. 1105, sec. 1; Apr. 4, 1911, vol. 36, p. 1336, sec. 1; Mar. 9, 1914, vol. 38, p. 301, sec. 1; July 28, 1916, vol. 39, p. 420, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	2,000,000.00	1,032,156.00																																								
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Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.																																																																																
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<b>Railway Mail Service—Continued.</b>																																																																																		
For transportation of foreign mails by steamship, aircraft, or otherwise, \$8,960,000: <i>Provided</i> , That not to exceed \$150,000 of this sum may be expended for carrying foreign mail by aircraft ( <i>R. S.</i> , secs. 4001, 4007; <i>acts</i> Mar. 3, 1885, vol. 23, p. 387, sec. 1; Mar. 3, 1891, vol. 26, p. 1830, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).	\$8,960,000.00	\$5,920,000.00																																																																																
<table border="1"> <thead> <tr> <th>Employees.</th> <th>Rate.</th> <th>Estimated, 1923.</th> <th>Estimated, 1922, revised.</th> <th>Expended, 1921.</th> </tr> </thead> <tbody> <tr> <td>Postal agency, Shanghai, China:</td> <td></td> <td><i>Number.</i></td> <td><i>Number.</i></td> <td><i>Number.</i></td> </tr> <tr> <td>Postal agent.....</td> <td>\$3,000.00</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Deputy postal agent.....</td> <td>1,400.00</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Superintendent of mails.....</td> <td>1,800.00</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Chief clerk.....</td> <td>960.00</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Clerks.....</td> <td>5,538.00</td> <td>17</td> <td>17</td> <td>17</td> </tr> <tr> <td>Carriers.....</td> <td>2,016.00</td> <td>14</td> <td>16</td> <td>16</td> </tr> <tr> <td>Stenographer.....</td> <td>180.00</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Salaries.....</td> <td></td> <td>\$14,894.00</td> <td>\$14,894.00</td> <td>\$13,106.00</td> </tr> <tr> <td colspan="5" style="text-align:center">OTHER OBJECTS OF EXPENDITURE.</td> </tr> <tr> <td>Rent, light, and fuel.....</td> <td></td> <td>2,000.00</td> <td>2,000.00</td> <td>1,160.30</td> </tr> <tr> <td>Dispatching mail.....</td> <td></td> <td>1,200.00</td> <td>1,200.00</td> <td>643.25</td> </tr> <tr> <td>Stationery.....</td> <td></td> <td>500.00</td> <td>500.00</td> <td>134.73</td> </tr> <tr> <td>Miscellaneous.....</td> <td></td> <td>6,500.00</td> <td>6,500.00</td> <td>1,340.68</td> </tr> <tr> <td>Total.....</td> <td></td> <td>25,091.00</td> <td>25,091.00</td> <td>16,401.96</td> </tr> </tbody> </table> <p>The above table applies only to the postal agency at Shanghai, China.</p>	Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.	Postal agency, Shanghai, China:		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	Postal agent.....	\$3,000.00	1	1	1	Deputy postal agent.....	1,400.00	1	1	1	Superintendent of mails.....	1,800.00	1	1	1	Chief clerk.....	960.00	1	1	1	Clerks.....	5,538.00	17	17	17	Carriers.....	2,016.00	14	16	16	Stenographer.....	180.00	1	1	1	Salaries.....		\$14,894.00	\$14,894.00	\$13,106.00	OTHER OBJECTS OF EXPENDITURE.					Rent, light, and fuel.....		2,000.00	2,000.00	1,160.30	Dispatching mail.....		1,200.00	1,200.00	643.25	Stationery.....		500.00	500.00	134.73	Miscellaneous.....		6,500.00	6,500.00	1,340.68	Total.....		25,091.00	25,091.00	16,401.96		
Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.																																																																														
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For balances due foreign countries ( <i>act</i> Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	501,500.00	681,000.00																																																																																
For travel and miscellaneous expenses in the Postal Service, office of the Second Assistant Postmaster General ( <i>acts</i> June 25, 1906, vol. 34, p. 375; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,000.00	1,000.00																																																																																
Total.....	\$163,361,741.00																																																																																	
<b>Office of the Third Assistant Postmaster General:</b>																																																																																		
For manufacture of adhesive postage stamps, special-delivery stamps, books of stamps, and for coiling of stamps ( <i>R. S.</i> , p. 761, sec. 3914; <i>act</i> Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,400,000.00	1,360,000.00																																																																																
For manufacture of stamped envelopes and newspaper wrappers ( <i>R. S.</i> , p. 761, sec. 3915; <i>act</i> Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	4,500,000.00	6,358,000.00																																																																																
For pay of agent and assistants to examine and distribute stamped envelopes and newspaper wrappers, and expenses of agency ( <i>acts</i> Mar. 3, 1871, vol. 16, p. 571, sec. 1; July 28, 1916, vol. 28, p. 421, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	19,875.00	19,875.00																																																																																
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Miscellaneous items.....		675	675	25																																																																														
Total.....		19,875	19,875	19,225																																																																														
For manufacture of postal cards ( <i>R. S.</i> , p. 761, sec. 3916; <i>act</i> Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	750,000.00	1,240,000.00																																																																																
For ship, steamboat, and way letters ( <i>R. S.</i> , p. 770, sec. 3978; <i>act</i> Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	150.00	150.00																																																																																
For payment of limited indemnity for the injury or loss of pieces of domestic registered matter, insured, and collect-on-delivery mail ( <i>R. S.</i> , p. 762, sec. 3926; <i>acts</i> Feb. 27, 1897, vol. 29, p. 599, sec. 1; Apr. 21, 1902, vol. 32, p. 117, sec. 1; Mar. 4, 1911, vol. 36, p. 1337, sec. 1; Aug. 24, 1912, vol. 37, p. 558, sec. 8; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	4,365,000.00	4,500,000.00																																																																																
For payment of limited indemnity for the injury or loss of international registered, insured, and collect-on-delivery mail, in accordance with convention stipulations ( <i>Universal Postal Convention signed</i> May 29, 1906; <i>acts</i> Mar. 2, 1907, vol. 34, p. 1214, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	100,000.00	50,000.00																																																																																
For travel and miscellaneous expenses in the Postal Service, office of the Third Assistant Postmaster General ( <i>acts</i> Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 476, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).....	1,000.00	1,000.00																																																																																
Total.....	\$11,136,025.00																																																																																	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
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Postal Service—Continued.

Office of the Fourth Assistant Postmaster General:

For stationery for the Postal Service, including the money-order and registry systems; the pay of one assistant envelope inspector, at \$1,200 per annum; and also for the purchase of supplies for the Postal Savings System, including blank books, forms, pamphlets, rubber stamps, canceling devices, certificates, envelopes and stamps for use in evidencing deposits, and free penalty envelopes; and for the reimbursement of the Secretary of the Treasury for expenses incident to the preparation, issue, and registration of the bonds authorized by the act of June 25, 1910 (acts Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1897, vol. 29, p. 645, sec. 1; Mar. 3, 1901, vol. 31, p. 1106, sec. 1; June 25, 1910, vol. 36, p. 818, sec. 14; Mar. 3, 1917, vol. 39, pp. 1067-1068, sec. 1; July 2, 1918, vol. 40, p. 751, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).

\$1,040,000.00

\$2,000,000.00

NOTE.—Estimates for all items of printing and binding eliminated from the foregoing appropriation and included in the Government Printing Office appropriation "Public printing and binding for the Post Office Department," sundry civil bill.

Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.
Miscellaneous stationery, including plain facing slips.....	\$592,500.00	\$672,000.00	\$791,016.69
Money-order blanks.....		208,000.00	159,465.89
Money-order forms.....		221,000.00	175,013.31
Official and registry envelopes.....	220,000.00	320,000.00	332,018.66
Printed facing slips.....	180,000.00	144,000.00	183,467.03
Postal-savings supplies.....	47,500.00	32,000.00	29,509.91
Total.....	1,040,000.00	1,600,000.00	1,695,181.49

For miscellaneous equipment and supplies, including the purchase and repair of furniture, package boxes, posts, trucks, baskets, satchels, straps, letter-box paint, baling machines, perforating machines, duplicating machines, printing presses, directories, cleaning supplies, and the manufacture, repair, and painting of letter-box equipment, and for the purchase and repair of presses and dies for use in the manufacture of letter boxes; for postmarking, rating, money-order stamps, and electrotype plates and repairs to same, metal, rubber, and combination type, dates and figures, type holders, ink pads for canceling and stamping purposes, and for the purchase, exchange, and repair of typewriting machines, envelope-opening machines, and computing machines, copying presses, numbering machines, time recorders, letter balances, scales, test weights, and miscellaneous articles purchased and furnished directly to the Postal Service; for miscellaneous expenses in the preparation and publication of post route maps and rural delivery maps or blue prints, including tracing for photolithographic reproduction; for other expenditures necessary and incidental to post offices of the first, second, and third classes, and offices of the fourth class having or to have rural delivery service, and for letter boxes, \$1,150,000; and the Postmaster General may authorize the sale to the public of post route maps and rural delivery maps or blue prints at the cost of printing and 10 per cent thereof added, the proceeds of such sale to be used as a further appropriation for the preparation and publication of post route maps and rural delivery maps or blue prints; of this amount \$1,300 may be expended in the purchase of atlases and geographical and technical works (acts Mar. 30, 1868, vol. 15, p. 55, sec. 1; June 15, 1844, vol. 5, p. 663, sec. 1; Mar. 3, 1875, vol. 18, p. 341, sec. 1; July 24, 1888, vol. 25, p. 346, sec. 1; Mar. 2, 1889, vol. 25, p. 844, sec. 1; June 13, 1893, vol. 30, p. 441, sec. 1; Mar. 3, 1871, vol. 16, p. 572, sec. 1; June 2, 1900, vol. 31, p. 258, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1).

1,150,000.00

1,226,000.00

General objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.
Letter-box equipment, including painting and repair...	\$200,000.00	\$195,000.00	\$201,161.39
Trucks, baskets, rural furniture.....	132,000.00	135,000.00	155,023.21
City furniture, various machines, printing presses, miscellaneous items.....	212,000.00	259,700.00	257,218.46
Satchels, straps, directories, cleaning supplies.....	182,000.00	225,000.00	268,255.62
Postmarking stamps, etc.....	90,000.00	90,000.00	101,108.69
Typewriting and computing machines.....	254,000.00	246,000.00	171,140.01
Scales, letter balances, etc.....	50,000.00	52,300.00	14,981.91
Post route and rural delivery maps.....	30,000.00	23,000.00	20,282.04
Total.....	1,150,000.00	1,226,000.00	1,192,771.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<b>Postal Service—Continued.</b> <b>Office of the Fourth Assistant Postmaster General—Continued.</b> For wrapping paper, twine and tying devices ( <i>acts Feb. 9, 1863, vol. 12, p. 647, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	\$492,000.00	\$628,000.00

Objects of expenditure.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.
Two-ply jute twine.....	\$480,000.00	\$595,000.00	\$661,203.41
Miscellaneous twines.....	12,000.00	15,000.00	18,819.38
<b>Total.....</b>	<b>492,000.00</b>	<b>610,000.00</b>	<b>680,022.79</b>

For defraying expenses incident to the shipment of supplies, including hardware, boxing, packing, cartage, freight, and the pay of 1 storekeeper at \$2,650 per annum, 1 freight clerk at \$2,000 per annum, 1 foreman at \$1,800 per annum, 10 requisition fillers at \$1,600 each per annum, 2 requisition fillers at \$1,200 each per annum, 10 packers at \$1,600 each per annum, 2 packers at \$1,200 each per annum, and 2 chauffeurs at \$1,400 each per annum, for assignment in connection therewith (*acts June 26, 1906, vol. 34, p. 477, sec. 1; May 27, 1908, vol. 35, p. 417, sec. 1; Mar. 8, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1*).....

286,050.00 279,810.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.
<b>Salaries:</b>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Storekeeper.....	\$2,650.00	1	1	1
Freight clerk.....	2,000.00	1	1	1
Foreman.....	1,800.00	1	1	1
Requisition fillers.....	1,600.00	10	10	10
Requisition fillers (submitted).....	1,200.00	2	2	2
Packers.....	1,600.00	10	10	9
Packers (submitted).....	1,200.00	2	2	2
<b>Wages:</b>				
Chauffeurs.....	1,400.00	2	2	2
<b>Salaries.....</b>		<b>\$13,250.00</b>	<b>\$38,450.00</b>	<b>\$29,400.00</b>
<b>Wages.....</b>		<b>2,800.00</b>	<b>2,800.00</b>	<b>2,800.00</b>
<b>GENERAL OBJECTS OF EXPENDITURE.</b>				
Freight and drayage.....		220,050.00	207,000.00	192,012.11
Packing boxes, hardware, etc.....		19,950.00	21,750.00	28,199.66
<b>Total.....</b>		<b>286,050.00</b>	<b>270,000.00</b>	<b>252,441.77</b>

For rental, purchase, exchange, and repair of canceling machines and motors, mechanical mail-handling apparatus, and other labor-saving devices, including cost of power in rented buildings, and miscellaneous expenses of installation and operation of same, including salaries of 5 traveling mechanics and for per diem allowance of traveling mechanics while actually traveling on official business away from their homes and their official domiciles at a rate to be fixed by the Postmaster General, not to exceed \$5 per day (*acts Mar. 3, 1903, vol. 32, p. 1169, sec. 1; May 27, 1908, vol. 35, p. 417, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1*).....

426,300.00 462,080.00

Employees.	Rate.	Estimated, 1923.	Estimated, 1922, revised.	Expended, 1921.
<b>Wages:</b>		<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Traveling mechanics.....	\$2,400.00	5	5	5
Do.....	2,300.00	5	5	5
<b>Wages.....</b>		<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$11,500.00</b>
<b>OBJECTS OF EXPENDITURE.</b>				
Canceling machines.....		53,000.00	33,000.00	163,000.00
Parts for canceling machines.....		60,000.00	64,700.00	77,221.14
Repairs for canceling machines.....		16,000.00	16,000.00	15,214.39
Type, dies, and miscellaneous articles.....		20,000.00	18,000.00	17,252.79
Motors, rheostats, pulleys, belting, oil, cans, etc.....		9,000.00	8,000.00	14,681.58
Power for canceling machines.....		13,000.00	12,000.00	10,605.21
Conveyors, pick-up tables, and maintenance.....		170,000.00	170,000.00	46,268.33
Rental of tabulating machines.....		66,000.00	40,000.00	33,544.46
Traveling expenses.....		7,300.00	7,300.00	4,292.85
<b>Total.....</b>		<b>426,300.00</b>	<b>381,000.00</b>	<b>393,580.75</b>

Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<p><i>Postal Service—Continued.</i>                      Office of the Fourth Assistant Postmaster General—Continued.                      For the purchase, manufacture, and repair of mail bags and other mail containers and attachments, mail locks, keys, chains, tools, machinery, and material necessary for same, and for incidental expenses pertaining thereto; also material, machinery, and tools necessary for the manufacture and repair in the equipment shops at Washington, D. C., of such other equipment for the Postal Service as may be deemed expedient; for compensation to labor employed in the equipment shops at Washington, D. C., \$2,050,000: <i>Provided</i>, That out of this appropriation the Postmaster General is authorized to use as much of the sum, not exceeding \$5,000, as may be deemed necessary for the purchase of material and the manufacture in the equipment shops of such small quantities of distinctive equipments as may be required by other executive departments; and for service in Alaska, Porto Rico, Philippine Islands, Hawaii, or other island possessions (<i>acts June 15, 1844, vol. 5, p. 668, sec. 1; Mar. 2, 1889, vol. 25, p. 844, sec. 1; Mar. 3, 1891, vol. 26, p. 1080, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)</p>	\$2,050,000.00	\$4,000,000.00

Employees.	Rate.	Estimated, 1923. Number.	Estimated, 1922, revised. Number.	Expended, 1921. Number.
<b>Salaries:</b>				
Superintendent.....	\$3,000.00	1	1	1
Cost accountants.....	2,300.00	2	2	2
Clerks.....	\$2,400.00-1,600.00	5	4	4
Draftsmen.....	2,100.00-1,400.00	2	4	4
Storekeeper.....	2,520.00			1
<b>Wages:</b>				
Female laborer..... per diem..	3.15	5	5	5
Foremen..... do.....	\$ 30-5.75	6	6	6
Toolmakers..... do.....	8.00-6.25	8	8	5
Machinists..... do.....	7.75-5.10	10	10	10
Mechanicians..... do.....	5.55	1	1	1
Lockmakers..... do.....	6.75-4.38	15	7	5
Electricians..... do.....	7.20-6.50	2	2	2
Carpenters..... do.....	7.00-6.25	6	6	6
Pressmen..... do.....	6.75-4.75	14	12	6
Lockfitter..... do.....	6.25	1	1	2
Mail-bag repairers..... do.....	5.85-5.25	18	18	16
Inspectors..... do.....	5.55-4.35	18	18	20
General mechanic..... do.....	4.50	1	1	
Junior mechanics..... do.....	4.50-2.75	61	41	32
Laborers..... do.....	4.50-3.00	71	71	79
Sewers..... do.....	4.00-2.90	122	108	136
<b>Salaries.....</b>		<b>\$21,800.00</b>	<b>\$22,740.00</b>	<b>\$24,819.00</b>
<b>Wages.....</b>		<b>483,200.00</b>	<b>427,260.00</b>	<b>392,765.28</b>
<b>OTHER OBJECTS OF EXPENDITURE.</b>				
Mail sacks.....		756,600.00	182,137.58	326,625.00
Pouches.....		1,000.00	215,122.15	0.00
Canvas.....		291,260.00	1,262,484.52	2,263,466.22
Lacing cord.....		75,000.00	46,000.00	118,402.69
Miscellaneous.....		421,240.00	314,255.75	243,352.67
Addition of two floors on equipment shops building.....			500,000.00	
<b>Total.....</b>		<b>2,050,000.00</b>	<b>3,000,000.00</b>	<b>3,369,430.86</b>

<p>For inland transportation by star routes (excepting service in Alaska), including temporary service to newly established offices (<i>acts June 15, 1844, vol. 5, p. 668, sec. 1; June 25, 1860, vol. 12, p. 112, sec. 1; July 12, 1876, vol. 19, p. 79, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)</p>	13,950,000.00	13,000,000.00
<p>For pay of rural carriers, substitutes for rural carriers on annual and sick leave, clerks in charge of rural stations, and tolls and ferrage, Rural Delivery Service, and for the incidental expenses thereof (<i>acts Mar. 3, 1891, vol. 26, p. 1079, sec. 1; Mar. 3, 1893, vol. 27, p. 752, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 3, 1903, vol. 32, p. 1171, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067, 1068, sec. 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)</p>	87,185,000.00	86,800,000.00
<p>For vehicle allowance, the hiring of drivers, the rental of vehicles, and the purchase and exchange and maintenance, including stable and garage facilities, of wagons or automobiles for, and the operation of screen-wagon and city delivery and collection services, \$15,000,000: <i>Provided</i>, That the Postmaster General may, in his disbursement of this appropriation, apply a part thereof to the leasing of quarters for the housing of Government-owned automobiles at a reasonable annual rental for a term not exceeding 10 years (<i>acts June 9, 1896, vol. 29, pp. 314, 315, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i>)</p>	15,000,000.00	15,000,000.00

*Estimates of appropriations required for the service of the fiscal year ending June 30, 1923—Continued.*

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1922.
<i>Postal Service—Continued.</i>		
Office of the Fourth Assistant Postmaster General—Continued.		
For travel and miscellaneous expenses in the Postal Service, office of the Fourth Assistant Postmaster General ( <i>acts June 26, 1906, vol. 34, p. 468, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1</i> ).....	\$1,000.00	\$1,000.00
Appropriation for 1922 not asked for 1923.....		35,000.00
Total.....	\$121,580,350.00	
Total, Postal Service.....	576,238,066.00	574,092,552.00

## BUDGET STATEMENTS.

A29

## BUDGET STATEMENT No. 4.

## POST OFFICE DEPARTMENT AND POSTAL SERVICE.

Statement of estimated expenditures and receipts for the fiscal year 1924, compared with prior years.

Reference to statement.			Estimated, 1924.	Estimated, 1923.	Actual, 1922.
No.	Page.				
5	A30	A. Expenditures:			
		1. Post Office Department proper.....	\$3,295,790.00	\$3,491,680.00	( <sup>1</sup> )
5	A30	2. Postal Service expenditures:			
		1. General—Undistributed.....	14,000.00	11,850.00	\$9,773.08
		2. Inspection service.....	2,474,450.00	2,190,350.00	1,936,846.64
		3. Special services.....	6,000.00	6,000.00	6,000.00
		4. Post offices.....	308,278,900.00	292,611,100.00	278,571,938.79
		5. Domestic transportation service.....	148,756,550.00	143,551,480.00	144,103,259.05
		6. Foreign transportation service.....	7,000,000.00	6,500,000.00	7,076,119.64
		7. Balances due foreign countries.....	600,000.00	700,000.00	436,056.39
		8. Village delivery service.....	1,750,000.00	1,450,000.00	1,251,713.42
		9. Rural delivery service.....	86,900,000.00	86,400,000.00	82,679,765.96
		10. Star route service.....	13,035,000.00	13,035,000.00	11,841,838.46
		11. Manufacturing and repair operations.....	9,798,500.00	8,460,000.00	10,121,164.14
		12. Losses and indemnities.....	6,723,000.00	6,077,200.00	4,289,092.48
		13. Miscellaneous.....	4,520,961.50	3,739,836.50	3,342,964.23
		Total, Postal Service.....	589,857,361.50	564,732,816.50	545,666,532.28
			593,153,151.50	568,224,496.50	<sup>2</sup> 545,666,532.28
		Deduct retirement fund.....	8,500,000.00	8,227,654.81	
5	A31	Total expenditures.....	584,653,151.50	559,996,841.69	545,666,532.28
		B. Postal Service receipts:			
		1. Sale of postage stamps and other stamped paper.....	513,029,496.89	462,188,735.94	422,108,842.15
		2. Second-class postage paid in money.....	30,486,388.42	27,465,214.79	25,197,444.76
		3. Third and fourth class postage paid in money.....	19,606,619.34	17,663,621.03	16,205,156.91
		4. Box rents.....	7,600,000.00	7,350,000.00	7,068,769.98
		5. Foreign mails transit service.....	35,000.00	30,000.00	21,164.77
		6. Fines and penalties.....	150,000.00	125,000.00	115,113.80
		7. Dead letters.....	225,000.00	200,000.00	183,965.69
		8. Revenues from money-order business.....	9,348,086.41	8,421,699.47	7,726,329.79
		9. Unpaid money orders more than 1 year old.....	1,250,000.00	1,200,000.00	1,829,791.66
		10. Interest and profit, Postal Savings System.....	3,600,000.00	3,600,000.00	4,186,584.36
		11. Miscellaneous sales of Government property and other miscellaneous receipts.....	275,000.00	250,000.00	210,376.84
		Total receipts.....	585,605,591.06	528,494,271.23	484,853,540.71
		C. Surplus in postal revenues.....	952,439.56		
		D. Excess of expenditures over receipts.....		31,502,570.46	60,812,991.57
		Plus adjustment to Treasury statement basis.....			3,533,242.95
1	A5	Deficiency in postal revenues.....		31,502,570.46	64,346,234.52

<sup>1</sup> Expenditures for fiscal year 1922 were paid from general fund of Treasury. See Statement No. 2, page A20.<sup>2</sup> Exclusive of retirement fund and Post Office Department proper in 1922.

## THE BUDGET, 1924.

## BUDGET STATEMENT NO. 5.

## POST OFFICE DEPARTMENT AND POSTAL SERVICE.

*Estimated expenditures, fiscal year 1924, compared with prior years, detail statement by activities, etc.*

Reference to statement—		Classification.	Expenditures.		
No.	Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.
4	A29	A. Post Office Department proper:			
		1. Salaries, Post Office Department.....	\$1,897,700.00	\$1,859,380.00	.....
		2. Salaries, Bureau of Accounts.....	46,090.00	36,450.00	.....
		3. Increase of compensation.....		352,800.00	.....
		4. Contingent expenses—			
		1. Stationery.....	30,000.00	29,500.00	.....
		2. Fuel, repairs, etc.....	60,000.00	60,000.00	.....
		3. Telegraphing.....	6,500.00	6,400.00	.....
		4. Miscellaneous items.....	55,000.00	54,900.00	.....
		5. Furniture and filing cabinets.....	8,500.00	8,250.00	.....
		Total contingent expenses.....	160,000.00	159,050.00	.....
		5. Official Postal Guide.....		65,000.00	.....
		6. Public printing and binding.....	1,135,000.00	969,000.00	.....
		7. Heat, light, and power, Post Office Building, Wash- ington, D. C.....	57,000.00	50,000.00	.....
		Total, Post Office Department proper.....	3,295,790.00	3,491,680.00	(1)
4	A29	B. Postal Service:			
		1. General undistributed—			
		1. Electric power, light, etc.....	8,500.00	7,500.00	\$8,116.39
		2. Travel expenses, Postmaster General and Assis- tant Postmasters General, and Postal Savings System.....	5,500.00	4,350.00	1,656.69
		Total, general undistributed.....	14,000.00	11,850.00	9,773.08
		2. Inspection Service: Post-office inspectors.....	2,474,450.00	2,190,350.00	1,936,846.64
		3. Special services: Special assistant to the Attorney Gen- eral.....	6,000.00	6,000.00	6,000.00
		4. Post offices—			
		1. Compensation to postmasters.....	47,195,000.00	45,000,000.00	43,819,597.11
		2. Compensation to assistant postmasters.....	6,000,000.00	5,850,000.00	5,525,619.84
		3. Clerks (including temporary clerk hire).....	123,071,600.00	116,230,000.00	111,749,419.17
		4. Printers, mechanics, and skilled laborers.....		97,400.00	82,289.72
		5. Watchmen, messengers, and laborers.....	5,000,000.00	4,715,000.00	3,872,933.90
		6. Separating mails.....	790,000.00	770,000.00	708,816.28
		7. Unusual conditions in post offices.....	150,000.00	130,000.00	123,294.29
		8. City delivery carriers (including temporary car- riers).....	81,005,300.00	78,101,700.00	75,227,152.04
		9. Vehicle service.....	15,100,000.00	14,750,000.00	14,113,977.66
		10. Mail-messenger service.....	7,000,000.00	7,000,000.00	5,958,712.60
		11. Car fare and bicycle allowance.....	1,100,000.00	900,000.00	889,700.30
		12. Special delivery service (fees and car fare).....	6,517,000.00	6,517,000.00	5,765,519.83
		13. Rent, light, and fuel.....	14,500,000.00	11,750,000.00	10,031,041.07
		14. Miscellaneous items.....	850,000.00	800,000.00	703,864.98
		Total, post offices.....	308,278,900.00	292,611,100.00	278,571,938.79
		5. Domestic transportation service—			
		1. Power-boat service—			
		1. Power boats.....	1,567,550.00	1,464,480.00	1,180,018.18
		2. Airplane and airplane service.....	2,500,000.00	1,800,000.00	1,370,479.53
		Total, power-boat service.....	4,067,550.00	3,264,480.00	2,550,497.71
		2. Railroad transportation—			
		1. Railroad service.....	94,500,000.00	91,500,000.00	93,570,975.83
		2. Blue-tag service.....			408,526.97
		Total, railroad transportation.....	94,500,000.00	91,500,000.00	93,979,502.80
		3. Railway Mail Service—			
		1. Salaries.....	45,801,000.00	44,080,000.00	43,323,387.36
		2. Travel expenses and allowances.....	2,808,000.00	2,782,000.00	2,736,961.43
		3. Miscellaneous items.....	930,000.00	1,250,000.00	928,626.32
		Total, Railway Mail Service.....	49,539,000.00	48,112,000.00	46,988,975.11
		4. Electric and cable car service.....	650,000.00	675,000.00	584,283.43
		Total, domestic transportation.....	148,756,550.00	143,551,480.00	144,103,259.05



## BUDGET STATEMENTS.

A31

## POST OFFICE DEPARTMENT AND POSTAL SERVICE—Continued.

No. 5.—Estimated expenditures, fiscal year 1924, compared with prior years, detail statement by activities, etc.—Continued.

Reference to statement—		Classification.	Expenditures.		
No.	Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.
4	A29	B. Postal Service—Continued.			
		6. Foreign mail transportation service.....	\$7,000,000.00	\$6,500,000.00	\$7,076,119.64
		7. Balances due foreign countries.....	600,000.00	700,000.00	436,056.39
		8. Village delivery service.....	1,750,000.00	1,450,000.00	1,251,713.42
		9. Rural delivery service.....	86,900,000.00	86,400,000.00	82,679,765.96
		10. Star route service—			
		1. Alaska star route service.....	185,000.00	205,000.00	185,681.85
		2. Other star route service.....	12,850,000.00	12,830,000.00	11,656,156.61
		Total, star route service.....	13,035,000.00	13,035,000.00	11,841,838.46
4		11. Manufacturing and repair operations—			
		1. Manufacturing of postage stamps.....	1,628,500.00	1,260,000.00	1,267,482.70
		2. Manufacturing of stamped envelopes and newspaper wrappers.....	5,430,000.00	4,800,000.00	4,882,584.17
		3. Manufacture of postal cards.....	815,000.00	650,000.00	645,990.67
		4. Mail bags and equipment.....	1,925,000.00	1,750,000.00	3,325,106.60
		Total, manufacturing and repair operations.....	9,798,500.00	8,460,000.00	10,121,164.14
		12. Losses and indemnities—			
		1. Losses by fire, burglary, etc.....	28,000.00	27,200.00	24,732.53
		2. Indemnities, domestic mail.....	6,500,000.00	6,000,000.00	4,244,104.89
		3. Indemnities, international registered mail.....	160,000.00	15,000.00	9,948.24
		4. Personal or property damage claims.....	35,000.00	35,000.00	10,306.82
		Total, losses and indemnities.....	6,723,000.00	6,077,200.00	4,289,092.48
		13. Miscellaneous—			
		1. Payment of rewards—			
		1. Rewards.....	25,000.00	20,000.00	14,600.00
		2. Information.....		5,000.00	6,387.47
		Total, payment of rewards.....	25,000.00	25,000.00	20,987.47
		2. Unpaid money orders more than 1 year old.....	210,000.00	210,000.00	190,976.13
		3. Other miscellaneous items—			
		1. Stationery.....	711,000.00	880,000.00	999,736.07
		2. Special joint commissions, Postal Service.....			73,713.16
		3. Twine and tying devices.....	520,000.00	440,000.00	588,552.25
		4. Post-office equipment and supplies (includes office appliances).....	1,522,000.00	950,000.00	920,349.08
		5. Shipment of supplies.....	516,550.00	276,050.00	270,562.64
		6. Freight on stamped paper and mail bags (includes distribution of stamped envelopes and newspaper wrappers).....	141,500.00	119,875.00	108,528.96
		7. Labor-saving devices.....	353,500.00	300,000.00	169,558.47
		8. Postal Laws and Regulations, printing and binding.....		45,000.00	
		9. Pneumatic tube service.....	513,911.50	488,911.50	
		10. Rewards to postal employees for inventions.....	5,000.00	5,000.00	
		11. Assistant Superintendent, Division of Foreign Mails.....	2,500.00		
		Total, other miscellaneous items.....	4,285,961.50	3,504,836.50	3,131,000.63
		Total, miscellaneous.....	4,520,961.50	3,739,836.50	3,342,964.23
		Total, Postal Service.....	589,857,361.50	564,732,816.50	545,666,532.28
		Total, Postal Service and Post Office Department.....	593,153,151.50	568,224,496.50	
		Deduct retirement fund.....	8,500,000.00	8,227,654.81	
4	A29	Total expenditures, Postal Service and Post Office Department.....	584,653,151.50	559,996,841.69	<sup>1</sup> 545,666,532.28

<sup>1</sup> This does not include expenditures under Post Office Department, which during the fiscal year 1922 were paid from general fund of Treasury. See statement No. 2 page A20.